

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
April 16, 2024**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes of April 2, 2024

IV. CONSENT AGENDA

- D. Hughes** A. Accept letter of resignation from one (1) Fire and Rescue Firefighter, effective April 23, 2024, and approve compensation for any unused vacation leave.
- J. Daughtry** B. Approve permit request submitted by Shane Cruse, on behalf of Victory Tabernacle Church, to host a "Victory Tabernacle Block Party" to be held on May 4, 2024, from 8:00 a.m. until 3:00 p.m. at 324 Fifth Street South. See attached map.
- J. Daughtry** C. Accept letter of resignation from one (1) CPD Officer, effective March 29, 2024.
- J. Daughtry** D. Approve request for one (1) CPD personnel to attend the "NOBLE 48th Annual Training Conference" to be held in New Orleans, LA, and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$1,955.00.
- R. Bonner** E. Accept letter of resignation from Care & Maintenance employee, effective April 3, 2024.
- D. Hughes** F. Approve request for three (3) Fire and Rescue personnel to attend "MSTAT" to be held in Starkville, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$80.00.
- J. Turnage** G. Approve request to vacate an existing easement and grant an easement on Moore's Creek Road.
- J. Daughtry** H. Approve permit request submitted by Lillian P. Murray on behalf of The Accountability Partners of FMBC, to host the "Spring to Life Community Health Fair" to be held on April 20, 2024, from 9:00am - 2:00pm at 1102 12th Avenue North.
- J. Brigham** I. Approve the 2% Tourism Tax Payment of \$25,000 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$132,759.11 to Columbus Visitors Bureau, in the total amount of \$211,925.77.

V. APPROVE DOCKET OF CLAIMS.

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

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- D. Hughes** B. Swearing in of one (1) Fire and Rescue Firefighter
 - Raevonne Reece
- R. Bonner** C. James M Convention Center/Friendship Cemetery - March 2024 Monthly Report
- K. Wiegel** D. Building Inspection - March 2024 Monthly Report
- S. James** E. Code Enforcement Department - March 2024 Monthly Report
- L. Dismukes** F. Community Outreach - March 2024 Monthly Report
- D. Hughes** G. Columbus Fire and Rescue - March 2024 Monthly Report
- C. Bush** H. Public Works - March 2024 Monthly Report
- J. Daughtry** I. Columbus Police Department - March 2024 Monthly Report
- P. Mitchell** J. Human Resources - March 2024 Monthly Report
- W. Langford** K. Garage - March 2024 Monthly Report
- W. Blunt** L. Municipal Court - March 2024 Monthly Report
- G. Irby** M. Office of Planning & Community Development - March 2024 Monthly Report
- G. Lewis** N. Parks & Recreation - March 2024 Monthly Report
- G. Drake** O. Information Technology - March 2024 Monthly Report
- J. Brigham** P. Finance - March 2024 Monthly Report
- Q. Board Vacancies

CITY PLANNING COMMISSION

1 Vacancy, remainder of term that expires 12/01/2024, Evelyn Vidrine resigned.
Appointment will be made May 21, 2024.

VII. CITIZENS INPUT AGENDA

- A. Danny Hughes and Robert Benton - National Day of Prayer
Columbus Community in Prayer Representatives
- B. Leonard C. Brown - Crime Prevention

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
- K. Wiegel** B. Discuss/Approve recommendations from the April 8, 2024 Planning Commission meeting.
- D. Hughes** C. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective date April 29, 2024.
- R. Bonner** D. Discuss/Approve request to enter into a contract with the applicant for Market Manager for the Hitching Lot's Farmers' Market.
- P. Mitchell** E. Discuss/Approve Contract to recodify new and amended City Ordinances in the Municipal Code Book and immediately post them on the Website.
- J. Garrett** F. Discuss/Approve Waggoner Engineering, Inc.'s Task Order No. 1 for *Environmental Review Services* for the citywide dilapidated housing initiative.

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

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

The Mayor and City Council met in Regular Session on Tuesday, April 2, 2024 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Rev. Victor Salter, Pastor of Greater Immanuel Temple of Jesus Christ, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Vice-Mayor Mickens requested to move Consent Agenda Items “K, M, N, O, & P” to the Policy Agenda as Items “N, O, P, Q & R” for discussion.

Councilwoman Stewart made a motion to adopt the Agenda as amended.
Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF MARCH 19, 2024:

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of March 19, 2024. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for Fire and Rescue personnel, Dorothea Tompkins, to attend “*Emergency Services Administrative Professional Association (ESAP)*” to be held in Natchez, MS, and approve payment of \$50.00 for membership dues, \$200.00

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for registration, \$400.00 for lodging, travel, and reimbursement of meal expenses, all expenses estimated to cost \$800.00.

- B. Approve request for Fire and Rescue personnel, Joe Denton, to attend "*NFPA 1041 Fire Service Instructor*" to be held in Jackson, MS, and approve payment of \$600.00 for registration, use of City vehicle for travel and reimbursement of meals, all expenses estimated to cost \$1,075.00.
- C. Approve request for two (2) Fire and Rescue personnel: Marco Rodriguez and Damon Estes, to attend "*Vehicle Extraction & Rescue Technician*" to be held in Jackson, MS, and approve payment of \$800.00 for registration, use of City vehicle for travel, reimbursement of meals, all expenses estimated to cost \$1,310.00.
- D. Approve request for Fire and Rescue personnel, Jaquay Sherrod, to attend "*NCPA 1035 Public Information Officer Exam*" to be held in Jackson, MS, and approve use of City vehicle for travel and reimbursement of meal expenses, all expenses estimated to cost \$75.00.
- E. Approve request for Parks & Recreation Director, Greg Lewis, to attend the Mississippi Municipal League 93rd Annual Summer Conference, to be held in Biloxi, MS, and approve payment of registration, lodging, travel and reimbursement of meal expenses.
- F. Accept letter of retirement from Public Works Laborer, Leonard Ellis, effective March 28, 2024, and authorize the HR Director to begin the normal recruitment process.
- G. Approve request for Public Works personnel, Tabitha Price, to attend "*Administrative Professional Day Conference*" to be held in Athens, GA, and approve payment of \$239.00 for registration, \$430.00 for lodging, \$440.70 for travel and reimbursement of meals, all expenses estimated to cost \$1,286.70.
- H. Approve request for the *28th Annual Market Street Festival* funding in the amount of \$15,0000.00 per the 2% Restaurant Tax Agreement to be held in the City of Columbus.
- I. Approve request for the *Annual Juneteenth Festival* funding in the amount of \$15,0000.00 per the 2% Restaurant Tax Agreement to be held in the City of Columbus.
- J. Approve request for the *Annual Heritage Festival* funding in the amount of \$15,0000.00 per the 2% Restaurant Tax Agreement to be held in the City of Columbus.

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- K. Approve request to sell beer in Sim Scott Park on June 14 & 15, 2024 for the *Annual Juneteenth Festival*. **MOVED TO THE POLICY AGENDA**
- L. Approve permit request submitted by Jason Spears, on behalf of Golden Triangle Elite Soccer Club/Columbus Recreation Department, to host a “Columbus Orthopedic Riverwalk Spring Invitational” to be held on April 13 – 14, 2024, from 6:00 a.m. until 3:00 p.m. at the Soccer Complex, blocking a section of Championship Loop from 2nd Street North to Moores Creek Road.
- M. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, to host the “Market Street Festival” to be held on May 3-4, 2024 from 5:00 a.m. May 3, 2024 until 12:00 p.m. May 5, 2024; on Friday at the Soccer Complex and on Saturday the remainder of the festival is in downtown Columbus. *See attachments*. **MOVED TO THE POLICY AGENDA**
- N. Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth – Columbus, Inc., to host a “Musical festival” to be held on June 14, 2024, from 6:00 p.m. until 10:00 p.m. and June 15, 2024, from 12:00 p.m. until 11:00 p.m. in Sim Scott Park. **MOVE TO THE POLICY AGENDA**
- O. Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth – Columbus, Inc., to host the “Juneteenth Festival” to be held on June 15, 2024, from 3:00 p.m. until 10:00 p.m., blocking 20th Street North at 8th avenue North and 10th Avenue North. **MOVE TO THE POLICY AGENDA**
- P. Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth – Columbus, Inc., to host the “Juneteenth Parade” to be held on June 15, 2024, from 10:00 a.m. until 11:30 a.m. assembling at the Soccer Complex, proceed up 3rd Avenue North to Main Street to the Municipal Complex. **MOVED TO THE POLICY AGENDA**
- Q. Ratify permit request submitted by Freddie Porter, on behalf of Northside M. B. Church, to host a “Pre-Easter Resurrection Day” held on March 30, 2024, from 11:00 a.m. until 3:00 p.m. blocking 15th Street North at 9th Avenue North and 10th Avenue North.
- R. Approve request for three (3) CPD Officers to attend the “Less-Lethal Instructor Course” to be held in Pearl, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$3,559.00.

Councilwoman Stewart made a motion to approve the Consent Agenda as amended. Councilwoman DiCicco seconded the motion. The Mayor called for

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

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for April 2, 2024 in the amount of \$563,152.28. Councilwoman Stewart seconded the motion.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Mayor Gaskin asked the Council Members if they had any comments or announcements. There were no comments or announcements.

Mayor Gaskin began with the following comments:

- I hope everyone had a Happy Easter! We are moving into a busy time of year for our city. I encourage our citizens to take part in the many events such as Pilgrimage, Tales from the Crypt, upcoming festivals such as Catfish in the Alley, which is April 6, as well as MUW's Homecoming, school functions, church events, etc. I also would like to take this time to ask our citizens to help us keep our city as clean as possible. We are asking all business owners and property owners to make sure their properties are clean and in compliance. If you notice an unkempt property, please be sure to contact our Code Enforcement Department. Also, Public Works Department now handles deceased animals instead of Animal Control. We like to keep our city clean, not only for visitors, but for our citizens as well.
- Everyone is requested to support Blue & Green Day Mid-South, April 12 for Organ and Tissue donation awareness (part of April as National Donate Life Month). There are currently more than 100,000 Americans on the national organ transplant waiting list. More than 4,000 live in the Mid-South. We encourage people to register as organ and tissue donors so more lives can be saved in the communities we serve.

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

VII. CITIZENS INPUT AGENDA:

Vanita Phinisey – Golden Triangle Tennis, along with Tayla Clay and Langston Lipscomb

Mr. Vanita Phinisey came before the Mayor and Council with a request from the Council for financial support for an upcoming event that will be held at CHS Tennis Court and MUW Tennis Court. They expect a large crowd from other areas that will boost the economy in Columbus. Master Langston Lipscomb and Miss Tayla Clay participated in the presentation. Following discussion, Council Member Jones I moved to approve the expenditure of \$1,000.00 from 001-004-695 (Advertising City Resources) and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Dr. Stanley K. Ellis – Columbus Municipal School District, May 14, 2024 School Bond Election

Dr. Stanley K. Ellis, Superintendent of Columbus Municipal School District and Ms. Holley Rogers, Chief Financial Officer, came before the Mayor and Council regarding the May 14, 2024 School Bond Election. Dr. Ellis provided a slideshow of some of the necessary improvements that are proposed to be made to upgrade buildings and facilities. Dr. Ellis also remarked that the district wants to float a bond in the amount of \$36,000,000.00 for these improvements. Ms. Holley Rogers remarked that taxes will not increase. Some improvements are necessary at the track as well as the parking area at the football field. Mayor Gaskin announced scheduled meeting and locations to answer questions that citizens may have. No action was taken.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

DANIEL WILLIAMS JR. / MARY A. WILLIAMS

702 19th Street North

CASE NUMBER: 24-0064

Property Maintenance Code Violation

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The General Counsel called cause number **24-0064**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MARIO MURRAY

917 17th Street North

CASE NUMBER: 24-0065

Property Maintenance Code Violation

The General Counsel called cause number **24-0065**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CHARLIE JOHNSON / TAMAKA JOHNSON

1801 Washington Avenue

CASE NUMBER: 24-0070

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

The General Counsel called cause number **24-0070**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RICHARD FANT / WENDYLYN FANT

1103 Waterworks Road

CASE NUMBER: 24-0067

Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0067**. Code Enforcement Officer Sasha James remarked that the property owners requested an extension of time to remediate the property she recommended a **45-Day Extension**. The property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented two (2) cases, \$250.00 or less for adjudication. Council Member Beard made a motion to accept the

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notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

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

Case # and Violation	Ward	Name and Address	Notes
24-0072 <i>Accumulation of Rubbish & Garbage</i>	5	DISMUKE DEVELOPMENT 1319 9 th Avenue North	
24-0074 <i>Accumulation of Rubbish & Garbage</i>	5	CURTIS WEBBER 624 13 th Street North	

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

DISMUKE DEVELOPMENT
2189 E MINNIE VAUGHN RD
COLUMBUS, MS 39702

RE: 1319 9TH AVE N
APN: 61W07-01-12000
Case No: CE-24-0072
Officer: Sasha James - Ward 5

Date: March 14, 2024

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 21st day of March, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	March 21, 2024

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

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-2063 or 662-245-5070.

This the 14th day of March, 2024.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: March 14, 2024.

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

This Notice was posted at the City Building Inspection Office on: March 14, 2024

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 14, 2024

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

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

WEBBER CURTIS
3901 PATS CT
FT WASHINGTON, MD 20744

RE: 624 LTH ST N
APN: 61W07-03-01900
Case No: CE-24-0074
Officer: Sasha James - Ward 5

Date: March 18, 2024

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 25th day of March, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors	March 25, 2024

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

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5065 or 662-245-5070.

This 18th day of March, 2024,
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: March 18, 2024

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

This Notice was posted at the City Building Inspection Office on: March 18, 2024

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 18, 2024

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

B. Discuss/Approve the installation of four (4) sets of handrails in the 500 block of 2nd Avenue North, and consider the recommendation from the Columbus Historic Preservation Commission to remove or relocate the one installed in front of 506 2nd Avenue North

Council Member Jones made a motion to ratify the installation of three (3) sets of handrails in the 500 block of 2nd Avenue North, and table the request from the Columbus Historic Preservation Commission to remove or relocate the one installed in front of 506 2nd Avenue North. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve promotion of two (2) CPD Corporals to Sergeant

Council Member Beard made a motion to approve the request to promote Christopher Ware and Mark Underwood to the position of Sergeant with the proper pay increase, effective April 8, 2024. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve hiring one (1) Entry-Level Police Officer, contingent upon successfully completing all preliminary testing.

Council Member Jones made a motion to approve the hire of Nicholas Brown as an Entry-Level Police Officer, contingent upon successfully completing all preliminary testing. Councilwoman Stewart 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 Fire and Emergency Services Self-Assessment Manual/Strategic Plan (FESSAM) document required for continued International Accreditation.

Council Member Beard made a motion to approve the Submission of the Columbus Fire and Rescue Fire and Emergency Services Self-Assessment Manual/Strategic Plan (FESSAM) document required for continued International Accreditation. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve promotion of one (1) Public Works Laborer to Crew Leader, effective April 8, 2024.

Council Member Beard made a motion to approve the request to promote Stephen Shelton, Public Works Laborer to Crew Leader with a pay increase to \$13.39 per hour, effective April 8, 2024. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve request to hire one (1) Grounds Maintenance Technician/Laborer for the Recreation Department, pending successful completion of all preliminary testing.

Council Member Beard made a motion to approve the request to hire Dwight Smith, Jr. as Grounds Maintenance Technician/Laborer for the Recreation Department, pending successful completion of all preliminary testing. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Accepting the FY2024 Safe Streets and Roads For All Grant with a match in the amount of \$40,000.00.

Council Member Jones made a motion to accept the FY2024 Safe Streets and Roads For All Grant with a match in the amount of \$40,000.00. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve request to replace a full-time Deputy Clerk with a Part-Time Bailiff position and authorize the Human Resources Director to begin the advertisement.

Councilwoman Stewart made a motion to approve the request to replace a full-time Deputy Clerk with a Part-Time Bailiff position and authorize the Human Resources Director to begin the advertisement. Council Member Jones seconded the motion..

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss/Approve Acceptance of Bank Depository Bid

CFO Jim Bringham remarked that the City advertised for bids for Bank Depository services and received responses from three (3) banks. After careful review, he recommended that the bid be awarded to Regions Bank. Council Member Beard made a motion to award the Bank Depository bid to Regions Bank. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve payment of \$6,000 towards the cost of a new HVAC Unit for Columbus-Lowndes Public Library.

Council Member Beard made a motion to approve the payment of \$6,000 towards the cost of a new HVAC Unit for Columbus-Lowndes Public Library. Councilwoman Stewart seconded the motion.

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

The motion carried 5/1.

L. Discuss/Approve awarding the Bypass cutting to S & S Landscaping & Nursery, LLC in the amount of \$99,000.00

Council Member Greene made a motion to approve the request to award the Bypass cutting to S & S Landscaping & Nursery, LLC in the amount of \$99,000.00 and approve a MOU between the City of Columbus and Lowndes County Board of Supervisors to split the cost. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

M. Discuss/Approve the Interim IT Director contract with Interel Technologies, LLC at \$6,698.00 per month until the permanent position is filled.

Council Member Mickens made a motion to approve the Interim IT Director contract with Interel Technologies, LLC at \$6,698.00 per month until the permanent position is filled. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The next five (5) items were moved from the Consent Agenda.

N. Discuss/Approve request to sell beer in Sim Scott Park on June 14 & 15, 2024 for the *Annual Juneteenth Festival*.

Council Member Jones made a motion to approve the request to sell beer in Sim Scott Park on June 14 & 15, 2024 for the *Annual Juneteenth Festival*. Councilwoman Stewart seconded the motion.

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

The motion carried 5/1.

O. Discuss/Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, to host the “Market Street Festival” to be held on May 3-4, 2024 from 5:00 a.m. May 3, 2024 until 12:00 p.m. May 5, 2024; on Friday at the Soccer Complex and on Saturday the remainder of the festival is in downtown Columbus. See *attachments*.

Council Member Beard made a motion to approve the permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, to host the “Market Street Festival” to be held on May 3-4, 2024 from 5:00 a.m. May 3, 2024 until 12:00 p.m. May 5, 2024; on Friday at the Soccer Complex and on Saturday the remainder of the festival is in downtown Columbus. See *attachments*. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Chief Daughtry came forward and remarked that he has a scheduled meeting later this week, but is devising a plan to provide security without causing too much overtime.

P. Discuss/Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth – Columbus, Inc., to host a “Musical festival” to be held on June 14, 2024, from 6:00 p.m. until 10:00 p.m. and June 15, 2024, from 12:00 p.m. until 11:00 p.m. in Sim Scott Park.

Council Member Beard made a motion to approve the permit request submitted by Leroy Brooks, on behalf of Juneteenth – Columbus, Inc., to host a “Musical festival” to be held on June 14, 2024, from 6:00 p.m. until 10:00 p.m. and June 15, 2024, from 12:00 p.m. until 11:00 p.m. in Sim Scott Park. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Q. Discuss/Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth – Columbus, Inc., to host the “Juneteenth Festival” to be held on June 15, 2024, from 3:00 p.m. until 10:00 p.m., blocking 20th Street North at 8th avenue North and 10th Avenue North.

Councilwoman Stewart made a motion to approve the permit request submitted by Leroy Brooks, on behalf of Juneteenth – Columbus, Inc., to host the “Juneteenth Parade” to be held on June 15, 2024, from 10:00 a.m. until 11:30 a.m. assembling at the Soccer Complex, proceed up 3rd Avenue North to Main Street to the Municipal Complex. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Discuss/Approve request to not permit any agency to use the Trotter Convention Center and Regal Hall free, except for official governmental functions.

The Mayor and Council discussed this matter at length. Supervisor Leroy Brooks came forward and remarked that he has reserved the Convention Center for 2025 and would like to know if he will be required to pay a deposit at this time. He was told that he had some flexibility to pay the deposit. Following discussion, Council Member Mickens made a motion to not permit any agency to use the Trotter Convention Center and Regal Hall free of

charge, except for official governmental functions. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

R. Discuss/Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth – Columbus, Inc., to host the “Juneteenth Parade” to be held on June 15, 2024, from 10:00 a.m. until 11:30 a.m. assembling at the Soccer Complex, proceed up 3rd Avenue North to Main Street to the Municipal Complex.

Council Member Beard made a motion to approve permit request submitted by Leroy Brooks, on behalf of Juneteenth – Columbus, Inc., to host the “Juneteenth Parade” to be held on June 15, 2024, from 10:00 a.m. until 11:30 a.m. assembling at the Soccer Complex, proceed up 3rd Avenue North to Main Street to the Municipal Complex. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 2, 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

April 9, 2024

Mayor Keith Gaskin

And Members of the City Council City of Columbus

P. O. Box 1408

Columbus, MS 39703

Dear Mayor and Council Members:

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Duane Hughes", with a date "4/9/24" written in the upper right corner of the signature.

Duane Hughes

Fire Chief

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

Please 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: 4/2/2024

APPLICANT:

NAME/ORGANIZATION: Victory Tab Church

LOCAL/PERMANENT ADDRESS: 324 5th St S

REPRESENTATIVE:

NAME: Shane Cruse

TITLE: STAFF

ADDRESS: 2301 5th St N AL

PHONE: 662-549-4351

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Victory Tabernacle Block Party

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

EXACT TIME OF ACTIVITY: BEGINNING 8 ☒ AM ☐ PM ENDING: 3 ☐ AM ☒ PM

PURPOSE: Community Worship to coincide with Market Street
Thanks very much for allowing this event.

LOCATION OR ROUTE OF ACTIVITY: 324 5th St S

Our 3/30/24 event had to be cancelled!

Market Street Director has been contacted + MAP ATTACHED: ☒ YES ☐ NO
SAID this would not interfere with them.

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

Victory Tab Church

NUMBER OF PERSONS TO PARTICIPATE: 150-200

AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 3 April 24

Columbus light
+ water

Parking
lot

Block
Here

Victory
Tab
Church

Block
Here

Columbus
light + water

5th
Street
Square

Storage
Trailer

Block
Here

Block
Here

48th ANNUAL CONFERENCE & EXHIBITION

Training



NEW ORLEANS, LA
AUGUST 10-13, 2024
#NOBLE48



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: Chief Joseph M. Daughtry, Sr.
 - Name of Event Official seeks to Attend: NOBLE 48th Annual Training Conference
 - Benefit to City resulting from Attendance: Interact with Law Enforcement attendees to exchange ideas and discuss common problems and solutions.
-
- Location (City & State) of the Event for which Travel is sought: New Orleans, LA
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hyatt Regency New Orleans
 - Proposed Date of Departure: 8/8/2024 • Proposed Date of Return: 8/14/2024
 - 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: \$ 525.00
- Cost per Night of Lodging: \$ 159.00
- Total Estimated Lodging Costs for All Nights: \$ 954.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 200.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 276.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 1,955.00

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: 

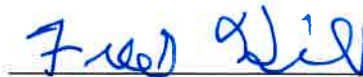
Date: 4/9/2024

April 3, 2024

To: The City of Columbus

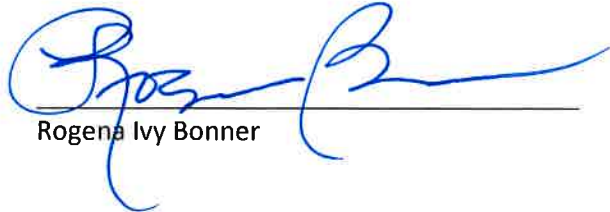
From: Fredrick Hill

It is at this time, I choose to resign from the City of Columbus. I am not able to keep up with the work flow so I will not occupy the position any longer. I was counseled about my alcoholism on several occasions and the negative disposition that I have shown toward my fellow co-workers as it pertains to work. Thanks for the opportunity to work at the City of Columbus.



Fredrick Hill

I have accepted Mr. Hill's resignation and wish him well in future endeavors.



Rogena Ivy Bonner

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: Weston Lowery, Houston Ballard, Alan Lewis
- Name of Event Official seeks to Attend:MSTAT
- 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: 5/1/2024 • Proposed Date of Return:5/1/2024
 - Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ **80.00**
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ **0.00**
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ **0.00**
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **80.00**

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:4/11/2024

GRANTOR

CAMERON LAWRENCE etux SHELBY LAWRENCE
12747 WATERBUCK COURT
CONROE, TX 77303
PHONE: 662-292-1870

GRANTEE

CITY OF COLUMBUS, MS
P.O. BOX 949
COLUMBUS, MS 39703
PHONE: 662.328.7192

PREPARED BY/RETURN TO:

COLUMBUS LIGHT & WATER
PO BOX 949
COLUMBUS, MS 39703

INDEXING INSTRUCTIONS:

SOUTHEAST QUARTER (SE ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION 17,
TOWNSHIP 18 SOUTH, RANGE 18 WEST, LOWNDES COUNTY, MISSISSIPPI

STATE OF TEXAS

COUNTY OF MONTGOMERY

GENERAL UTILITY EASEMENT

For and in consideration of the sum of Ten and 00/100 dollars, cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, **CAMERON LAWRENCE and wife, SHELBY LAWRENCE**, do hereby grant, convey and assign to **CITY OF COLUMBUS, MS**, to-wit:

A fifteen foot (15') wide general utility easement being seven- and one-half feet (7.5') either side of a proposed underground electric span as staked in the field by Columbus Light & Water on said grantor's property (Parcel 60W000001800, Lowndes County Appraisal Maps as described in Deed Book 2018 at Page 6349.on file in the Chancery Clerk's Office, Lowndes County, Ms.), and as shown on the attached drawing "EXHIBIT A".

Witness our signature effective as of this the _____ day of _____, 2024.

Cameron Lawrence Date

Shelby Lawrence Date

STATE OF TEXAS
COUNTY OF MONTGOMERY

PERSONALLY appeared before me the undersigned authority in and for said county and state, within my jurisdiction, the above-named **Cameron Lawrence** who hereby acknowledged that he signed, executed and delivered above and foregoing EASEMENT on the day and year mentioned above. For the purposes herein expressed, after first being duly authorized by and said entity so to do.

Given under my hand and official seal on this the _____ day of _____, 2024.

My Commission Expires _____

STATE OF TEXAS

COUNTY OF MONTGOMERY

PERSONALLY appeared before me the undersigned authority in and for said county and state, within my jurisdiction, the above-named **Shelby Lawrence** who hereby acknowledged that she signed, executed and delivered above and foregoing EASEMENT on the day and year mentioned above. For the purposes herein expressed, after first being duly authorized by and said entity so to do.

Given under my hand and official seal on this the _____ day of _____, 2024.

My Commission Expires _____

This Easement was prepared without the benefit of a title examination of the land records or a field survey of said property, Lowndes County, Mississippi.

REQUEST TO VACATE UTILITY EASEMENT

FEBRUARY 20, 2024

The Columbus Light and Water Department (CLWD) is requesting a partial vacation of a utility easement shown on the attached map due to the said underground electrical line no longer in use.

Said easement is described as follows:

That part of the right of way and easement from Stanley L. Harpole and Frankie R. Harpole to the City of Columbus, Mississippi, as recorded in Deed Book 345 at page 202 on file in the Chancery Clerk's Office, Lowndes County, Mississippi, consisting of a strip of land five feet (5') either side of an existing underground power line (to be removed) as constructed per City of Columbus, Mississippi Light & Water Department Electric Division Work Order #4362, over and across Parcel 60W000001801 (Porter Revocable Living Trust, recorded in Deed Book 2020 at page 0065, on file in the Chancery Clerks Office, Lowndes County, Mississippi) and Parcel 60W000001800 (Cameron and Shelby Lawrence, recorded in Deed Book 2018 at page 6349, on file in the Chancery Clerk's Office, Lowndes County, Mississippi) as shown on the Lowndes County Appraisal Maps, located in the Appraisal Office, Lowndes County, Mississippi.

COPY

STATE OF MISSISSIPPI)
COUNTY OF LOWNDES)

EASEMENT

THIS INDENTURE, made and entered into on this 22 day of April, 1997, by and between EDWARD C. BOZEMAN, JR., party of the first part, and the CITY OF COLUMBUS, MISSISSIPPI, party of the second part.

WITNESSETH:

That the party of the first part, for and in consideration of the sum of ten dollars (\$10.00), cash in hand paid by the party of the second part, the receipt whereof is hereby acknowledged, and other good and valuable considerations hereinafter recited, does hereby give, grant and convey unto the party of the second part, its successors and assigns, a temporary easement hereinafter described to be used as a general utility easement with the right to construct, install, operate and maintain a sewer line, as located by the final location surveys heretofore made by said City of Columbus, Mississippi, which said right of way and easement is over, along, across or under lands of the party of the first part, situated in Lowndes County, Mississippi, more particularly described as follows, to-wit:

SEE EXHIBIT "A-1" AND "A-2" ATTACHED
HERETO AND INCORPORATED HEREIN

TOGETHER WITH all the rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said sewer line, and the right to repair and maintain the same; and also the right to cut and keep clear all trees, and to keep clear other obstructions that may injure or endanger said sewer line.

The temporary construction easement conveyed hereby shall be effective upon the date of execution hereof, but shall terminate upon the commencement date of operation of subject sewer line by the City of Columbus.

Party of the second part agrees to restore the easement area granted herein to its original condition.

29/10/12
Rec'd
27.00
Hold Mail
GHTM

✓

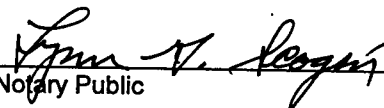
IN WITNESS THEREOF, the party of the first part hereunto subscribed his name on
the date first above written.

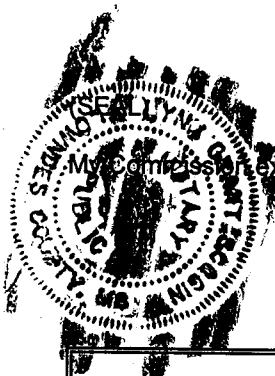

EDWARD C. BOZEMAN, JR.

STATE OF MISSISSIPPI

COUNTY OF LOWNDES

Personally appeared before me, the undersigned notary public in and for said county
and state, on this 22 day of April, 1997, within my jurisdiction, the within
named, Edward C. Bozeman, Jr., who acknowledged that he executed the foregoing
instrument.


Notary Public



My Commission Expires: 11/13/98

Indexing Instructions: Southeast Quarter (SE 1/4) of Section 4, Township 18
South, Range 18 West, Lowndes County, Mississippi.

Instrument Prepared by: Dewitt T. Hicks, Jr.
Gholson, Hicks & Nichols
P. O. Box 1111
Columbus, MS 39703-1111
(601) 327-0662

RESOLUTION PARTIALLY ABANDONING AND VACATING

UTILITY EASEMENT

June 1, 2009

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi did meet in a regular meeting of the Mayor and Council and therein approved a resolution abandoning a portion of a certain utility easement as more specifically described below as no longer necessary and no longer needed for municipal purposes; and

WHEREAS, the Mayor and Council conditioned said partial abandonment on a written request from the Columbus Light and Water Department (CLWD) on the below described property in order to provide the owners of said property with utility service; and

WHEREAS, CLWD has indicated in writing its approval of the partial abandonment of same;

NOW, THEREFORE, it is hereby resolved and ordered by the Mayor and City Council that the below described easement is hereby abandoned as follows:

That part of the permanent and perpetual easement from L.E. Spruill to the City of Columbus, Mississippi, as recorded in Deed Book 428 at page 525 on file in the Chancery Clerk's Office, Lowndes County, Mississippi, located on the property deeded to KREA, LLC as recorded in Deed Book 2008 at page 7548.

LESS AND EXCEPT: Commencing at a concrete marker (found) that is the apparent Northwest corner of the Southwest Quarter of Section 5, Township 18 South, Range 18 West, Lowndes County, Mississippi and run thence South 01 degrees 07 minutes 10 seconds East for a distance of 460.00 ft.; thence run North 88 degrees 32 minutes 55 seconds East for a distance of 1820.00 ft. to a point on the West right of way of U.S. No. 45; thence run North 08 degrees 28 minutes 57 seconds West along the West right of way of U.S. No. 45 for a distance of 423.00 ft. to a ½ inch rebar (found); thence run North 08 degrees 28 minutes 57 seconds West for a distance of 130.00 ft. to a ½ inch rebar (set) at the Southeast corner of the George Andrew Boyd Tract (formerly Lowndes County Realty Company Property); thence run South 81 degrees 31 minutes 03 seconds West along the

*Boyd, George Andrew LLC
315 Dancovich Street, Suite 2700
Nashville, TN 37238-0002*

South line of the George Andrew Boyd Tract (formerly Lowndes County Realty Company Property) for a distance of 94.28 ft. for a POINT OF BEGINNING; thence run South 22 degrees 25 minutes 19 seconds East for a distance of 36.79 ft.; thence run South 06 degrees 22 minutes 42 seconds East for a distance of 15.56 ft.; thence run South 47 degrees 03 minutes 05 seconds West for a distance of 14.38 ft.; thence run South 08 degrees 42 minutes 06 seconds East for a distance of 10.48 ft.; thence run South 05 degrees 22 minutes 24 seconds East for a distance of 36.94 ft.; thence run North 82 degrees 24 minutes 04 seconds East for a distance of 47.19 ft.; thence run South 23 degrees 53 minutes 38 seconds East for a distance of 23.33 ft. to the south line of the KREA, LLC Property; thence run South 81 degrees 31 minutes 03 seconds West for a distance of 89.83 ft. along the south line of the KREA, LLC Property; thence run North 09 degrees 17 minutes 22 seconds West for a distance of 68.89 ft.; thence run North 68 degrees 09 minutes 31 seconds West for a distance of 14.82 ft. to the West line of the KREA, LLC Property; thence run North 08 degrees 28 minutes 57 seconds West along the West line of the KREA, LLC Property for a distance of 28.97 ft.; thence run South 68 degrees 09 minutes 31 seconds East for a distance of 25.55 ft.; thence run North 29 degrees 22 minutes 50 seconds East for a distance of 11.70 ft.; thence run North 29 degrees 24 minutes 36 seconds West for a distance of 30.33 ft. to the South line of the George Andrew Boyd Tract (formerly Lowndes County Realty Company Property); thence run North 81 degrees 31 minutes 03 seconds East along the South line of the George Andrew Boyd Tract (formerly Lowndes County Realty Company Property) for a distance of 37.35 ft. to the POINT OF BEGINNING.

The above described abandoned easement containing 0.035 acres, more or less and all lying and being in the Southeast Quarter of Section 5, Township 18 south, Range 18 West, City of Columbus, Lowndes County, Mississippi.

The foregoing Resolution was proposed in a motion by Council Member Member Kendall. The motion was seconded by Council Member Mackay, and was brought to a voice vote as follows:

Council Member Taylor	Voted:	<u>Yea</u>
Council Member Mackay	Voted:	<u>Yea</u>
Council Member Coleman	Voted:	<u>Yea</u>
Council Member Stewart	Voted:	<u>Yea</u>
Council Member Jordan	Voted:	<u>Yea</u>
Council Member Kendall	Voted:	<u>Yea</u>

Having received a unanimous vote of the Council, the Mayor declared that the Resolution had passed as set forth above.

RESOLVED AND ORDERED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI on this the 29th day of May, 2009.

CITY OF COLUMBUS, MISSISSIPPI



BY: Robert E. Smith, Jr.
ROBERT E. SMITH, JR., MAYOR

ATTEST:

Mike Benson

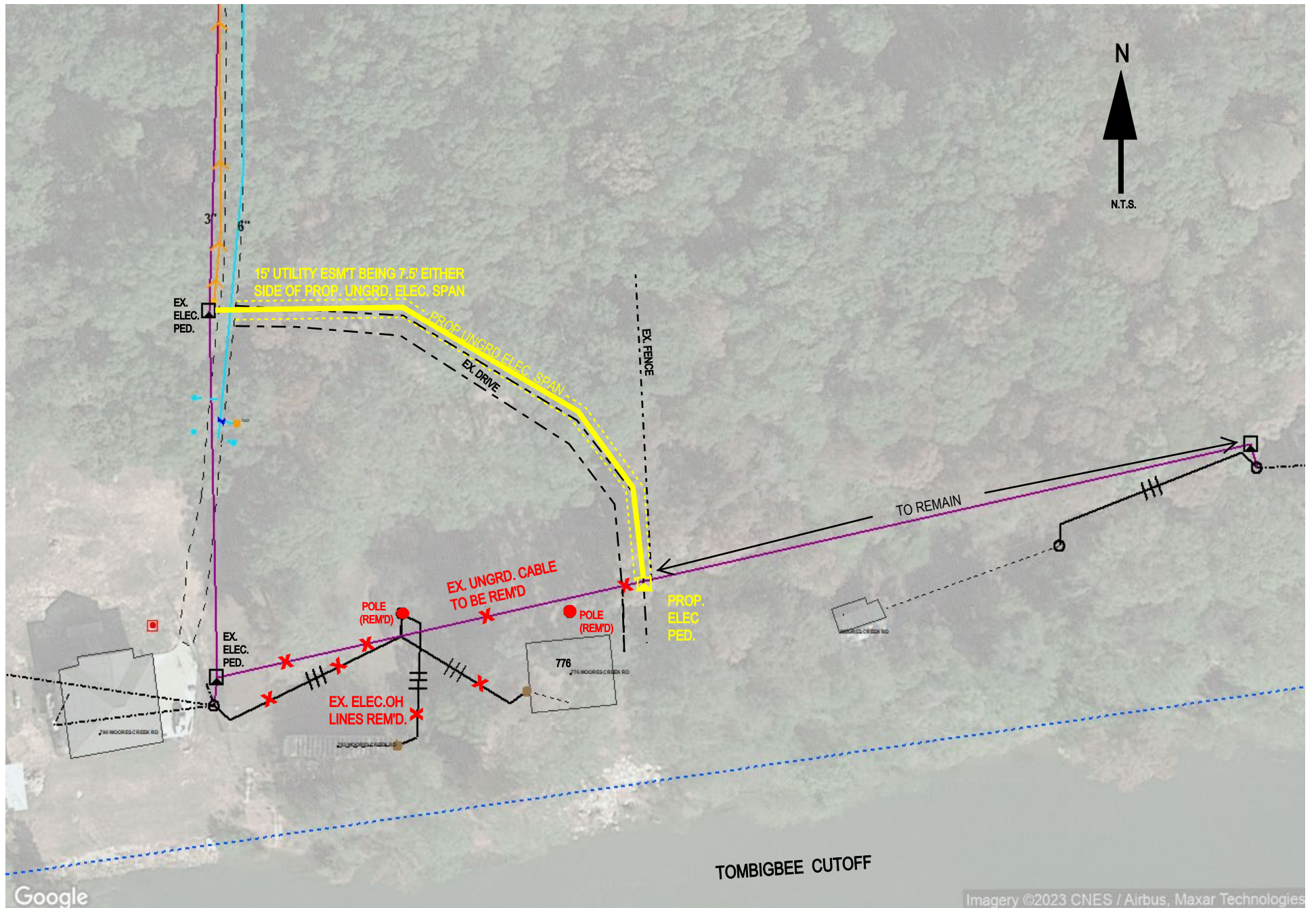
SECRETARY / TREASURER

DFE Recording Fees	\$11.00
ARC Archive Fee	\$1.00
<u>Total</u>	<u>\$12.00</u>

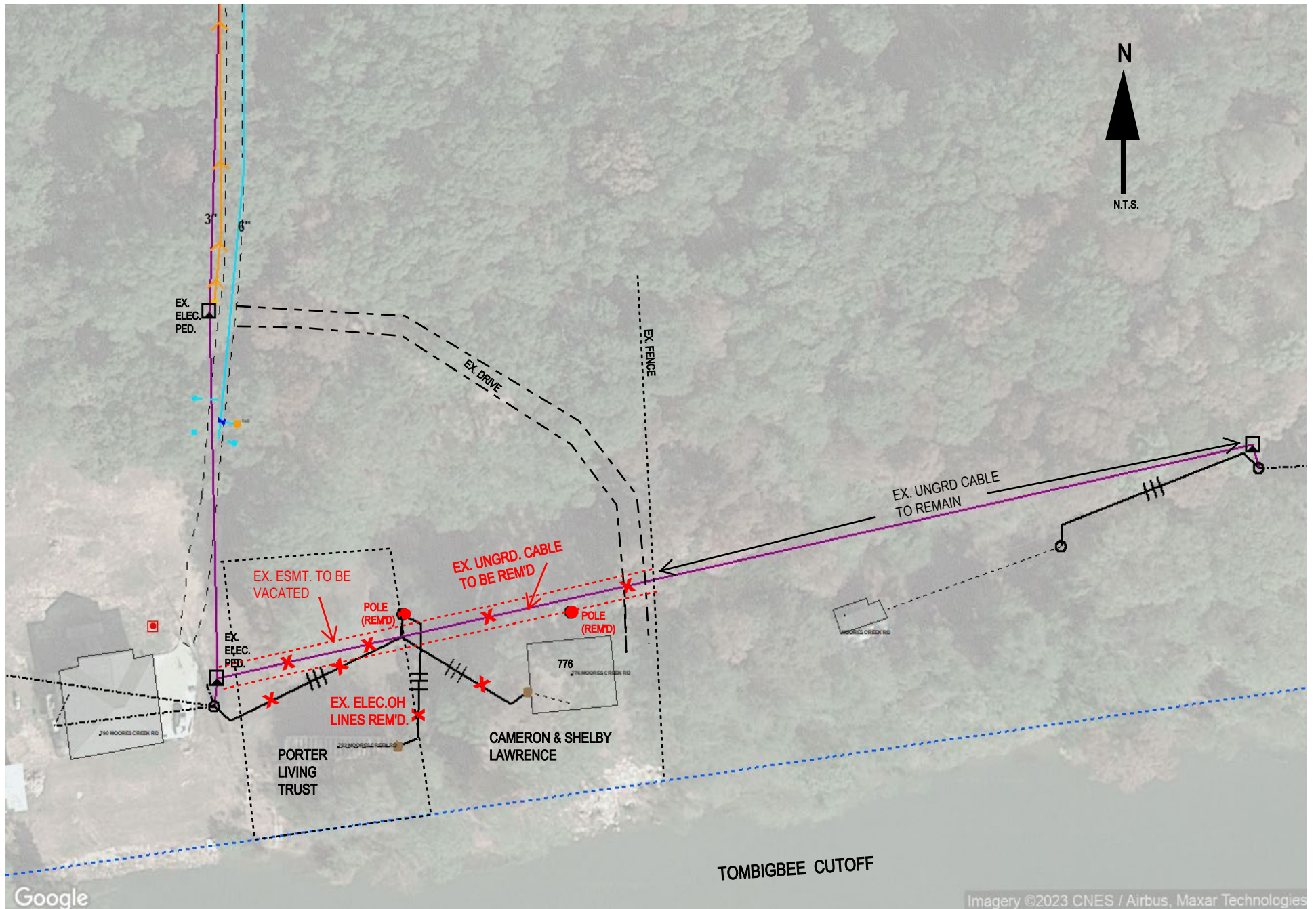


Lowndes County, MS
I certify this instrument was filed
on 06/08/2009 11:21:35 AM
and recorded in the
Deed
Book 2009 Page 2665 - 2667
Lisa Younger Neese, Chancery Clerk

EXHIBIT A



LAWRENCE PROPERTY
776 MOORES CREEK ROAD
COLUMBUS, LOWNDES CO. MS.
February 20, 2024



LAWRENCE PROPERTY
776 MOORES CREEK ROAD
COLUMBUS, LOWNDES CO. MS.
February 20, 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: 4/15/2024

APPLICANT:

NAME/ORGANIZATION: Lillian P. Murray - Spring to Life Community Health Fair
LOCAL/PERMANENT ADDRESS: 1102 12 Ave So
Columbus, MS 39401

REPRESENTATIVE:

NAME: Lillian - FMBC TITLE: Organizer
ADDRESS: 1526 26th St No PHONE: (662) 540-1974
PHONE: 818) 335-3246

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 5K Run/Walk
DATE OF ACTIVITY: 4/20/24 ☐ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 0900 ☒ AM ☐ PM ENDING: 11:00 ☒ AM ☐ PM
PURPOSE: Escort For Run/Walk (Safety)

LOCATION OR ROUTE OF ACTIVITY: 12 Ave So → Harvey's back lot → College
→ 15th Ave Rt → 2nd St So. → 12th Ave So

MAP ATTACHED: ☐ YES ☐ NO

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

Community Health Fair

NUMBER OF PERSONS TO PARTICIPATE: 10-25 AGE OF ANY MINORS: 18yrs

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: AC M J. L
NAME & TITLE

DATE: 4/15/24

1102 12th St So → 2nd Ave ^{Lt} → Haryeys
Back Lot → Refreshment station → College St
Rt → ~~15~~ 15th St → Rt → 2nd Ave ^N →
12th Street So

Spring To Life Community Health Fair

SATURDAY, APRIL 20th, 2024

9:00 am-2:00 pm

*Access Information

*5k walk/run

*Health Screenings

*Refreshments

Friendship M. B. Church
Pastor Dr. Stanley K. McGary
1102 12th Ave. S.
Col. Ms. 39701

RUN & WALK

Entrance Fee

\$10



*TAX DEDUCTABLE DONATIONS

*WATER *SNACKS *SWAG

SEEKING *VENDORS (\$25) fee

Deadline: Saturday, April 13, 2024

Entertainment:

The Holy Humor Experience by The
Columbus Mississippi Spice Lady

*** Lillian P. Murray***

Accountability Partners of Friendship MBC
1102 12th Avenue South
Columbus MS
Contact Lillian P. Murray
662-570-5595-818-335-3246



APRIL 12, 2024

Councilman Mickens,

Per our conversation regarding the Spring to Life Community Health Fair on April 20, 2024, 09:00-14:00. Sponsored by The Accountability Partners of FMBC. We spoke of the request for police assistance during our 5K-Run-Walk portion of our program, from Friendship MBC 1102 12th Ave North, Columbus, MS 39701. Below you will find the route for the 5K Run/Walk.

Route: Starting from Friendship MBC headed Lt on 12th St South @ the stop sign turn lt. onto 11th Ave South keep straight, turn Rt onto 2nd St. south until you reach Harvey's back parking lot on College St (slight rt)

Harvey's parking lot is the 1st rest stop) refreshment station H20 etc.).

Continue College St.

2nd rest stop on the corner of College St and 15th St. South (old save & save)

Turn rt onto 15th St. South and continue straight.

Turn rt. Onto 11th Ave South

Turn left onto 12th St South and the Church is straight ahead.

Additionally

Do you know anyone who can mark the route for us?

Grateful yours,

Lillian P. Murray

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

April 16, 2024

A/P DOCUMENTS	\$ 561,894.46	
CHECKWRITE #1	\$ 5,738.06	4/3 Peer Team, Regions, Walmart, ELWA
CHECKWRITE #2	<u>\$ 49,425.42</u>	4/11 Visa, Gaskin, Festival cks
	\$ 55,163.48	TOTAL OF CHECKWRITES
GRAND TOTAL	<u>\$ 617,057.94</u>	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/16/2024 to 04/16/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
4599 ACS CHEMISTRY FOR LIFE						
221388	04/16/24	40229107	0	001-009-683-000	160.00	N N
Yearly Membership Dues				Subscriptions & Dues		
Total For 4599 ACS CHEMISTRY FOR LIFE:					\$160.00	
2784 ADVANCED AIR SYSTEMS LLC						
221389	04/16/24	18542	10022916	001-037-635-001	3,635.27	N Y
Spring Maintenance For The Convention Center				Out Serv-R&M-Bldg&Structures		
221629	04/16/24	18559	10022978	001-041-635-001	2,256.24	N Y
Spring Maintenance At Police Station				Out Serv-R&M-Bldg&Structures		
221630	04/16/24	18563	10022979	001-041-635-001	2,258.23	N Y
Cleaned Units, Replaced Filters And Belts, Cleaned Drains, Ch				Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$8,149.74	
4417 ADVENTURE ATV						
221390	04/16/24	110903	10022848	001-050-572-001	234.99	N N
Fuel Pump St Gator				Supp-R&M-Veh/Eqp-Street-Non-Acc		
Total For 4417 ADVENTURE ATV:					\$234.99	
4447 AMAZON CAPITAL SERVICES						
221541	04/16/24	19QX-C6MR-XQX10022745		001-009-684-000	385.35	N N
Books For Training/It Supplies For Digital Forensics/Organizatio				Travel & Training (W/Modf)		
221541	04/16/24		10022745	001-009-500-000	154.27	N N
				Supplies-Non-Op-Office		
221541	04/16/24		10022745	001-009-559-000	49.07	N N
				Operating Supplies-Other		
221583	04/16/24	1PHC-PR71-NYF10022908		107-350-581-000	584.12	N N
Afterschool Supplies				Recreation Programs		
221646	04/16/24	1MY3-XK9K-MPF0		001-005-681-000	12.99	N N
Anker Usb Adapter - It				Maintenance & Support Contacts		
221647	04/16/24	1MY3-XK9K-MPF10022981		001-004-500-000	22.63	N N
Registrar Office				Supplies-Non-Op-Office		
221648	04/16/24	1MY3-XK9K-MPF10022982		001-043-559-001	130.79	N N
Autism - Juneteenth - 4Th Of July				Youth Programs		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/16/2024 to 04/16/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
221649	04/16/24	1MY3-XK9K-MPF10022983		001-043-559-001	59.97	N N
Earth Day Supplies				Youth Programs		
221650	04/16/24	1MY3-XK9K-MPF10022984		001-043-559-001	15.99	N N
				Youth Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,415.18	
4746 AMERICAN MUNICIPAL SERVICES						
221572	04/16/24	59849	0	001-011-500-000	45.00	N N
Collections Rate 25% Add On				Supplies-Non-Op-Office		
Total For 4746 AMERICAN MUNICIPAL SERVICES:					\$45.00	
7057 APPLICATION DATA SYSTEMS INC						
221387	04/16/24	11397	0	001-005-681-000	3,925.00	N N
Monthly Lease Payment & Hosting Fee				Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
6424 ARTISTIC BRONZE INC						
221584	04/16/24	31095	10022328	107-350-635-000	2,890.00	N N
Plaque For Crd Sandfield				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6424 ARTISTIC BRONZE INC:					\$2,890.00	
3442 ATMOS ENERGY **						
221391	04/16/24	3020305025 FS3 0		001-016-630-000	225.19	N N
3020305025 Fire Sta 3				Utilities		
221585	04/16/24	3057816342	0	107-350-626-000	158.54	N N
3057816342 P/R				Natural Gas		
221586	04/16/24	305816315	0	107-350-626-000	272.15	N N
3057816315 P&R				Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$655.88	
3828 AT&T*						
221394	04/16/24	32524-42424	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						
221392	04/16/24	04062024	0	001-005-605-000	683.31	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
221393	04/16/24	6847797800	0	001-005-605-000	616.83	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/16/2024 to 04/16/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
It Cost Mgmt Billing		Communication (Postage,Wireless,Etc				
221552	04/16/24	3652447802	0	001-005-605-000	232.74	N N
Pd/Lowndes Co Sheriff		Communication (Postage,Wireless,Etc				
Total For 5664 AT & T:					\$1,532.88	
1023 AUTOZONE, INC						
221395	04/16/24	0327901379	10022894	001-050-572-001	52.46	N N
St Dept Garden Battery		Supp-R&M-Veh/Equip-Street-Non-Acc				
221396	04/16/24	0327901374	10022899	001-050-570-000	71.99	N N
Pd 15-05		Supp-R&M-Veh/Equip/Prts-Police				
221397	04/16/24	0327901281	10022884	001-050-570-000	587.96	N N
Pd 17-02 Suspension Arm Control, Disc Brake Rotor, Pursuit B		Supp-R&M-Veh/Equip/Prts-Police				
221398	04/16/24	0327898511	10022855	001-050-572-001	341.99	N N
Injectors St Dept 3		Supp-R&M-Veh/Equip-Street-Non-Acc				
221550	04/16/24	0327906276	10022944	001-050-570-000	214.99	N N
Pd 1803 Battery		Supp-R&M-Veh/Equip/Prts-Police				
221608	04/16/24	0327906876	10022970	001-050-570-000	18.77	N N
Pd 17-03 Gasket Material And Exhaust		Supp-R&M-Veh/Equip/Prts-Police				
221609	04/16/24	0327901255	10022941	001-050-572-001	150.99	N N
Community Service Veh		Supp-R&M-Veh/Equip-Street-Non-Acc				
Total For 1023 AUTOZONE, INC:					\$1,439.15	
6462 BACKWOODS DIESEL LLC						
221610	04/16/24	219	10022948	001-050-672-001	1,251.06	N Y
St 983		Out Serv-R&M-Strt-Nonacc				
Total For 6462 BACKWOODS DIESEL LLC:					\$1,251.06	
3241 BAGBY ELEVATOR CO INC						
221542	04/16/24	315041	0	001-037-635-000	164.70	N N
Elevator - Trotter		Out Serv-R&M-Not Veh/Equip/Radio				
221543	04/16/24	315040	0	001-004-635-000	161.12	N N
Elevator City Hall		Out Serv-R&M-Not Veh/Equip/Radio				
Total For 3241 BAGBY ELEVATOR CO INC:					\$325.82	
6482 BAM						
221638	04/16/24	4YR24-FC-1	0	001-080-680-000	3,827.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/16/2024 to 04/16/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
221639	04/16/24	4YR24-FC-2	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
221643	04/16/24	4YR24-S-1	0	001-004-600-000	675.00	N Y
Mow Trim Blow Sandfield Cemetery				Professional Services		
221644	04/16/24	4YR24-S-2	0	001-004-600-000	675.00	N Y
				Professional Services		
Total For 6482 BAM:					\$9,004.00	
1028 BIDDY SAW WORKS INC						
221399	04/16/24	401518	10022856	107-350-559-000	503.82	N N
Pre Mix Fuel For Weed Eater				Operating Supplies-Other		
221516	04/16/24	402158	10022887	001-050-572-001	215.76	N N
Oil For Lawn Mower St Dept				Supp-R&M-Veh/Eqp-Street-Non-Acc		
221517	04/16/24	402159	10022885	001-050-572-001	615.69	N N
Blade, Plug, Head				Supp-R&M-Veh/Eqp-Street-Non-Acc		
221553	04/16/24	402219	10022877	001-021-580-000	719.80	N N
Nylon Line Round 705'				Supplies-R&M-Streets		
221587	04/16/24	403268	10022963	107-350-559-000	127.25	N N
Repair On Gator				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$2,182.32	
6514 BOXCAST INC						
221400	04/16/24	2699E9FD-0058	0	001-005-681-000	61.33	N N
Archived Storage March 2024				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$61.33	
1701 B & S AUTO & SALVAGE						
221551	04/16/24	4824	10022945	001-050-570-000	350.00	N N
Drive Shaft				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1701 B & S AUTO & SALVAGE:					\$350.00	
2442 CAROLINA SOFTWARE						
221401	04/16/24	90192	0	001-005-681-000	600.00	N Y
Wasteworks Software Support 2Nd Qtr				Maintenance & Support Contacts		
Total For 2442 CAROLINA SOFTWARE:					\$600.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/16/2024 to 04/16/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1040 CASH & CARRY						
221402	04/16/24	179657	10022865	107-350-559-000	67.96	N N
		Reacher To Pick Up Trash		Operating Supplies-Other		
221588	04/16/24	180651	10022910	107-350-559-000	165.11	N N
		Ant Killer And Safety Glasses		Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$233.07	
1793 CINTAS CORP #0215						
221403	04/16/24	22603776	0	001-009-560-000	60.02	N N
		Mats - Crime Lab		Supplies-R&M-Bldg Matls & Related		
221404	04/16/24	4187797765	0	107-350-559-000	44.52	N N
		Mats - Park & Rec		Operating Supplies-Other		
221405	04/16/24	4188202226	0	107-350-559-000	78.01	N N
		Mats - Townsend		Operating Supplies-Other		
221406	04/16/24	4188202316	0	107-350-559-000	74.17	N N
		Mats - Sim Scott Park		Operating Supplies-Other		
221407	04/16/24	4188202258	0	107-350-559-000	76.80	N N
		Mats - Sandfield		Operating Supplies-Other		
221408	04/16/24	4188485112	0	107-350-535-000	62.84	N N
		Uniforms - Park&Rec		Uniforms		
221409	04/16/24	4187797874	0	107-350-535-000	60.84	N N
				Uniforms		
221410	04/16/24	4187797777	0	001-010-551-000	236.39	N N
		Mats - Police Dept		Supplies - K9		
221518	04/16/24	4188484992	0	001-010-551-000	180.28	N N
				Supplies - K9		
221544	04/16/24	4188908227	0	001-009-560-000	146.05	N N
		Mats - Crime Lab		Supplies-R&M-Bldg Matls & Related		
Total For 1793 CINTAS CORP #0215:					\$1,019.92	
4387 CINTAS FIRST AID & SAFETY **						
221577	04/16/24	5206070401	0	001-010-551-000	117.71	N N
		Serviced Medicine Cabinet		Supplies - K9		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/16/2024 to 04/16/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
221611	04/16/24	5206205034	0	001-050-559-000	152.62	N N
First Aid Cabinet Re-Fill				Operating Supplies-Other		
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$270.33	
1392 CITY OF COLUMBUS						
221603	04/16/24	22824 OMNIGO	0	610-000-109-000	64,892.30	N N
Court/Cpd Feb '24 Omnigo				Amounts Held In Custody		
Total For 1392 CITY OF COLUMBUS:					\$64,892.30	
6192 CIVICPLUS, LLC						
221411	04/16/24	296694	0	001-005-681-000	6,144.00	N Y
Nextrequest Standard & Implementation				Maintenance & Support Contacts		
Total For 6192 CIVICPLUS, LLC:					\$6,144.00	
1851 COLUMBUS FENCE COMPANY LLC						
221651	04/16/24	28855	10022986	001-082-585-000	600.00	N Y
Fence Repair				Supplies-R&M-To All Other		
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$600.00	
1060 COLUMBUS LIGHT & WATER DEPT						
221337	04/16/24	1838780	0	107-350-630-000	1,037.29	N N
200003 100000				Utilities - Electric		
221338	04/16/24	1839301	0	001-041-630-000	71.75	N N
200015 100010 Farmers Mkt				Utilities - Electric		
221339	04/16/24	1839302	0	001-041-630-000	64.94	N N
200016 126928 Farmers Mkt				Utilities - Electric		
221340	04/16/24	1839326	0	001-021-630-000	92.00	N N
200082 100069				Utilities		
221341	04/16/24	1838789	0	001-004-630-000	1,175.98	N N
200089 100076 City Hall				Utilities - Electric		
221342	04/16/24	1839333	0	001-021-630-000	48.00	N N
200090 100077				Utilities		
221343	04/16/24	1839334	0	001-004-630-000	17.38	N N
200091 100078				Utilities - Electric		
221344	04/16/24	1839347	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
221345	04/16/24	1839439	0	001-021-630-000	24.00	N N
200208 100198				Utilities		
221346	04/16/24	1839440	0	001-041-630-000	126.86	N N
200209 100076 Regal				Utilities - Electric		
221347	04/16/24	1838792	0	001-037-630-000	3,243.21	N N
200210 100200 Conv Ctr				Utilities - Electric		
221348	04/16/24	1839441	0	001-021-630-000	24.00	N N
200216 100206				Utilities		
221349	04/16/24	1839520	0	001-021-630-000	24.00	N N
200314 100298				Utilities		
221350	04/16/24	1839521	0	001-021-630-000	24.00	N N
200315 100299				Utilities		
221351	04/16/24	1839522	0	001-021-630-000	24.00	N N
200317 100300				Utilities		
221352	04/16/24	1839572	0	001-021-630-000	24.00	N N
200381 100366				Utilities		
221353	04/16/24	1839573	0	001-021-630-000	24.00	N N
200382 100367				Utilities		
221354	04/16/24	1839574	0	001-021-630-000	24.00	N N
200383 100368				Utilities		
221355	04/16/24	1839575	0	001-021-630-000	24.00	N N
200384 100369				Utilities		
221356	04/16/24	1839728	0	001-021-630-000	16.00	N N
200579 100560				Utilities		
221357	04/16/24	1839729	0	001-021-630-000	24.00	N N
200580 100561				Utilities		
221358	04/16/24	1838815	0	001-010-630-000	3,058.52	N N
200900 100848 Police Dept				Utilities - Electric		
221359	04/16/24	1840048	0	001-009-630-000	96.05	N N
200942 100886 Crime Lab				Utilities		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
221360	04/16/24	1840049	0	001-041-630-000	81.33	N N
200943 100887				Utilities - Electric		
221361	04/16/24	1840050	0	001-009-630-000	116.53	N N
200944 100888 Crime Lab				Utilities		
221362	04/16/24	1840051	0	001-009-630-000	419.24	N N
200946 100889 Crime Lab				Utilities		
221363	04/16/24	1840052	0	001-018-630-000	197.47	N N
200947 100890 Bldg Insp				Utilities		
221364	04/16/24	1840053	0	001-041-630-000	101.26	N N
200949 100891				Utilities - Electric		
221365	04/16/24	1840057	0	001-042-630-000	116.65	N N
200953 100895 Fed Prog				Utilities - Electric		
221366	04/16/24	1840058	0	001-043-630-000	90.74	N N
200954 100010 Outreach				Utilities-Electric		
221367	04/16/24	1840059	0	001-041-630-000	149.20	N N
200955 100010				Utilities - Electric		
221368	04/16/24	1840060	0	001-041-630-000	733.23	N N
200956 100897				Utilities - Electric		
221369	04/16/24	1840061	0	001-041-630-000	55.75	N N
200957 100898				Utilities - Electric		
221370	04/16/24	1840253	0	107-350-630-000	147.76	N N
201211 101116				Utilities - Electric		
221371	04/16/24	1840254	0	107-350-632-000	16.00	N N
201212 101117				Utilities - Water		
221371	04/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
221372	04/16/24	1840260	0	107-350-630-000	23.86	N N
201218 101121				Utilities - Electric		
221373	04/16/24	1840262	0	107-350-632-000	256.00	N N
201220 101123				Utilities - Water		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
221373	04/16/24	1840262	0	107-350-633-000	256.00	N N
	201220	101123		Utilities - Sewer		
221374	04/16/24	1838824	0	107-350-630-000	1,145.70	N N
	201221	101124		Utilities - Electric		
221374	04/16/24		0	107-350-632-000	304.00	N N
				Utilities - Water		
221375	04/16/24	1840267	0	001-041-630-000	24.52	N N
	201234	101132		Riverwalk Utilities - Electric		
221376	04/16/24	1840278	0	001-041-630-000	85.98	N N
	201248	101147		Riverwalk Utilities - Electric		
221377	04/16/24	1840279	0	001-041-630-000	92.06	N N
	201249	101148		Riverwalk Utilities - Electric		
221378	04/16/24	1838860	0	107-350-630-000	452.00	N N
	203220	103009		Utilities - Electric		
221378	04/16/24		0	107-350-631-000	20.13	N N
				Utilities - Outdoor Light		
221379	04/16/24	1837752	0	107-350-630-000	198.98	N N
	214549	113899		Gym Utilities - Electric		
221379	04/16/24		0	107-350-631-000	163.23	N N
				Utilities - Outdoor Light		
221379	04/16/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
221379	04/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
221380	04/16/24	1838582	0	001-010-630-000	404.13	N N
	215836	119807		Police Range Utilities - Electric		
221381	04/16/24	1840360	0	107-350-630-000	38.70	N N
	216162	101121		Utilities - Electric		
221382	04/16/24	1839228	0	001-041-630-000	95.75	N N
	216247	124828		Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
221383	04/16/24	1839448	0	001-041-630-000	46.90	N N
		216295 124076 Stage		Utilities - Electric		
221384	04/16/24	1839899	0	001-041-630-000	56.00	N N
		216348 124828		Utilities - Electric		
221385	04/16/24	1839913	0	001-041-630-000	26.85	N N
		216780 100076		Utilities - Electric		
221386	04/16/24	1839451	0	001-041-630-000	25.74	N N
		216899 130223		Utilities - Electric		
221482	04/16/24	1841875	0	107-350-632-000	24.00	N N
		203193 102984		Utilities - Water		
221482	04/16/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
221483	04/16/24	1841893	0	107-350-630-000	29.72	N N
		203219 103008		Utilities - Electric		
221484	04/16/24	1841894	0	107-350-632-000	140.00	N N
		203222 103011		Utilities - Water		
221485	04/16/24	1841895	0	107-350-632-000	120.00	N N
		203223 103012		Utilities - Water		
221485	04/16/24		0	107-350-633-000	120.00	N N
				Utilities - Sewer		
221486	04/16/24	1841896	0	107-350-630-000	97.38	N N
		203224 103013		Utilities - Electric		
221486	04/16/24		0	107-350-631-000	173.41	N N
				Utilities - Outdoor Light		
221486	04/16/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
221486	04/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
221487	04/16/24	1841897	0	107-350-630-000	23.75	N N
		203227 103015		Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
221488	04/16/24	1841898	0	107-350-631-000	36.59	N N
203228 103016				Utilities - Outdoor Light		
221489	04/16/24	1841899	0	107-350-630-000	27.63	N N
203229 103017				Utilities - Electric		
221490	04/16/24	1841900	0	107-350-631-000	91.52	N N
203231 103018				Utilities - Outdoor Light		
221491	04/16/24	1841901	0	107-350-632-000	36.00	N N
203233 103019				Utilities - Water		
221492	04/16/24	1841902	0	107-350-630-000	100.04	N N
203234 103020				Utilities - Electric		
221493	04/16/24	1841903	0	107-350-631-000	17.57	N N
203235 103021				Utilities - Outdoor Light		
221494	04/16/24	1841904	0	107-350-632-000	56.00	N N
203236 103022				Utilities - Water		
221495	04/16/24	1841905	0	107-350-632-000	16.00	N N
203237 103023				Utilities - Water		
221496	04/16/24	1841906	0	107-350-632-000	16.00	N N
203238 103024				Utilities - Water		
221497	04/16/24	1841907	0	107-350-630-000	23.75	N N
203241 103027				Utilities - Electric		
221498	04/16/24	1841908	0	107-350-630-000	23.75	N N
203242 103028				Utilities - Electric		
221499	04/16/24	1841909	0	107-350-631-000	44.63	N N
203243 103029				Utilities - Outdoor Light		
221500	04/16/24	1841911	0	001-041-630-000	23.75	N N
203245 103031 Train				Utilities - Electric		
221501	04/16/24	1841912	0	107-350-630-000	46.78	N N
203246 103032				Utilities - Electric		
221502	04/16/24	1841913	0	107-350-630-000	48.77	N N
203247 103033				Utilities - Electric		

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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
221503	04/16/24	1841914	0	107-350-631-000	41.74	N N
	203248	103034		Utilities - Outdoor Light		
221504	04/16/24	1841915	0	107-350-632-000	16.00	N N
	203249	103035		Utilities - Water		
221504	04/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
221505	04/16/24	1841916	0	107-350-632-000	56.00	N N
	203250	103036		Utilities - Water		
221506	04/16/24	1841917	0	107-350-630-000	63.60	N N
	203251	103037		Utilities - Electric		
221507	04/16/24	181918	0	107-350-630-000	23.75	N N
	203252	130162		Utilities - Electric		
221508	04/16/24	1842011	0	107-350-630-000	171.34	N N
	203390	128874		Utilities - Electric		
221508	04/16/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
221508	04/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
221509	04/16/24	1842012	0	107-350-632-000	16.00	N N
	203395	103162		Utilities - Water		
221509	04/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
221510	04/16/24	1842013	0	107-350-631-000	29.47	N N
	203397	103163		Utilities - Outdoor Light		
221511	04/16/24	1842014	0	107-350-630-000	30.51	N N
	203398	103164		Utilities - Electric		
221511	04/16/24		0	107-350-632-000	24.00	N N
				Utilities - Water		
221512	04/16/24	1842015	0	107-350-630-000	27.18	N N
	203400	103165		Utilities - Electric		

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Vouchers: All

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221513	04/16/24	1842016	0	107-350-630-000	23.75	N N
203401 103166				Utilities - Electric		
221514	04/16/24	1842187	0	107-350-632-000	24.00	N N
203589 103366				Utilities - Water		
221515	04/16/24	1842188	0	107-350-630-000	24.09	N N
203590 103367				Utilities - Electric		
221546	04/16/24	1843110	0	107-350-630-000	23.75	N N
204572 104285				Utilities - Electric		
221578	04/16/24	1843968	0	001-016-630-000	352.09	N N
205475 105189 Fire Sta 3				Utilities		
221652	04/16/24	1845257	0	001-041-630-000	237.88	N N
216901 130223				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$17,943.86	
4623 C SPIRE WIRELESS						
221412	04/16/24	30124-33124	0	001-005-605-000	3,048.81	N N
March '24 Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$3,048.81	
5418 C SPIRE						
221413	04/16/24	653542-97	0	001-005-605-000	544.00	N N
Monthly Billing March'24				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
221640	04/16/24	101162	10022743	001-037-510-000	369.40	N N
Detergent/Sanitizer/Spot Rinse/Test Strips For Automatic Dishw				Supplies-Op-Cleaning & Janitorial		
221641	04/16/24	101401	10022994	001-037-510-000	183.89	N N
Tissue And Paper Towels For Trotter				Supplies-Op-Cleaning & Janitorial		
221642	04/16/24	101445	10022991	001-037-510-000	99.99	N N
1 Case Of Jumbo Tissue				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$653.28	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
221414	04/16/24	587523450	0	001-009-725-000	2,783.53	N N
Monthly Leasing				Assets To Be Capitalized		

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Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
5300 DEX IMAGING						
221415	04/16/24	AR11055360	0	001-005-640-000	3.72	N N
25J04475				Rental (Was Freight Before 10/1/12)		
221416	04/16/24	AR11055361	0	001-005-640-000	25.06	N N
24X02395				Rental (Was Freight Before 10/1/12)		
221417	04/16/24	AR11055359	0	001-005-640-000	60.93	N N
28X02562				Rental (Was Freight Before 10/1/12)		
221418	04/16/24	AR11055358	0	001-005-640-000	170.80	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
221419	04/16/24	AR11062880	0	001-005-640-000	562.31	N N
2Xw10317				Rental (Was Freight Before 10/1/12)		
221420	04/16/24	AR10986994	0	001-005-640-000	101.80	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
221421	04/16/24	AR10987887	0	001-005-640-000	2,273.83	N N
Cnbr4F3Dn				Rental (Was Freight Before 10/1/12)		
221589	04/16/24	AR11108211	0	001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
221590	04/16/24	AR11108205	0	001-005-640-000	131.41	N N
				Rental (Was Freight Before 10/1/12)		
221591	04/16/24	AR11108217	0	001-005-640-000	27.13	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
221592	04/16/24	AR11108226	0	001-005-640-000	203.00	N N
				Rental (Was Freight Before 10/1/12)		
221593	04/16/24	AR11108238	0	001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
221594	04/16/24	AR11108232	0	001-005-640-000	46.02	N N
				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$4,168.01	
1084 DPS CRIME LAB / V9971137130						
221579	04/16/24	90143575	10022960	001-010-600-000	120.00	N N

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Analytical Fees		Professional Services				
Total For 1084 DPS CRIME LAB / V9971137130:					\$120.00	
4576 EEP INC						
221422	04/16/24	501039	10022684	001-016-571-000	13,502.69	N N
Radiator Replacement And Rear Main Engine Oil Seal (Engine Supp-Veh/Equip-Parts-Fire						
221519	04/16/24	501263	10022914	001-016-671-000	100.00	N N
Diesel Fuel Engine 21 Out Serv-R&M-Veh/Equip/Radio-Fire						
221520	04/16/24	501242	10022905	001-016-559-000	5,233.84	N N
Fuel Injector For Engine 21 Operating Supplies-Other						
221612	04/16/24	501255	10022952	001-050-671-001	490.98	N N
Transmission Seal For Engine 24 Out Serv-R&M-Fire-Non-Acc						
221613	04/16/24	401519	10022949	001-050-571-001	2,864.20	N N
Engine 24 Supp-R&M-Veh/Equip-Fire-Non-Acc						
Total For 4576 EEP INC:					\$22,191.71	
4871 EMERGENCY SERVICES ADMIN PROFESSIONALS						
221423	04/16/24	2024-100	10022854	001-016-684-000	250.00	N N
Esap Conference-Registration And Membership (Dolly Tompkin Travel & Training (W/Modf)						
Total For 4871 EMERGENCY SERVICES ADMIN PROFESSIONALS:					\$250.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
221424	04/16/24	31524	0	223-004-810-000	19,176.25	N N
University Mall Bond Payment Bonds Interest Payments						
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$19,176.25	
4342 TAQUETTE FISHER						
221425	04/16/24	4824	0	107-350-890-000	150.00	N N
Refund - Sandfield Refund Deposits						
Total For 4342 TAQUETTE FISHER:					\$150.00	
1106 FUELMAN						
221426	04/16/24	499318-562043 LD		001-010-684-000	90.92	N N
127183 Fuel - Eric Lewis Travel & Training (W/Modf)						
221427	04/16/24	531997 KR	0	001-016-684-001	32.16	N N
127183 Fuel Kain Rober Travel (Incl Mileage)						
221521	04/16/24	890659 MUNDER0		001-010-684-000	33.54	N N
127183 Fuel Underwood Travel & Training (W/Modf)						

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221522	04/16/24	562043 ELEWIS	0	001-010-684-000	49.90	N N
127183 Fuel E Lewis				Travel & Training (W/Modf)		
				Total For 1106 FUELMAN:	\$206.52	
5027 GOBOX LLC						
221632	04/16/24	48935	10022974	001-021-630-000	180.00	N Y
Porta Potty Rental March 2024				Utilities		
				Total For 5027 GOBOX LLC:	\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
221554	04/16/24	23785-64013	0	001-028-602-000	134,115.30	N N
Residential Units - 9614				Garbage Collection-Pickup		
221555	04/16/24	23785-64012	0	001-028-602-000	944.51	N N
City Facilities				Garbage Collection-Pickup		
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	\$135,059.81	
2730 G & O SUPPLY COMPANY INC						
221631	04/16/24	T34667	10022959	001-021-582-000	2,394.40	N N
Hwy 45 - 24" Pipe				Supplies-R&M-Pipes & Culverts		
				Total For 2730 G & O SUPPLY COMPANY INC:	\$2,394.40	
6706 GRIFFIN SECURITY & TECHNOLOGY						
221428	04/16/24	2024621	0	001-004-600-000	771.09	N Y
Monthly Monitoring Elevator, Fire, Panic				Professional Services		
				Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:	\$771.09	
1117 GTR SOLID WASTE MGMT AUTHORITY						
221429	04/16/24	33124	0	001-028-601-000	14,513.59	N N
Residential Trash				Garbage Collection-Dumpng		
				Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:	\$14,513.59	
6518 INTEREL TECHNOLOGIES LLC						
221614	04/16/24	COL-24-5614	0	001-005-600-000	3,349.00	N Y
Monthly Billing Interim It Director				Professional Services		
				Total For 6518 INTEREL TECHNOLOGIES LLC:	\$3,349.00	
4692 INTERNATIONAL CODE COUNCIL, INC						
221576	04/16/24	Q15.000021078	10022965	001-018-503-000	160.00	N N
Membership Renewal				Supplies-Non-Op-Subs & Dues		
				Total For 4692 INTERNATIONAL CODE COUNCIL, INC:	\$160.00	
7034 JACKSON COMMUNICATIONS INC						

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
221430	04/16/24	173033	0	001-010-725-000	15,876.00	N Y
Motorola Radio Equipment For 911				Assets To Be Capitalized		
Total For 7034 JACKSON COMMUNICATIONS INC:					\$15,876.00	
4342 ROBERT JACKSON						
221431	04/16/24	4124	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 ROBERT JACKSON:					\$150.00	
4342 MYAH JONES						
221432	04/16/24	4124	0	107-350-890-000	35.00	N N
Refund - Baseball				Refund Deposits		
Total For 4342 MYAH JONES:					\$35.00	
5594 KPA DIRT CONSTRUCTION LLC						
221556	04/16/24	3697	10022776	001-021-580-000	337.50	N N
For Backfiling Lots/Ditches				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$337.50	
6515 MAGNOLIA BOTTLE WATER						
221633	04/16/24	73772	0	001-010-502-000	148.00	N N
Water - Police Dept				Supplies-Non-Op-Other		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$148.00	
5248 J D MCKAY						
221434	04/16/24	33124	0	001-037-600-010	300.00	N Y
Sound System Operations				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$300.00	
1187 MILITARY HARDWARE						
221435	04/16/24	328408	10022898	107-350-559-000	45.56	N N
Marking Flag And Mason Line				Operating Supplies-Other		
221436	04/16/24	328310	10022878	001-021-580-000	97.36	N N
Stock				Supplies-R&M-Streets		
221437	04/16/24	328189	10022892	001-016-560-000	13.29	N N
White Heavy Duty Duct Tape (Station 4)				Supplies-R&M-Bldg Matls & Related		
221523	04/16/24	328427 CREDIT	10022898	107-350-559-000	-0.94	N N
Marking Flag And Mason Line				Operating Supplies-Other		
221557	04/16/24	328259	10022879	001-021-580-000	50.34	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
		Tamper Steel Handle 10X10"		Supplies-R&M-Streets			
221595	04/16/24	329161	10022947	107-350-559-000	20.89	N	N
		Reel Cord		Operating Supplies-Other			
221596	04/16/24	329163	10022950	107-350-559-000	21.84	N	N
		Rule Tape		Operating Supplies-Other			
Total For 1187 MILITARY HARDWARE:					\$248.34		
1188 MILLS MORRIS CO.							
221438	04/16/24	5178-467549	10022882	001-050-572-001	55.70	N	N
		St 15 Air Filter And Lift Support		Supp-R&M-Veh/Equip-Street-Non-Acc			
221439	04/16/24	5178-468550	10022883	001-050-525-000	98.64	N	N
		Penetrating Oil For Shop		Os-Fuel, Oil, Grease			
221441	04/16/24	5178-468161	10022872	001-050-572-001	520.00	N	N
		St 15 Water Pump, Fan, Fan Clutch		Supp-R&M-Veh/Equip-Street-Non-Acc			
221524	04/16/24	5178-467072	10022851	001-050-572-001	12.80	N	N
		Lube St 331		Supp-R&M-Veh/Equip-Street-Non-Acc			
Total For 1188 MILLS MORRIS CO.:					\$687.14		
1220 MITCHELL, MCNUTT & SAMS							
221558	04/16/24	482940	0	001-019-600-007	731.27	N	Y
		Dilapidated Housing March Billing 2024		Prof Serv-Legal-Dilapidated Property			
221559	04/16/24	482939	0	001-004-600-008	7,839.02	N	Y
		General Matters Legal March 2024		Prof Serv-Legal-General			
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$8,570.29		
1894 MMC MATERIALS INC - STARKVILLE							
221560	04/16/24	880890	10022901	001-021-580-000	910.00	N	N
		Driveway @ 310 Greenbriar		Supplies-R&M-Streets			
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$910.00		
6309 MS COURT ADMINISTRATORS ASSOC							
221575	04/16/24	41024	0	001-011-500-000	25.00	N	N
		2024-2025 Membership Dues		Supplies-Non-Op-Office			
Total For 6309 MS COURT ADMINISTRATORS ASSOC:					\$25.00		
3823 MS DEPT OF PUBLIC SAFETY*							
221606	04/16/24	22824 OMNIGO	0	610-000-109-000	3,377.50	N	N
		Feb'24 Omnigo Court Assessment Form		Amounts Held In Custody			

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
221607	04/16/24	022824 OMNIGO 0		610-000-109-000	45.12	N N
Feb'24 Interlock Ignition Summary Dui				Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$3,422.62	
4049 MS DEVELOPMENT AUTHORITY						
221442	04/16/24	41524	0	102-016-800-000	2,349.15	N N
Gms50811 Capital Improvement Loan 18-152-Cp-01				Principal Pymts-Cap Loan		
221442	04/16/24		0	102-016-810-000	933.91	N N
				Interest Pymts-Cap Loan		
221443	04/16/24		0	001-090-779-000	505.88	N N
Gms50559 Capital Improv Loan 06-152-Cp-03				Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
2560 MS MUNICIPAL COURT CLERKS ASSN						
221573	04/16/24	41024	0	001-011-500-000	225.00	N N
2023-2024 Yearly Dues				Supplies-Non-Op-Office		
Total For 2560 MS MUNICIPAL COURT CLERKS ASSN:					\$225.00	
1239 NEWELL PAPER COMPANY						
221444	04/16/24	3163411	10022859	001-004-559-000	199.00	N N
Copy Paper: 1 Case Mayor'S Office; 4 Cases 2Nd Floor				Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$199.00	
4401 NOBLE						
221525	04/16/24	04924	0	001-010-503-000	175.00	N N
Yearly Membership				Supplies-Non-Op-Subs & Dues		
Total For 4401 NOBLE:					\$175.00	
2132 NOTARY PUBLIC						
221574	04/16/24	41024	0	001-011-500-000	113.95	N N
Premium Notary Pkg - Lisa Lang				Supplies-Non-Op-Office		
Total For 2132 NOTARY PUBLIC:					\$113.95	
5708 BONNIE PARTRIDGE						
221597	04/16/24	41024	0	107-350-498-000	434.00	N Y
Zumba				Temp-Contract Workers		
Total For 5708 BONNIE PARTRIDGE:					\$434.00	
7001 PHELPS						
221445	04/16/24	1338229	0	001-004-600-008	19,106.07	N Y
Legal - Michael Guyse				Prof Serv-Legal-General		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 7001 PHELPS:					\$19,106.07	
6497 PREMIUM PRODUCTIONS						
221645	04/16/24	41124	0	001-004-600-000	4,900.00	N N
City Design Mayors Institute				Professional Services		
Total For 6497 PREMIUM PRODUCTIONS:					\$4,900.00	
1262 PRICE PEST CONTROL, LLC						
221447	04/16/24	256043	0	001-021-635-099	22.00	N Y
Monthly Pest Control Public Works				Outside Serv-R&M-All Other		
221448	04/16/24	255986	0	001-010-635-000	55.00	N Y
Monthly Pest Control Police Dept				Out Serv-R&M-Not Veh/Equip/Radio		
221449	04/16/24	256001	0	001-004-635-099	55.00	N Y
Monthly Pest Control City Hall				Outside Serv-R&M-All Other		
221450	04/16/24	256028	0	001-037-635-001	40.00	N Y
Monthly Pest Control Conv Ctr				Out Serv-R&M-Bldg&Structures		
221451	04/16/24	256003	0	001-018-635-000	36.00	N Y
Monthly Pest Control Bldg Insp				Out Serv-R&M-Not Veh/Equip/Radio		
221452	04/16/24	256300	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 1				Outside Serv-R&M-All Other		
221453	04/16/24	256276	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 2				Outside Serv-R&M-All Other		
221454	04/16/24	256306	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 3				Outside Serv-R&M-All Other		
221455	04/16/24	256285	0	001-016-635-099	50.00	N Y
Monthly Pest Control Fire Sta 4				Outside Serv-R&M-All Other		
221456	04/16/24	256295	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 5				Outside Serv-R&M-All Other		
221457	04/16/24	256036	0	001-041-635-001	35.00	N Y
Monthly Pest Control Regal Hall				Out Serv-R&M-Bldg&Structures		
221458	04/16/24	256060	0	001-009-635-099	25.00	N Y
Monthly Pest Control Crime Lab				Outside Serv-R&M-All Other		
221459	04/16/24	255991	0	001-041-635-001	30.00	N Y

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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	
Monthly Pest Control Care/Maint			Out Serv-R&M-Bldg&Structures				
Total For 1262 PRICE PEST CONTROL, LLC:					\$448.00		
5048 TABITHA KYSER PRICE							
221446	04/16/24	4324	0	001-021-684-000	444.88	N	N
Mileage To Conf In Athens Ga			Travel & Training (W/Modf)				
Total For 5048 TABITHA KYSER PRICE:					\$444.88		
7032 PROJECT NOLA							
221460	04/16/24	1590	10021602	001-004-750-001	11,000.00	N	N
Camera			Spec Proj				
Total For 7032 PROJECT NOLA:					\$11,000.00		
4004 PSYCHOLOGICAL RESOURCES							
221526	04/16/24	2402074	10022895	001-010-600-000	150.00	N	Y
Psychological Evaluation			Professional Services				
221527	04/16/24	2403074	10022895	001-010-600-000	300.00	N	Y
			Professional Services				
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$450.00		
1272 QUILL CORPORATION							
221561	04/16/24	38112527	10022874	001-021-559-000	32.45	N	N
Office/Operating Supplies For Public Works			Operating Supplies-Other				
221562	04/16/24	38114327	10022874	001-021-559-000	156.77	N	N
			Operating Supplies-Other				
221563	04/16/24	37202914	10022874	001-021-559-000	79.76	N	N
			Operating Supplies-Other				
221564	04/16/24	37190129	10022874	001-021-559-000	23.97	N	N
			Operating Supplies-Other				
Total For 1272 QUILL CORPORATION:					\$292.95		
6544 REBEL SERVICES, LLC							
221653	04/16/24	9754	10022985	001-082-635-000	2,533.52	N	Y
Annual Gas & Jet Fuel Calibrations			Out Serv-R&M-Not Veh/Equip/Radio				
Total For 6544 REBEL SERVICES, LLC:					\$2,533.52		
1822 REFRIGERATION SUPPLY CO.							
221461	04/16/24	459005	10022925	001-016-671-000	34.00	N	N
Heating Element For Dryer At Station 2			Out Serv-R&M-Veh/Equip/Radio-Fire				

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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
Total For 1822 REFRIGERATION SUPPLY CO.:					\$34.00	
4342 SHEMEKER RELIFORD						
221462	04/16/24	4224	0	107-350-890-000	50.00	N N
Refund - Baseball				Refund Deposits		
Total For 4342 SHEMEKER RELIFORD:					\$50.00	
6503 ROBINSON JANITORIAL SPECIALIST						
221634	04/16/24	2207	10022876	001-041-635-001	1,500.00	N Y
Carpet Cleaning For City Hall And Strip Mall				Out Serv-R&M-Bldg&Structures		
Total For 6503 ROBINSON JANITORIAL SPECIALIST:					\$1,500.00	
4680 ROGER LEWIS						
221433	04/16/24	4124	0	106-323-684-002	62.99	N N
Reimburse Food Expense Swana Conf				Meals & Lodging		
Total For 4680 ROGER LEWIS:					\$62.99	
1287 S & K DOOR & SPECIALTY COMPANY						
221463	04/16/24	82134	10022915	001-041-635-001	150.00	N N
Repaired Garage Door At Garage (2502 Airline Road)				Out Serv-R&M-Bldg&Structures		
Total For 1287 S & K DOOR & SPECIALTY COMPANY:					\$150.00	
5663 SOUTHERN BILLING SERVICES, LLC						
221530	04/16/24	38623	0	001-005-605-000	479.62	N Y
Monthly Billing Fd				Communication (Postage,Wireless,Etc		
221531	04/16/24	38622	0	001-005-605-000	1,897.65	N Y
Monthly Billing City				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,377.27	
4732 SOUTHERN TELECOMMUNICATIONS **						
221532	04/16/24	32624	0	001-005-608-000	746.80	N Y
Monthly Billing It				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$746.80	
6205 SPARKLIGHT						
221465	04/16/24	111187936	0	001-050-559-000	2.89	N N
111187936 Garage				Operating Supplies-Other		
221466	04/16/24	111034765	0	107-350-559-000	3.09	N N
111034765 Clra Center				Operating Supplies-Other		
221467	04/16/24	139718860	0	001-005-605-000	97.83	N N
139718860 City Hall				Communication (Postage,Wireless,Etc		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
221528	04/16/24	110747334FD	0	001-016-605-000	220.50	N N
		110747334 Fire Dept		Communication (Postage,Wireless,Etc		
221580	04/16/24	110750148PD	0	001-010-630-000	66.81	N N
		110750148 Cpd		Utilities - Electric		
Total For 6205 SPARKLIGHT:					\$391.12	
1802 SPORTS SPECIALTY						
221468	04/16/24	57920	10022897	107-350-559-000	75.00	N N
		Field Paint		Operating Supplies-Other		
221469	04/16/24	57899	10022718	001-016-535-000	1,728.00	N N
		Weld Shorts, Sizes (Small, Medium, Large, And Xlarge)		Uniforms		
221470	04/16/24	57966	10022857	177-011-535-000	181.00	N N
		(2) Uniform Shirts, (1) Hooded Jacket And Custom Design Fee		Uniforms		
221598	04/16/24	58076	10022846	107-350-559-000	61.00	N N
		Plaqr For Hat Day		Operating Supplies-Other		
221599	04/16/24	58070	10022942	107-350-559-000	155.25	N N
		Steel Base Spike,Tape Measure		Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$2,200.25	
7010 S & S LANDSCAPING						
221464	04/16/24	8963	0	001-004-750-001	6,249.77	N Y
		Monthly Lawn Care & Maintenance		Spec Proj		
Total For 7010 S & S LANDSCAPING:					\$6,249.77	
4813 STAPLES ADVANTAGE						
221471	04/16/24	6001056624	10022913	001-016-500-000	277.70	N N
		Binders, Jump Drives, Padded Envelopes, Box Tape, Dividers f		Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$277.70	
1314 STATE TERMITE & PEST CONTROL, INC.						
221600	04/16/24	01-0280008	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						
221604	04/16/24	22824 OMNIGO	0	610-000-109-000	35,324.53	N N
		Feb'24 Omnigo Court Assessment		Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$35,324.53	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2578 STRICKLAND COMPANIES						
221473	04/16/24	775875-0	10022830	001-009-500-000	315.78	N N
		Paper, Batteries, Germ Wipes, And File Folders		Supplies-Non-Op-Office		
221474	04/16/24	776160-1	10022842	001-010-502-000	24.02	N N
		Office Supplies		Supplies-Non-Op-Other		
Total For 2578 STRICKLAND COMPANIES:					\$339.80	
5751 TEC						
221601	04/16/24	1132239	0	107-350-559-000	13.98	N N
		Monthly Billing		Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1325 TELETEC COMMUNICATIONS						
221635	04/16/24	10252207	10022971	001-021-605-000	15.00	N Y
		4/01/2024 - 4/30/2024		Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$15.00	
4559 THE CLINIC AT ELM LAKE, P.A.						
221476	04/16/24	39085	10022799	001-016-600-009	250.00	N N
		Pre-Employment Medical Exams: Ballard, Hood, Lowery		Prof Serv-Medical		
221602	04/16/24	39290	10022927	107-350-600-010	180.00	N N
		Pre-Employment Physical (Smith)		Prof Serv - Medical		
221626	04/16/24	39336	10022926	001-010-600-009	180.00	N N
		Pre-Employment Medical Exams For New Hires: Frierson, Brov		Prof Serv-Medical		
221627	04/16/24	39335	10022926	001-010-600-009	372.00	N N
				Prof Serv-Medical		
221628	04/16/24	39289	10022926	001-010-600-009	372.00	N N
				Prof Serv-Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$1,354.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
221529	04/16/24	30065	10022746	001-010-535-000	621.00	N N
		Jackets		Uniforms		
221571	04/16/24	30120	10022815	001-016-535-000	419.00	N N
		Uniform-Class A (Jacket, White Shirt, Black Pants))		Uniforms		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$1,040.00	
1330 THOMPSON MACHINERY						

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221615	04/16/24	PC110340076	10022957	001-050-572-001	43.02	N N
St Dept Nuts/Bolts				Supp-R&M-Veh/Equip-Street-Non-Acc		
221616	04/16/24	PC110340105	0	001-050-572-001	62.04	N N
Bolt-Hex				Supp-R&M-Veh/Equip-Street-Non-Acc		
221617	04/16/24	PR110029426	CR0	001-050-572-001	-105.06	N N
Credit Memo				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 1330 THOMPSON MACHINERY:					\$0.00	
Zero or Negative Check Will Not Print						
6572 TRANTEX TRANSPORTATION PRODUCTS OF TEXAS						
221475	04/16/24	24308	10022463	001-021-580-009	5,640.76	N Y
Replace Historic Street Signs				Supp-R&M-Strt-Signs&Markers		
221565	04/16/24	23934	10022309	001-021-580-009	10,667.50	N Y
City Streets - Speed Bumps				Supp-R&M-Strt-Signs&Markers		
Total For 6572 TRANTEX TRANSPORTATION PRODUCTS OF TEXAS:					\$16,308.26	
7230 TURNER EXCAVATING & EROSION LLC						
221624	04/16/24	11128	10022900	318-000-900-000	15,914.36	N Y
Remove And Replace Flooring In Maintenance Office (2) Quote Contractors' Expense						
Total For 7230 TURNER EXCAVATING & EROSION LLC:					\$15,914.36	
6431 TWISTED GRAPHIX						
221581	04/16/24	4324	10022919	001-010-570-000	250.00	N Y
B. Moore - Autism Hood Wrap				Supp-R&M-Veh/Equip-Police		
Total For 6431 TWISTED GRAPHIX:					\$250.00	
6813 UGA CENTER FOR CONTINUING EDUCATION						
221477	04/16/24	216502A	10022906	001-021-684-003	239.00	N N
Admin. Conference				Registration		
Total For 6813 UGA CENTER FOR CONTINUING EDUCATION:					\$239.00	
2707 ULINE						
221566	04/16/24	176109996	10022875	001-021-559-000	1,777.38	N N
Trash Bags & Trash Pickers				Operating Supplies-Other		
Total For 2707 ULINE:					\$1,777.38	
4534 UNIFIRST CORPORATION						
221478	04/16/24	1830093780	0	001-050-535-000	354.24	N N
Uniforms - Garage				Uniforms		
221567	04/16/24	1830093782	10022946	106-323-535-000	88.35	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/16/2024 to 04/16/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Weekly Uniform Rental 4/3/2024				Uniforms		
221568	04/16/24	1830093781	10022946	001-021-535-000	1,387.11	N N
				Uniforms		
221618	04/16/24	1830094734	0	001-050-535-000	313.03	N N
Uniforms - Garage				Uniforms		
221636	04/16/24	1830094735	10022972	001-021-535-000	1,387.11	N N
Weekly Rental 4/10/2024				Uniforms		
221637	04/16/24	1830094736	10022972	106-323-535-000	88.35	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$3,618.19	
2875 UNION AUTO PARTS						
221619	04/16/24	2805783-00	10022956	001-050-559-000	189.77	N Y
Murphy'S Compound, Fat Brown Insert, Lead Wire Combination				Operating Supplies-Other		
221620	04/16/24	2806617-00	10022955	001-050-559-000	92.68	N Y
Nut Style Adapters				Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$282.45	
4807 UNITED RENTALS, INC						
221569	04/16/24	232342220-001	10022917	001-021-580-000	631.80	N N
For Concrete Cutter				Supplies-R&M-Streets		
Total For 4807 UNITED RENTALS, INC:					\$631.80	
7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL						
221605	04/16/24	22824 OMNIGO 0		610-000-109-000	100.00	N N
Feb'24 Omnigo Victim Human Trafficking				Amounts Held In Custody		
Total For 7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL:					\$100.00	
4551 WADE INCORPORATED						
221621	04/16/24	P49524	10022969	001-050-571-001	68.94	N N
Lawnmower For Fd				Supp-R&M-Veh/Equip-Fire-Non-Acc		
Total For 4551 WADE INCORPORATED:					\$68.94	
6304 WARRIOR ENERGY						
221570	04/16/24	D73562	10022871	001-021-525-000	22,193.25	N N
Fuel Del 3/18/2024				Os-Fuel, Oil, & Grease		
221622	04/16/24	D74262	10022922	106-323-525-000	183.39	N N
Diesel Exhaust Fluid Drum 55 Gal				Fuel, Oil, & Grease		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/16/2024 to 04/16/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6304 WARRIOR ENERGY:					\$22,376.64	
1352 WATERS TRUCK & TRACTOR						
221623	04/16/24	01P135748	10022936	001-050-572-001	158.63	N N
St 989				Supp-R&M-Veh/Eqp-Street-Non-Acc		
Total For 1352 WATERS TRUCK & TRACTOR:					\$158.63	
4350 WATKINS, WARD AND STAFFORD, PLLC						
221625	04/16/24	251650	0	001-004-600-000	50.00	N Y
Assistance W Upload Of 1099 Forms				Professional Services		
Total For 4350 WATKINS, WARD AND STAFFORD, PLLC:					\$50.00	
5005 WEATHERS CONSTRUCTION INC						
221480	04/16/24	4224	0	203-037-900-000	31,915.00	N N
Pay Req 5 Trotter Conv Center Ramp				Contractors' Expense		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$31,915.00	
6997 WELDON ELECTRIC LLC						
221582	04/16/24	2255A	10022958	001-041-635-001	125.00	N Y
Check Garage Door; The Unit Had Power But Had Mechanical				Out Serv-R&M-Bldg&Structures		
Total For 6997 WELDON ELECTRIC LLC:					\$125.00	
6589 W T CONSULTANTS						
221479	04/16/24	COC244	0	001-004-600-003	6,000.00	N Y
Consultant Services April 2024				Prof Serv-Consulting-Other		
Total For 6589 W T CONSULTANTS:					\$6,000.00	
1360 YOUNG WELDING SUPPLY INC						
221481	04/16/24	30030005	0	107-350-640-000	11.16	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$11.16	
Total For Checks:					\$561,894.46	
104 Check(s)					\$561,894.46	
7 Check overflow page(s)						
111 Checks with overflow pages						
1 Zero or Negative Checks					\$0.00	Will Not Print
GRAND TOTAL:			105 Vendors		\$561,894.46	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/16/2024 to 04/16/2024
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
The Above Vouchers Have Been Approved for Payment					Authorized Signatures	

Checkwrite - 1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/03/2024 to 04/03/2024

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						
4342 NICHOLAS CHRISTENSEN						
221312	04/03/24	040324	0	001-016-600-009	265.50	N N
		Fire Dept Peer Assessor Team Per Diem		Prof Serv-Medical		
Total For 4342 NICHOLAS CHRISTENSEN:					\$265.50	
4342 BRIAN E COX						
221313	04/03/24	040124	0	001-016-600-009	265.50	N N
		Fire Dept Peer Assessor Team Per Diem		Prof Serv-Medical		
Total For 4342 BRIAN E COX:					\$265.50	
1086 EAST LOWNDES WATER ASSOCIATION						
221309	04/03/24	032524	0	106-323-632-000	41.80	N N
		Water Service Landfill		Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$41.80	
1168 LOWNDES COUNTY CIRCUIT CLERK						
221308	04/03/24	04012024	0	001-019-676-000	4.00	N N
		Canceling 2 Warrants		Miscellaneous		
Total For 1168 LOWNDES COUNTY CIRCUIT CLERK:					\$4.00	
4342 STEVEN OWEN						
221314	04/03/24	040124	0	001-016-600-009	265.50	N N
		Fire Dept Peer Assessor Team Per Diem		Prof Serv-Medical		
Total For 4342 STEVEN OWEN:					\$265.50	
4342 CHRISTOPHER PARKER						
221315	04/03/24	040124	0	001-016-600-009	265.50	N N
		Fire Dept Peer Assessor Team Per Diem		Prof Serv-Medical		
Total For 4342 CHRISTOPHER PARKER:					\$265.50	
7213 REGIONS COMMERCIAL BANKCARD						
221316	04/03/24	033124	0	001-016-600-000	4,499.80	N N
		Airline Tickets Fire Dept Peer Team		Professional Services		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$4,499.80	
1350 WALMART - CAPITAL ONE						
221310	04/03/24	634588918	10022661	107-350-581-000	22.97	N N
		Supplies For Center		Recreation Programs		
221311	04/03/24	634588573	10022661	107-350-581-000	107.49	N N
				Recreation Programs		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/03/2024 to 04/03/2024
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 1350 WALMART - CAPITAL ONE:					\$130.46	
Total For Checks:					\$5,738.06	
8 Check(s)					\$5,738.06	
GRAND TOTAL:			8 Vendors		\$5,738.06	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite # 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/11/2024 to 04/11/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6475 7TH AVENUE HERITAGE FEST						
221547	04/11/24	4424	0	108-004-698-000	15,000.00	N N
		2024 Appropriation		Seventh Ave Heritage Festival		
Total For 6475 7TH AVENUE HERITAGE FEST:					\$15,000.00	
6478 KEITH GASKIN						
221540	04/11/24	4924	0	001-004-684-002	64.91	N N
		Reimburse Meal - Micd Meeting Site Visit		Meals & Lodging		
Total For 6478 KEITH GASKIN:					\$64.91	
6202 JUNETEENTH - COLUMBUS, INC						
221548	04/11/24	4424	0	001-004-695-000	15,000.00	N N
		2024 Appropriation		Advertising City Resources		
Total For 6202 JUNETEENTH - COLUMBUS, INC:					\$15,000.00	
1939 MARKET STREET FESTIVAL						
221549	04/11/24	4424	0	001-060-919-000	15,000.00	N N
		2024 Market Street Festival		Main Street Columbus Inc		
Total For 1939 MARKET STREET FESTIVAL:					\$15,000.00	
4840 VISA / ELAN CARD-ONE						
221533	04/11/24	58276	0	001-010-684-000	1,794.00	N N
		Hotel - Cpd - Candlewood		Travel & Training (W/Modf)		
221534	04/11/24	68134	0	001-004-500-000	12.84	N N
		W2, 1099, 1095 Efilng		Supplies-Non-Op-Office		
221535	04/11/24	73838	0	001-042-684-000	1,618.20	N N
		American Planning Conf - Delta Airline - Irby		Travel & Training (W/Modf)		
221536	04/11/24	19201	0	106-323-684-002	267.28	N N
		Hotel - Roger Lewis - Conf - Landfill		Meals & Lodging		
221537	04/11/24	22790	0	001-010-684-000	134.39	N N
		Hotel - Cpd Chief - Gnbx		Travel & Training (W/Modf)		
221538	04/11/24	42367	0	001-016-684-002	214.00	N N
		Hotel Indigo - Fire Dept - Hattiesburg		Meals & Lodging		
221539	04/11/24	401169	0	001-005-681-000	319.80	N N
		Zoom - It Dept		Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$4,360.51	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/11/2024 to 04/11/2024
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For Checks:					\$49,425.42	
5 Check(s)					\$49,425.42	
GRAND TOTAL:			5 Vendors		\$49,425.42	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

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

**PART TIME DIRECTOR OF
PLANNING AND COMMUNITY
DEVELOPMENT**

April 9, 2024

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

Dear Mayor and Council Members:

In an effort to recognize the successful completion of their probation period, Columbus Fire & Rescue would like to swear in our newest member having met all the requirements of the probation period; firefighter Raevonne Reece. I would like to administer the oath of office, and present her with her new firefighter helmet.

We ask that this event be placed on the program of the upcoming meeting of the City Council. Thank you for your support of Columbus Fire & Rescue.

Sincerely,


Duane Hughes
Fire Chief

MAYOR
KEITH GASKIN.

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

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FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

April 8, 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-
MARCH 2024**

Dear Mayor and Council Members:

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

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

Reservation Payments at Convention Center:	\$19,355.00
Friendship Cemetery Grave Purchase-Opening & Closings:	\$ 4,950.00
Farmers' Market Vendor Tax Fees/Holiday Market	<u>\$ CLOSED</u>
Total Collected:	\$24,305.00

Trotter Convention Center

Upper Level Events	<u>7</u>
Lower Level Events	<u>4</u>
Regal Hall Events	<u>1</u>
Forfeited Rentals	<u>0</u>
Donated Rentals	<u>0</u>
Refunded Rentals	<u>0</u>
City Sponsored Event	<u>1</u> Women Employee Empowerment Engagement at Regal Hall

3/20/2024- Met with Sparklight Technician in regards to the exposed wires connected from the street running across the top of the Trotter on the Administrative Office side of the building.

3/27/2024- Met with a representative from Vector Security in regards to the fire alarm codes for the Trotter as the codes we have do not work when the alarm sounds.

Friendship Cemetery

Burials

Memorial & Gunter & Peel	(3 Full Bodies)	(1 Cremation)
Lowndes' Funeral Home	(1 Full Body)	(0 Cremations)
Private	(0 Full Bodies)	(2 Cremations)

3/8/2024- Met with Mr. Joe Harold Bell about his family's cemetery plot. He wanted to talk about the process to inter a cremation in Friendship cemetery. His request was to inter the cremains in the same grave space with a full body burial. I explained that one cremation is allowed on top of a full body burial.

Lawn Maintenance Contractor Cuts & Activity On The Grounds

3/18/2024- Carol Boggess requested a water connection to water sod around the Munroe Crypt in Friendship. She did not have ample hoses to connect from the nearest water spigot to the Crypt. I asked Mr. Bush, Public Works Director, if he could send his water truck to the Cemetery to assist Mrs. Boggess with this request. The request was accepted and the sod was watered.

3/19/2024- The Bid for Grounds Maintenance for Friendship Cemetery and Sandfield Cemetery was awarded to BAM's, LLC.

I do not receive Invoices for Sandfield Cemetery. Those Invoices are directed to Jammie Garrett for approval through City Hall.

- (2) Full Cuts for the month of March 2024 for Friendship Cemetery.
 - March 11th-16th
 - March 25th-30th

Care & Maintenance Service Requests

- (1) Columbus Police Department-Closed

3/18/2024- Work Order# WO13 created for the Columbus Police Department in regards to leaking in the ceiling of the holding cell. Advance Air was called and service representative Chris was dispatched. Per Advance, there was a valve leaking in the ceiling that they had noticed before now. The valve was not related to the HVAC units. The valve was turned off and the leaking stopped. Work Order was closed 3/18/2024.

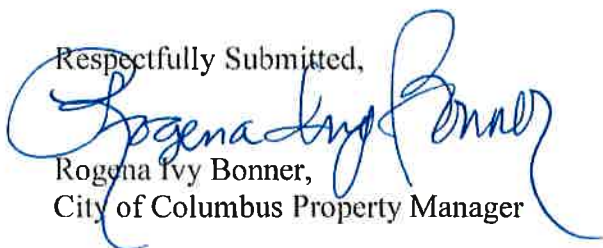
3/28/2024- Met with Robinson Janitorial in regards to cleaning the carpet at the Strip Mall and the Courtroom. Capet was cleaned at the Strip Mall with the exception of the Crime Lab. An appointment has been made for 4/19/2024 to clean Crime Lab and the Courtroom at the Municipal Complex

Farmers' Market

3/11/2024- Placed the voting precinct lock on the Farmers' Market Annex for the Election held on Tuesday, March 12, 2024.

3/13/2024- Placed the regular Farmers' Market Annex lock back on the door after the voting machines were taken from the building.

Respectfully Submitted,



Rogena Ivy Bonner,
City of Columbus Property Manager

WORK ORDER FORM

Work order number WO13

Department Columbus Police Department

Date of service requested 3/18/2024

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

Nature of problem:

Holding Cell Area - leaking in the ceiling

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name George

Company name Advanced Air

Contact number 662-889-2096

Identify problem and opportunity:

Chris @ Advanced Air turned off a valve per George @ Advanced Air which stopped
the water from leaking.

Date started 3/18/2024

Date completed 3/18/2024

MONTHLY REPORT * March, 2024

Building Inspection Department

PERMITS ISSUED

Building:

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

FEES COLLECTED

March	\$4,478.00
FY 2024	\$53,151.50

Other Permits:

Electrical	28
Mechanical	9
Plumbing/Gas	19
Public Utility	2

Inspections: 150

Board Meetings:

Historic Preservation Commission	4 cases heard and approved
Planning Commission	3 cases heard and approved
Zoning Board of Adjustments & Appeals	0 applications, no meeting

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

1. Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
2. 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

MONTHLY REPORTING FOR MARCH 2024

Code Enforcement Division				
Monthly Report				
MARCH 2024				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	5	4	1
	WARD 2	0	0	0
	WARD 3	0	0	0
	WARD 4	8	5	3
	WARD 5	15	7	8
	WARD 6	1	1	0
	TOTAL	29	17	12
For the month of March the following cases were addressed:				
Ward 1	5		Ward 4	8
Ward 2	0		Ward 5	15
Ward 3	0		Ward 6	1
			29	TOTAL ADDRESSED
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
24-0070	1801 Washington Avenue	Property Maintenance Code Violation Accumulation- Rubbish & Garbage Abandoned Structure	03/13/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0061	606 9 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/06/2024	CLOSED
24-0068	1324 5 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/07/2024	CLOSED
24-0079	709 15 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/19/2024	CLOSED
24-0080	507 15 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/19/2024	CLOSED

WARD 2				
	NO CASES TO REPORT			
WARD 3				
	NO CASES TO REPORT			
WARD 4				
24-0067	1103 Waterworks Road	Accumulation- Rubbish & Garbage	03/07/2024	OPEN
24-0077	2518 6 th Avenue North	Burned Structure	03/18/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0060	1018 Waterworks Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/06/2024	CLOSED
24-0066	214 Byrnes Circle	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/07/2024	CLOSED
24-0078	1014 Shady Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/07/2024	CLOSED
24-0081	503 Waterworks Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/19/2024	CLOSED
24-0082	608 20 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/20/2024	CLOSED
24-0086	920 Waterworks Road	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	03/26/2024	OPEN
WARD 5				
24-0064	702 19 th Street North	Property Maintenance Code Violation	03/06/2024	OPEN
24-0065	917 17 th Street North	Property Maintenance Code Violation	03/06/2024	OPEN
24-0083	529 20 th Street North	Property Maintenance Code Violation	03/20/2024	OPEN
24-0084	1317 8 th Avenue North	Dilapidated Building	03/21/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0059	619 16 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/06/2024	CLOSED
24-0062	1219 20 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/06/2024	CLOSED
24-0063	905 17 th Street North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	03/06/2024	OPEN
24-0069	1323 7 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/07/2024	CLOSED
24-0072	1319 9 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	03/14/2024	OPEN
24-0073	1814 10 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/14/2024	CLOSED
24-0074	624 13 th Street North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	03/18/2024	OPEN
24-0075	1522 3 rd Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/18/2024	CLOSED

24-0076	613 15 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/18/2024	CLOSED
24-0087	625 Military Road	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	03/26/2024	OPEN
24-0088	1219 20 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/26/2024	CLOSED
WARD 6				
<u><i>\$250 OR LESS LOTS</i></u>				
24-0085	134 Crescent Drive	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/25/2024	CLOSED

NO INVOICES TO REPORT for MARCH 2024

NO TAGGED VEHICLES TO REPORT for MARCH 2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

April 4, 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 Laurretta Tucker	2705 6 th Avenue North	Lot	04/06/2023
22-0293-702	Christy Wilson	611 Apple Street	Lot	04/06/2023
23-0139-706	Leon Dumas	1318 15 th Street North	Lot	04/06/2023
21-0408-707	Aaron Anderson	1401 4 th Avenue North	Lot	04/12/2023
23-0149-709	Julia Brown	1301 9 th Avenue North	Lot	04/12/2023
23-0150-710	Julia Brown	1301 9 th Avenue North	Lot	04/12/2023
23-0152-711	Marion and Diana Bonner	720 12 th Street North	Lot	04/12/2023

CITY OF COLUMBUS CODE ENFORCEMENT

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0153-712	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

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(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

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(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

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(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

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(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	08/31/203
22-0259-937	Thomas / Eloise Robertson	607 18 th Street North	Lot	08/31/203
23-0444-939	Vivian Richardson	910 Railroad Street	Lot	09/06/2023
23-0445-940	Kingdom Vision International	Cherry Street	Lot	09/06/2023
23-0448-941	Richard Rucker	1118 18 th Street North	Lot	09/06/2023
23-0462-942	Lawrence Wilson	1312 6 th Avenue North	Lot	09/06/2023
23-0513-943	Fresh Properties LLC	923 10 th Street North	Lot	09/06/2023
23-0454-944	Jennie Sherrod Estate	1420 11 th Avenue South	Lot	09/06/2023
23-0516-945	Camp Chain	2526 Main Street	Lot	09/07/2023
23-0520-946	Kingdom Vision International Church	1515 8 th Avenue North	Lot	09/14/2023
23-0522-947	Emmett Mickens	8 th Avenue North	Lot	09/14/2023
23-0469-949	Applewhite Acquisitions LLC	3 rd Avenue South	Lot	09/20/2023
23-0504-952	Raga Ahmed	Waterworks Road	Lot	09/20/2023

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(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

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(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 Flournoy	5 th Avenue North	Lot	02/15/2024
24-0047-1019	Arthur and Linda Harper	9 th Avenue North	Lot	02/15/2024
24-0063-1020	Annie Sykes	905 17 th St North	Lot	03/14/2024
24-0072-1021	Dismuke Development	1319 9 th Avenue North	Lot	03/21/2024
24-0074-1022	Curtis Webber	624 13 th Street North	Lot	03/26/2024
24-0086-1024	Janet Lee Morris	920 Waterworks Road	Lot	04/03/2024
23-0395-1025	S & R Property CO LLC	511 20 th Street North	Lot	04/03/2024
24-0087-1026	Julia Brown Life Estate	625 Military Road	Lot	04/03/2024
22-0275-1027	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	04/04/2024

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
04/04/2024
(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
24-0064	Daniel / Mary Williams	702 19 th Street North	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/03/2024	
24-0070	Charlie / Tamaka Johnson	1801 Washington Avenue	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/03/2024	
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

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
04/04/2024
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
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	On Blight Program List
22-0307	William and Minnie Pearl Langford	509 20 th Street North	Structure	11/16/2022	If Done, Need Invoice
20-0295	Major III/Shirley/Major IV Andrews	1212 Moss Street	Structure	02/22/2023	On Blight Program List
22-0387	Raven Porter	1922 4 th Avenue South	Structure	02/22/2023	If Done, Need Invoice
23-0045	Belvin Duck	1903 Bell Avenue	Structure	05/18/2023	On Blight Program List
21-0061	Kimberly / Major III / Shirley Andrews	2402 11 th Avenue North	Structure	05/31/2023	On Blight Program List
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	If Done, Need Invoice
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	On Blight Program List
23-0168	Margaret G Powell, etal	1508 8 th Avenue North	Structure	06/20/2023	If Done, Need Invoice
23-0193	Stephen Harris	702 22 nd Street South	Structure	06/20/2023	On Blight Program List
23-0323	Jimmy Sanders	1102 9 th Avenue North	Structure Small Brick Structure, not house	08/02/2023	If Done, Need Invoice
23-0316	Lawrence Wilson	322 22 nd Street N	Structure	09/21/2023	If Done, Need Invoice
23-0246	Charlene Walton	1818 6 th Avenue N	Structure	09/21/2023	If Done, Need Invoice
22-0382	Mary Cheston	2004 7 th Avenue N	Structure	09/21/2023	If Done, Need Invoice
23-0342	Travis Lewis	503 11 th St N & 1019 5 th Ave N	Structures	09/26/2023	On Blight Program List

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
04/04/2024
(STRUCTURES)

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
24-0009	James D. Dupree	1314 10 th Avenue North	Structure	03/27/2024	If Done, Need Invoice

Demo Package(s) Processing OR On Hold:

Case No. 23-0645 (115 14th Street North) PROCESSING

Case No. 24-0051 (918 17th Street North) ON HOLD

Case No. 24-0065 (917 17th Street North) PROCESSING

Community Observations and Service Requests - March 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Ben Coleman-phone call	03/05/2024	207 24 th Street South	1	"House is getting cleaned out and rubbish & garbage needs to be hauled off."	Property inspected.	Upon arrival, someone was at the location cleaning.
Veronica Stewart-phone call	03/06/2024	1007 Shady Street	4	"Seems like owner is remodeling and cleaning off property. Limbs and branches stacked high almost in the street. Needs to be hauled off."	Property inspected.	Notice sent. Property was remediated by owner.
Action Center-email	03/07/2024	134 Crescent Drive	6	5 or 6 Mattresses are outside at this apt complex and they need to be hauled off.	Property Inspected.	Notice sent. Issue was taken care of by property maintenance personnel.
Veronica Stewart-phone call	03/07/2024	1103 Waterworks Road	4	"Back yard is terrible with all kinds of trash and garbage in it. This needs to be cleaned. It has been an eyesore for a while now."	Property inspected.	Appeared on April 6, 2024 docket for Mayor and City Council. Granted a 45 day extension to remediate the property.
Veronica Stewart-phone call	03/14/2024	1319 9 th Avenue North	5	"Empty lot that is full of junk and stays full of junk from someone dumping on it."	Property Inspected.	Notice sent. Work Order was sent to Public Works.
Veronica Stewart-phone call	03/14/2024	186 Pandora Drive	1	"This property went before the council last year and not a thing has been done. We have to live over here and believe it has gotten worse."	Code Enforcement drove out to look at property again.	Code Enforcement to discuss moving forward on clean up with Public Works.

Community Observations and Service Requests - March 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Ben Coleman-phone call	03/18/2024	503 Waterworks Road	4	Trash bags and junk left in yard.	Property inspected	Notice Sent. Property was remediated by Owner.
See Click Fix	03/21/2024	1215 Military Road	5	Old Mattress and Bedding material by trash can	Property Inspected.	Mattress and Bedding was removed.
Veronica Stewart-phone call	03/27/2024	1804 10 th Avenue North	5	"House looks terrible and needs to be demolished"	Property inspected.	This property was ruled immediate abatement and placed on demolition list in Nov 2022. It was then placed on Blight list in October 2023.
Veronica Stewart-phone call	03/27/2024	318 6 th Street South	1	"has placed their couch on sidewalk"	Property Inspected.	Couch was removed.
Councilman Stephen Jones-phone call	03/27/2024	601 5 th Avenue North	6	Mattresses and furniture set outside by the dumpster.	Property Inspected.	Code Enforcement contacted the property management (Robinson Realty) and assured that they would get on it. Upon re-inspection, the property was remediated.
See Click Fix	03/27/2024	1913 Old Aberdeen Road	6	"Someone moved out and left everything in the yard."	Property Inspected.	Case was placed on the next available docket to come before the council which is May 7, 2024.

Keep Columbus Beautiful
Meeting Conducted via Microsoft Teams
March 12, 2024 at 5:15 p.m.

Attendees: Lakeysucha Bailey, Sasha James, Marion Kilarski, Doug Kilarski, Carol Boggess, Nicole Clinkscales, Jammie Garrett, Orlando Abrams, and Jo Shumake

Absent: Veronica Stewart, Casey Bush, Chanda Williams, Lt. Eric Lewis, Glenda Buckhalter, and Nancy Carpenter

Lakeysucha Bailey welcomed attendees and opened the meeting at 5:20 p.m. with prayer.

Agenda: The agenda was approved unanimously (Jo Shumake/Nicole Clinkscales).

Minutes: The minutes from the February 13, 2024 meeting were approved unanimously.

Presentations:

- Carol Boggess (City Tree Board) informed the group an effort to take advantage of the time around Arbor Day (celebrated on April 26 this year) to plant a tree in Columbus . . . the first of hopefully many more which could be sponsored by donors. She suggested that the Tree Board collaborate with Keep Columbus Beautiful and Pick It Up Possum Town to make this happen. Decision on where and what kind of tree is pending.
- Doug Kilarski noted that Pick It Up Possum Town does not meet regularly, but works more informally by observing problems, deciding what would ameliorate the situation, gathering volunteers to join the particular effort and responding to it. They have contacts at MDOT who provide vests, trash bags, etc. for these efforts.

Committee Reports:

- Finance
 - Fundraiser underway
 - Nicole Clinkscales added to grant committee
- Education
 - Earth Day programs discussed. Partnering with Friendly City Books to reach out to 2nd grade students in the CMSD (book donations). There are also plans to repeat our “Traveling with Trash” show (which was a big success at Coleman Head Start in 2023). The importance of promoting litter awareness and training during childrens’ formative years cannot be underestimated.

Image and Awareness Campaign

- Reminded us that we will have professional headshots taken for the KCB website.
- General discussion of using Tik Tok reels to engage viewing public in clean-up efforts

Policies and Practices

- Lakeysucha Bailey asked that publicity flyers generated by KCB for events be shared electronically with other organizations. There is no need to create a separate flyer with the information because it can become confusing.

- Has started working on a way of capturing data from our clean-up efforts by tracking the community service hours worked by volunteers on projects like “Tired of Tires.” In the future, there may also be a way to track self-reported individual efforts that occur between city-wide events.

Next meeting: April 9, 2024 at 5:15 p.m. at City Hall.

The meeting was adjourned at 6:02 p.m. (Nicole Clinkscales/Jo Shumake)

Respectfully submitted -- Jo Shumake, Secretary

CITY OF COLUMBUS

MONTHLY REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: March 2024

Events:

CMSD Ministry Breakfast

National Read Across America

Community Outreach Programming/Planning:

Colonel Alva Temple-Weekend

Friday-College Fair, Saturday-STEM Presentation, Sunday- Field Dedication/Baseball, Softball Games

Scheduled Meetings:

Colonel Alva Temple Weekend – Planning Committee

Community Services Providers - Lunch and Learn

Meeting With Gang Leaders on Southside-Anti Gun Violence

Referrals:

Columbus Housing Authority (10)

Salvation Army (6)

Prairie Opportunity (5)

GTR Homeless Coalition (10)

Intervention Services-Rehab (6)

In-Patient Treatment (3)

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 March, 2024; compared to 257 alarms a year ago this same month, and 258 alarms last month.

14 Fires 21 Good Intent Calls 2 Overpressure/Explosion
170 Rescue/EMT 1 Weather/Natural Disaster 2 Special Incidents 30 False Alarms
13 Service Calls 5 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 16 Residential, 4 Mercantile/Business, _____ Storage,
1 Industry/Utility, 1 Educational, 3 Assembly, 3 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 1,150,000.00

Estimated dollar loss of insured property: \$ 14,000.00

Estimated dollar loss of uninsured property: \$ 2,500.00

Estimated dollar value of property saved: \$ 1,133,500.00

Division of Training:	<u>335.0</u> Hours of in-house department training
	<u>184.0</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>86</u> Public Ed. – Participants trained
	<u>5</u> Community Relations / Involvement
	<u>6</u> Car Seat Installations / Checks
Code Enforcement:	<u>188</u> Safety / Code Inspections Performed
	<u>1</u> Plans review / Building Permits
	<u>0</u> Fire Investigations
	<u>1</u> Childcare / Healthcare / Nursing Home Inspections
	<u>0</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 258 alarms during the month of MARCH, 2024; compared to 257 alarms a year ago this same month, and 258 alarms last month.

14 Fires 21 Good Intent Calls 2 Overpressure/Explosion
170 Rescue/EMT 1 Weather/Natural Disaster 2 Special Incidents 30 False Alarms
13 Service Calls 5 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 16 Residential, 4 Mercantile/Business, _____ Storage,
_____ Industry/Utility, _____ Educational, 3 Assembly, 3 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$1,150,000.00

Estimated dollar loss of insured property: \$14,000.00

Estimated dollar loss of uninsured property: \$2,500.00

Estimated dollar value of property saved: \$1,133,500.00

Division of Training:

335 Hours of in-house department training

184 Hours of specialty or certification training

Life Safety & Public Education:

86 Public Ed. - Participants trained

5 Community Relations / Involvement

6 Car Seat Installations / Checks

Code Enforcement:

188 Safety / Code Inspections Performed

1 Plans review / Building Permits

0 Fire Investigations

1 Childcare / Healthcare / Nursing Home Inspections

0 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%	45,000.00	4,500.00	49,500.00	75.11%
113 - Cooking fire, confined to container	1	0.39%	0.00	0.00	0.00	0.00%
115 - Incinerator overload or malfunction, fire confined	1	0.39%	0.00	100.00	100.00	0.15%
131 - Passenger vehicle fire	5	1.94%	15,000.00	1,300.00	16,300.00	24.73%
151 - Outside rubbish, trash or waste fire	3	1.16%	0.00	0.00	0.00	0.00%
154 - Dumpster or other outside trash receptacle fire	1	0.39%				
Total: 14		Total: 5.43%	Total: 60,000.00	Total: 5,900.00	Total: 65,900.00	Total: 100.00%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)						
220 - Overpressure rupture from air or gas, other	1	0.39%				
251 - Excessive heat, scorch burns with no ignition	1	0.39%				
Total: 2		Total: 0.78%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
3111 - Canceled on medical scene (CANNOT be used for fire)	1	0.39%				
321 - EMS call, excluding vehicle accident with injury	154	59.69%				
322 - Motor vehicle accident with injuries	12	4.65%				
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.39%				
324 - Motor vehicle accident with no injuries.	1	0.39%				
353 - Removal of victim(s) from stalled elevator	1	0.39%				
Total: 170		Total: 65.89%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
412 - Gas leak (natural gas or LPG)	1	0.39%				
424 - Carbon monoxide incident	1	0.39%				
442 - Overheated motor	2	0.78%				
444 - Power line down	1	0.39%				
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						
521 - Water evacuation	2	0.78%				
551 - Assist police or other governmental agency	1	0.39%				
554 - Assist invalid	9	3.49%				
561 - Unauthorized burning	1	0.39%				
Total: 13		Total: 5.04%	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	1	0.39%				
622 - No incident found on arrival at dispatch address	5	1.94%				
651 - Smoke scare, odor of smoke	2	0.78%				
661 - EMS call, party transported by non-fire agency	1	0.39%				
Total: 21		Total: 8.14%	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%				
733 - Smoke detector activation due to malfunction	4	1.55%				

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
735 - Alarm system sounded due to malfunction	6	2.33%				
736 - CO detector activation due to malfunction	1	0.39%				
741 - Sprinkler activation, no fire - unintentional	2	0.78%				
743 - Smoke detector activation, no fire - unintentional	6	2.33%				
744 - Detector activation, no fire - unintentional	3	1.16%				
745 - Alarm system activation, no fire - unintentional	5	1.94%				
7451 - Medical alarm system activation - unintentional	1	0.39%				
746 - Carbon monoxide detector activation, no CO	1	0.39%				
Total: 30	Total: 11.63%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 8 - Severe Weather & Natural Disaster						
814 - Lightning strike (no fire)	1	0.39%				
Total: 1	Total: 0.39%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 9 - Special Incident Type						
911 - Citizen complaint	2	0.78%				
Total: 2	Total: 0.78%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Total: 258	Total: 100.00%	Total: 60,000.00	Total: 5,900.00	Total: 65,900.00	Total: 100.00%	

NFIRS Run Data Report - False Alarms by Address
Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 0157 Evelyn McPhail Drive		
03/15/2024 07:46:36	240650	429 - Multifamily dwelling
Basic Incident Full Address: 1002 Main Street		
03/02/2024 11:57:41	240536	639 - Communications center
Basic Incident Full Address: 1003 10th Street North		
03/19/2024 12:29:41	240681	419 - 1 or 2 family dwelling
03/20/2024 13:49:49	240695	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College Street		
03/03/2024 22:31:35	240557	460 - Dormitory-type residence, other
03/05/2024 23:12:29	240573	460 - Dormitory-type residence, other
03/09/2024 16:30:00	240614	460 - Dormitory-type residence, other
Basic Incident Full Address: 114 4th Street South		
03/02/2024 18:16:19	240540	429 - Multifamily dwelling
03/08/2024 12:28:44	240598	429 - Multifamily dwelling
Basic Incident Full Address: 1201 45 Highway North		
03/01/2024 22:33:48	240534	161 - Restaurant or cafeteria
Basic Incident Full Address: 1480 Old Aberdeen Road		
03/20/2024 14:16:45	240696	529 - Textile, wearing apparel sales
Basic Incident Full Address: 1508 26th Street North		
03/31/2024 07:31:39	240777	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1803 12th Avenue North		
03/08/2024 09:31:01	240595	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1815 14th Avenue North		
03/28/2024 08:57:59	240749	120 - Variable-use amusement, recreation places, other
Basic Incident Full Address: 1970 69 Highway South		
03/24/2024 06:55:35	240720	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2002 Bluecutt Road		
03/30/2024 03:13:22	240766	599 - Business office
Basic Incident Full Address: 223 Airline Road		
03/20/2024 05:27:17	240689	131 - Church, mosque, synagogue, temple, chapel
03/27/2024 06:25:54	240768	210 - Schools, non-adult, other
Basic Incident Full Address: 2520 5th Street North		
03/09/2024 21:14:56	240616	331 - Hospital - medical or psychiatric
03/14/2024 08:29:01	240642	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 2900 Bluecutt Road		
03/03/2024 17:44:32	240552	342 - Doctor, dentist or oral surgeon office
Basic Incident Full Address: 391 Read Drive		
03/10/2024 12:24:15	240617	419 - 1 or 2 family dwelling
Basic Incident Full Address: 402 Idlewild Road		
03/27/2024 00:11:42	240738	419 - 1 or 2 family dwelling
Basic Incident Full Address: 407 East Gaywood Avenue		
03/28/2024 13:46:35	240754	419 - 1 or 2 family dwelling
Basic Incident Full Address: 508 18th Avenue North		
03/01/2024 13:52:45	240531	539 - Household goods, sales, repairs
Basic Incident Full Address: 525 Tuscaloosa Road		
03/23/2024 23:26:07	240717	571 - Service station, gas station
Basic Incident Full Address: 701 Emerald Drive		
03/07/2024 09:37:40	240587	419 - 1 or 2 family dwelling
Basic Incident Full Address: 922 13th Street South		
03/24/2024 13:42:50	240723	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

Public Relation / Education Monthly Report

Date: March, 2024

CPR / First Aid Classes Taught	0
Public Education & Safety Events	6
Participants Trained / Informed / Taught	80
Community & Public Relation Events	5
Car Seats Installed / Checked	6
Smoke Alarms Installed	4

Fire Marshal's Monthly Report

Date: March 2024

Inspections 188

Plan Reviews 1

1 of 1 Completed within three days

Company Inspections 188

Notice of Violation Inspections 0

Daycare Inspections 1

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 0

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 0

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

Miscellaneous

- PipeLine Training at Trotter Convention Center
- BLS Instructor Certification, 3/19
- Attended L105 Public Information Basic Course, Hattiesburg MS, 3/20-3/22

Public Education/Safety

- Presentation at United Church Homes "Kitchen Safety" (21 Senior Citizens)
- Coordinated Presentation for Chief Hughes, which he spoke to 50 parents at Coleman HeadStart about home safety and car seats.
- Dream Weavers Station Tour (8)
- Informed citizen over the phone about Carbon Monoxide detectors, and appropriate fire extinguishers in their home(1)
- Created, published and/or shared (24) Facebook posts that informed and educated the public. Reached and interacted with (7,257)
- (6) Car Seats and Education material provided to (5) families
- Provided (3) residents with(4) smoke alarms and education material in maintaining them

Public Relations

- Engine 21 crew provided community engagement at a birthday party for a three year old community member. (18)
- Meeting with Shawanda Jones about upcoming interviews/segments
- Coordinate Interviews with Shawanda Jones(WCBI) and 3 female fire fighters from CFR. (National Women Month, Females in the fire services)
- Met with Food Giant manager for acceptance of water donation, and photos for social media
- Met with Sunflower Food manager for acceptance of water donation, and photos for social media
- Met with Columbus Brickyard staff for acceptance of water donation, and photos for social media

Community Events

- Columbus High School Career Fair

Public Service

- Installed 4 smoke detectors in 3 homes

Public Awareness Totals

6 Public Education/Safety Events/ Misc.
80 Participants Trained/ Informed/Taught
5 Community / Public Relations Events
7257 Reached through Social Media

Smoke Alarms Installed **4** 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 March 2024:

- Participated in the Read Across America Event held in the classrooms and auditorium of Franklin Academy.
- Attended the Lowndes County local Emergency Planning Committee (LEPC) meeting held at Nouryon Chemicals.
- Conducted a fire safety watch at the Holi-Day bon fire celebration.
- Hosted a visit with Mississippi State Auditor Shad White at the #4 Fire Station.

Duane Hughes

Fire Chief

Columbus Fire and Rescue





DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
Total	0

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	0

911 CALL OUTS	DATE
HOUR:	
20 hrs	1/16/2024
16 hrs	1/17/2024
12 hrs	1/22/2024
Total	48

PUBLIC WORKS

DAILY WORK SERVICE

POT HOLES	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
TOTAL	290

DRIVEWAYS/SIDEWALKS REPAIR	
LOCATION:	
1219 4 th Ave. North	3/4
1222 4 th Ave. North	3/7
215 – 225 5 th St. South	3/12-3/20
Total	3

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
Total	832

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'NEAL

DATE: 3/4/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Robinwood Cr, 224,
Muhlen, 104, 256, 264,
Cecil St, 307,
McEnany Dr, 302,
Wynhurst, 419,
Summer Haven, 403,
Winterset Dr, 419, 429, 430,
Springdale, 424,
S. Graywood Ave, 714,
Eastwood Dr, 98,

(13)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 3/4/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave. 2235

5th Aug 9, 2317

ich will dich, 418,

Maderia, 211,

Burgundy Dr, 251

5

304 Burgundy Dr
Trash.

DAILY DEBRIS PICK-UP LOG

WARD: 1-2

DRIVER: Coltman

DATE: 3-4

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

1712 Bell Ave

1507 Washington Ave

605 4th Ave

1320 13th Ave

1009 6th Ave

509 025 87.

522 21 11

523 " "

405 8th St

813 452 AUP

2028 8th St

11

147 Juanita 51

156 62 SF

144 Maple St

4/03 Fir - 30 minutes

202 Taylor St

315 Florence St

4

DAILY DEBRIS PICK-UP LOG

WARD: 3-4

DRIVER: Conley

DATE: 3-5

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

520 N. McCrory

411 Chestnut St.

420

622 " "

521 Cypress St.

2 Beruf

803 Belmont

705 Remondy

808 " in

806 " "

701 Forrest Blvd

508 Forest Ln

117 Gaylene

2117 O/eary

2107-111

251 Leberberg

328 11

112 Deerfield

18

1512 5th Ave

①

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

12th Ave N. 2516,
Waterworks Rd, 1016,
Division St, 2508,
6th Ave N. 2608,
5th Ave N. 2405,
3rd Ave N. 2207, 2006, 1925,
(8)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 3/5/24

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

Deena, 926, 923,
Rosedale Dr, 126,
Warpath, 707, 710,
Shelton St, 208,
Sylvan, 703, 919, 119,
Curtis Rd, 117, 103,
Dowdle St, 109,
Tuscaloosa Rd, 418, 404,
Shepherd, 1511, 1513,

(15)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Courtney

DATE: 3-6

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

823 5th Ave

1120 6th Rd

725 10th St.

824 7th St

907 Highland Cir

1206 Reagent 212

1205 Hidden Valley

1107 Southdown

1406 1244

9

450 Kennell

645 Shelley Rd

3475 Military Rd

120 Forster f Glen

16 Philwood

220 Darius Woods

548 Rely Rd

7

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 3/6/24

19th St. W. 1111, 702
17th St. N. 1908, 1920,
3rd Ave N. 1208, 1219,
4th Ave N. 1325, 919,
8th St. N. 408,
Main St. 1103,
4th Ave S. 104,
N. Roberson 1901, 2002,
Heritage Ave, 611,
7th St. N. 2402,

(15)

[illegible]

15

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 3/7/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

LINCOLN Rd, 504,
Aberdeen Rd, 1905, 2002,
Magnolia Cir, 2513, 2515,
25th Ave N. 407,
McArthur Dr, 2608, 2625,
Lyford Dr, 2626,
Wintergreen Ct, 314,
Azalea Dr, 112,
Cape Myrtle Dr, 119.

12

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 3/11/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Kings St, 103, 104, 122,
Robinwood Cr, 227, 201
McNeil, 208,
Cecil St, 310,
Wool Beigh, 208, 413,
Wynhurst, 412,
Summerhaven Dr, 462, 462, 434, 422
Winterset, 435,
Springsdale, 417, 204,
N. Gaywood Ave 701,
EAST Gaywood Dr, 403,
Meadows, 225, 222,
(21)

412 Summerhaven

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. Owens

DATE: 3/11/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2319, 2202,

4th Ave S, 2316,

* 3rd Ave S, 2317,

Pine St, 714,

Idlewild Bl, 420,

Pandora, 24, 156, 233, 346,

Clanore St, 64, 44,

Temper CV 71,

Maderia Dr, 84, 121,

Burgundy Dr, 370, 320, 38,

(18)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Cortney

DATE: 3-7

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

219 Huckleberry

48 Crescent C

38 Timberlake CV

55 Brookwood CV

89 Reason + Value

2702

201 Holly Hills

2600 Bayard Rd

18

DAILY DEBRIS PICK-UP LOG

WARD: 112

DRIVER: Corloney

DATE: 3-11

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

1712 Bell Ave
1507 Washington Ave
410 17th St
174 4th Ave
1602 3rd Ave
813 Main St
100 18th St
103 " "
419 7th St.
921 5th St S.
615 7th St
623 " "
1005 2nd St. S.
1015 10th St
1203 7th
156 Summit St
205 Lawrence St
119 Maple St
111 " "

19

117 Poplar St
139 " "
144 Beech St.
119 Florence St
202 Taylor
207 " "

(6)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 3/12/24

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

Tallah, 902, 918.

Искамо, 921,

Deena, 926,

RUFFIN, 924

Rosedale Dr, 180,

Shelton Dr, 810, 813

Cannon trace, 825,

Sylvan Rd, 704, 417, 330, 238, 207

Contis of 210,

Dowdle St. 105

TUSCA/0024 Rel 402

STEWART, 118;

Shepherd, 1517.

19

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

Mass St. 1219,
Shady St. 925, 1011, 1007,
Burr Cir, 279, 263, 214,
7th Ave N, 2522,
6th Ave N: 2719, 2403,
5th Ave. N, 2401,
26th St. N. 515,
23rd St. N. 324
20th St. N. 220, 215,

15

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 3/13/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Bramblewood Dr, 1716, 1704,
 Glenwood Dr. - Villas on the Green
 15th Ave N. 1937,
 19th St. N. 1112,
 18th St. N. 1215,
 Ash St. 1222,
 2nd Ave N. 1222, 1011,
 3rd Ave N. 816, 906, 1302,
 4th Ave N. 921,
 8th Ave S. 105,
 2nd St. S. 501,
 3rd St. S. 607, 620, 323,
 4th St. S. 624, 619, 524,
 5th Ave S. 414, 415,
 Corretta St. 265,
 6th St. N. 1204,
 15th Ave N. 505,
 19th Ave N. 683, 680, 709, 711,
 N. Roberson, 1902, 1903,
 4th St. N. 407,

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 3/14/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Aberdeen Bl, 1912, 1913, 1924, 1926, 2000,	
24th Ave N. 306, 426,	
Magnolia Cir, 2502, 2515, 2517,	
25th Ave N. 402,	
McAvoy, 2606, 2610,	
Williamsburg, 335, 333, ²⁶²⁶	
CANTERBURY Rd, 2618, 2626 , 2738,	
Bristol Bend, 441, 339, 336,	
CREE Myrtle Dr, 119, 118, 104, 98, 97,	
CAMELLIA Cir, 3413,	
AZALEA Dr, 114, 71,	
JASMINE St, 97, 98, 100,	
AZALEA Cir, 3607, 3611, 3627,	
Sittensweet, 2207,	

(37)

2635 CANTERBURY Rd
(BAGS under tree)
(tree low)

DAILY DEBRIS PICK-UP LOG

WARD: 5-6

DRIVER: Courtney

DATE: 3-14

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Magnolia pd
1109
1515 Seminole
1804 Chickasaw
1504 Briarwood Bluecutt
850 Greenbriar
664 Northbrick Dr
65 " "
1134 Greenbriar
1701 Bramble

(9)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 12

DRIVER: Arday

DATE: 3-14

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3409 5th
3317 John Hancock
219 Huckleberry
117 Reeves
193 Crescent Cove
182
186
109 " "
55
10
38 Timberlake CV
201 Glen Haven
262 Puckett Albany
2006 " "
18 Oakwood
80 Honeycreek 1/2
2604 Box
138 Hickory 1/2
2701 ~~Hickory Ridge~~ Niles

Shepard Cir. 101/05, 106
2601 Niles
401 Holy Hills Rd

(5)

19

DAILY DEBRIS PICK-UP LOG

2

R. O'Neal

3/18/24

ADDRESS/STREET/ROAD[illegible]

33

DAILY DEBRIS PICK-UP LOG

WARD: 1-2

DRIVER: Confrey

DATE: 3-18

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

1912 Washington Ave
206 20th St.
2002 College St.
1916 Short Main
1507 Washington 1607
419 15th St.
6th Ave S. 1614, 1607
1613 7th Ave
1011 15th St.
1409 11th Ave
907 3rd Ave
210 9th St
325 8th St
616 4th Ave
503 5th Ave
712 10th Ave
009 2nd Ave
1015 " " "
1315 4th St.

(20)

Source

1115 11th Ave D

116 Jeanine, 156, 158

143 (w 129, 111

152 Mark St

134 Poplar St, 137

1411 Arch, 119, 121, 115, 108

332 Taylor St

308 Florence

217 11 - - -

(18)

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

23

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. West

DATE: 3/19/24

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

Taila ha Dr 902, 914
Warpah, 305, 707
Deena, 915, 918, 916, 926,
Roseale, 164, 159, 126,
Shelton St. 208,
Tusca/0084, 424, 404.
Sylvan 710, 704, 505, 342, 238, 105,
Gretis Rd, 305, 210, 117, 104, 103,
Dowdle St. 112, 105
Sand Rd, 116, 111,

(29)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3rd

DRIVER: Corbrey

DATE: 3-19

ADDRESS/STREET/ROAD

423 Forrest Ct
416 Forrest Blvd
614 Cypress St
520 N McCrory
607 Spangone
611 N. Brimley
617 " "
400 Hemlock St
602 Dogwood
727 Cypress
712 Redwood
515 Catalpa
806 Adams
802 Fallwood
823 Fallwood
829 Skyline
802 Remond
Hemlock 713, 711
(19)

ADDRESS/STREET/ROAD

519 Redwood
818 Spruce
211 Gayline
2108 Oakley
445 Emerald
2201 Shannon Ave
609 Dublin
605
501
2100 Shamrock
2106
Deerfield 112, 119, 121
1520 3rd Ave
1109 17th St
109 18th St
572 19th St
(18)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 3/21/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Lincoln Rd, 507,
Hberdeen Ct. 1820, 1918, 1927, 2002
Magnolia Cir, 2405, 2501, 2511, 2513, 2515
25th Ave N. 402,
Hospital Dr, 204, 303
McArthur, 2639, 2625
Canterbury, 2618, 2628,
Biskel Bend, 439,
Lyford, 2627,
Williamsburg, 318,
24th Ave N. 409, 412, 425.
Wisteria Rd, 3302.
Crape Myrtle, 98,
Jamiwe St. 104, 97,
Bittersweet, 2213,
Holly Cr. 304,

29

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Carl Lewis

DATE: 3-21

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

5th Street 3303, 3302, 3204, 3201
John Hancock, 3215, 3217, 3812, 3406
422, 349 Laurel Dr
235 Crescent Dr
14, 84, 90 Cottonwood Ln
Chapman Ct 110
58, 89 Woodland Heights
302 Holly Hills Rd
2700 Niles Rd
401 Holly Hills Rd

7th St North
6th Ave

22

Bennett's Tree -

(1)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 3/20/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Glenwood - Villas on the Green,
Hickory Ln 1505, 1529, 1526,
15th Ave N. 1907, 1904,
10th Ave N. 1806,
Ash St. 1202, 1222,
Railroad St. 1220, 1008,
13th St. N. 113,
2nd Ave N. 913,
3rd Ave N. 816, 1004, 1219, 1302,
4th Ave N. 1315,
Main St. 1103,
8th St. N. 406,
N. Robinson, 1903,
Island Rd
St Matthews Rd, 100,
1st St, S. 525,
2nd St. S. 621,
3rd St S. 607, 616, 619,
4th St S. 603, 408, 324,
5th Ave S. 415,

32

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2407, 2315, 2202,
5th Ave S. 2308,
4th Ave S. 2412, 2317, 2316,
23rd St S, 503, 102,
3rd Ave S. 2205,
1014 Wild, 418, 420, 427,
Pandora, 313, ~~195~~, 143,
Elmore, 110, 44, 24,
Ponderosa Dr, 177, 235,
Hwy 69, 2006.
Temper Dr, 82,
Moderia #77,
Burgundy 448,
Williamson Rd, 102, 103,

27

DAILY DEBRIS PICK-UP LOG

2

R. O'Neal

3/25/24

ADDRESS/STREET/ROAD

5,512,
439, 430,

38

DAILY DEBRIS PICK-UP LOG

WARD: 0

DRIVER: R. J. Neal

DATE: 3/28/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

LINCOLN Rd, 507,
Aberdeen Rd, 1912, 2002, 2010
Magnolia Cir, 2401, 2501, 2510,
24th Ave N. 304, 405, 407, 409, 412,
25th Ave N. 402, 404,
McAulther, 2606, 2615, 2617, 2603,
Hospital Dr, 303
CANTERBURY Blvd,
Bristol Bend, 440,
Williamsburg Pl, 334, 332,
LYFORD, 2429, 2622,
Wisteria Rd, 3210,
CREP MYRTLE, 92,
GARDENIA Dr, 111,
Camellia, 3416, 3424, 3515, 3513, 3502,
AZALEA Dr, 116, 114, 94,
JASMINE St, 99, 100,
AZALEA Cir, 3614,
(38)

1913 Aberdeen Rd,
Empty House
(Pile To For Always)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 3/27/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Glenwood, Villas on the Green.
 Hickory Ln. 1519, 1540,
 Bramblewood Dr, 1714, 1709,
 1914 St. N. 1444, 1111,
 18th St. N. 821,
 11th Ave N. 1802,
 17th St. N. 922,
 2nd Ave N. 1309, 1008, 1220,
 3rd Ave N. 810, 814, 906, 1312,
 13th St. N. 403,
 4th Ave N. 921, 711,
 9th St. N. 116, 407,
 College St 206,
 8th Ave S. 105,
 4th Ave S. 310,
 4th St. S. 408,
 3rd St. S. 421,
 Mandel Rd, 1181,
 Saint Mathews, 315, 351,
 2nd St. S. 201,

2nd Ave S. 315, 624,
 3rd Ave N. 423,
 6th St. N. 1213,
 N. Roberson, 1902, 1905, 1907,
 20th Ave N. 603,
 Bigbee Loop 165,
 Post Office - Down Town.
 7th St. N. 2402,

(11)

(31)

DAILY DEBRIS PICK-UP LOG

WARD: 2-3

DRIVER: Carney

DATE: 3-24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

315 W McCrory
 Rebecca Ln 214, 212, 206
 Chonett 605, 611, 616, 615, 620
 Forrest Ct 433, 431
 1010 Forrest Blvd
 703 Cypress St
 110 Graylone
 125, 127, 201, 207, 213 Kermit St
 811 Remond Ln, 805, 802, 603
 83 Fallwood
 837 Skylark, 839, 833, 816,
 804
 712 Hemlock
 811, 812, 813, 815 Spruce
 251 Lehnberg
 702 Emerald, 709, 803
 2108 Ryans
 105 Deerfield, 117
 293 Reed
 398 Smith

2108 Kelly
 208 15th St
 2211 23rd Ave W
 2201 Hughes Ln
 (4)

815

(44)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 3/26/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. McCrany, 811, 818, 823,
Tallah, 912, 915,
Tuckahoe, 901,
Deena, 915, 916, 918, 926, 931, 934, 935,
Rosedale, 69,
Shiloh, 804, 810,
Warpeth, 702, 704, 708,
Sylvan, 238, 207,
Tuscaloosa, 508,
Curtis Rd, 109,
Stewart, 118,
Cox Dr, 115,
Shepherd, 1513,

(26)

DAILY DEBRIS PICK-UP LOG

4

R. O. West

3/20/24

ADDREESS/STREET/ROAD

12

[illegible]

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 3/1/2024 12:00:00 AM To: 3/31/2024 11:59:59 PM

		Number of Transactions		Qty	Amount
Account: 0001		MAYOR, C.O.O., CON. CENTER, ADMIN			
Product: 02	Unleaded	3	Avg Price: \$2.750	50.500	\$138.88
Account Totals:		3	Avg Price: \$2.750	50.500	\$138.88
Account: 0002		COLUMBUS POLICE DEPARTMENT			
Product: 02	Unleaded	255	Avg Price: \$2.750	3334.800	\$9,170.70
Account Totals:		255	Avg Price: \$2.750	3334.800	\$9,170.70
Account: 0003		COLUMBUS FIRE DEPARTMENT			
Product: 01	Diesel	76	Avg Price: \$2.950	1020.000	\$3,009.00
Product: 02	Unleaded	21	Avg Price: \$2.750	297.600	\$818.40
Account Totals:		97	Avg Price: \$2.905	1317.600	\$3,827.40
Account: 0004		PUBLIC WORKS			
Product: 01	Diesel	35	Avg Price: \$2.950	1078.600	\$3,181.87
Product: 02	Unleaded	129	Avg Price: \$2.750	1784.500	\$4,907.38
Account Totals:		164	Avg Price: \$2.825	2863.100	\$8,089.25
Account: 0005		CITY SHOP			
Product: 02	Unleaded	5	Avg Price: \$2.750	72.500	\$199.38
Account Totals:		5	Avg Price: \$2.750	72.500	\$199.38
Account: 0006		BUILDING INSPECTION, CODE ENFORCEMENT			
Product: 02	Unleaded	6	Avg Price: \$2.750	87.700	\$241.18
Account Totals:		6	Avg Price: \$2.750	87.700	\$241.18
Account: 0007		FEDERAL PROGRAMS			
Product: 02	Unleaded	1	Avg Price: \$2.750	15.500	\$42.63
Account Totals:		1	Avg Price: \$2.750	15.500	\$42.63
Account: 0009		COLUMBUS LIGHT AND WATER			
Product: 01	Diesel	60	Avg Price: \$2.950	1572.000	\$4,637.40

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 3/1/2024 12:00:00 AM To: 3/31/2024 11:59:59 PM

		Number of Transactions			Qty	Amount
Account Totals:		60	Avg Price:	\$2.950	1572.000	\$4,637.40
Account: 0011		PARK AND REC				
Product: 02	Unleaded	2	Avg Price:	\$2.750	37.700	\$103.68
Account Totals:		2	Avg Price:	\$2.750	37.700	\$103.68
Account: 0012		FORENSIC				
Product: 02	Unleaded	1	Avg Price:	\$2.750	19.700	\$54.18
Account Totals:		1	Avg Price:	\$2.750	19.700	\$54.18

DAILY WORK LOG (POTHOLE)

WARD: 4

CREW LEADER: Cal Hani

DATE: 03/4/24

ADDRESS/STREET/ROAD

WORK PERFORMED

14th Ave. No.
Hwy. 50.

13

75

18

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Hain

DATE: 3/4/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Airline Rd
~~North~~ meadow Dr

12
5

(17)

DAILY WORK LOG (POTHOLES)

WARD: 6

CREW LEADER: Carl Hami

DATE: 3/5/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Ridge Rd

Plymouth R.S

Community Rx

Waverly RLS

24

3

4

8

15

29

DAILY WORK LOG (POTHOLE)

WARD: 5

CREW LEADER: Carl Hani

DATE: 3/6/24

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible]

2
1
2

(5)

DAILY WORK LOG (POTHoles)

WARD: W-6

CREW LEADER: Capt Hain

DATE: 3/11/24

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible]

DAILY WORK LOG (POTHOLE)

WARD: 4

CREW LEADER: Carl Heni

DATE: 31/11/24

ADDRESS/STREET/ROAD

WORK PERFORMED

14th Ave. No.

2

2

DAILY WORK LOG (POTHOLE)

WARD: 5

CREW LEADER: Carl Hain

DATE: 3/11/24

ADDRESS/STREET/ROAD

WORK PERFORMED

4th. Ave. No

2

②

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Hov

DATE: 3/13/24

ADDRESS/STREET/ROAD

WORK PERFORMED

~~4th Ave. Ave.~~
5th
106- ~~4th~~ Ave, South
2nd St. South
3rd Ave, South

1
1
3

(5)

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Hein

DATE: 3/13/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Gay Lave.
Hemlock Br CASHA COPY

45
4
(49)

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Ho

DATE: 3/13/24

ADDRESS/STREET/ROAD

WORK PERFORMED

6 big repairs Lincoln Rd

6

6

DAILY WORK LOG (POTHOLES)

WARD: 4

CREW LEADER: Carl Ho

DATE: 3/14/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Chickasaw Dr

11

DAILY WORK LOG (POTHOLES)

WARD: 5

CREW LEADER: Carl Hamer

DATE: 3/18/24

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible]

DAILY WORK LOG (POTHOLES)

WARD: 6

CREW LEADER: Carl Ho

DATE: 3/19/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Lembung Rd
Hyw. 50

[illegible]

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Hani

DATE: 3/19/24

ADDRESS/STREET/ROAD

WORK PERFORMED

8th St. South
Woolbright N North Court
Maxwell + McCravy

2
3
1

6

DAILY WORK LOG (POTHOLES)

WARD: 5

CREW LEADER: Carl Ham

DATE: 3/19/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Railroad St.
11th St. North

4
12

16

DAILY WORK LOG (POTHOLES)

WARD: A 4

CREW LEADER: Carl Hain

DATE: 3/20/24

ADDRESS/STREET/ROAD

WORK PERFORMED

5th. Ave. + water-works

5

5

DAILY WORK LOG (POTHOLES)

WARD: 6

CREW LEADER: Carl Hani

DATE: 3/21/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Chobby Ln

19

19

DAILY WORK LOG (Potlatch CREW)

Pothole

WARD: 3

CREW LEADER: Carl Hani

DATE: 3/25/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Gardner Blvd.
Morgan Ave.
North McCann Rd.
Lemburg + Warpath Rd
Florence St.
Hemlock St

8

1

4

2

17

DAILY WORK LOG (Father's CREW)

pothole

WARD: 6

CREW LEADER: Carol Hemi

DATE: 3/25/24

ADDRESS/STREET/ROAD

WORK PERFORMED

18th Ave. + 6th St. no.
Wilken RD
Holly hill RD
Waverly RD

1
3
1
1

(6)

WARD: 5

CREW LEADER: Carl Hain

DATE: 3/27/24

WORK PERFORMED

Railroad St.
7th St. North + 8th Ave

141

3

17

17

DAILY WORK LOG (FATHER CREW)

Pothole

WARD: 1

CREW LEADER: Carl Hani

DATE: 3/28/24

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible]



PUBLIC WORKS DEPARTMENT
MARCH 2024 MONTHLY REPORT

SeeClickFix

BARRICADES ABANDONED	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16141928	1	1			
16144155	1		1		
16146460	1		1		
16146167	1		1		
16157209	1	1			
16158572	1		1		
16166677	1	1			
16183659	1	1			
16285020	1	1			
16285862	1		1		
Total	10	5	5		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16159931	1	1			
16304424	1	1			
Total	2	2	0		

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16158456	1	1			
16212353	1	1			
16238693	1	1			
16242808	1	1			
16246159	1	1			
16246337	1	1			
16258452	1	1			
16309364	1	1			
Total	8	8	0		

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

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16157858	1	1			
16195514	1	1			
16207375	1	1			
16207427	1	1			
16235417	1	1			
16256160	1	1			
16304310	1	1			
Total	7	7	0		

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16284952	1	1			
Total	1	1	0		

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

Monthly Report



MARCH 2024

CPD MONTHLY REPORT
MARCH 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	158	129	91	54	-	-	-
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	414	292	289	222	-	-	-
							1,217

E 911		Calls for Service
2024		
January		2,687
February		2,829
March		2,744
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total		8,260

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	24	7	19	5			
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	65	18	71	32	-	-	-
							186

Alarm Summary		Alarm Calls
2024		
January		183
February		135
March		151
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total		469

CPD Monthly Report
MARCH 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	25		10	7	2
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	68		21	18	5

CPD MONTHLY REPORT
MARCH 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	61	1	0	0	5
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	153	2	0	0	26



City of Columbus Monthly Department Report Summary

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

Analysis Requested - 152
Analysis Completed - 41
Items Submitted - 245
Number of Tests - 2,369
Urine Screens - 13
Crime Scene Call-outs - 0
Revenue Generated for General Fund - \$1,580.00

HUMAN RESOURCES DEPARTMENT

Monthly Report

March 2024

***The City had 247 employees in March.**

ACTIVITIES FOR MARCH	DEPARTMENT	RESULTS
Received (53) applications for employment; (13) on-line, (15) in person, PLUS 25 from Indeed	Fire (6)	Hired (1) Grounds Laborer
	General (2)	Hired (5) Police Officers
	Police Department (8)	Hired (3) Firefighters
	Public Works Department (10)	
	Recreation Department (2)	
	Grant Writer (25)	
NEW EMPLOYEES		
Scheduled medical exams and drug screens for new employees (3) new Police Officers and (1) Grounds Laborer and (3) Fire & Rescue employees. Prepared Personnel Handbooks and new-employee paperwork. Conducted New Employee Orientation.		
TERMINATED EMPLOYEES		
Five (5) employees left the City, all voluntary.		
POLICE PHYSICAL TESTING FOR APPLICANTS		
Attended Physical Agility for Police Officer on March 23, two applicants participated and both applicants passed.		
MONTHLY REPORTS FOR GRANT RECIPIENT		
Prepared monthly report for Victims Advocate Coordinator– Dorothy Sanders		
ADDICTION		
Worked with medical professionals in securing assistance for one (1) employee.		
GRANT ADMINISTRATOR		
Readvertised for Grant Writer/Administrator. Received 25 resumes, many of which did not meet minimum qualifications. Vetted the list and scheduled interviews for April.		
I T DIRECTOR		
Prepared advertisement for vacant I. T. Director position, which runs until May 15, 2024.		
GROUND'S MAINTENANCE BIDS		
Assisted in Awarding Bid for Grounds Maintenance Contract – Friendship Cemetery and Sandfield Historic Cemetery.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings and (2) Special Council Meetings	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) April 10, 2024	



GARAGE FEBRUARY 2024 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
CHIEF CAR 2012 DODGE CHARGER	03/06/2024	PERFORM BATTERY TEST, TEST GOOD, LUBE, OIL, AND FILTER
14-09	03/11/2024	LUBE, OIL, AND FILTER CHANGE
13-05	03/11/2024	PERFORM INSPECTION, FOUND PLASTIC COVER HANGING UNDERNEATH VEHICLE, REMOVED PLASTIC COVER
18-03	03/12/2024	CIGARETTE LIGHTER NOT WORKING, PERFORMED DIAGNOSTICS, FUSE BLOWN, REPLACED FUSE
17-02	03/12/2024	LUBE, OIL, AND FILTER CHANGE
18-04	03/13/2024	PERFORM COOLANT PERESSURE TEST, COLLANT HEATER HOSE BUSTED, REPLACED COOLANT HEATER HOSE
18-06	03/13/2024	A/C CONDENSOR, LUBE, OIL, AND FILTER
18-07	03/26/2024	R& R BOTH FRONT AXLES, R&R BOTH FRONT BRAKE PADS AND ROTORS, R&R BOTH REAR BRAKE PADS AND ROTORS, R&R LEFT FRONT HEADLIGHT, CHANGE OIL AND FILTER

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
2017 FORD F250	03/12/2024	FRONT AND REAR BRAKES WORN EXCESSIVELY, REPLACE FRONT AND REAR BRAKE PADS, ADD TRANSMISSION SHUDDER ADDITIVE
1997 FORD F150	03/12/2024	PERFORM DIAGNOSTICS, INTERNAL FAILURE OF BLOWER MOTOR AND BLOWER MOSTOR RESISTER. REPLACED BLOWER MOTOR AND BLOWER MOTOR RESISTER
STIHL POLE SAW	03/12/2024	CHAIN REPLACEMENT AND INSPECTION
STIHL MS 251	03/12/2024	SPARK PLUG REPLACEMENT
STIHL WEEDEATER FS 131	03/12/2024	SPARK PLUG REPLACEMENT
STIHL MS 391	03/13/2024	CHAIN SAW REPLACEMNT

STIHL HS 56C	03/13/2024	HEDGING CLIPPER BLADE REPAIRMENT AND INSPECTION
STIHL FS 240	03/13/2024	HEAD INSPECION AND REPLACEMENT
KAWASAKI FX 751V	03/13/2024	OIL CHANGE, BLADES CHANGED, AND INSPECTION
STIHL FS 131	03/14/2024	VALVE ADJUSTMENT
STIHL FS 240	03/14/2024	POLE AND HEAD REPLACEMENT
STIHL HS 82R	03/20/2024	HEADE TRIMMER CARBURETOR REPLACEMENT
STIHL FS 240	03/26/2024	CARBURETOR ADJUSTMENT
STIHL FS 240 #28	03/26/2024	BAR REPLACEMENT
STIHL FS 240 #45	03/26/2024	HEAD AND MUFFLER REPLACEMENT AND INSPECTION

PARKS & RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
2013 CHEVY TAHOE	03/14/2024	LUBE, OIL, FILTER
COMMUNITY OUTREACH	03/18/2024	R&R IGNITION'S COIL ALL 8, R&R SPARK PLUG ALL 8

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

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

MARCH 31, 2024

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
MARCH 31, 2024**

	MAR 2024	MAR 2023	FEB 2024
FINES AND ASSESSMENTS	\$ 97, 879.05	\$ 48, 635.49	\$ 103, 709.45
	MAR 2024	MAR 2023	FEB 2024
AMOUNT TO STATE	\$ 35, 266.73	\$ 16, 211.84	\$ 35, 424.53
AMOUNT TO CITY	\$ 59, 329.57	\$ 30, 949.25	\$ 64, 862.30
AMOUNT TO MHP	\$ 3,282.75	\$ 1, 474.50	\$ 3, 422.62

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

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

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

MARCH 31, 2024

TO: The Honorable Mayor and City Council

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

	MAR 2024	MAR 2023	FEB 2024
FINES AND ASSESSMENTS	\$6,644.08	\$ 5,952.94	\$ 4,230.24

	MAR 2024	MAR 2023	FEB 2024
AMOUNT TO STATE	\$ 1,346.50	\$ 993.57	\$ 797.00
AMOUNT TO CITY	\$ 5,219.58	\$ 4,870.37	\$ 3,377.24
AMOUNT TO MHP	\$ 78.00	\$ 89.00	\$ 56.00

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



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: March 2024

April 11, 2024

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

1. 2022 Columbus Blight - Attended meeting with Mayor, COO, CFO, City Attorney and Chris of Waggoner Engineering; Mailed property owners Agreements of Intent; obtained signature, and printed copies of Lowndes County Property Links; met with Code Enforcement Department for clarification on properties; requested one title opinion; requested one appraisal; took, labeled and uploaded pictures to files; received letter from MDAH regarding houses deemed adverse effect; requested received Cultural Resource Assessments; Mailed follow-up letters to Leah Kemp of Small Town Architects in Starkville, MS; and Scott Spivey, Director of Mississippi Home Corporation.
2. 2023 CLG - Worked on Close-out documentation
3. 2018 HOME - Met with Contractor and City Inspection Department about complaints; and Contacted an met with subcontractor.
4. 2021 JAG - Met with Forensic Director about status of training portion of grant
5. 2022 JAG - Received purchase information from Police Department
6. 2023 MOHS - Requested purchase information; Met with Corporal Chris Ware about inventory sheets and pictures; emailed MOHS for clarification of inventory form
7. Notarized documents for Bryon Miller, Gemar Harris, Diana Tate, and Trashina Hairston
8. Attended City Council and Department Head Meetings
9. Attended Main Street Meeting
10. Attended Columbus Redevelopment Board Meeting

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

Sincerely,

George H. Irby

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

LP/lp

Columbus
RECREATION
DEPARTMENT
MONTHLY REPORT





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

PROBST 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.

The first part of the paper discusses the importance of understanding the local context in which a project is implemented. This includes a thorough analysis of the social, economic, and cultural factors that may influence the success or failure of the intervention. The authors argue that a one-size-fits-all approach is often ineffective, and that tailoring the program to the specific needs and characteristics of the community is essential for achieving sustainable results.

In the second section, the authors present a detailed description of the intervention itself. They outline the theoretical framework that informs the program, the specific activities that will be undertaken, and the roles and responsibilities of the various stakeholders involved. This section also includes a discussion of the potential challenges and risks that may be encountered during the implementation process.

The third part of the paper focuses on the evaluation and monitoring of the program. The authors describe the methods and tools that will be used to collect and analyze data, and they discuss the importance of ongoing communication and feedback from the community. They also provide a timeline for the evaluation process, highlighting key milestones and deliverables.

Finally, the authors conclude the paper by summarizing the key findings and recommendations. They emphasize the need for continued collaboration and partnership between the implementing organization and the community, and they provide a list of resources and references for further information.

Columbus **RECREATION** DEPARTMENT

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:

Sandfield Community Center

Rental Amount: \$450

Dates Rented: March 10th, 23rd and 30th

March 2024 Income: \$1,350

Capacity 299

Sim Scott Community Center

Rental Amount: \$650

Dates Rented: NA

March 2024 Income: 0

Capacity 299

Townsend Community Center

Rental Amount: \$500

Date Rented: March 23, 2024

March 2024 Income: \$500

Capacity 299



Maintenance Overview

March, 2024

- **Pick up litter in all parks**
- **Cut and pick up limbs in all parks**
- **Set up table and chairs for events**
- **Worked on soccer rebound wall at Cook**
- **Cut up and remove fallen tree at Garten Field (Propst)**
- **Cut up and remove fallen tree near activity Building (Propst)**
- **Cut grass at Sim Scott, Sandfield and Townsend**
- **Cut grass at Dean Acres, Hank Aaron and Sandfield (4th Ave)**
- **Cut grass at Townsend**
- **Worked on flower beds at main office**
- **Change air filters at all sites**
- **Reworked all baseball and tball fields**
- **Rework all adult softball fields and converted them to youth fields. (due to construction at the Redbird Complex girls Softball is being held at the adult complex).**
- **Repair plumbing at Redbird Complex**



GRASS CUTTING SCHEDULE

MON	PROPST PARK
TUE	PROPST PARK EAST COLUMBUS GYM DEAN ACRES SANDFIELD (4TH & 5TH AVE)
WED	COOK NORTHAVEN LEE PARK
THUR	HANK AARON TOWNSEND SANDFIELD SIM SCOTT

**This schedule will change due to weather,
repairs and events**



YOUTH & ADULT SPORTS

YOUTH BASEBALL

YOUTH FLAG FOOTBALL

YOUTH SOFTBALL

YOUTH BASKETBALL

YOUTH KICKBALL

YOUTH SOCCER

ADULT SOFTBALL

ADULT BASKETBALL

League Schedule

3/4 practice

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

1 practice

Regular

2 Andy's Electric

3 Galloway Chandle

4 Neel Schaffer

5 Moore Alignment C

6 Signature Sounds

7 Sports Specialty

8 Sprint Mart

9 Taco Bell

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Tue 03/12/24	5:30 pm	Moore Alignment Ctr	at	practice	TBall A
Tue 03/12/24	6:30 pm	practice	at	Sports Specialty	TBall A
Wed 03/13/24	5:30 pm	practice	at	Sprint Mart	TBall A
Wed 03/13/24	6:30 pm	Signature Sounds	at	practice	TBall A
Thu 03/14/24	5:30 pm	practice	at	Galloway Chandler	TBall A
Thu 03/14/24	6:30 pm	Neel Schaffer	at	practice	TBall A
Fri 03/15/24	5:30 pm	Taco Bell	at	practice	TBall A
Fri 03/15/24	6:30 pm	practice	at	Andy's Electric	TBall A
Sat 03/16/24	11:00 am	practice	at	Moore Alignment Ctr	Tball C
Sat 03/16/24	12:00 pm	Galloway Chandler	at	practice	Tball C
Mon 03/18/24	5:30 pm	practice	at	Neel Schaffer	TBall A
Mon 03/18/24	6:30 pm	Sports Specialty	at	practice	TBall A
Tue 03/19/24	5:30 pm	practice	at	Signature Sounds	TBall A
Tue 03/19/24	6:30 pm	Sprint Mart	at	practice	TBall A
Wed 03/20/24	5:30 pm	Andy's Electric	at	practice	Tball C
Wed 03/20/24	6:30 pm	practice	at	Taco Bell	Tball C
Thu 03/21/24	5:30 pm	practice	at	Sports Specialty	TBall A
Thu 03/21/24	6:30 pm	Moore Alignment Ctr	at	practice	TBall A
Fri 03/22/24	5:30 pm	Neel Schaffer	at	practice	TBall A
Fri 03/22/24	6:30 pm	practice	at	Galloway Chandler	TBall A
Sat 03/23/24	11:00 am	practice	at	Sprint Mart	TBall A
Sat 03/23/24	12:00 pm	Taco Bell	at	practice	TBall A
Mon 03/25/24	5:30 pm	practice	at	Andy's Electric	TBall A
Mon 03/25/24	6:30 pm	Signature Sounds	at	practice	TBall A
Tue 03/26/24	5:30 pm	practice	at	Moore Alignment Ctr	TBall A
Tue 03/26/24	6:30 pm	Sports Specialty	at	practice	TBall A
Wed 03/27/24	5:30 pm	practice	at	Signature Sounds	Tball C
Wed 03/27/24	6:30 pm	Galloway Chandler	at	practice	Tball C
Thu 03/28/24	5:30 pm	Sprint Mart	at	practice	TBall A
Thu 03/28/24	6:30 pm	practice	at	Neel Schaffer	TBall A
Fri 03/29/24	5:30 pm	practice	at	Taco Bell	TBall A
Fri 03/29/24	6:30 pm	Andy's Electric	at	practice	TBall A

League Schedule

3/4 practice

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

Practice

1 practice

Regular

- 2 Andy's Electric
- 3 Galloway Chandle
- 4 Neel Schaffer
- 5 Moore Alignment C
- 6 Signature Sounds
- 7 Sports Specialty
- 8 Sprint Mart
- 9 Taco Bell

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Sat 03/30/24	11:00 am	Neel Schaffer	at	practice	Tball C
Sat 03/30/24	12:00 pm	Moore Alignment Ctr	at	practice	Tball C
Mon 04/01/24	5:30 pm	practice	at	Sports Specialty	TBall A
Mon 04/01/24	6:30 pm	practice	at	Galloway Chandler	TBall A
Tue 04/02/24	5:30 pm	Signature Sounds	at	practice	TBall A
Tue 04/02/24	6:30 pm	practice	at	Sprint Mart	TBall A
Wed 04/03/24	5:30 pm	Taco Bell	at	practice	TBall A
Wed 04/03/24	6:30 pm	practice	at	Moore Alignment Ctr	TBall A
Thu 04/04/24	5:30 pm	Sports Specialty	at	practice	TBall A
Thu 04/04/24	6:30 pm	practice	at	Andy's Electric	TBall A
Fri 04/05/24	5:30 pm	Galloway Chandler	at	practice	TBall A
Fri 04/05/24	6:30 pm	practice	at	Neel Schaffer	TBall A
Sat 04/06/24	11:00 am	practice	at	Signature Sounds	Tball C
Sat 04/06/24	12:00 pm	Andy's Electric	at	practice	Tball C
Mon 04/08/24	5:30 pm	Sprint Mart	at	practice	TBall A
Mon 04/08/24	6:30 pm	practice	at	Taco Bell	TBall A
Tue 04/09/24	5:30 pm	Moore Alignment Ctr	at	practice	TBall A
Tue 04/09/24	6:30 pm	practice	at	Sports Specialty	TBall A
Wed 04/10/24	5:30 pm	practice	at	Galloway Chandler	TBall A
Wed 04/10/24	6:30 pm	practice	at	Sprint Mart	Tball C
Thu 04/11/24	5:30 pm	Neel Schaffer	at	practice	TBall A
Thu 04/11/24	6:30 pm	Signature Sounds	at	practice	TBall A
Fri 04/12/24	5:30 pm	practice	at	Andy's Electric	TBall A
Fri 04/12/24	6:30 pm	Taco Bell	at	practice	TBall A

League Schedule

5/6 Boys Practice

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
Practice			
1 practice			
Regular			
2 A J Lawn Service			
3 JDS Wealth			
4 Trout Dentistry			
5 Beautiful Flaws			
6 Columbus Housin			

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Tue 03/12/24	5:30 pm	JDS Wealth	at	practice	Tball B
Tue 03/12/24	6:30 pm	practice	at	Columbus Housing Authority	Tball B
Wed 03/13/24	5:30 pm	practice	at	Beautiful Flaws	Tball B
Wed 03/13/24	6:30 pm	Trout Dentistry	at	practice	Tball B
Thu 03/14/24	5:30 pm	practice	at	A J Lawn Service	Tball B
Thu 03/14/24	6:30 pm	Columbus Housing Authority	at	practice	Tball B
Mon 03/18/24	5:30 pm	Beautiful Flaws	at	practice	Tball B
Mon 03/18/24	6:30 pm	practice	at	JDS Wealth	Tball B
Tue 03/19/24	5:30 pm	practice	at	Trout Dentistry	Tball B
Tue 03/19/24	6:30 pm	A J Lawn Service	at	practice	Tball B
Wed 03/20/24	5:30 pm	practice	at	Columbus Housing Authority	Tball B
Wed 03/20/24	6:30 pm	JDS Wealth	at	practice	Tball B
Thu 03/21/24	5:30 pm	Trout Dentistry	at	practice	Tball B
Thu 03/21/24	6:30 pm	practice	at	Beautiful Flaws	Tball B
Mon 03/25/24	5:30 pm	practice	at	A J Lawn Service	Tball B
Mon 03/25/24	6:30 pm	Columbus Housing Authority	at	practice	Tball B
Tue 03/26/24	5:30 pm	practice	at	JDS Wealth	Tball B
Tue 03/26/24	6:30 pm	Beautiful Flaws	at	practice	Tball B
Wed 03/27/24	5:30 pm	practice	at	Trout Dentistry	Tball B
Wed 03/27/24	6:30 pm	A J Lawn Service	at	practice	Tball B
Thu 03/28/24	5:30 pm	practice	at	Columbus Housing Authority	Tball B
Thu 03/28/24	6:30 pm	JDS Wealth	at	practice	Tball B
Mon 04/01/24	5:30 pm	practice	at	Beautiful Flaws	Tball B
Mon 04/01/24	6:30 pm	Trout Dentistry	at	practice	Tball B
Tue 04/02/24	5:30 pm	Columbus Housing Authority	at	practice	Tball B
Tue 04/02/24	6:30 pm	practice	at	A J Lawn Service	Tball B
Wed 04/03/24	5:30 pm	practice	at	JDS Wealth	Tball B
Wed 04/03/24	6:30 pm	Beautiful Flaws	at	practice	Tball B
Thu 04/04/24	5:30 pm	A J Lawn Service	at	practice	Tball B
Thu 04/04/24	6:30 pm	practice	at	Trout Dentistry	Tball B

League Schedule

5/6 Boys Practice

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

Practice

1 practice

Regular

2 A J Lawn Service

3 JDS Wealth

4 Trout Dentistry

5 Beautiful Flaws

6 Columbus Housin

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/08/24	5:30 pm	JDS Wealth	at	practice	Tball B
Mon 04/08/24	6:30 pm	practice	at	Columbus Housing Authority	Tball B
Tue 04/09/24	5:30 pm	practice	at	Beautiful Flaws	Tball B
Tue 04/09/24	6:30 pm	Trout Dentistry	at	practice	Tball B
Wed 04/10/24	5:30 pm	Columbus Housing Authority	at	practice	Tball B
Wed 04/10/24	6:30 pm	practice	at	A J Lawn Service	Tball B
Thu 04/11/24	5:30 pm	practice	at	JDS Wealth	Tball B
Thu 04/11/24	6:30 pm	Beautiful Flaws	at	practice	Tball B
Mon 04/15/24	5:30 pm	practice	at	Trout Dentistry	Tball B
Mon 04/15/24	6:30 pm	A J Lawn Service	at	practice	Tball B
Tue 04/16/24	5:30 pm	practice	at	Columbus Housing Authority	Tball B
Tue 04/16/24	6:30 pm	JDS Wealth	at	practice	Tball B
Wed 04/17/24	5:30 pm	practice	at	Beautiful Flaws	Tball B
Wed 04/17/24	6:30 pm	Trout Dentistry	at	practice	Tball B
Thu 04/18/24	5:30 pm	practice	at	A J Lawn Service	Tball B

League Schedule

7/8 Girls Practice

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
practice			
1 practice			
Division			
2 HVAC			
3 U.S. Lawns			
4 Rebeka #35			

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Sat 03/23/24	10:00 am	practice	at	HVAC	Powell
Sat 03/23/24	11:00 am	U.S. Lawns	at	practice	Powell
Sat 03/23/24	12:15 pm	Rebeka #35	at	practice	Powell
Mon 03/25/24	5:30 pm	practice	at	U.S. Lawns	Powell
Mon 03/25/24	6:30 pm	HVAC	at	practice	Powell
Thu 03/28/24	5:30 pm	practice	at	HVAC	Powell
Thu 03/28/24	6:30 pm	practice	at	Rebeka #35	Powell
Sat 03/30/24	10:00 am	Rebeka #35	at	practice	Powell
Sat 03/30/24	11:00 am	HVAC	at	practice	Powell
Sat 03/30/24	12:15 pm	U.S. Lawns	at	practice	Powell
Mon 04/01/24	5:30 pm	practice	at	Rebeka #35	Powell
Mon 04/01/24	6:30 pm	practice	at	U.S. Lawns	Powell
Thu 04/04/24	5:30 pm	U.S. Lawns	at	practice	Powell
Thu 04/04/24	6:30 pm	practice	at	HVAC	Powell
Sat 04/06/24	10:00 am	practice	at	U.S. Lawns	Powell
Sat 04/06/24	11:00 am	Rebeka #35	at	practice	Powell
Sat 04/06/24	12:15 pm	HVAC	at	practice	Powell
Mon 04/08/24	5:30 pm	practice	at	Rebeka #35	Powell
Mon 04/08/24	6:30 pm	practice	at	HVAC	Powell
Thu 04/11/24	5:30 pm	U.S. Lawns	at	practice	Powell
Thu 04/11/24	6:30 pm	Rebeka #35	at	practice	Powell
Sat 04/13/24	10:00 am	practice	at	Rebeka #35	Powell
Sat 04/13/24	11:00 am	HVAC	at	practice	Powell
Sat 04/13/24	12:15 pm	practice	at	U.S. Lawns	Powell
Mon 04/15/24	5:30 pm	practice	at	HVAC	Powell
Mon 04/15/24	6:30 pm	U.S. Lawns	at	practice	Powell
Thu 04/18/24	5:30 pm	Rebeka #35	at	practice	Powell

League Schedule

7/8 boys practice

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
Practice			
1 practice			
Regular			
2 Hardee's			
3 Sports Specialty			
4 U.S. Lawns			

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Sat 03/23/24	10:00 am	Hardee's	at	practice	Patterson
Sat 03/23/24	11:00 am	practice	at	Sports Specialty	Patterson
Mon 03/25/24	5:30 pm	practice	at	Hardee's	Patterson
Mon 03/25/24	6:30 pm	practice	at	U.S. Lawns	Patterson
Tue 03/26/24	5:30 pm	Sports Specialty	at	practice	Patterson
Tue 03/26/24	6:30 pm	U.S. Lawns	at	practice	Patterson
Sat 03/30/24	10:00 am	practice	at	Sports Specialty	Patterson
Sat 03/30/24	11:00 am	Hardee's	at	practice	Patterson
Mon 04/01/24	5:30 pm	practice	at	U.S. Lawns	Patterson
Mon 04/01/24	6:30 pm	practice	at	Hardee's	Patterson
Tue 04/02/24	5:30 pm	U.S. Lawns	at	practice	Patterson
Tue 04/02/24	6:30 pm	Sports Specialty	at	practice	Patterson
Sat 04/06/24	10:00 am	practice	at	Sports Specialty	Patterson
Sat 04/06/24	11:00 am	Hardee's	at	practice	Patterson
Mon 04/08/24	5:30 pm	practice	at	Hardee's	Patterson
Mon 04/08/24	6:30 pm	practice	at	U.S. Lawns	Patterson
Tue 04/09/24	5:30 pm	Sports Specialty	at	practice	Patterson
Tue 04/09/24	6:30 pm	U.S. Lawns	at	practice	Patterson
Sat 04/13/24	10:00 am	Hardee's	at	practice	Patterson
Sat 04/13/24	11:00 am	practice	at	Sports Specialty	Patterson
Mon 04/15/24	5:30 pm	practice	at	Hardee's	Patterson
Mon 04/15/24	6:30 pm	practice	at	U.S. Lawns	Patterson
Tue 04/16/24	5:30 pm	U.S. Lawns	at	practice	Patterson
Tue 04/16/24	6:30 pm	Sports Specialty	at	practice	Patterson
Sat 04/20/24	10:00 am	Hardee's	at	practice	Patterson
Sat 04/20/24	11:00 am	practice	at	Sports Specialty	Patterson
Mon 04/22/24	5:30 pm	practice	at	U.S. Lawns	Patterson

League Schedule

9/10 pracc

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
Practice			
1 practice			
Regular			
2 Ravens			
3 HVAC #			
4 Summerville Bail E Coach Wilson			
5 Taco Bell			

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 03/25/24	5:30 pm	practice	at	HVAC #	Dillion
Mon 03/25/24	7:00 pm	Taco Bell	at	practice	Dillion
Wed 03/27/24	5:30 pm	Ravens	at	practice	Dillion
Wed 03/27/24	7:00 pm	practice	at	Summerville Bail Bonding	Dillion
Thu 03/28/24	5:30 pm	practice	at	Taco Bell	Dillion
Thu 03/28/24	7:00 pm	HVAC #	at	practice	Dillion
Sat 03/30/24	10:00 am	practice	at	Ravens	Dillion
Sat 03/30/24	11:30 am	Summerville Bail Bonding	at	practice	Dillion
Mon 04/01/24	5:30 pm	practice	at	HVAC #	Dillion
Mon 04/01/24	7:00 pm	Taco Bell	at	practice	Dillion
Wed 04/03/24	5:30 pm	practice	at	Summerville Bail Bonding	Dillion
Wed 04/03/24	7:00 pm	Ravens	at	practice	Dillion
Thu 04/04/24	5:30 pm	practice	at	Taco Bell	Dillion
Thu 04/04/24	7:00 pm	HVAC #	at	practice	Dillion
Sat 04/06/24	10:00 am	Summerville Bail Bonding	at	practice	Dillion
Sat 04/06/24	11:30 am	practice	at	Ravens	Dillion
Mon 04/08/24	5:30 pm	practice	at	HVAC #	Dillion
Mon 04/08/24	7:00 pm	Taco Bell	at	practice	Dillion
Wed 04/10/24	5:30 pm	Ravens	at	practice	Dillion
Wed 04/10/24	7:00 pm	practice	at	Summerville Bail Bonding	Dillion
Thu 04/11/24	5:30 pm	practice	at	Taco Bell	Dillion
Thu 04/11/24	7:00 pm	HVAC #	at	practice	Dillion
Sat 04/13/24	10:00 am	practice	at	Ravens	Dillion
Sat 04/13/24	11:30 am	Summerville Bail Bonding	at	practice	Dillion
Mon 04/15/24	5:30 pm	Taco Bell	at	practice	Dillion
Mon 04/15/24	7:00 pm	practice	at	HVAC #	Dillion
Wed 04/17/24	5:30 pm	practice	at	Summerville Bail Bonding	Dillion
Wed 04/17/24	7:00 pm	Ravens	at	practice	Dillion



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 & WEDNESDAY - 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

SANDFIELD - 21 PARTICIPANTS

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

SPECIAL NEEDS PROGRAMS

CHALLENGER BASEBALL - 51 PARTICIPANTS



Programs

January

Baseball and Softball registration begins

Zumba

Senior Exercise

Youth Basketball League begins

Afterschool Program

February

Tribute to Soul Food – Townsend

Youth Basketball League

Zumba

Senior Exercise

Seniors Valentine Dance – Sim Scott

Registration Summer Camp

Afterschool Program

March

Spring Luncheon – Sandfield (this year it is on April 25, 2024)

Youth Baseball/Softball Draft & Practice

Afterschool Program

Zumba



March

Senior Exercise

Community Spring Break Activities (Mon-Thru)

National Walk Day

Spring Break Camp – Townsend & Sim Scott

April

Youth Baseball Softball league begins

Community Yard Sale

Zumba

Senior Exercise

Annual GTE Soccer Tournament (52 teams)

Hat Day – Sim Scott

Afterschool Program

May

Registration for Kickball begins

Baseball Softball League

8th of May – Sandfield

Market Street Festival

Zumba

Senior Exercise

Afterschool Program



June

Summer Camp – Townsend/Sim Scott

Soccer Registration begins

Zumba

Senior Exercise

Juneteenth

Youth Flag Football Registration begins

Baseball/Softball League

July

Kickball League begins

Baseball/Softball Tournaments

Summer Camp

Zumba

Senior Exercise

Southside Festival

Afterschool Registration begins

Men Basketball League begins



August

Afterschool Program Begins

National Night Out on Crime

Zumba

Senior Exercise

Soccer/Flag Football drafts and Practice

United Way Kick off

September

Youth Soccer begins

Boots & Bling Senior Dance

Zumba

Senior Exercise

Youth Flag Football begins

Afterschool Program

Oct

Cancer Awareness – Townsend

Cancer Awareness – Sim Scott

Community Fall Festival - Propst

Zumba



Oct

Senior Exercise

Heritage Festival

Soccer League

Youth Basketball Registration begins

Nov

Veterans Day Program – Sim Scott

Senior Thanksgiving – Sim Scott

Zumba

Senior Exercise

Senior Thanksgiving - Townsend

Basketball Registration begins

Dec

Senior Christmas – Sim Scott

Senior Christmas - Townsend

Zumba

Senior Exercise

Park Christmas Decorations



The dates for the above mentioned programs vary. We will give specific dates as soon as possible. New programs are implemented as needed.

We have four programs for senior citizen groups. They are as follows: East Columbus Seniors, Sandfield Seniors, Sim Scott Seniors and Townsend Seniors. They meet weekly (Mon-Fri). They participate in arts and crafts, speakers, games and special events.

The Afterschool and Summer program is held at Sim Scott and Townsend Community Centers. The school buses drop the children off at the designated site about 2:50 p.m. The children are provided a snack and homework is completed. The children participate in arts & crafts, board games, stem projects. The Summer program starts at 7:30 a.m. and ends at 5:30 p.m. Lunch and snacks are provided.

1870

1871

1872

1873

1874

1875

1876

1877

1878

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:

IM 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.



JULIUS WILLIAMS
7 YR NFL VETERAN

ANTHONY SMITH
2X SUPER BOWL CHAMPION

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.



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.

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!

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))



**NEW BEGINNING FULL
GOSPEL BAPTIST CHURCH**



SPRING BREAK FAMILY FUN WEEK

MARCH 25-28, 2024

FAMILY GAME NIGHT, MARCH 25TH 6:00 P.M. - 8:00 P.M.
@ SIM SCOTT COMMUNITY CENTER
(YOU NAME IT WE ARE PLAYING IT)

YOUTH BASKETBALL TOURNAMENT, MARCH 26TH
@ EAST COLUMBUS GYM 10:30A.M.- UNTIL
(TROPHIES AWARDED)

FAMILY DISCUSSION, MARCH 27TH
@ NEW BEGINNING FULL GOSPEL BAPTIST CHURCH 6:00 P.M.
(LET'S HEAR WHAT THE YOUTH HAVE TO SAY!)

FAMILY FUN DAY, MARCH 28TH
@ PROPST PARK, 5:00 P.M.
*(KICKBALL, JUMPERS, FACE PAINTING,
PRIZES, FOOD, FUN AND MORE)*



ALL EVENTS ARE FREE

FOR MORE INFORMATION CALL 662-251-4076 OR 662-549-7905



EVENT TIME: 6:00PM

NATIONAL WALKING 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

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

Tournament Information and Impact

- As of this morning we have over 50 teams registered for the RSI.
- We have teams from across Mississippi (Corinth to Olive Branch, Jackson to Hattiesburg) as well as Alabama registered to play here.
- The tournament will bring thousands of players, parents, fans, officials, grandparents, and others into our community which will stay in hotels, go out to eat, and much more leading to a substantial financial windfall for our community.
- While it will take a couple of months for all the data to come in, this tournament will produce between a half a million to a million dollars boost in the local economy over the weekend of the event.
- Games will begin around 8 a.m. on Saturday and finish up around 6 p.m. Saturday afternoon, then resume at 8:00 a.m. Sunday and end around 1 p.m.
- We will have a food truck alley on the south end of the RSSC filled with local vendors as well as a kids zone filled with games for siblings to enjoy during matches.
- The tournament is sanctioned by the Mississippi Soccer Association and managed by way of our partnership with Tupelo Futbol Club.

We thank you for your support of youth soccer in our community and request you come out to enjoy the event and welcome so many people to our city!

Columbus
RECREATION
DEPARTMENT

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



The first part of the paper discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the success of any business or organization. The author provides a detailed overview of the various methods used to collect and analyze data, highlighting the strengths and weaknesses of each approach.

In the second section, the author explores the challenges faced by researchers in this field. These challenges include limited access to data, the complexity of the subject matter, and the need for interdisciplinary collaboration. The author argues that overcoming these challenges is crucial for advancing the field and making meaningful contributions to society.

The third section of the paper focuses on the practical applications of the research findings. The author discusses how the results of the study can be used to inform policy decisions, improve organizational performance, and address social issues. The author also provides a series of recommendations for future research, emphasizing the need for continued exploration and innovation in this field.

Finally, the author concludes the paper by summarizing the key findings and reiterating the importance of the research. The author expresses a strong commitment to the field and a desire to continue working towards a better understanding of the world around us.

SIGN IN SHEET

Site Location: Townsend 3/5/24

#	NAME	DATE	TIME IN	TIME OUT
1	Johnny Stewart	3/5/24	9:55	
2	Edna Stewart			
3	Versie Taylor			
4	Bill Stewart	3/5/24	9:58	
5	James Samuel		10:00	
6	Bonnie Samuel		10:00	
7	Lourine Smith		10:00	
8	Annie Brown			
9	Donna Robinson			
10	Pauline Lee			
11	Dollie Anderson	3-5-24	10:00	
12	Dreamer Jackson	3/5/24	10:00	
13	Ones Harris	3/5/24	10:00	
14	Lizzie Bartley	3/5/24		
15	Janice Richmond	3/5/24	10:15	
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Site Location: 3/26/24

#	NAME	DATE	TIME IN	TIME OUT
1	Paul Stewart			
2	Dorrie Taylors			
3	Laurine Smith			
4	Nell Stewart			
5	John [unclear]			
6	Hellie Anderson			
7	Inez Ham			
8	Dreama Jackson			
9	Donna Robinson			
10	Lillie Barclay			
11	Pauline See			
12	Janice Richmond			
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Mon. March 4th

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Ann Young		8:00	
3	Barbara Thompson		8:00	
4	Danielle Morgan	3-4-24	"	
5	Sarah Turner			
6	Maggie Satter			
7	Versie Taylor			
8	Wynette Stephenson		8	9
9	Carol O'Brien		8	9
10	Sallie Daniels	3-4-24	8	9
11	Bobbie Jenkins	3-4-24	8	
12	Patricia Douglas	3-4-24	8	9
13	Teresa Thompson			
14	Margaret Ann	3-4-	8	9
15	P. Butler		8	9
16	TOM FORD			
17	Belle Smith		8	9
18	Sarah Hys		8	9
19	Sandra Jackson			
20	Wilma Little			
21	Angel Hys	"	"	"
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SIGN IN SHEET

Wed, March 6th

Site Location:

East Columbus Hwy

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Worster Taylor			
3	Sarah Turner			
4	Maggie Satter			
5	Jane Morgan			
6	Barbara Thompson			
7	Jane Young		8	
8	P. Butler		8	9
9	A. Balchager		8	9
10	Teresa Thompson			
11	Mary Woodin		8	9
12	Tom Ford			
13	Donita White		8	9
14	Sue Anderson		c.	"
15	Willie M. Peoples			
16	Belle Smith		8	9
17	Sandra Jackson			
18	Patricia Douglas		8	9
19	Margaret Voss			
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SIGN IN SHEET Fri, March 8th

Site Location East Columbus Bldg

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Dorrie Jaffer			
3	Ann Upm		8	
4	Ann McLean			
5	A. Balchazek		8	9
6	Sarah Turner			
7	Maggie Suter			
8	Teresa Thompson			
9	Belle Smith		8	9
10	Patricia Douglas		8	9
11	Essie C. Bell			
12	Sarah Hupp		8	9
13	Ann Johnson		8	9
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SIGN IN SHEET

Mon. March 11

Site Location

East Columbus Gym

M

#	NAME	DATE	TIME IN	TIME OUT
1	Orsio Taylor			
2	Donetta White		8	9
3	Barbara Turner			
4	Maggie Salter			
5	Barbara Thompson		8:00	
6	James Morgan			
7	Mary Woodruff		8:00	
8	Ann Young		8:00	
9	Louise Richardson		8	9:00
10	Margaret Houston			
11	Brian Jenkins			
12	Mary Jones		8	9
13	Terese Thomas		8	
14	Belle Smith		8	9
15	Teresa Thompson			
16	Tom Ford			
17	A. Balthazar		8	9
18	Willie M. Peoples	3-11-24	8:00	4:00
19	Patricia Douglas	3-11-24	8:00	9:00
20	Sandra Jenkins			
21	Barbara Hays	"	"	"
22				
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SIGN IN SHEET

Wed. March 13th

Site Location:

East Columbia Lagoon

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Sarah Turner			
3	Delecta Wain		8	9
4	Norris Taylor			
5	June Young		8	
6	Janet Morgan			
7	Angela Ford	11	11	
8	Walter Stephenson		8	8
9	Carol O'Brien		8	8
10	Sarah H. H.	11	8	9
11	Teresa Thompson			
12	Sandra Jackson			
13	Tom Ford			
14	A. Balchazac		8	9
15	R. Butler		8	9
16	Patricia Douglas		8	9
17	Terese Thomas		8	9
18	Barbara Jensen		8	9
19	Madeline Wilson		8	9
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SIGN IN SHEET

Fri, March 15th

Site Location

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Sarah Turner			
2	Mary Jones			
3	Michelle B. Williams	03/15/20	8:00	8:50
4	Rene Young		8:00	
5	Sarah H. Hayes	11 4 11	8:00	9:00
6	Bersie Taylor			
7	Teresa Thompson			
8	Angel			
9	Trina Johnson			
10	Sandra Jackson			
11	Patricia Douglas		8:00	9:00
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SIGN IN SHEET Mon. March 18th

Site Location: East Columbia Sq M

#	NAME	DATE	TIME IN	TIME OUT
1	Loretta Wilbur	3/18/24	8	9
2	Dorrie Taylor			
3	Sallie Daniels	3/18/24	8	9
4	Carol O'Brien		8	9
5	Barker Jones	3/18/24	8	
6	Baugh Turner			
7	Willie Mae Peoples	3-18-24	8:00	9:00
8	Jane Mapp			
9	P. BUTLER		8	9
10	Teresa Thompson		8	9
11	Sam H. Hays			
12	Teresa Thomas		8	
13	Belle Smith		8	9
14	Tom Ford			
15	Margaret Vay		8	9
16	Mary Jones		8	9
17	M. Williams	3/18/24	8	9
18	Patricia Douglas	3/18/24	8	9
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SIGN IN SHEET

Wed. March 20th

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Dorrie Taylor			
3	Sarah Turner			
4	A. Baltazar		8	9
5	Jane Morgan			
6	Anne Young		8	
7	P. Butler		8	9
8	Belle Smith		8	9
9	Tom Ford			
10	Willie Mae Peoples		8:00	9:00
11	Jerry Thomas		8	
12	Sandra Jackson			
13	Margaret Henry		8	9
14	Dreamer Jackson		8	9
15	MARY Dickerson		8	9
16	ESSIE Bell		8	9
17	Sarah H. Hays		8	9
18	Patricia Douglas		8	9
19	Michael B. White		8	9
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SIGN IN SHEET

Fri. March 7th

Site Location: _____

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Lopress Taylor			
3	Loretta Willis		8	9
4	Hannah Turner			
5	Anne Young		8	
6	Jane Morgan			
7	A. Belknap		8	9
8	Doris Little			
9	Barbara Thompson		8:00	9:00 AM
10	Belle Smith		8	9
11	Teresa Thomas		8	
12	Teresa Thompson			
13	Sandra Jackson			
14	P. Butler		8	9
15	Walter Stephens		8	9
16	Carol O'Brien		8	9
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SIGN IN SHEET

Mon, March 25th

Site Location:

East Columbus Rd

#	NAME	DATE	TIME IN	TIME OUT
1	Dorrie Taylor			
2	G. Balthazar		8	9
3	Mary Jones		8	9
4	Anne Young		8	
5	Willetta Stephenson		8	9
6	Carol O'Brien		8	9
7	Teresa Thompson			
8	Willie M. Peoples	3-25-24	8:00	9:00
9	Tom Ford			
10	Margaret Vaughn			
11	Teresa Thomas		8	
12	P. Butler		8	9
13	Gwen Walker	3/25/24	8	9
14	Barbara Fokun		8	9
15	Sandra Gickson			
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SIGN IN SHEET

Wed. March 27th 2024

Site Location:

East Columbus G/H

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Sarah Turner			
3	Dorrie Taylor			
4	Loretta White		8	9
5	Shirley Walter	3/27/24	8	9
6	Betty Johnson	"	8	9
7	Wynette Stephenson	8	8	9
8	Carol O'Brien	8	8	9
9	Anne Young	8	8	
10	G. Bachman		8	9
11	Dinah Hughs	11	8	9
12	Sue Anderson	"	"	"
13	Margaret Hays	"	"	"
14	William H. Peoples	27	8:00	9:00
15	Teresa Thomas		8	
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SIGN IN SHEET 1
Bondfield Center
Site Location

Day & Date

Mon - March 4th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Sarah Turner		
2 Maggie Salter		
3 Mary Jones		
4 Alvie Furr		
5 Jerodine Murray		
6 Fernie Alden		
7 MM MM		
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Sanfield Center
Site Location

Day & Date

Tues. March 5th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Medda Memme		
2 G. Balchazari		
3 Alniece Furr		
4 MW Murray		
5 Renee Jar. Jan		
6 Sarah Turner		
7 Veronica Smith		
8 Patricia Washington		
9 Peggy Conner		
10 Maggie Potter		
11 Sandra Gaskin		
12 Michael Lyons		
13 Shellie Holmes		
14 Old Doris		
15 Latha Edwards		
16 Cynthia Barry		
17 Latha Ford		
18 Sahlie Rahms		
19 Ruthie Moffitt		
20 Lena B. Porter		
21 Heddie Porter		
22		
23		
24		
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Donfield Center
Site Location

Day & Date

Thurs. March 7th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mulhred Monroe		
2 Maggie Datter		
3 Geneva Funn		
4 Sarah Turner		
5 A. Balthazar		
6 Cynthia J. Buchanan		
7 M. W. Muff		
8 Sandra		
9 Gladine Murray		
10 Doris Porter		
11 Dilanis Warrick		
12 Lottie Edwards		
13 Peggy Conner		
14 Ora F. Orr		
15 Michael Stone		
16 Bobbie Robinson		
17 Cynthia Brown		
18 Thelma Holman		
19 Sandra Jackson		
20 Ruthie Moffatt		
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Dorland Center
Site Location

SIGN IN SHEET

Day & Date

Mon. March 1st

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Alniece Furr		
2 Jeredine Murray		
3 Renee Jordan		
4 Maggie Salter		
5 Sarah Turner		
6 Mary Jones		
7 Deloris Washita		
8 G. Balchazai		
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Bondfield
Site Location

SIGN IN SHEET

Day & Date

Tues. March 12th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Melred Monro		
2 Genevieve Murray		
3 Alviere Furr		
4 Sarah Turner		
5 Renee Jordan		
6 Peggy Connor		
7 Maggie Gatter		
8 A.B. Althazar		
9 Lottie Edwards		
10 Sandra Jackson		
11 Valerie Warrick		
12 Leta Lamore		
13 Miranda Lyons		
14 Lydia Pappell		
15 Ed Pierce		
16 Freddie Porter		
17 Ruthie Morrell		
18 Shellie Holmes		
19 Cynthia Garry		
20 Gloria Porter		
21 Johnnie Robinson		
22		
23		
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Goodfellow Center
Site Location

SIGN IN SHEET

Day & Date

Thu, March 13th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 <u>Deborah Munn</u>		
2 <u>Brian Turner</u>		
3 <u>Wm Wm</u>		
4 <u>Peggy Cooper</u>		
5 <u>Joseph J. Buchanan</u>		
6 <u>Lothe Edwards</u>		
7 <u>Dorrie Washita</u>		
8 <u>Lyndia Powell</u>		
9 <u>Michael Lyons</u>		
10 <u>C. Balthazar</u>		
11 <u>Bobbie Robinson</u>		
12 <u>Cynthia Barry</u>		
13 <u>John J. Ho</u>		
14 <u>Sandra Jackson</u>		
15 <u>Rene B. Porter</u>		
16 <u>Dan Wiley</u>		
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SIGN IN SHEET
Sandfield Center
Site Location

Day & Date

Mon. March 18th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Deloris Washington		
2 Mary Jones		
3 Tonya Holmes		
4 Alvinne Furr		
5 Renee Gordon		
6 Sarah Turner		
7 A. Balthagar		
8 Joradine Murray		
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Sandfield Center
Site Location

Day & Date

Tues. March 19th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 <u>Melba Monroe</u>		
2 <u>Sarah Turner</u>		
3 <u>Bertha Baker</u>		
4 <u>Dorrie Washita</u>		
5 <u>Peggy Corner</u>		
6 <u>Lottie Edwards</u>		
7 <u>Mary Jones</u>		
8 <u>Elizabeth Burkman</u>		
9 <u>Sandra Jackson</u>		
10 <u>Brenda Wilson</u>		
11 <u>Donald Porter</u>		
12 <u>Pastor Johnson</u>		
13 <u>Priscilla Lyons</u>		
14 <u>Bobbie Robinson</u>		
15 <u>Cynthia Bony</u>		
16 <u>Bertie Loggins</u>		
17 <u>Ruthie Matthews</u>		
18 <u>Paula B. Porter</u>		
19 <u>Lyndia Powell</u>		
20 <u>Renee Gerde</u>		
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Sign in Sheet
 Site Location Imperial Center

Day & Date

Thurs. March 21st

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Melba Mae Monroe		
2 Linda Mae		
3 A. Balazad		
4 Sarah Turner		
5 Lottie Edwards		
6 Aimee Furr		
7 Mary Jane		
8 Helen Washington		
9 Peggy Copner		
10 Pastor Johnson		
11 Dorothy Dinkens		
12 Shellie Holmes		
13 Ruthie Moffitt		
14 Sandra Porter		
15 Loria Porter		
16 Michael Lyons		
17 Bobbie Robinson		
18 Cynthia		
19 Sandra Gaska		
20 Sandra Holmes		
21 Lora B. Porter		
22 Louis Buchanan, Jr.		
23 Tonya Holmes		
24 Mary		
25		

Site Location

Supervisor Comments

SIGN IN SHEET

Day & Date

Mon. March 25th

Sandfield Center

NAME	SIGN IN TIME	SIGN OUT TIME
1 Doris Washington		
2 A. Balthazar		
3 Geraldine Murray		
4 Mary Jones		
5 Sarah Turner		
6 Renee' Jordan		
7 Melba Moore		
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Site Location

Supervisor Comments

Day & Date

Sun, March 26th

Sandfield Center

NAME	SIGN IN TIME	SIGN OUT TIME
1 Alene Furr		
2 Michael Morris		
3 Lona Wind		
4 Sarah Turner		
5 Frances Hrdgen		
6 Dorothy J. Burkner		
7 Lottie Eldwinds		
8 Mary Jones		
9 Pastor Johnson		
10 Peggy Cramer		
11 G. Balkezer		
12 Deloris Washington		
13 Brenda Wilson		
14 Shelli Holmer		
15 Michael Lyons		
16 Ora Jones		
17 Mary		
18 Cynthia Borg		
19 Shirley Robinson		
20 Ruthie Moffitt		
21 Sandra Gackler		
22		
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24		
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Goodfield Center
 Site Location

SIGN IN SHEET 1

Day & Date

Thurs. March 28

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Muey's Mom		
2 Patricia M...		
3 Dottie Porter		
4 Mamm...		
5 Alniece Furr		
6 Willie Edwards		
7 B. D. Elories Washington		
8 Peggy Conner		
9 Bobbie Robinson		
10 Ruthie Lagon		
11 Michael Lyons		
12 Cynthia Berry		
13 Shellie Holmes		
14 Mary Jones		
15 Pastor Johnson		
16 Rodia Prowett		
17 Dorothy J. Durham		
18 Brenda Masden		
19 Ruthie Muffitt		
20 Lee Wiley		
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SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Jens DeKerck	3-5-2024	9:09	
2	Linda Ball	3-5-2024	9:09	
3	Jallie Damm	3-5-2024	9:10	
4	Marys Bryant	3-5-2024	9:10	
5	Pat Scott	3/5/24	9:25	
6	Ann Richards	3-5-24	9:27	
7	Maek L. Barron	3-5-24	9:32	
8	Sharon Coleman	3-5-24	9:37	
9	Val Dyd	3-5-24	9:38	
10	Sue McCallum	3-5-24	9:41.5	
11	Laura Chalmers	3-5-24	9:45	
12	Leta Gibbs	3-5-24	9:46	
13	Evelyn Horton	3-5-24	9:46	
14	Annie Lee Harris	3-5-24	9:47	
15	Janie Hill	3-5-24		
16	Jessie Koonce	3-5-24	9:48	
17	Flora M. Chalmers	3-5-24	9:50	
18	Bobbie Smith	3-5-24	9:53	
19	Bea Thelton	3-5-24	9:54	
20	Brenda Washington			
21	Barkara Lata	3-5-24	9:55	
22	Carla Spence	3-5-24	9:55	
23	Mary Moore	3-5-24	9:55	
24	Alta Bracken	3-5-24	9:56	
25	Carla Edwards	3-5-24	9:56	

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Christine Chandler	3/5/24	9:56	
2	Opema Tate	3/5/24	9:57	
3	Paula H	3/5/24	9:57	
4	Bernice Gans	3/5/24	9:57	
5	Melitta Bernal	3/5/24	9:58	
6	Martha Hunter	3/5/24	9:58	
7	Melda Robinson	3/5/24	10:00	
8	Debbie	3-5-24	10:00	
9	Betty Hunter	3-5-24	10:00	
10	Patricia Frazier	3/5/24	10:00	
11	Larsonne L. Harris	3/5-24	10:03	
12	Phyllis Plasmike	3/5-24	10:10	
13	Katie Williams	3/5-24	10:10	
14	Nicole Clarks	3-5-24	10:20	
15	Wilma Mae Bernal	3-4-24	10:20	
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SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Sula McCallister			
2	Arma Dickerson	3-19-24	9:10	
3	Linda Ball	3-19-24	9:10	
4	Helene Byrd	3/19/24	9:10	
5	Patricia Hogue	3/19/24	9:10	
6	Walter Daniels	3-19-24	9:15	
7	Walter Hunt	3-19-24	9:28	
8	Walter Hunt	3-19-24	9:28	
9	Walter Hunt	3-19-24	9:28	
10	Barbara Sutton	3-19-2024		
11	Pat Scott	3/19/24	9:30	
12	John Richardson	3/19/24	9:41	
13	Omara Date	3/19/24	9:43	
14	Irene Sprung	3/19/24	9:48	
15	Mary Moore	3/19/24	9:49	
16	Evelyn Horton	3/19/24	9:50	
17	Bobbie Smith	3-11-24	9:52	
18	Sharon Coleman	3-19-24	9:53	
19	J. Koonce	3-19-24	9:44	
20	Barbara Tate	3-19-24	9:45	
21	TAMIE SMITH	1)	9:45	
22	Martha Denton	3-19-24	9:45	
23	Melda Robinson	3-19-24	9:45	
24	Bernice Gans	9-19-24	9:55	
25	Ann Hill	9-19-24		

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Annice B. Davis	3-19-24	9:55	
2	Betty Hunter	3-19-24	10:00	
3	Brenda Washington	3-19-24	10:00	
4	John	3-19-24	10:00	
5	Bea Sheltor	3-19-24	10:01	
6	Valerie Weaver	3-19-20	10:00	
7	Heborah Nabau	3-19-24	10:00	
8	Katie Williams	3-19-24	10:00	
9	Leah Gibbs	3-19-24	10:15	
10	Flora Nicholson	3-19-24	10:20	
11	Mary Allen	3/19/24	10:	
12	Willie Mae Brum	3-19-24	9:45	
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SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Godup Bryant	3/26/24	9:09	
2	Shirley Dickerson	3/26/24	9:15	
3	Linda Ball	3/26/24	9:15	
4	Dallie Davids	3/26/24	9:32	
5	Evelyn Horton	3-26-24	9:35	
6	Reday Ardner	3-26-24	9:35	
7	Carol L. Edwards	3/26/24	9:35	
8	John Richardson	3-26-24	9:45	
9	Bobbie Smith	3-26-24	9:46	
10	Pat Scott	3/26/24	9:50	
11	Lula McCalister	3/26/24	9:51	
12	Brenda Washington	3-26-24	9:52	
13	Val Bond			
14	Willie Mae Brewer	3-26-24	9:58	
15	Meida Robinson	3-26-24	9:54	
16	Sharon Crockett	"	9:55	
17	Mary Moore	3-26-24	9:55	
18	Bernice Jones	3-26-24	9:56	
19	Mattie Pasmide	3-26-24	10:00	
20	Patricia Franier	3/26/24	10:08	
21	Carla Smith	3/26/24	10:15	
22	Betty Blakes	3/26/24	10:20	
23	Barbara Tate	3/26/24	10:05	
24	Hazel Franklin	3/26/24	10:06	
25	Areltha Porter	3-26-24	10:10	

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Bea Shelton	3-27-24	10-10	
2	Lorraine Harris	3-27-24	10-10	
3	Katherine Hill	3-27-24	10:15	
4	Janette Harris	3-27-24	10:15	
5	Margie Carter	3-27-24	10:20	
6	Valerie Weaver	3-27-24	10:20	
7	Cynthia Thompson	3-26-24	10:20	
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Columbus
RECREATION
DEPARTMENT
PROJECT UPDATE

MARCH 2024



MARCH 2024



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

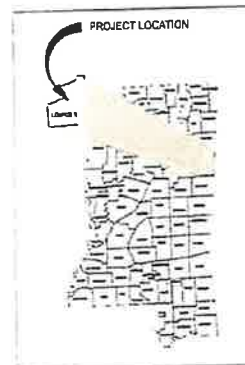
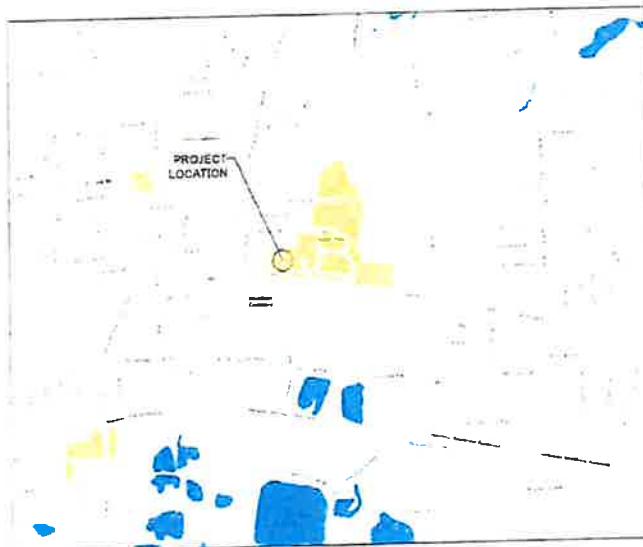
WARD 3
RUSTY GREENE

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

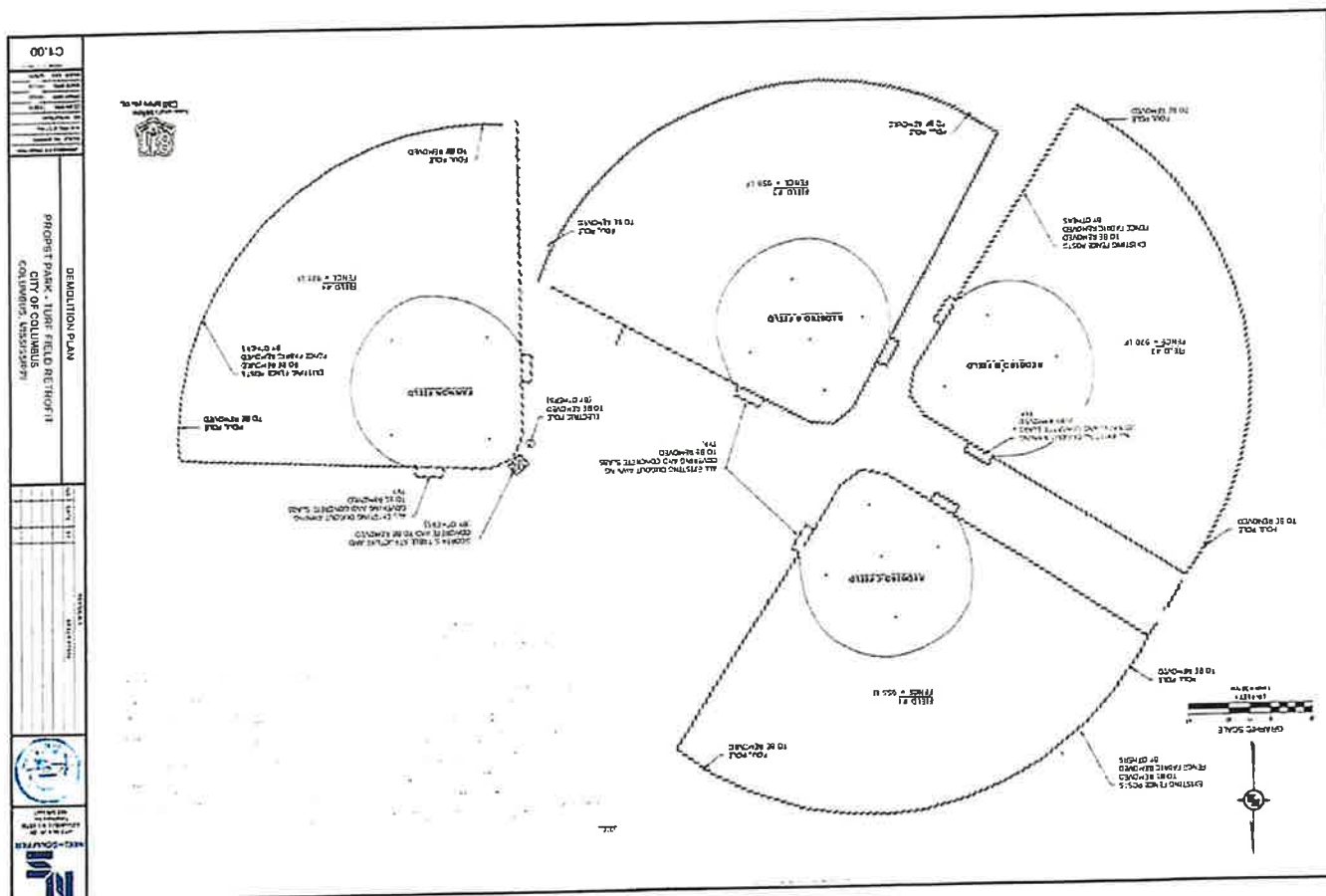


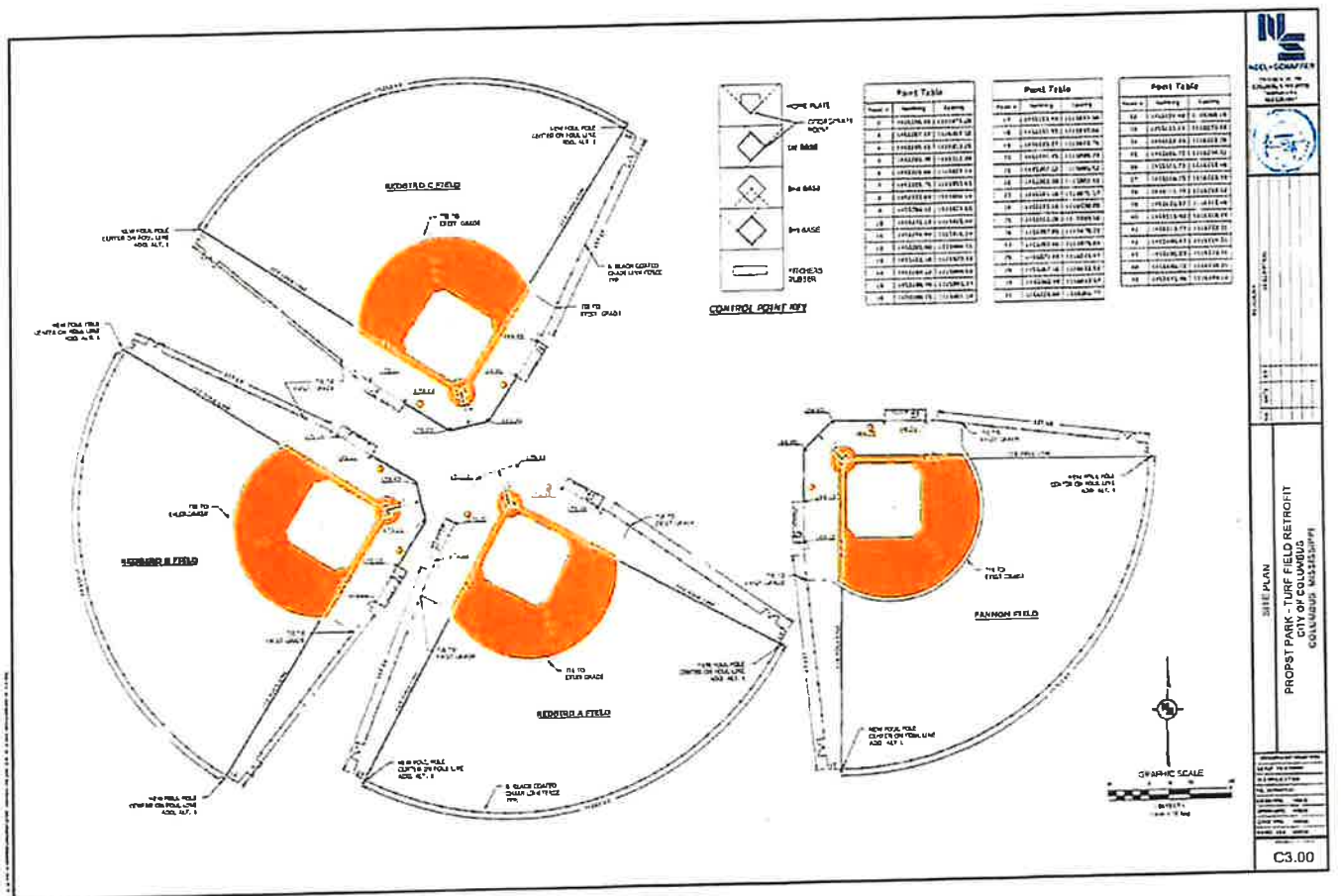
KEVIN R. STAFFORD, P.E.
MS LICENSE NO. 17102

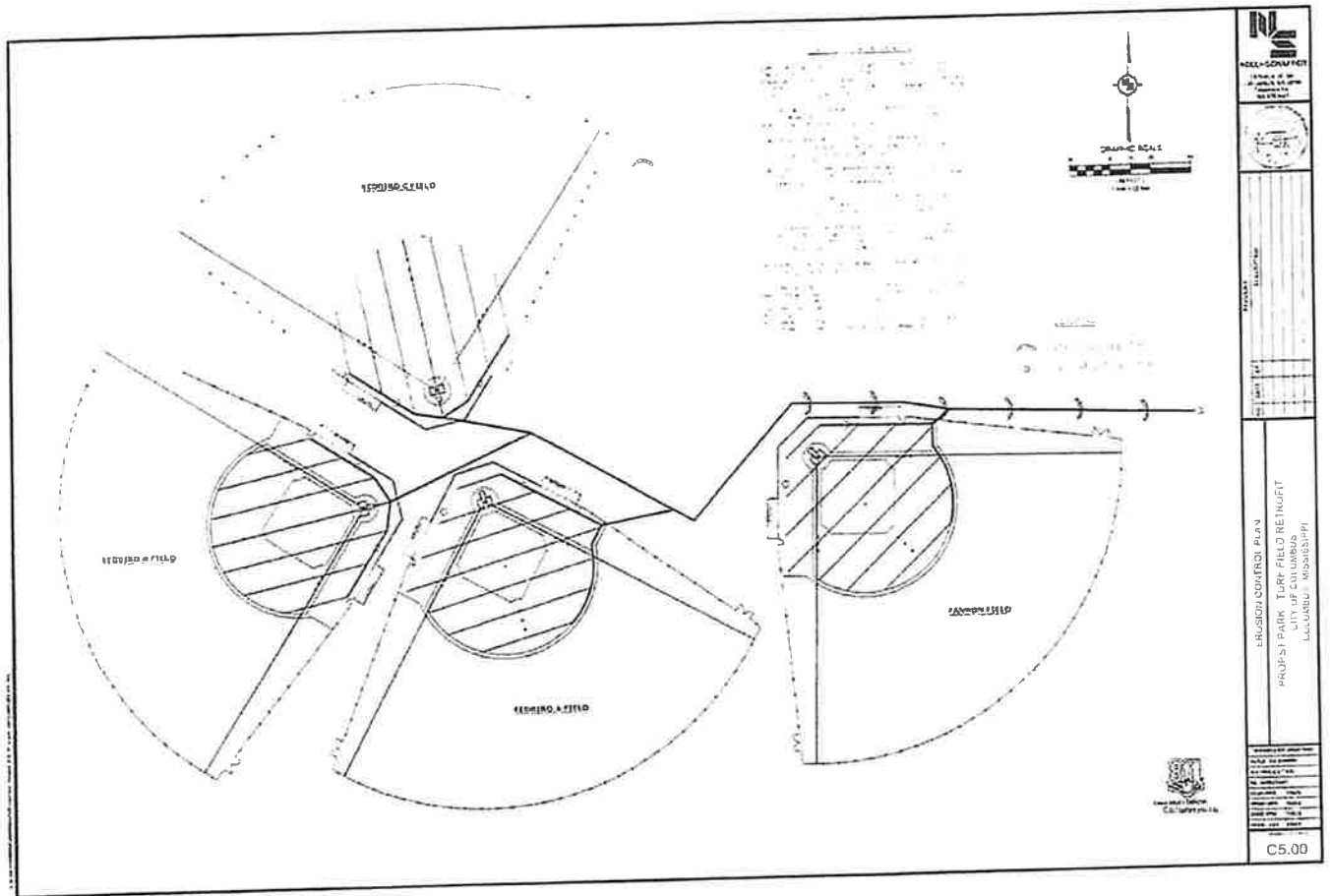
PLATE 10. 101

- [illegible]

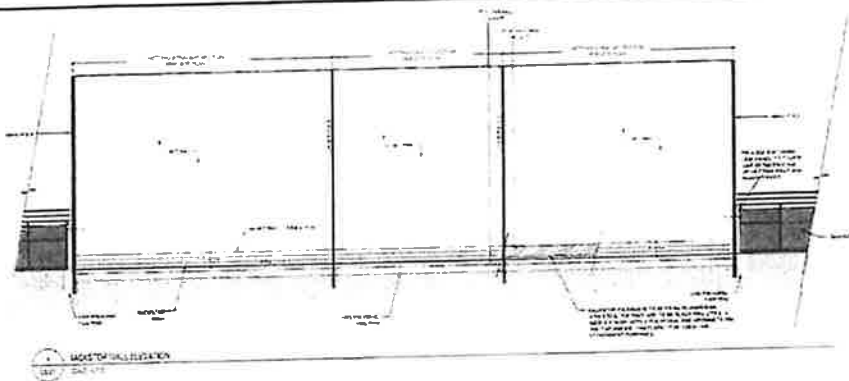
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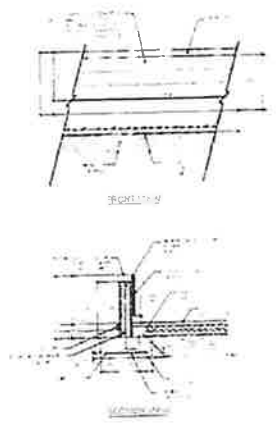




PROPOSED TURF FIELD CITY OF COLUMBUS GEORGIA	PROPOSED TURF FIELD CITY OF COLUMBUS GEORGIA
PROJECT NO. _____ SHEET NO. _____ DATE _____	PROJECT NO. _____ SHEET NO. _____ DATE _____
PREPARED BY _____ CHECKED BY _____ DESIGNED BY _____ IN CHARGE _____	PREPARED BY _____ CHECKED BY _____ DESIGNED BY _____ IN CHARGE _____
C5.00	



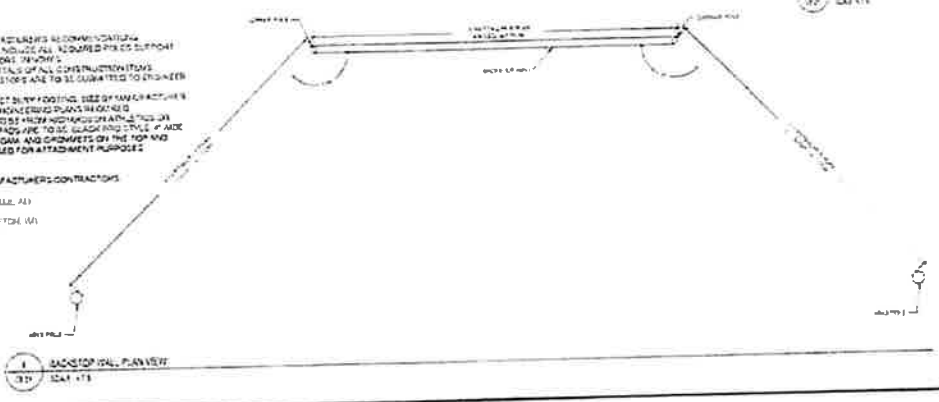
1 BACK OF WALL ELEVATION
3/21 SCALE 1/8"



2 BACK OF WALL ELEVATION DETAIL
3/21 SCALE 1/4"

- NOTES:
1. INSTALL PER MANUFACTURER'S RECOMMENDATIONS.
 2. HANGING SYSTEM SHALL INCLUDE ALL REQUIRED PIERCES THROUGH WALLS, FLOORS, ROOFS, AND CEILING.
 3. SHOW DIMENSIONS OF ALL COMPONENTS ASSOCIATED WITH THE SYSTEM AND TO ALL SUBMITTALS TO BE USED FOR PERMITS.
 4. HANGING SHALL BE DIRECT BURY HANGING, USE OF MANUFACTURER'S HANGING AND STAMPED HANGING PLANS REQUIRED.
 5. BACKS OF PATENTERS TO BE FROM MANUFACTURER'S APPROVED LIST. THE DRAWING TO BE SLASHED WITH A 6" HIGH WITH 2" HOLE PATTERN AND DIMENSIONS ON THE TOP AND BOTTOM PLANS TO BE USED FOR ATTACHMENT PURPOSES.

APPROVED BACKS OF WALL ATTACHMENT CONNECTIONS
 NET CONNECTION (PRACTICAL A)
 MANUFACTURER'S CONNECTION (A)
 OR
 APPROVED LOCAL



3 BACK OF WALL PLAN VIEW
3/21 SCALE 1/8"

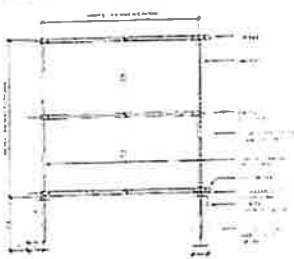
OFFICE OF THE CITY ENGINEER
CITY OF OLATH, KANSAS

SECTION OF WALL AND DETAIL
 HOPKINS PARK - TURF FIELD RETROFIT
 CITY OF OLATH, KANSAS
 1000 WEST 10TH AVENUE, SUITE 100
 OLATH, KANSAS 66061

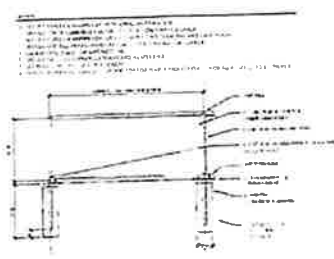
REVISIONS	
NO.	DESCRIPTION
1	ISSUED FOR PERMIT
2	REVISED PER COMMENTS
3	REVISED PER COMMENTS
4	REVISED PER COMMENTS
5	REVISED PER COMMENTS
6	REVISED PER COMMENTS
7	REVISED PER COMMENTS
8	REVISED PER COMMENTS
9	REVISED PER COMMENTS
10	REVISED PER COMMENTS

CS.01

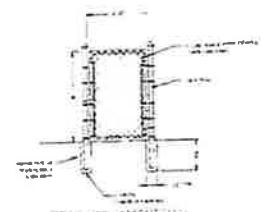
- NOTES:
1. ALL DIMENSIONS ARE IN FEET AND INCHES.
 2. ALL MATERIALS SHALL BE AS SPECIFIED IN THE MATERIALS SPECIFICATION.
 3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
 4. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 5. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.



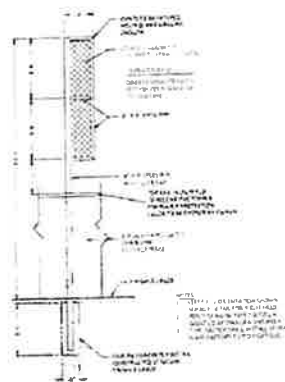
1. ELEVATION VIEW OF A FENCE SECTION
SCALE: 1/4" = 1'-0"



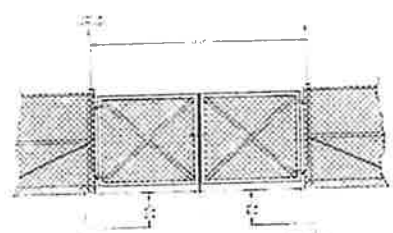
2. ELEVATION VIEW OF A FENCE SECTION
SCALE: 1/4" = 1'-0"



3. ELEVATION VIEW OF A FENCE SECTION
SCALE: 1/4" = 1'-0"



4. ELEVATION VIEW OF A FENCE SECTION
SCALE: 1/4" = 1'-0"



5. ELEVATION VIEW OF A FENCE SECTION
SCALE: 1/4" = 1'-0"



M&S ENGINEERING, INC.
1000 N. 10TH AVE.
TALLAHASSEE, FL 32310
(904) 241-1111

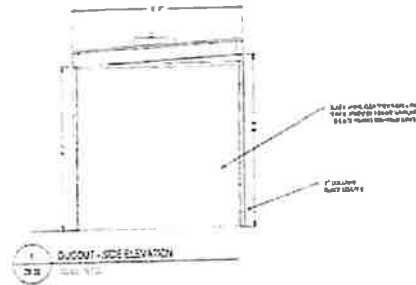
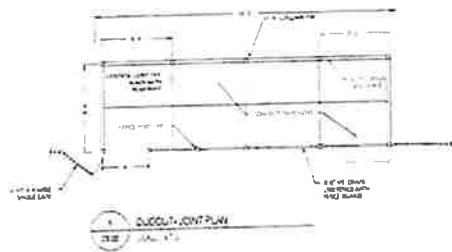
NO.	DATE	DESCRIPTION
1	10/1/01	ISSUED FOR PERMIT
2	10/1/01	ISSUED FOR PERMIT
3	10/1/01	ISSUED FOR PERMIT
4	10/1/01	ISSUED FOR PERMIT
5	10/1/01	ISSUED FOR PERMIT

FENCE AND POLE DETAILS
PROJECT: PARKWAY FIELD DETROIT
CLIENT: CITY OF DETROIT
COLUMBUS, MISSISSIPPI

NO.	DATE	DESCRIPTION
1	10/1/01	ISSUED FOR PERMIT
2	10/1/01	ISSUED FOR PERMIT
3	10/1/01	ISSUED FOR PERMIT
4	10/1/01	ISSUED FOR PERMIT
5	10/1/01	ISSUED FOR PERMIT

C6.02

1. 1/4" = 1'-0" (SEE NOTE 1)





ARCHITECTS & ENGINEERS
1000 10th Avenue, Suite 100
Columbus, Mississippi 39201
Phone: (601) 963-1234
Fax: (601) 963-1235
Email: info@firm.com

PROJECT: PROPERT PARK - TURNED RETROFIT
LOCATION: COLUMBUS, MISSISSIPPI

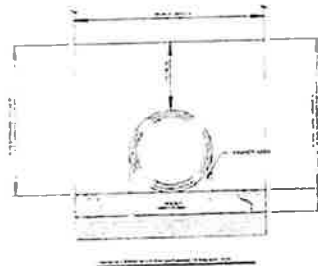
NO.	DATE	DESCRIPTION
1	10/1/2023	Initial Design
2	10/15/2023	Revised Design
3	11/1/2023	Final Design

CS.03

TABLE 1: SUMMARY OF CIRCULAR DETAIL					
DETAIL 1: CIRCULAR DETAIL					
	1	2	3	4	5
1. DETAIL 1: CIRCULAR DETAIL	1.0000	1.0000	1.0000	1.0000	1.0000
2. DETAIL 2: CIRCULAR DETAIL	1.0000	1.0000	1.0000	1.0000	1.0000
3. DETAIL 3: CIRCULAR DETAIL	1.0000	1.0000	1.0000	1.0000	1.0000
4. DETAIL 4: CIRCULAR DETAIL	1.0000	1.0000	1.0000	1.0000	1.0000
5. DETAIL 5: CIRCULAR DETAIL	1.0000	1.0000	1.0000	1.0000	1.0000

TABLE 2: SUMMARY OF CIRCULAR DETAIL					
DETAIL 2: CIRCULAR DETAIL					
	1	2	3	4	5
1. DETAIL 2: CIRCULAR DETAIL	1.0000	1.0000	1.0000	1.0000	1.0000
2. DETAIL 3: CIRCULAR DETAIL	1.0000	1.0000	1.0000	1.0000	1.0000
3. DETAIL 4: CIRCULAR DETAIL	1.0000	1.0000	1.0000	1.0000	1.0000
4. DETAIL 5: CIRCULAR DETAIL	1.0000	1.0000	1.0000	1.0000	1.0000
5. DETAIL 6: CIRCULAR DETAIL	1.0000	1.0000	1.0000	1.0000	1.0000

The design is for a 10' diameter circular detail.



1. DETAIL 1: CIRCULAR DETAIL

2. DETAIL 2: CIRCULAR DETAIL

3. DETAIL 3: CIRCULAR DETAIL

4. DETAIL 4: CIRCULAR DETAIL

5. DETAIL 5: CIRCULAR DETAIL

6. DETAIL 6: CIRCULAR DETAIL

7. DETAIL 7: CIRCULAR DETAIL

8. DETAIL 8: CIRCULAR DETAIL

9. DETAIL 9: CIRCULAR DETAIL

10. DETAIL 10: CIRCULAR DETAIL

10' DIA. CIRCULAR DETAIL



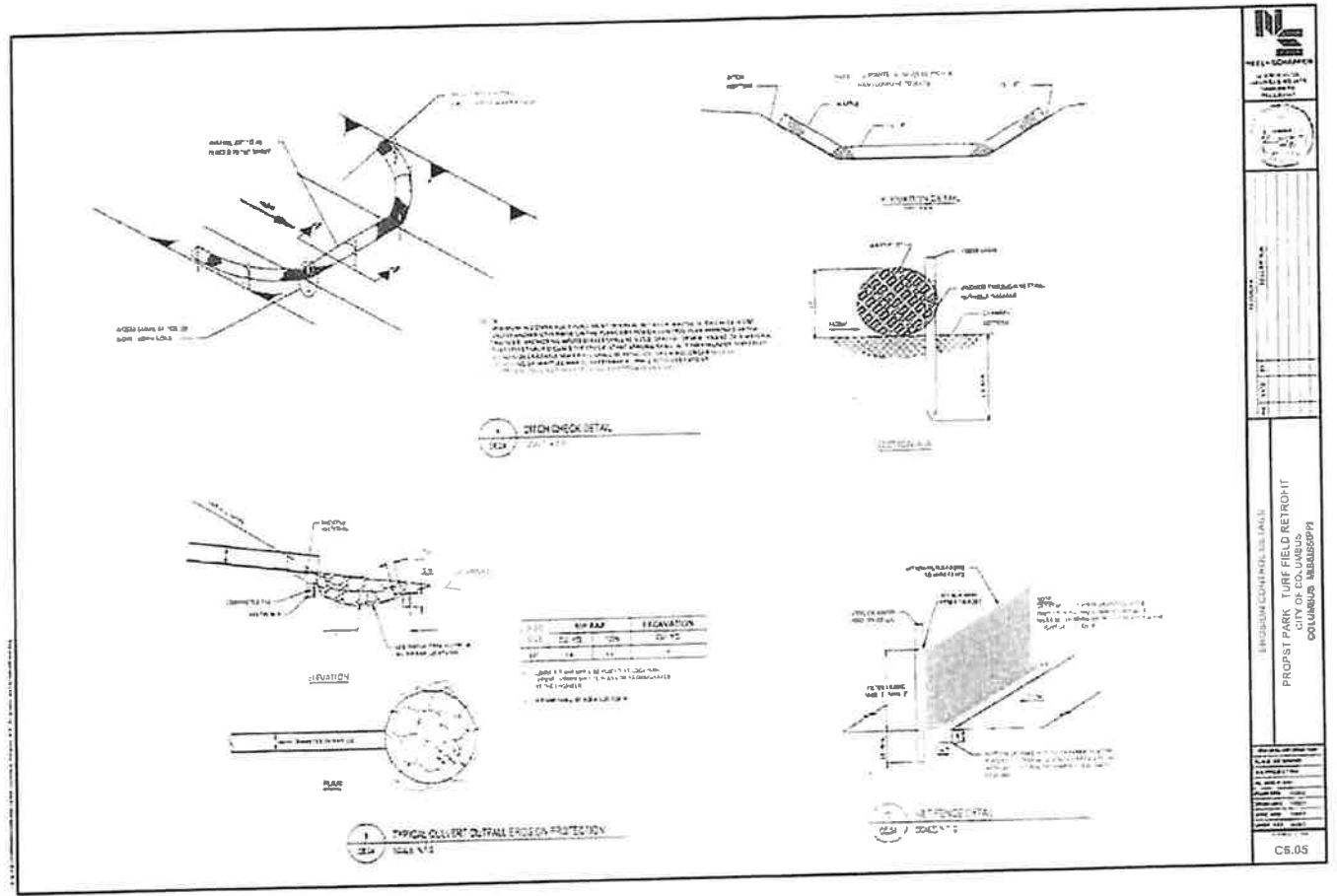
CITY OF CHICAGO
 DEPARTMENT OF PUBLIC WORKS
 DIVISION OF STREET ENGINEERING



PROJECT: **PROJEST PARK - TURF FIELD (RTH)**
 CITY OF CHICAGO
 DIVISION OF STREET ENGINEERING

DATE: **10/10/2018**
 DRAWN BY: **10/10/2018**
 CHECKED BY: **10/10/2018**
 APPROVED BY: **10/10/2018**

C5.04

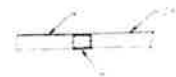
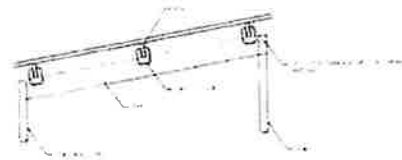
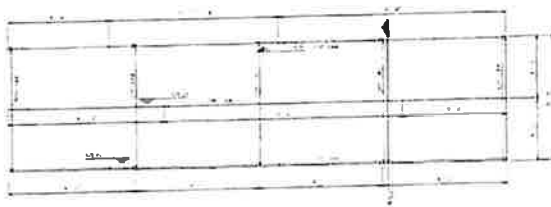


H. J. SCHAEFFER & CO. INC.
1000 N. 10TH ST.
COLUMBUS, MISSISSIPPI 39206
601-733-1111

PROJECT: TURF FIELD RETROFIT
LOCATION: COLUMBUS, MISSISSIPPI

DATE: 10/1/2011
DRAWN BY: J. H. HARRIS
CHECKED BY: J. H. HARRIS
APPROVED BY: J. H. HARRIS

CS.05



1999-2000

(continued)

[illegible]
$$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$$
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[illegible]

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OF-
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OUT ROCK
TURT FIELD
OF COLUMBIA
AND WILKES

POST PAID
CITY OF
DUG

10

[illegible]

354

20	21
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**TURNER EXCAVATING
AND EROSION, LLC**

6101 University Blvd. East Suite1
Cottondal, Alabama 35453
(205) 331-4021 • (205) 331-4033 Fax

**PROPOSAL AND
ACCEPTANCE****0021201**

PROPOSAL SUBMITTED TO Greg Lewis Parks Director c/o City of Columbus		PHONE 662-251-06048	DATE 2/27/2024
STREET 2535 Main Street		JOB NAME Building Remodel and Paint	
CITY, STATE AND ZIP CODE Columbus, MS 39702		JOB LOCATION Maintenance Office	
ARCHITECT	DATE OF PLANS	Sheet 1	JOB PHONE

We hereby submit specifications and estimates for:

(Main Entrance Outside)

- 1) Sand the pillars down and prep for new paint,
- 2) Pressure wash the entire building removing any chipped paint and prep for new paint
- 3) Sand the tin roof in order to change color to (black or grey)
- 4) Remove the metal bars from the outside of the windows and install new LV windows (10)
- 5) Remove and replace any facial thats damage and or worn out
- 6) Fill in the exisiting cracks with sealant

(Main Office Inside) Storage Room #1

- 1) Remove the damage wall paper and paneling board from Staorage Room #1 and add sheet rock, prime and paint
- 2) Sand, clean and buff the floors and add a coat of wax
- 3) Install 13 linear feet of shelevs against the center wall

Storage Room #2

- 1) Remove the wall paper and paneling board and install new sheet rock and prim and paint
- 2) Remove the damage and uneven sheet rock in the ceiling and add new pop corn to the ceiling

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars (\$ _____).

Payment to be made as follows:

There is a draw of 40% after we start on the following week on Friday then draws of 20% and balance upon completion

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

Note: This proposal may be
withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

**TURNER EXCAVATING
AND EROSION, LLC**

6101 University Blvd. East Suite1
Cottondal, Alabama 35453
(205) 331-4021 • (205) 331-4033 Fax

**PROPOSAL AND
ACCEPTANCE****0021201**

PROPOSAL SUBMITTED TO Greg Lewis Parks Director c/o City of Columbus		PHONE 662-251-06048	DATE 2/27/2024
STREET 2535 Main Street		JOB NAME Building Remodel and Paint	
CITY, STATE AND ZIP CODE Columbus, MS 39702		JOB LOCATION Maintenance Office	
ARCHITECT	DATE OF PLANS	Sheet 2	JOB PHONE

We hereby submit specifications and estimates for:

(Conference Room)

- 1) Remove several damage sections of flooring and install new flooring planks

(Rear Entrance)

- 1) Remove the damage steps and frame and install new weather treated wood
- 2) Remove and replace the entire back deck and prime and paint
- 3) Install new lighting on the side of the building and move the electrical outlet @ the main entrance and relocate it to the bottom of the pillar

Material Needed:

- 1) Box of faux floor plank
- 2) Pallet of 1x6 treated wood
- 3) 2 (5gal) buckets of eggshell white paint
- 4) 5 gallon bucket of black or gray roofing paint (Owner Choice)
- 5) Recess lights for side and front of building
- 6) 20 1x6 facial boards
- 7) Pallet of siding

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Thirty Nine Thousand Seven Hundred Eight Five Dollars and 90/100-----dollars (\$ **39,785.90**).

Payment to be made as follows:

There is a draw of 40% after we start on the following week on Friday then draws of 20% and balance upon completion

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

Note: This proposal may be
withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications
and conditions are satisfactory and are hereby accepted. You are authorized
to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Turner Excavating & Erosion LLC	
Business name/disregarded entity name, if different from above	
Check appropriate box for federal tax classification: ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ C ☐ Other (see instructions) ▶	Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____
Address (number, street, and apt. or suite no.) 6101 University Blvd East Suite 1	
City, state, and ZIP code Tuscaloosa, Alabama 35453	
List account number(s) here (optional)	
Requester's name and address (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

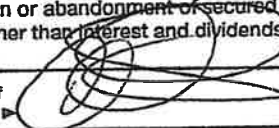
Social security number								
			-				-	
Employer identification number								
2	7	-	2	9	1	9	7	5

Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below), and
- 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 on page 3.

Sign Here Signature of U.S. person ▶  Date ▶ **1/8/2022**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- 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.

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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/23/2023

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 JOHN M BROWN INSURANCE AGENCY INC 21750 Hardy Oak Blvd Ste 104 San Antonio TX 78258-4946		CONTACT NAME: Nicole Rico PHONE (A/C, No, Ext): 888-973-0016 E-MAIL ADDRESS: nicole@farmerbrown.com FAX (A/C, No): 7736572010	
INSURED Turner Excavating and Erosion, LLC 6101 University Blvd E Ste 1 Cottdondale AL 35453		INSURER(S) AFFORDING COVERAGE INSURER A: Third Coast Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 10713	

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	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR Deductible: \$2,500 GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	N	GLSISTC003815923	03/23/2023	03/23/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 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 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 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)

Proof of Insurance

CERTIFICATE HOLDER

CANCELLATION

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

John M Brown

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/16/2023

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 Automatic Data Processing Insurance Agency, Inc. 1 Adp Boulevard Roseland NJ 07068		CONTACT NAME: Automatic Data Processing Insurance Agency, Inc. PHONE (A/C, No, Ext): 1-800-524-7024 FAX (A/C, No): E-MAIL ADDRESS:	
INSURED Turner Excavating & Erosion, LLC 6101 University Blvd E Ste 1 Cottondale AL 35453		INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Indemnity Company of America INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 25666	

COVERAGES **CERTIFICATE NUMBER:** 3162147 **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	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A N	UB-1X090822-23-42	08/03/2023	07/26/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Insured Copy Turner Excavating & Erosion, LLC 6101 University Blvd E Ste 1 Cottondale AL 35453	CANCELLATION 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
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DISPLAY IN A CONSPICUOUS LOCATION

Lowndes County

STATE OF MISSISSIPPI PRIVILEGE TAX LICENSE

Collection # 37504

ISSUED TO:
TURNER EXCAVATING & EROSION
LLC
20 STOKES RD
COLUMBUS

MS 39702
LOWNDES COUNTY

BUSINESS LOCATION:
TYPE OF BUSINESS:

CONSTRUCTION REMODELING & EXCAVATION



CITY LICENSE
Account 8246
Year 2024

ISSUED:
2/27/2024

EXPIRES:
9/30/2024

SECTION	DESCRIPTION	AMOUNT
		\$34.20

THIS LICENSE PROVIDES THE ABOVE TAXPAYER THE PRIVILEGE OF CONDUCTING BUSINESS AS REQUIRED BY THE MISSISSIPPI CODE 1972.
THIS LICENSE IS NOT TRANSFERABLE AND IS VALID ONLY WITHIN THE TERRITORIAL LIMITS OF LOWNDES COUNTY, STATE OF MISSISSIPPI.

By: Joe Lowndes County, Mississippi.
Tax Collector

THIS LICENSE SHALL NOT MAKE LAWFUL ANY ACT OR THING DECLARED TO BE UNLAWFUL BY THE STATE OF MISSISSIPPI

Tax Collector, 505 Second Avenue North, PO Box 1077, Columbus, MS 39701-1077
Phone: 662-329-5700 Fax: 662-241-1935

DISPLAY IN A CONSPICUOUS LOCATION

Lowndes County

STATE OF MISSISSIPPI PRIVILEGE TAX LICENSE

Collection # 14145



ISSUED TO: TURNER EXCAVATING & EROSION

LLC

20 STOKES RD

COLUMBUS

MS 39702

LOWNDES COUNTY

BUSINESS LOCATION: CONSTRUCTION REMODELING/ EXCAVAT

TYPE OF BUSINESS:

COUNTY LICENSE

Account 3172

Year 2024

ISSUED:
2/27/2024

EXPIRES 2024

SECTION	DESCRIPTION	AMOUNT
		\$34.20

THIS LICENSE PROVIDES THE ABOVE TAXPAYER THE PRIVILEGE OF CONDUCTING BUSINESS AS REQUIRED BY THE MISSISSIPPI CODE OF REVENUE.

THIS LICENSE IS NOT TRANSFERABLE AND IS VALID ONLY WITHIN THE TERRITORIAL LIMITS OF LOWNDES COUNTY, STATE OF MISSISSIPPI.

By: See

Tax Collector

Lowndes County, Mississippi.

THIS LICENSE SHALL NOT MAKE LAWFUL ANY ACT OR THING DECLARED TO BE UNLAWFUL BY THE STATE OF MISSISSIPPI

Tax Collector, 505 Second Avenue North, PO Box 1077, Columbus, MS 39701-1077
Phone: 662-329-5700 Fax: 662-241-1935



CITY OF TUSCALOOSA

BUSINESS LICENSE

EXPIRES DECEMBER 31, 2023



THIS LICENSE IS NOT TRANSFERABLE
OWNERSHIP CHANGE REQUIRES NEW LICENSE
LOCATION CHANGE REQUIRES APPROVAL

ACCOUNT ID: 104968
ISSUE NO: 7957
ISSUE DATE: 04/28/2023

2023

NAICS: 238910
CATEGORY: CONTRACTOR
TYPE: SITE PREPARATION & EXCAVATION

LICENSED LOCATION:
6101 UNIVERSITY BL E
SUITE 1
COTTONDALE, AL 35453

TURNER EXCAVATING & EROSION, LLC
6101 UNIVERSITY BL E
SUITE 1
COTTONDALE, AL 35453

CARLY STANDRIDGE
CHIEF FINANCIAL OFFICER

WALTER MADDOX
MAYOR

****RENEW BY FEBRUARY 15th, 2024 TO AVOID PENALTIES****

BUSINESS COPY / BUSINESS LICENSE RECEIPT

PLEASE POST TOP PORTION IN A VISIBLE LOCATION	CITY OF TUSCALOOSA ACCOUNTING AND FINANCE DEPARTMENT REVENUE DIVISION P O BOX 2089 TUSCALOOSA, AL 35403 PHONE: (205) 248-5200 FAX: 205-248-5793 www.tuscaloosa.com										
BUSINESS: TURNER EXCAVATING & EROSION, LLC 6101 UNIVERSITY BL E SUITE 1 COTTONDALE, AL 35453											
NAICS: 238910 CATEGORY: CONTRACTOR TYPE: SITE PREPARATION & EXCAVATION ACCOUNT ID: 104968 ISSUE NO: 7957 ISSUED BY: MK ISSUE DATE: 04/28/2023	<table><tr><td>AMOUNT:</td><td>377.50</td></tr><tr><td>SUB TOTAL:</td><td>377.50</td></tr><tr><td>ISSUE FEE:</td><td>14.00</td></tr><tr><td>PENALTY:</td><td>118.46</td></tr><tr><td>AMOUNT PAID:</td><td>509.96</td></tr></table>	AMOUNT:	377.50	SUB TOTAL:	377.50	ISSUE FEE:	14.00	PENALTY:	118.46	AMOUNT PAID:	509.96
AMOUNT:	377.50										
SUB TOTAL:	377.50										
ISSUE FEE:	14.00										
PENALTY:	118.46										
AMOUNT PAID:	509.96										

STATE OF ALABAMA



BID LIMIT:
AMOUNT:

LICENSE NO.: S- 53997
TYPE: RENEWAL

State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

TURNER EXCAVATING AND EROSION LLC

COTTONDALE, AL. 35453

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

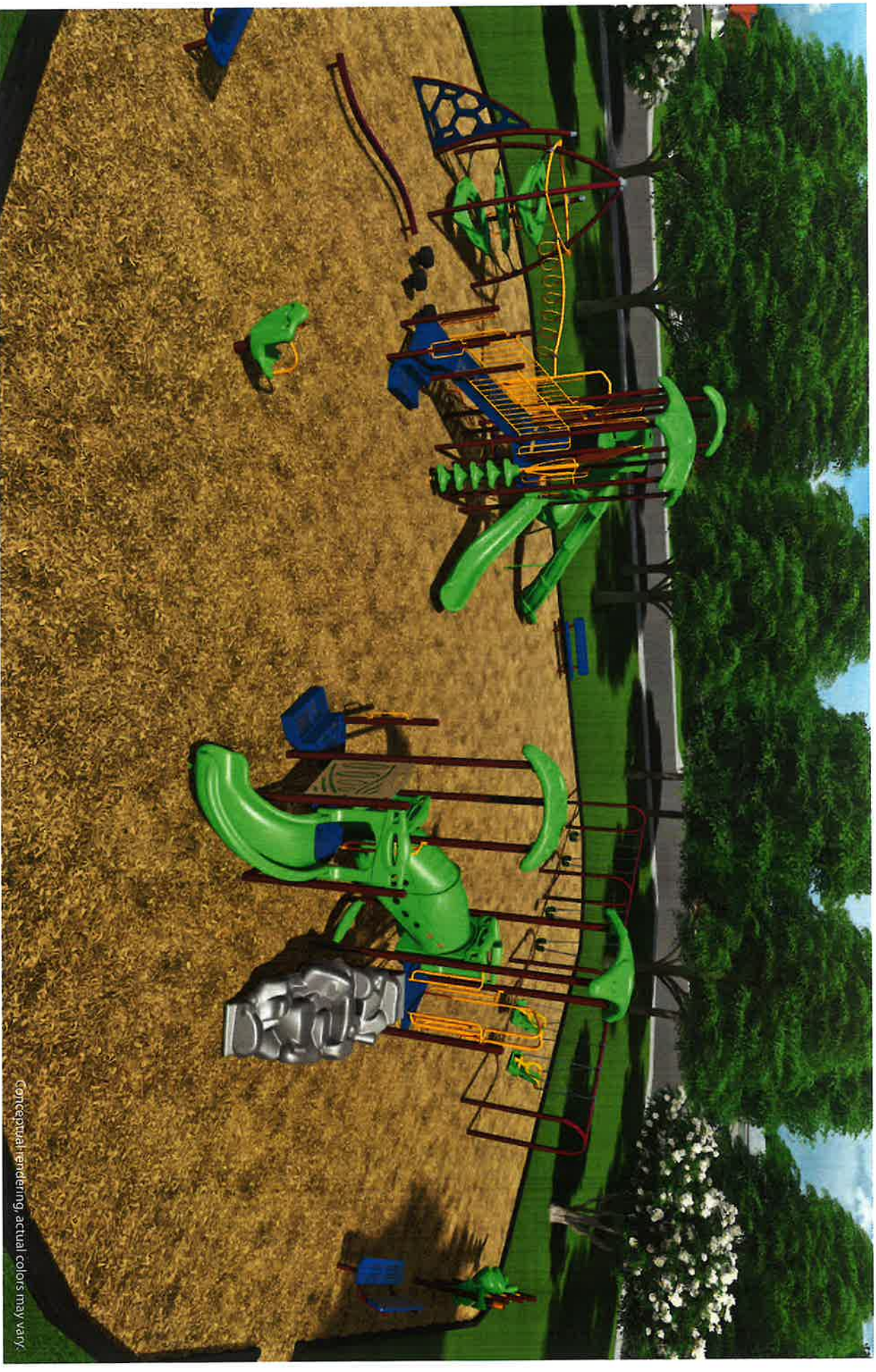
SUBCONTRACTOR: EXCAVATION

until **July 31, 2024** when this Certificate expires.
Witness our hands and seal of the Board, dated Montgomery, Ala.,

8th day of August, 2023
SECRETARY-TREASURER

CHAIRMAN

197571



Conceptual rendering, actual colors may vary.

Project

Propst Park Playground Columbus, MS



Struthers Recreation
220 Applegate Trace
PO Box 1178
Pelham, Alabama 35124
StruthersRecreation.com





Conceptual rendering, actual colors may vary.

Project

Propst Park Playground Columbus, MS



Struthers Recreation
220 Applegate Trace
PO Box 1178
Pelham, Alabama 35124
StruthersRecreation.com





Conceptual rendering, actual colors may vary.

Project

Propst Park Playground Columbus, MS



Struthers Recreation
220 Applegate Trace
PO Box 1178
Pelham, Alabama 35124
StruthersRecreation.com





Conceptual rendering; actual colors may vary.

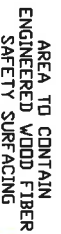
Project

Propst Park Playground Columbus, MS



Struthers Recreation
220 Applegate Trace
PO Box 1178
Pelham, Alabama 35124
StruthersRecreation.com





PO BOX 1178, PELHAM, AL 35124
P 205.663.5058 | T 800.221.8869
F 205.663.5012
STRUTHERSRECREATION.COM

IMPORTANT

Soft, resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall height as specified by the U.S. Consumer Product Safety Commission, ASTM standard F 1487, and Canadian Standard CAN/CSA-Z-614

ALAN MUMBOWER

PROJECT MANAGER

REVISIONS	_____
AGE GROUP	2-5 & 5-12
LWV	86'X67"
DRAWN BY	M. ISBELL
DATE	4.10.24
DWG NAME	102230-A3
SCALE	NTS

STRUTHERS RECREATION

April 11, 2024

Greg Lewis
Columbus Recreation Department
2535 Main Street
Columbus, MS 39701

Dear Mr. Lewis,

This letter is to confirm that Struthers Recreation, LLC is the exclusive representative of GameTime, Inc. in the state of Mississippi, and that GameTime, Inc. is the only manufacturer offering the National Demonstration Site Program.

This Propst Park design qualifies as a National Demonstration Site for youth activity using the PLAY ON program. For more information, please visit www.playcore.com/nds.

Please call us with any questions. We appreciate your interest in GameTime products and look forward to working with you.

Sincerely,

Melissa Isbell

Melissa Isbell, CPSI
Struthers Recreation, LLC



CERTIFICATE OF RECOGNITION

Propst Park Playground Columbus, Mississippi

For your commitment to implementing best practice principles and programming the six elements of active play identified in Play On! into your play space, this site has been designated as a

Play On! National Demonstration Site

PLAYCORE
Building communities through play & recreation™



PLAY ON!

National Demonstration Sites

PROMOTING YOUTH PHYSICAL ACTIVITY THROUGH ACTIVE PLAY

The purpose of Play On! is to promote physical activity and fun through the use of thoughtfully designed outdoor play environments and creative playground learning activities. The Play On! program provides educators and recreation professionals evidence-based best design practices to promote health and wellness — maximizing the value and potential of school and community playgrounds. PlayCore is proud to partner with physical activity experts, SHAPE America, to provide a valid solution for intentionally increasing physical activity on playgrounds through six key elements of play to promote fitness.

Play On! can be used to enhance recess, physical education, before/after school programs, special events, camps, and other programming efforts that focus on combating sedentary lifestyles and childhood obesity. The Play On! curriculum contains 125 activities for grades PreK-5 that align with national physical education standards. The program includes assessment tools, equipment lists, playground funding opportunities, send-home family resources, and design best practices. Play On! can become a vital component in efforts to strengthen, educate, and build healthier communities through play and recreation.

EVIDENCE-BASED DESIGN

Your project thoughtfully meets the following design best practices:

- Incorporates six key elements of play that promote your physical activity — balancing, brachiating, climbing, spinning, sliding, and swinging.
- Provides a developmentally appropriate progression of skill opportunities through beginning, intermediate, and advanced playground activities.
- The overall design encourages movement and moderate to vigorous levels of activity.
- Playground programming utilizing your complimentary Play On! curriculum can further encourage active play! The program includes 125 playground activities for PreK-5th grade.

NATIONAL DEMONSTRATION SITE BENEFITS

High-quality play environments have a critical role in promoting community health. Research indicates that when evidence-based design principles are implemented within the built environment, positive outcomes occur.

Your National Demonstration Site ensures that your community maximizes the value of your investment.

RECOGNITION & ADVOCACY

- Complimentary signage installed at your site to create awareness, recognize your leadership, and gather visitor feedback.
- Welcome Kit with National Demonstration Site project of excellence award.
- Marketing Tool Kit with digital tools and tips to help promote your site to the public and encourage data collection engagement with visitors.
- Recognition on the National Demonstration Site Map, an online resource to help others find high-quality play and recreation destinations in their community.

DATA COLLECTION & OUTCOMES SHARING

- Signage on site includes a QR Code directing visitors to share their experiences.
- Three site-specific reports provided by CORE Data Service Lab aggregate local and site-collected data to demonstrate the impact, engagement, and park user sentiments. Each report aligns with the 7 indicators of Community Vitality to provide a holistic view of the health and wellness outcomes your site contributes to the community.



Freestanding Play Events

Freestanding play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, www.GameTime.com, shall adhere to the following specifications:

- A. Molded Polyethylene – Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive and be available in any of the manufacturer's standard colors.
- B. High Density Polyethylene shall be made from either ½" or ¾" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- C. Cables - shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- D. Hardware – All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate topcoat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing. PowerScape Plus stainless-steel fasteners shall be button pin-in head, socket cap screws with a two-part epoxy locking patch added to the threads. The two-part locking patch shall consist of one part resin and one part catalyst which are activated during installation. After curing, the material shall require a minimum of five times the installation torque to remove the fastener. Manufacturer shall provide special installation tools for pinned fasteners.

FINISHES

A. Polyester (Powder) Coating – The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts. The paint process must adhere to the Powder Coat Institute 4000 Certification.

B. Galvanized Finish – All components shall have a galvanized finish prior to powder coating and shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer. All galvanized surfaces shall be free of burs, splinters, and sharp edges.



Individual Product Specifications

Balancing:

564 – Curved Balance Beam

- 3/16" x 3" square tubing
- 1-7/8" O.D. galvanized pipe
- 3/16" hot rolled steel
- All-weld assembly
- Coated after fabrication with a powder coat finish

Motion:

3274 – Sensory Wave® Spinning Seat

- 3-1/2" O.D. x .180" and 1-5/16" O.D. x .083" wall galvanized steel tubing
- 3 1/2" O.D. x .300" wall black steel tubing
- 1/4"-thick hot rolled steel
- 2" O.D. cold rolled steel
- 1/2"-thick high density, UV-stabilized and color-impregnated polyethylene
- Linear low-density polyethylene
- UV-stabilized color
- Anti-static compound additive
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Music:

6223 – Merry Musical

- 1-5/16" O.D. x .078", 3 1/2" O.D. x 1/8", 1 5/16" O.D. x .083" wall stainless steel tubing
- 3/16" stainless steel
- 1/4"-thick color-impregnated linear low density polyethylene
- 1.315 O.D. aluminum pipe
- 3/16" x 2" x 3 1/8" aluminum
- 3/4"-thick high density, UV-stabilized and color-impregnated polyethylene
- 6005-T5 aluminum alloy
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Signs:

14927 – NDS Play On Sign Package

- 3 1/2" O.D. x .095" wall galvanized steel tubing
- 1/4"-thick hot rolled steel
- 1/2"-thick exterior DHPL
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Swings:



12583 – PrimeTime Swing - 3 1/2"

- 3-1/2" O.D. and 3-1/8" O.D. galvanized steel tubing
- Electrostatically applied custom formula of TGIC polyester powder
- Baked finish

18827 – PrimeTime Swing Add-A-Bay - 3 1/2" x 8'

- 3-1/2" O.D. and 3-1/8" O.D. galvanized steel tubing
- Electrostatically applied custom formula of TGIC polyester powder
- Baked finish

8552 – Zero-G Swing Chair (5-12)

- Linear low-density polyethylene
- 7/32"-diameter steel wire chain
- Hot dipped galvanized steel

8555 – Zero-G Swing Chair (2-5)

- Linear low-density polyethylene
- 7/32"-diameter steel wire chain
- Hot dipped galvanized steel

8910 – Belt Swing Seat

- 7/32"-diameter steel wire
- Hot dipped galvanized steel
- 4/0 welded link coil chain
- 1/8"-thick color-impregnated polyvinyl coating
- UV inhibitors
- Galvanized finish



PrimeTime Playground System

PART 1 – GENERAL

1.01 SUMMARY

- A. Section includes composite structure, stand-alone play events and accessories.
- B. Basis of design is **PrimeTime®** modular play structures, free-standing play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, www.GameTime.com.

1.02 SUBMITTALS

- A. Product Data: Include physical characteristics such as shape, dimensions, gauge and material for each component. Provide finish information and available colors.
- B. Shop Drawings: Include plans, elevations, details, and installation instructions for each component.
- C. Warranty: Include sample of manufacturer's standard warranty.

1.03 QUALITY ASSURANCE

- A. Manufacturer Qualifications: Equipment components shall be certified by IPEMA's third party product certification service. Equipment and structural components shall bear the IPEMA certification seal. IPEMA validation is available at www.ipema.org.
- B. Installer: Must be certified by the manufacturer.
- C. Safety Standards: Comply with requirements of ASTM F 1487.

1.04 WARRANTY

- A. Warranty shall meet or exceed the warranty provisions of GameTime as follows:

Lifetime limited warranty on PowerScape®, PrimeTime®, Modern City®, Xscape® & IONiX® uprights.

Lifetime limited warranty on Tru-Loc® connections and upright bolt-through connections.

Lifetime limited warranty on all hardware.

20 Year limited warranty on Timber Décor™ & Timbers recycled plastic lumber.

15 Year limited warranty on metal decks, pipes, rungs, rails, loops, braces, and foot bucks.

15 Year limited warranty on rotationally-molded products.

Last Updated 3.8.22



- 15-Year** limited warranty on VistaRope nylon bearings and ring junction pieces.
- 10 Year** limited warranty on GTFit, THRIVE and Challenge Course posts & bars.
- 10 Year** limited warranty on site furnishings against structural failure.
- 10-Year** limited warranty on SunBlox® products.
- 10 Year** limited warranty on integrated GTShade® products.
- 10 Year** limited warranty on fiberglass and DHPL signage.
- 10-Year** limited warranty on VistaRope WeaveTech cables.
- 5 Year** limited warranty on TuffForms® structures, including TuffCrete™ and PolyShield.
- 5 Year** limited warranty on nylon covered cable net climbers and components.
- 5 Year** limited warranty on GT Symphony Freenotes™ Harmony Park components.
- 5 Year** limited warranty on Super Seats™.
- 5-Year** limited warranty on premature wear of VistaRope cables.
- 3 Year** limited warranty on Everybody Plays polyurea coated foam & rubber strips.
- 3 Year** limited warranty on SaddleMates® rubber and "C" springs.
- 3-Year** limited warranty on SureGrip Material
- 2 Year** limited warranty on Challenge Course timing components.
- 1 Year** limited warranty on all other GameTime products.

PART 2 – PRODUCTS

2.01 MATERIALS

A. Main Structural Uprights

1. *Shall be 3.5" outside diameter tubing, 1/8" wall thickness, extruded from 6005A-T61 aluminum alloy conforming to ASTM-B-221. Minimum yield strength shall be 35,000 psi and minimum tensile strength shall be 38,000 psi. All upright posts shall be coated with a custom formula TGIC polyester powder coating in conformance with the specification outlined herein.*

(AND/OR)

2. *Shall be 3.5" outside diameter, 13 gauge (nominal .095") galvanized round tubing, manufactured to ASTM A-500 Grade B tolerances from cold-formed steel conforming to*

Last Updated 3.8.22



A PLAYCORE Company

ASTM A-1011 Sheet Spec for steel coil. Minimum yield strength shall be 45,000 psi and minimum tensile strength shall be 48,000 psi. The exterior surface is In line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion coated, and a clear high performance organic polymer is applied. Galvanizing coverage shall demonstrate the ability to exceed 1000 hours salt spray corrosion exposure in accordance with ASTM B-117. Internal surface zinc rich 91% minimum zinc dust content in organic resin, as per ASTM F-1043. All upright posts shall be coated with a custom formula TGIC.

- B. Component Attachment – Must be factory preset to the uprights to ensure full field compliance with current safety standards. Hinges, or any clamps, that require field locating or field drilling or installation are not acceptable, due to the susceptibility of installation out of compliance with safety standards.
- C. Plastisol Coated Steel – Products including decks, platforms, steps, and bridges shall be fabricated from 12 gauge perforated steel with a .08" minimum thickness, textured slip-resistant polyvinyl chloride plastisol dipped coating. Square deck size must be at least 36" x 36" (1,296 square inches), and triangular decks must be equally 36" on all sides (561 square inches). Decks must attach directly to threaded inserts factory installed to uprights, using (1) 3/8" bolts at each upright connection point to eliminate the possibility of deck slipping. Plastisol coating must be free of latex and tested to meet California standards for phthalate levels and safe for children.
- D. Molded Polyethylene – Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive, and be available in any of the manufacturer's standard colors.
- E. High Density Polyethylene shall be made from either ½" or ¾" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- F. Metal Climbers and Enclosures – Products shall be fabricated from 1 5/16" OD x .083" (14 gauge) wall galvanized steel tubing with vertical members fabricated of 1 1/16" OD x .075 (15 gauge) wall galvanized steel tubing. All tubing used shall be an electrical resistance welded, cold rolled, high strength steel tubing. The exterior coating will consist of an in line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion, and acrylic over-coating. The interior coating will consist of a special organic acrylic modified polyester.
- G. Cables - shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- H. Hardware – All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have

Last Updated 3.8.22



an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

2.02 REQUIRED COMPONENTS

- A. In addition to the requirements contained in this section, refer to layout drawings and schedules of components and accessories on drawings.
- B. All components, accessories, hardware, and other items required for a complete and usable system shall be provided.

2.03 FINISHES

- A. Polyester (Powder) Coating – The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts. The paint process must adhere to the Powder Coat Institute 4000 Certification.
- B. Galvanized Finish – All components shall have a galvanized finish prior to powder coating and shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer. All galvanized surfaces shall be free of burs, splinters, and sharp edges.

PART 3 – EXECUTION

3.01 INSTALLATION

- A. General – Comply with manufacturer's written installation instructions.
- B. Uprights – Set posts in concrete footings. Protect finish during installation. Comply with locations, height, and plumb requirements.

3.02 FIELD QUALITY CONTROL

- A. Installation shall be performed by factory certified technicians with at least 3 years' experience installing playground equipment

3.03 COMPLETION

- A. Protect installed products until completion of project.
- B. Touch up, repair, or replace damaged products before substantial completion.
- C. Installer shall turn over all installation instructions, parts lists, maintenance instructions, tool kits, and spare materials to the owner upon completion.

Last Updated 3.8.22



Individual Product Specifications

Access Components:

18337 – Triangle Transfer Platform

- 1-5/16" O.D. x .083", 2" square x 3/16", and 2 3/8" O.D. x .095" wall galvanized steel tubing
- 11 and 10 gauge punched steel
- 3/8" x 3-1/2" hot rolled steel
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Attachments:

12215 – Crunch Bar - PrimeTime

- 1-1/16" O.D. x .075" wall galvanized steel tubing
- Coated after fabrication with a custom formula of TGIC polyester powder coating

18319 – Steering Wheel Panel

- 13-3/4" in diameter
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19088 – Chain Link Climber

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19094 – Schooner Climber

- 1-5/16" O.D. x .083" and 1-1/16" O.D. x .075" wall galvanized steel tubing
- 3/16" thick stainless steel
- All-welded assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19147 – Toad Stool

- 2-3/8" O.D. x .095" wall galvanized steel tubing
- 3/16" x 6" hot rolled steel
- 12-7/8" diameter x 12" high

19287 – River Rock Climber

- 1.315" O.D. X 0.083" wall galvanized steel tubing
- 1/4" x 1" hot rolled steel
- "Rock formations"
- "Natural rock shaped handholds"
- Linear low-density polyethylene
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19313 – Stego Climber

- 2 3/8" O.D. x .095" and 1 5/16" O.D. x .083" wall steel tubing
- 3/16" x 18" hot rolled steel
- One-piece weld assembly



- Coated with a custom formula of TGIC polyester powder coating

19780 – Weeble Climber

- 2.375" x .095", 1.66" O.D. x .109", and 1.315" O.D. x .083" L.W. galvanized pipe
- 1/4" x 5 7/8" x 14 1/8", 1/8" x 1", 3/16" x 18 3/8" hot rolled steel
- 3/4"-thick high density, UV-stabilized, and color-impregnated polyethylene
- 304 alloy stainless steel
- 11 gauge punched steel
- Protective P&O finish
- Oven cured matte finish PVC coating
- Minimum coating thickness of .080"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Decks:

18201 – Punched Steel Deck - PrimeTime

- 12 gauge and 11 gauge punched steel
- 3/16" x 2-1/2", 1/4" x 2-1/2", and 1/8" x 1" hot rolled steel
- 3/8" diameter button head cap screws
- Minimum surface area of 556 square inches
- Protective P&O finish
- One-piece weld assembly
- Coated after fabrication with an oven cured matte finish PVC coating

Links:

19006 – Transfer System with Barrier

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 2" square x 3/16" wall steel tubing
- 11 gauge punched steel
- Protective P&O finish
- Matte PVC coating
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19007 – Transfer System with Barrier - 3'

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 2" square x 3/16" wall steel tubing
- 11 gauge punched steel
- Protective P&O finish
- Matte PVC coating
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19416 – Crawl-in Double Fun-L Up

- 1/4" nominal wall thickness tube
- Linear low-density polyethylene
- External hardware connections
- External overlap connections

Panels:



12726 – Double Seat

- 1 7/8" OD x .095" galvanized pipe
- One-piece weld assembly
- 13 1/2"-diameter cast aluminum
- Coated after fabrication with a custom formula of TGIC polyester powder coating

18699 – Store Front Panel

- 1.315" O.D. galvanized steel tubing
- .083 galvanized steel
- 1" x 3" x .083" hot rolled rectangular steel tubing
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

18766 – Fun Seat

- 1-5/16" O.D. x .083" and 1-1/16" O.D. x .072" wall galvanized steel tubing
- 3/16" stainless steel
- Linear low-density polyethylene
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19085 – Djembe

- color-impregnated linear low density polyethylene
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19236 – Count and Spell Panel

- 1/2"-thick high density, UV-stabilized, laminated and color-impregnated polyethylene

Playground Covers:

19756 – Umbra Triangle Roof

- Linear low-density polyethylene
- UV-stabilized color
- Anti-static compound additive

19758 – Umbra Hex Roof

- 1-5/8" O.D. x .083" and 1-5/16" O.D. x .083" wall galvanized steel tubing
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19762 – Umbra Roof Plug

- Linear low-density polyethylene
- UV-stabilized color
- Anti-static compound additive

Slides:

19121 – Curved Zip Slide

- Color-impregnated linear low-density polyethylene
- Minimum .25" wall thickness
- Angle of descent: <50°

19322 – Swerve Slide



- Color-impregnated linear low-density polyethylene
- Minimum .25" wall thickness
- Minimum 40" radius

19362 – Swerve Zip Slide - Left

- Color-impregnated linear low-density polyethylene
- Minimum .25" wall thickness
- Minimum 40" radius

19386 – WilderSlide II - Left Curve Section

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19391 – WilderSlide II - Slide Support

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19403 – Double Straight Slide Section

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19424 – WilderSlide II - Long Exit

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19437 – Double WilderSlide II with Spiral

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing



- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating



Xscape Play Systems

PART 1 – GENERAL

1.01 SUMMARY

- A. Section includes composite structure, stand-alone play events and accessories.
- B. Basis of design is **Xscape®** modular play structures, free-standing play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, www.GameTime.com.

1.02 SUBMITTALS

- A. Product Data: Include physical characteristics such as shape, dimensions, gauge and material for each component. Provide finish information and available colors.
- B. Shop Drawings: Include plans, elevations, details, and installation instructions for each component.
- C. Warranty: Include sample of manufacturer's standard warranty.

1.03 QUALITY ASSURANCE

- A. Manufacturer Qualifications: Equipment components shall be certified by IPEMA's third party product certification service. Equipment and structural components shall bear the IPEMA certification seal. IPEMA validation is available at www.ipema.org.
- B. Installer: Must be certified by the manufacturer.
- C. Safety Standards: Comply with requirements of ASTM F 1487.

1.04 WARRANTY

- A. Warranty shall meet or exceed the warranty provisions of GameTime as follows:

Lifetime limited warranty on PowerScape®, PrimeTime®, Modern City®, Xscape® & IONiX® uprights.

Lifetime limited warranty on Tru-Loc® connections and upright bolt-through connections.

Lifetime limited warranty on all hardware.

20 Year limited warranty on Timber Décor™ & Timbers recycled plastic lumber.

15 Year limited warranty on metal decks, pipes, rungs, rails, loops, braces, and foot bucks.

15 Year limited warranty on rotationally molded products.

Last Updated 3.8.2022



- 15-Year** limited warranty on VistaRope nylon bearings and ring junction pieces.
- 10 Year** limited warranty on GTFit, THRIVE and Challenge Course posts & bars.
- 10 Year** limited warranty on site furnishings against structural failure.
- 10-Year** limited warranty on SunBlox® products.
- 10 Year** limited warranty on integrated GTShade® products.
- 10 Year** limited warranty on fiberglass and DHPL signage.
- 10-Year** limited warranty on VistaRope WeaveTech cables.
- 5 Year** limited warranty on TuffForms® structures, including TuffCrete™ and PolyShield.
- 5 Year** limited warranty on nylon covered cable net climbers and components.
- 5 Year** limited warranty on GT Symphony Freenotes™ Harmony Park components.
- 5 Year** limited warranty on Super Seats™.
- 5-Year** limited warranty on premature wear of VistaRope cables.
- 3 Year** limited warranty on Everybody Plays polyurea coated foam & rubber strips.
- 3 Year** limited warranty on SaddleMates® rubber and "C" springs.
- 3-Year** limited warranty on SureGrip Material
- 2 Year** limited warranty on Challenge Course timing components.
- 1 Year** limited warranty on all other GameTime products.

PART 2 – PRODUCTS

2.01 MATERIALS

- A. Main Structural Uprights *shall be 3.5" outside diameter, 13 gauge (nominal .095") galvanized round tubing, manufactured to ASTM A-500 Grade B tolerances from cold-formed steel conforming to ASTM A-1011 Sheet Spec for steel coil. Minimum yield strength shall be 45,000 psi and minimum tensile strength shall be 48,000 psi. The exterior surface is In line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion coated, and a clear high performance organic polymer is applied. Galvanizing coverage shall demonstrate the ability to exceed 1000 hours salt spray corrosion exposure in accordance with ASTM B-117. Internal surface zinc rich 91% minimum zinc dust content in organic resin, as per ASTM F-1043. All upright posts shall be coated with a custom formula TGIC.*
- B. Component Attachment – Must be factory preset to the uprights to ensure full field compliance with current safety standards. Hinges, or any clamps, that require field locating

Last Updated 3.8.2022



or field drilling or installation are not acceptable, due to the susceptibility of installation out of compliance with safety standards.

- C. Plastisol Coated Steel – Platforms and steps shall be fabricated from 12-gauge perforated steel with a .08" minimum thickness, textured slip-resistant polyvinyl chloride plastisol dipped coating. Platforms must attach directly to support frame, using 3/8" bolts at each connection point. Plastisol coating shall be free of latex and tested to meet California standards for phthalate levels and safe for children. Available in manufacturers standard colors.
- D. Molded Polyethylene – Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive and be available in any of the manufacturer's standard colors.
- E. High Density Polyethylene - Products shall be made from either ½" or ¾" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- F. Metal Climbers and Enclosures – Products shall be fabricated from 1 5/16" OD x .083" (14 gauge) wall galvanized steel tubing with frames fabricated of 2 3/8" OD x .134 (10 gauge) wall galvanized steel tubing. All tubing used shall be an electrical resistance welded, cold rolled, high strength steel tubing. The exterior coating will consist of an in-line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion, and acrylic over-coating. The interior coating will consist of a special organic acrylic modified polyester. All climbers shall be coated with a custom formula TGIC.
- G. Cables - shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- H. Hardware – All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate topcoat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

2.02 REQUIRED COMPONENTS

- A. In addition to the requirements contained in this section, refer to layout drawings and schedules of components and accessories on drawings.
- B. All components, accessories, hardware, and other items required for a complete and usable system shall be provided.

Last Updated 3.8.2022



2.03 FINISHES

- A. Polyester (Powder) Coating – The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts. The paint process must adhere to the Powder Coat Institute 4000 Certification.
- B. Galvanized Finish – All components shall have a galvanized finish prior to powder coating and shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer. All galvanized surfaces shall be free of burs, splinters, and sharp edges.

PART 3 – EXECUTION

3.01 INSTALLATION

- A. General – Comply with manufacturer's written installation instructions.
- B. Uprights – Set posts in concrete footings. Protect finish during installation. Comply with locations, height, and plumb requirements.

3.02 FIELD QUALITY CONTROL

- A. Installation shall be performed by factory certified technicians with at least 3 years' experience installing playground equipment

3.03 COMPLETION

- A. Protect installed products until completion of project.
- B. Touch up, repair, or replace damaged products before substantial completion.
- C. Installer shall turn over all installation instructions, parts lists, maintenance instructions, tool kits, and spare materials to the owner upon completion.



Individual Product Specifications

Attachments:

26146 – Cruise Rails

- 3.5" O.D. x .095", 2 3/8" O.D. x .095", and 1-5/16" O.D. x .083" wall galvanized pipe
- 3/16" x 4 1/2" stainless steel
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Connectors:

26161 – ConnectScape Climber

- 2 3/8" O.D. x .54", 1.315" O.D. x .083", and 1.029" O.D. x .072" wall galvanized steel pipe
- 3/16" hot rolled steel
- One-piece weld assembly
- Coated with a custom formula of TGIC polyester powder coating

Destinations:

26049 – Triton

- 3.5" O.D. x .095" galvanized round tubing
- 1" L.W. galvanized steel pipe
- 3/16" stainless steel
- 3/4" and 1/4"-thick hot rolled steel
- Linear low-density polyethylene
- 18mm diameter nylon rope cable
- 1/2" D shackle
- 5/8" no snag pin
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

26083 – Triton Support Rung with Tab

- 2 3/8" O.D. x .095" galvanized pipe
- 3/16"-thick stainless steel
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Links:

26078 – Arched Loop Ladder

- 2 3/8" O.D. SCH 40 x .165" and 1-1/16" O.D. x .072" galvanized round pipe
- 3/16" x 4 1/2" stainless steel
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Miscellaneous:

26094 – Triangular Shroud

STRENGTHS

- Approved park renovations
- Improve quality of life
- Increased revenue generation
- Passion and dedication from staff & city elected officials
- Stable Staff with great customer service
- Supportive community and City Council
- High expectations from the community
- Sports & recreational programs
- Serves senior citizens well

SWOT

WEAKNESS

- Deferred Maintenance
- Lack of resources
- Lack of a sufficient number of dedicated staff to monitor, manage, maintain parks and recreation
- Technology
- Lack of teen programming and attractions
- Parent engagement

OPPORTUNITIES

- Diversity, Equity & Inclusion
- Leverage relationships with developers and existing institutions to improve and prioritize parks and recreation
- Engagement of Community
- Outdoor Recreation
- Fundraising & Grants
- Partnerships with PTO, schools, local service organizations
- Community based programs
- Outdoor Recreation

THREATS

- Funding
- Being overwhelmed
- Ability to staff
- Growth (city population)
- Inflation, financial instability, economy



Staff

Greg Lewis - Director
 Chanda Williams - Director of Programs
 Sandra Fields - Administrative Assistant
 Sports Coordinator - OPEN
 Humphris Kelley - Maintenance Superintendent
 Eric Brewer - Maintenance Tech
 Efrem Coleman - Maintenance Tech
 Tommy Hill - Maintenance Tech
 Grounds Tech - OPEN
 Grounds Seasonal - OPEN
 Site Supervisor - Monique Wells
 Site Supervisor - Shelby Cole
 PT Site Supervisor - Estell Murry
 PT Site Supervisor - Linda Morgan
 PT Rental Buildings - Larry Williams

Partners

United Way	Columbus Police Department
G.I.R.L.S.	Neel - Schaffer
Parole 2 Pride	JDS Wealth
Battle of the Trenches	Columbus Arts Council
E.T. Open Heart Foundation	One Columbus Mentoring
Gregory Construction	Keep Columbus Beautiful
Salvation Army	Columbus Housing Authority
Sandfield Horizon	Columbus Fire Department
JSU Alumni	Good Deeds
EMS of Lowndes	Stars of Virtue
District Attorney's Office	MSU Alumni
Chick-Fil-A	Buffalo Wild Wings
Chocolate Roses	New Beginnings Church
Stephen Chapel Church	
Columbus Convention & Visitors Bureau	
Columbus Community Outreach	
Lowndes County Health Department	
Mississippi State Extension Office	
Columbus Municipal School District	
Columbus Light & Water	

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

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

Columbus Recreation Department

Mission Statement

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

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

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

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

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

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

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

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

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

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

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

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

The first part of the paper discusses the importance of maintaining accurate records of all transactions. It is essential for the business to have a clear and concise record of all income and expenses, as this will be necessary for the preparation of the tax return. The second part of the paper discusses the importance of keeping up to date with the latest tax laws and regulations. It is important to consult with a tax professional to ensure that the business is compliant with all applicable laws. The third part of the paper discusses the importance of maintaining proper documentation for all transactions. This includes keeping receipts, invoices, and other documents that can be used to verify the accuracy of the records. The fourth part of the paper discusses the importance of keeping up to date with the latest tax software and programs. This will ensure that the business is able to take advantage of all available deductions and credits. The fifth part of the paper discusses the importance of keeping up to date with the latest tax forms and schedules. This will ensure that the business is able to file its return accurately and on time. The sixth part of the paper discusses the importance of keeping up to date with the latest tax rates and brackets. This will ensure that the business is able to calculate its tax liability accurately. The seventh part of the paper discusses the importance of keeping up to date with the latest tax credits and deductions. This will ensure that the business is able to take advantage of all available tax breaks. The eighth part of the paper discusses the importance of keeping up to date with the latest tax penalties and interest. This will ensure that the business is able to avoid any unnecessary penalties or interest. The ninth part of the paper discusses the importance of keeping up to date with the latest tax procedures and processes. This will ensure that the business is able to file its return efficiently and accurately. The tenth part of the paper discusses the importance of keeping up to date with the latest tax information and news. This will ensure that the business is able to stay informed of any changes to the tax system.

Columbus Recreation Department

PROGRAMS FINANCIAL STATEMENT

Program: Softball 3-4 Wee Ball / 5-6 girls 7-8 Girls / 9-12 Girls		Location: Propst Park		Date: 2023 Season	
Director: Greg Lewis					
GROSS INCOME					
Wee Ball	Number of Registrants:	91	X	Registration Fee: \$30.00	\$ 2,730
5-6 Softball	Number of Registrants:	34	X	Registration Fee: \$30.00	\$ 1,360
7-8 Softball	Number of Registrants:	28	X	Registration Fee: \$40.00	\$ 1,120
9-12 Softball	Number of Registrants:	34	X	Registration Fee: \$50.00	\$ 1,700
	Number of Sponsors:	16	X	Sponsor Fee: \$275.00	\$4,400
	Sponsor Registration:	1			\$1,000
TOTAL PLAYERS: 187			TOTAL GROSS INCOME: \$12,310.00		
EXPENSES					
Equipment (catcher's equipment, catcher's mits, chin straps, batting helmets, bats, balls, batting t's, scorebooks, lineup cards)					\$2,256.00
Player's Uniforms					\$4,275.50
Umpires					\$1,000.00
Organization Fees (Dizzy Dean)					\$ 90.00
Tournament Fees (Dizzy Dean Softball All Star team)					\$ 130.00
Awards (plaques, medallions)					\$ 100.00
					\$ 372.00
TOTAL EXPENSES: \$8,223.50					
TOTAL GROSS INCOME:					\$12,310.00
TOTAL EXPENSES:					\$ 8,223.00
NET INCOME: (Total Gross Income less Total Expenses)					\$ 4,086.50

Columbus Recreation Department

PROGRAMS FINANCIAL STATEMENT

Program: Summer Baseball: 5-6 / 7-8 / 11-12 / Challenger / Travel Affiliate		9-10	Location: Propst Park		Date: 2023 Season
Director: Greg Lewis					
GROSS INCOME					
5-6 Boys	Number of Registrants:	54	X	Registration Fee: \$30.00	\$ 1,620.00
Coach Pitch Boys 7-8	Number of Registrants:	54	X	Registration Fee: \$40.00	\$ 2,160.00
9-10 Boys	Number of Registrants:	56	X	Registration Fee: \$50.00	\$ 2,800.00
11-12 Boys	Number of Registrants:	36	X	Registration Fee: \$50.00	\$ 1,800.00
Challenger Baseball	Number of Registrants:	67	X	Registration Fee: \$10.00	\$ 670.00
Travel Affiliate Baseball	Number of Registrants:	63		Registration Fee: \$ 0.00	\$ 0.00
	Challenger Sponsor	4	X	Sponsor Fee: \$400.00	\$ 1,600.00
	Travel Affiliate Sponsors:	5	X	Sponsor Fee: \$275.00	\$ 1,375.00
	Number of Sponsors :	15	X	Sponsor Fee: \$275.00	\$ 4,125.00
	Sponsor Registration Fee:	1	X		\$ 1,750.00
	Concessions:	1	X		\$ 1,000.00
TOTAL PLAYERS: 330				TOTAL GROSS INCOME: \$ 18,900	
EXPENSES					
Equipment (catcher's equipment, catcher's mits, chin straps, batting helmets, bats, balls, batting t's, scorebooks, lineup cards)					\$ 3,874.00
Player's Uniforms					\$ 6,280.00
Umpires					\$ 2,075.00
Organization Fees (Dizzy Dean Youth Baseball)					\$ 245.00
Tournament Fees (Dizzy Dean Baseball All Star teams,)					\$ 1035.00
Awards (plaques, medallions & adult softball league champion t-shirts)					\$ 855.00
				TOTAL EXPENSE: \$ 14,364.00	
TOTAL GROSS INCOME:					\$18,900.00
TOTAL EXPENSES:					\$14,364.00
NET INCOME: (Total Gross Income less Total Expenses)					\$4,266.00

COMMERICAL DISPATCH "FOIA" FY 2023

TB	TEE BALL
CPB	COACH PITCH BOYS
CPG	COACH PITCH GIRLS
GS 9/12	9/12 GIRLS SOFTBALL
BB 9/10	9/10 BOYS BASEBALL
BB 11/12	11/12 BOYS BASEBALL
CHA	CHALLENGER
TA	TRAVEL AFFILIATE

	<i>Participant</i>	<i>League</i>	<i>Miles from Propst Park</i>
1	Participant	TB 3/4	4.3
2	Participant	TB 3/4	0.2
3	Participant	TB 3/4	5.2
4	Participant	TB 3/4	0.9
5	Participant	TB 3/4	0.8
6	Participant	TB 3/4	2
7	Participant	TB 3/4	3.3
8	Participant	TB 3/4	2.5
9	Participant	TB 3/4	3.5
10	Participant	TB 3/4	2.3
11	Participant	TB 3/4	13
12	Participant	TB 3/4	8.3
13	Participant	TB 3/4	8.3
14	Participant	TB 3/4	5.5
15	Participant	TB 3/4	2.4
16	Participant	TB 3/4	5.5
17	Participant	TB 3/4	0.3
18	Participant	TB 3/4	2.5
19	Participant	TB 3/4	2.5
20	Participant	TB 3/4	2
21	Participant	TB 3/4	2.6
22	Participant	TB 3/4	3.5
23	Participant	TB 3/4	1.6
24	Participant	TB 3/4	2.4
25	Participant	TB 3/4	0.8
26	Participant	TB 3/4	1.8
27	Participant	TB 3/4	2.5
28	Participant	TB 3/4	2.8
29	Participant	TB 3/4	1.5
30	Participant	TB 3/4	2.7
31	Participant	TB 3/4	2.5
32	Participant	TB 3/4	1.3
33	Participant	TB 3/4	0.4
34	Participant	TB 3/4	1
35	Participant	TB 3/4	1.8
36	Participant	TB 3/4	5.4
37	Participant	TB 3/4	2.6

38	Participant	TB 3/4	2.3
39	Participant	TB 3/4	2.8
40	Participant	TB 3/4	1.6
41	Participant	TB 3/4	3.1
42	Participant	TB 3/4	4.8
43	Participant	TB 3/4	2.5
44	Participant	TB 3/4	2.3
45	Participant	TB 3/4	3.2
46	Participant	TB 3/4	3.1
47	Participant	TB 3/4	1.6
48	Participant	TB 3/4	1.6
49	Participant	TB 3/4	2.2
50	Participant	TB 3/4	1.6
51	Participant	TB 3/4	1.6
52	Participant	TB 3/4	1.9
53	Participant	TB 3/4	1.1
54	Participant	TB 3/4	2.8
55	Participant	TB 3/4	4.5
56	Participant	TB 3/4	2.5
57	Participant	TB 3/4	2
58	Participant	TB 3/4	5.8
59	Participant	TB 3/4	2
60	Participant	TB 3/4	2.4
61	Participant	TB 3/4	4
62	Participant	TB 3/4	4.8
63	Participant	TB 3/4	1
64	Participant	TB 3/4	3.2
65	Participant	TB 3/4	0.7
66	Participant	TB 3/4	1.3
67	Participant	TB 3/4	2.9
68	Participant	TB 3/4	2.4
69	Participant	TB 3/4	1
70	Participant	TB 3/4	1.1
71	Participant	TB 3/4	2.5
72	Participant	TB 3/4	2.4
73	Participant	TB 3/4	1.8
74	Participant	TB 3/4	3.2
75	Participant	TB 3/4	1.8
76	Participant	TB 3/4	1.9
77	Participant	TB 3/4	19
78	Participant	TB 3/4	2.5
79	Participant	TB 3/4	1
80	Participant	TB 3/4	2.3
81	Participant	TB 3/4	1.2
82	Participant	TB 3/4	2.3
83	Participant	TB 3/4	1
84	Participant	TB 3/4	14
85	Participant	TB 3/4	0.7
86	Participant	TB 3/4	1.8

87	Participant	TB 3/4	1.4
88	Participant	TB 3/4	0.8
89	Participant	TB 3/4	2.1
90	Participant	TB 3/4	5.2
91	Participant	TB 3/4	1.1
92	Participant	TB 3/4	2.6
93	Participant	TB 3/4	3.4
94	Participant	TB 3/4	0.9
95	Participant	TB 3/4	4.1
96	Participant	TB 3/4	2.5
97	Participant	TB 3/4	2.3
98	Participant	TB 3/4	2
99	Participant	TB 5/6G	4.5
100	Participant	TB 5/6G	2
101	Participant	TB 5/6G	1.8
102	Participant	TB 5/6G	1.1
103	Participant	TB 5/6G	0.4
104	Participant	TB 5/6G	1.9
105	Participant	TB 5/6G	1.4
106	Participant	TB 5/6G	1
107	Participant	TB 5/6G	1.5
108	Participant	TB 5/6G	2.3
109	Participant	TB 5/6G	1
110	Participant	TB 5/6G	2.5
111	Participant	TB 5/6G	1.7
112	Participant	TB 5/6G	1.7
113	Participant	TB 5/6G	2.7
114	Participant	TB 5/6G	4.1
115	Participant	TB 5/6G	1.5
116	Participant	TB 5/6G	1.3
117	Participant	TB 5/6G	6.6
118	Participant	TB 5/6G	2.1
119	Participant	TB 5/6G	0.2
120	Participant	TB 5/6G	20
121	Participant	TB 5/6G	2.4
122	Participant	TB 5/6G	4.7
123	Participant	TB 5/6G	1.6
124	Participant	TB 5/6G	9.8
125	Participant	TB 5/6G	1.5
126	Participant	TB 5/6G	1.9
127	Participant	TB 5/6G	2.6
128	Participant	TB 5/6G	5.9
129	Participant	TB 5/6G	2.4
130	Participant	TB 5/6G	6
131	Participant	TB 5/6G	3.9
132	Participant	TB 5/6G	2.1
133	Participant	TB 5/6G	5.7
134	Participant	TB 5/6G	8.5
135	Participant	TB 5/6B	1.9

136	Participant	TB 5/6B	2.8
137	Participant	TB 5/6B	2.8
138	Participant	TB 5/6B	2.8
139	Participant	TB 5/6B	2
140	Participant	TB 5/6B	2
141	Participant	TB 5/6B	1
142	Participant	TB 5/6B	5.4
143	Participant	TB 5/6B	1.8
144	Participant	TB 5/6B	1.3
145	Participant	TB 5/6B	1.9
146	Participant	TB 5/6B	2.2
147	Participant	TB 5/6B	2.5
148	Participant	TB 5/6B	3.6
149	Participant	TB 5/6B	5.8
150	Participant	TB 5/6B	2.4
151	Participant	TB 5/6B	1.7
152	Participant	TB 5/6B	0.6
153	Participant	TB 5/6B	1.6
154	Participant	TB 5/6B	6.4
155	Participant	TB 5/6B	4.8
156	Participant	TB 5/6B	14
157	Participant	TB 5/6B	2.5
158	Participant	TB 5/6B	1.8
159	Participant	TB 5/6B	14
160	Participant	TB 5/6B	0.9
161	Participant	TB 5/6B	5.6
162	Participant	TB 5/6B	1.5
163	Participant	TB 5/6B	2.8
164	Participant	TB 5/6B	1
165	Participant	TB 5/6B	2.6
166	Participant	TB 5/6B	2.4
167	Participant	TB 5/6B	9.3
168	Participant	TB 5/6B	1.6
169	Participant	TB 5/6B	3.7
170	Participant	TB 5/6B	4.7
171	Participant	TB 5/6B	2.8
172	Participant	TB 5/6B	1.1
173	Participant	TB 5/6B	14
174	Participant	TB 5/6B	15
175	Participant	TB 5/6B	0.5
176	Participant	TB 5/6B	13
177	Participant	TB 5/6B	2.8
178	Participant	TB 5/6B	1.7
179	Participant	TB 5/6B	1.6
180	Participant	TB 5/6B	0.7
181	Participant	TB 5/6B	6.3
182	Participant	TB 5/6B	1.6
183	Participant	TB 5/6B	6.3
184	Participant	TB 5/6B	2.7

185	Participant	TB 5/6B	0.9
186	Participant	TB 5/6B	6.5
187	Participant	TB 5/6B	2
188	Participant	TB 5/6B	1.5
189	Participant	CPG	6.7
190	Participant	CPG	6.7
191	Participant	CPG	3
192	Participant	CPG	2.2
193	Participant	CPG	2.9
194	Participant	CPG	21
195	Participant	CPG	5.9
196	Participant	CPG	1.9
197	Participant	CPG	1.8
198	Participant	CPG	2.7
199	Participant	CPG	2.5
200	Participant	CPG	9.3
201	Participant	CPG	1.9
202	Participant	CPG	3
203	Participant	CPG	2.1
204	Participant	CPG	3.8
205	Participant	CPG	1.6
206	Participant	CPG	2.4
207	Participant	CPG	1.8
208	Participant	CPG	14
209	Participant	CPG	2.5
210	Participant	CPG	1.6
211	Participant	CPG	3
212	Participant	CPG	1.6
213	Participant	CPG	5.8
214	Participant	CPG	3
215	Participant	CPG	0.7
216	Participant	CPG	2.5
217	Participant	CPG	3
218	Participant	CPG	0.9
219	Participant	CPG	2.9
220	Participant	CPG	1.3
221	Participant	CPG	1.7
222	Participant	CPG	3.4
223	Participant	CPG	2.5
224	Participant	CP B	1.4
225	Participant	CP B	4.9
226	Participant	CP B	6.1
227	Participant	CP B	0.4
228	Participant	CP B	5.5
229	Participant	CP B	5.1
230	Participant	CP B	1.6
231	Participant	CP B	2.3
232	Participant	CP B	2.7
233	Participant	CP B	1.9
234	Participant	CP B	1.5

235	Participant	CP B	6.9
236	Participant	CP B	5.9
237	Participant	CP B	4
238	Participant	CP B	9.6
239	Participant	CP B	5.7
240	Participant	CP B	6.5
241	Participant	CP B	1.6
242	Participant	CP B	1.7
243	Participant	CP B	1.7
244	Participant	CP B	1.6
245	Participant	CP B	2.2
246	Participant	CP B	1.1
247	Participant	CP B	2.5
248	Participant	CP B	4
249	Participant	CP B	8.8
250	Participant	CP B	2.7
251	Participant	CP B	2.1
252	Participant	CP B	2.9
253	Participant	CP B	1.6
254	Participant	CP B	2.1
255	Participant	CP B	1.9
256	Participant	CP B	1.7
257	Participant	CP B	5.3
258	Participant	CP B	2.7
259	Participant	CP B	3.7
260	Participant	CP B	2.7
261	Participant	CP B	1.9
262	Participant	CP B	4.8
263	Participant	CP B	2.2
264	Participant	CP B	0.9
265	Participant	CP B	4.3
266	Participant	CP B	4.2
267	Participant	CP B	2.1
268	Participant	CP B	27
269	Participant	CP B	2
270	Participant	CP B	2.9
271	Participant	CP B	2.5
272	Participant	CP B	3.1
273	Participant	CP B	14
274	Participant	CP B	2.5
275	Participant	CP B	1.9
276	Participant	CP B	5.9
277	Participant	CP B	6.3
278	Participant	CP B	1.1
279	Participant	CP B	2.5
280	Participant	CP B	7.6
281	Participant	CP B	3
282	Participant	CP B	2.7
283	Participant	CP B	2.1

284	Participant	CP B	2.9
285	Participant	CP B	1.6
286	Participant	CP B	2.1
287	Participant	CP B	1.9
288	Participant	CP B	1.5
289	Participant	BB 9/10	2.1
290	Participant	BB 9/10	2.9
291	Participant	BB 9/10	1.9
292	Participant	BB 9/10	2.5
293	Participant	BB 9/10	2.6
294	Participant	BB 9/10	9
295	Participant	BB 9/10	5
296	Participant	BB 9/10	2.9
297	Participant	BB 9/10	2.5
298	Participant	BB 9/10	2.8
299	Participant	BB 9/10	4.7
300	Participant	BB 9/10	1.4
301	Participant	BB 9/10	7.6
302	Participant	BB 9/10	5.7
303	Participant	BB 9/10	2.5
304	Participant	BB 9/10	9.2
305	Participant	BB 9/10	10
306	Participant	BB 9/10	6.1
307	Participant	BB 9/10	4.9
308	Participant	BB 9/10	1.7
309	Participant	BB 9/10	1.8
310	Participant	BB 9/10	11
311	Participant	BB 9/10	14
312	Participant	BB 9/10	2.4
313	Participant	BB 9/10	3.1
314	Participant	BB 9/10	0.9
315	Participant	BB 9/10	2.8
316	Participant	BB 9/10	3.3
317	Participant	BB 9/10	2.6
318	Participant	BB 9/10	9.4
319	Participant	BB 9/10	6.6
320	Participant	BB 9/10	14
321	Participant	BB 9/10	21
322	Participant	BB 9/10	3.2
323	Participant	BB 9/10	1.8
324	Participant	BB 9/10	5
325	Participant	BB 9/10	1.6
326	Participant	BB 9/10	2.5
327	Participant	BB 9/10	5.4
328	Participant	BB 9/10	1.8
329	Participant	BB 9/10	7.8
330	Participant	BB 9/10	1.7
331	Participant	BB 9/10	2.2
332	Participant	BB 9/10	2.3

345	Participant	GS 9/12	2.5
346	Participant	GS 9/12	6.6
347	Participant	GS 9/12	2.7
348	Participant	GS 9/12	5.7
349	Participant	GS 9/12	2
350	Participant	GS 9/12	1.6
351	Participant	GS 9/12	1.9
352	Participant	GS 9/12	1.3
353	Participant	GS 9/12	2.5
354	Participant	GS 9/12	1.2
355	Participant	GS 9/12	3.4
356	Participant	GS 9/12	4.9
357	Participant	GS 9/12	1.9
358	Participant	GS 9/12	3.1
359	Participant	GS 9/12	6.3
360	Participant	GS 9/12	1.8
361	Participant	GS 9/12	6.1
362	Participant	GS 9/12	1.5
363	Participant	GS 9/12	1.7
364	Participant	GS 9/12	5.5
365	Participant	GS 9/12	3.5
366	Participant	GS 9/12	2.3
367	Participant	GS 9/12	3.7
368	Participant	GS 9/12	4.5
369	Participant	GS 9/12	3.4
370	Participant	GS 9/12	6.8
371	Participant	GS 9/12	1.8
372	Participant	GS 9/12	0.4
373	Participant	GS 9/12	0.9
374	Participant	GS 9/12	3.2
375	Participant	GS 9/12	1.2
376	Participant	GS 9/12	2.5
377	Participant	GS 9/12	1.7
378	Participant	GS 9/12	3
379	Participant	GS 9/12	2.7
380	Participant	BB 11/12	3.1
381	Participant	BB 11/12	1.3
382	Participant	BB 11/12	2.3
383	Participant	BB 11/12	0.8
384	Participant	BB 11/12	3.4
385	Participant	BB 11/12	2.3
386	Participant	BB 11/12	2.5
387	Participant	BB 11/12	2.5
388	Participant	BB 11/12	5.1
389	Participant	BB 11/12	2.4
390	Participant	BB 11/12	7.8
391	Participant	BB 11/12	6.8
392	Participant	BB 11/12	2.8
393	Participant	BB 11/12	3.4

394	Participant	BB 11/12	6.8
395	Participant	BB 11/12	5.7
396	Participant	BB 11/12	2.2
397	Participant	BB 11/12	22
398	Participant	BB 11/12	8
399	Participant	BB 11/12	7.2
400	Participant	BB 11/12	4.9
401	Participant	BB 11/12	1.9
402	Participant	BB 11/12	0.6
403	Participant	BB 11/12	2
404	Participant	BB 11/12	2.4
405	Participant	BB 11/12	5
406	Participant	BB 11/12	18
407	Participant	BB 11/12	5.3
408	Participant	BB 11/12	7.7
409	Participant	BB 11/12	1.3
410	Participant	BB 11/12	2.7
411	Participant	BB 11/12	0.9
412	Participant	BB 11/12	5
413	Participant	BB 11/12	2.8
414	Participant	BB 11/12	2.7
415	Participant	BB 11/12	2.7
416	Participant	BB 11/12	1.5
417	Participant	CHA	24
418	Participant	CHA	1.9
419	Participant	CHA	1.9
420	Participant	CHA	5.2
421	Participant	CHA	17
422	Participant	CHA	6.3
423	Participant	CHA	13
424	Participant	CHA	8
425	Participant	CHA	4.8
426	Participant	CHA	15
427	Participant	CHA	26
428	Participant	CHA	20
429	Participant	CHA	6.4
430	Participant	CHA	23
431	Participant	CHA	2.1
432	Participant	CHA	2.1
433	Participant	CHA	4.1
434	Participant	CHA	6.1
435	Participant	CHA	6.4
436	Participant	CHA	3.8
437	Participant	CHA	4.5
438	Participant	CHA	2.1
439	Participant	CHA	2.1
440	Participant	CHA	11
441	Participant	CHA	1.7
442	Participant	CHA	47

443	Participant	CHA	9.9
444	Participant	CHA	25
445	Participant	CHA	5.4
446	Participant	CHA	0.3
447	Participant	CHA	42
448	Participant	CHA	24
449	Participant	CHA	6
450	Participant	CHA	22
451	Participant	CHA	24
452	Participant	CHA	4.8
453	Participant	CHA	24
454	Participant	CHA	1
455	Participant	CHA	9.3
456	Participant	CHA	15
457	Participant	CHA	1.7
458	Participant	CHA	7.7
459	Participant	CHA	5
460	Participant	CHA	9.2
461	Participant	CHA	4.5
462	Participant	CHA	122
463	Participant	CHA	2.2
464	Participant	CHA	2
465	Participant	CHA	19
466	Participant	CHA	4.5
467	Participant	CHA	6.5
468	Participant	CHA	26
469	Participant	CHA	6.1
470	Participant	CHA	15
471	Participant	CHA	4.2
472	Participant	CHA	3.6
473	Participant	CHA	7.9
474	Participant	CHA	31
475	Participant	CHA	27
476	Participant	CHA	6
477	Participant	CHA	6.9
478	Participant	CHA	21
479	Participant	CHA	9.7
480	Participant	CHA	18
481	Participant	CHA	2.4
482	Participant	CHA	1.2
483	Participant	CHA	6.4
484	Participant	CHA	11
485	Participant	CHA	2.1
486	Participant	CHA	2.1
487	Participant	CHA	24
488	Participant	CHA	2.1
489	Participant	CHA	4.8
490	Participant	CHA	18
491	Participant	CHA	10

492	Participant	TA	3
493	Participant	TA	1.8
494	Participant	TA	2.3
495	Participant	TA	3.4
496	Participant	TA	2.3
497	Participant	TA	3.1
498	Participant	TA	2.5
499	Participant	TA	22
500	Participant	TA	2.4
501	Participant	TA	5.2
502	Participant	TA	5.3
503	Participant	TA	3.4
504	Participant	TA	2.8
505	Participant	TA	3.4
506	Participant	TA	6.8
507	Participant	TA	5.7
508	Participant	TA	3.4
509	Participant	TA	1.8
510	Participant	TA	5
511	Participant	TA	2.5
512	Participant	TA	4.9
513	Participant	TA	1.9
514	Participant	TA	7.1
515	Participant	TA	14
516	Participant	TA	10
517	Participant	TA	3.2
518	Participant	TA	6.8
519	Participant	TA	6.4
520	Participant	TA	3.7
521	Participant	TA	5.1
522	Participant	TA	4
523	Participant	TA	3.6
524	Participant	TA	5
525	Participant	TA	8.1
526	Participant	TA	5.3
527	Participant	TA	6.1
528	Participant		
529	Participant		
530	Participant		
531	Participant		
532	Participant		
533	Participant		
534	Participant		
535	Participant		
536	Participant		
537	Participant		
538	Participant		
539	Participant		
540	Participant		

League Schedule

3/4 Coed

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
regular			
1 Russell Othor	Cortez Johnson		
2 Neel Schaffer	Coach Taylor		
3 A J Lawn Care	Coach Blair		
4 Sports Specialty 1	Coach Wilson		
5 Andy's Electric	Coach Smith		
6 Taco Bell	Coach Boyd		
7 Sprint Mart	Coach Young		
8 State Termite	Coach Sims		

<u>Date</u>	<u>Time</u>	<u>Visitor</u>	<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Sprint Mart	at Andy's Electric	TBall A
Mon 04/17/23	7:00 pm	A J Lawn Care	at Taco Bell	TBall A
Mon 04/17/23	7:00 pm	Sports Specialty 1	at Neel Schaffer	Tball B
Tue 04/18/23	6:00 pm	State Termite	at Russell Othor	TBall A
Thu 04/20/23	6:00 pm	Sprint Mart	at Taco Bell	TBall A
Thu 04/20/23	7:00 pm	Sports Specialty 1	at A J Lawn Care	TBall A
Thu 04/20/23	7:00 pm	Neel Schaffer	at Andy's Electric	Tball B
Mon 04/24/23	6:00 pm	Andy's Electric	at Neel Schaffer	TBall A
Mon 04/24/23	7:00 pm	Sports Specialty 1	at Taco Bell	TBall A
Mon 04/24/23	7:00 pm	A J Lawn Care	at State Termite	Tball B
Tue 04/25/23	6:00 pm	Russell Othor	at Sprint Mart	TBall A
Thu 04/27/23	6:00 pm	Neel Schaffer	at State Termite	TBall A
Thu 04/27/23	7:00 pm	Taco Bell	at Andy's Electric	TBall A
Mon 05/01/23	6:00 pm	Neel Schaffer	at Sprint Mart	TBall A
Mon 05/01/23	7:00 pm	Taco Bell	at Russell Othor	TBall A
Mon 05/01/23	7:00 pm	Andy's Electric	at State Termite	Tball B
Thu 05/04/23	6:00 pm	Neel Schaffer	at A J Lawn Care	TBall A
Thu 05/04/23	7:00 pm	Andy's Electric	at Sprint Mart	TBall A
Thu 05/04/23	7:00 pm	Sports Specialty 1	at State Termite	Tball B
Mon 05/08/23	6:00 pm	Russell Othor	at Sports Specialty 1	TBall A
Mon 05/08/23	7:00 pm	Sprint Mart	at A J Lawn Care	TBall A
Mon 05/08/23	7:00 pm	State Termite	at Taco Bell	Tball B
Thu 05/11/23	6:00 pm	State Termite	at Sports Specialty 1	TBall A
Thu 05/11/23	7:00 pm	A J Lawn Care	at Andy's Electric	TBall A
Thu 05/11/23	7:00 pm	Neel Schaffer	at Russell Othor	Tball B
Mon 05/15/23	6:00 pm	Russell Othor	at A J Lawn Care	TBall A
Mon 05/15/23	7:00 pm	Sprint Mart	at Sports Specialty 1	TBall A
Mon 05/15/23	7:00 pm	Taco Bell	at Neel Schaffer	Tball B
Mon 05/22/23	6:00 pm	Taco Bell	at Sprint Mart	TBall A
Mon 05/22/23	7:00 pm	A J Lawn Care	at Russell Othor	TBall A
Mon 05/22/23	7:00 pm	Andy's Electric	at Sports Specialty 1	Tball B
Tue 05/23/23	6:00 pm	State Termite	at Neel Schaffer	TBall A
Thu 05/25/23	6:00 pm	Russell Othor	at Andy's Electric	TBall A
Thu 05/25/23	7:00 pm	Taco Bell	at A J Lawn Care	TBall A
Tue 05/30/23	6:00 pm	Sports Specialty 1	at Russell Othor	TBall A
Tue 05/30/23	7:00 pm	Sprint Mart	at State Termite	TBall A

League Schedule

5/6 Girls

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

- | | |
|------------------|---------------|
| 1 U.S. Lawns | Coach Bafford |
| 2 Kidz -N-Play | Coach Smith |
| 3 Stephen Chapel | Coach Kelley |

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Kidz -N-Play	at	U.S. Lawns	Tball B
Thu 04/20/23	6:00 pm	Stephen Chapel	at	Kidz -N-Play	Tball B
Mon 04/24/23	6:00 pm	U.S. Lawns	at	Stephen Chapel	Tball B
Thu 04/27/23	6:00 pm	U.S. Lawns	at	Kidz -N-Play	Tball B
Mon 05/01/23	6:00 pm	Kidz -N-Play	at	Stephen Chapel	Tball B
Thu 05/04/23	6:00 pm	Stephen Chapel	at	U.S. Lawns	Tball B
Mon 05/08/23	6:00 pm	Kidz -N-Play	at	U.S. Lawns	Tball B
Thu 05/11/23	6:00 pm	Stephen Chapel	at	Kidz -N-Play	Tball B
Mon 05/15/23	6:00 pm	U.S. Lawns	at	Stephen Chapel	Tball B

League Schedule

7/8 Girls

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

- 1 Stephen Chapel 2 Coach Brock
- 2 Magnolia Crafts b Coach Powell
- 3 Columbus Housin Coach Perrigin

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Columbus Housing Authority 1	at	Magnolia Crafts by Courtney	Redbird B
Thu 04/20/23	6:00 pm	Stephen Chapel 2	at	Columbus Housing Authority 1	Redbird B
Mon 04/24/23	6:00 pm	Magnolia Crafts by Courtney	at	Stephen Chapel 2	Redbird B
Thu 04/27/23	6:00 pm	Magnolia Crafts by Courtney	at	Columbus Housing Authority 1	Redbird B
Mon 05/01/23	6:00 pm	Columbus Housing Authority 1	at	Stephen Chapel 2	Redbird B
Thu 05/04/23	6:00 pm	Stephen Chapel 2	at	Magnolia Crafts by Courtney	Redbird B
Mon 05/08/23	6:00 pm	Columbus Housing Authority 1	at	Magnolia Crafts by Courtney	Redbird B
Thu 05/11/23	6:00 pm	Stephen Chapel 2	at	Columbus Housing Authority 1	Redbird B
Mon 05/15/23	6:00 pm	Magnolia Crafts by Courtney	at	Stephen Chapel 2	Redbird B
Mon 05/22/23	6:00 pm	Magnolia Crafts by Courtney	at	Columbus Housing Authority 1	Redbird B
Thu 05/25/23	6:00 pm	Columbus Housing Authority 1	at	Stephen Chapel 2	Redbird B
Thu 06/01/23	6:00 pm	Stephen Chapel 2	at	Magnolia Crafts by Courtney	Redbird B

League Schedule

9-12 Girls

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

- | | |
|--------------------|-----------------|
| 1 First Franklin | Coach Rogers |
| 2 Signature Sounds | Coach Coruthers |
| 3 U. S. Lawns 2 | Coach Wilson |

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	U. S. Lawns 2	at	Signature Sounds G	Redbird A
Thu 04/20/23	6:00 pm	First Franklin	at	U. S. Lawns 2	Redbird A
Mon 04/24/23	6:00 pm	Signature Sounds G	at	First Franklin	Redbird A
Thu 04/27/23	6:00 pm	Signature Sounds G	at	U. S. Lawns 2	Redbird A
Mon 05/01/23	6:00 pm	U. S. Lawns 2	at	First Franklin	Redbird A
Thu 05/04/23	6:00 pm	First Franklin	at	Signature Sounds G	Redbird A
Mon 05/08/23	6:00 pm	U. S. Lawns 2	at	Signature Sounds G	Redbird A
Thu 05/11/23	6:00 pm	First Franklin	at	U. S. Lawns 2	Redbird A
Mon 05/15/23	6:00 pm	Signature Sounds G	at	First Franklin	Redbird A
Mon 05/22/23	6:00 pm	Signature Sounds G	at	U. S. Lawns 2	Redbird A
Thu 05/25/23	6:00 pm	U. S. Lawns 2	at	First Franklin	Redbird A
Thu 06/01/23	6:00 pm	First Franklin	at	Signature Sounds G	Redbird A

League Schedule

5/6 Boys

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
regular			
1 Blunt's Bullies	Coach Blunt		
2 Columbus Housin	Coach Wilson		
3 Mounting High, L	Coach Rogers		
4 Neel-Schaffer	Coach Bradley		
5 JDS Wealth	Coach Stewart		

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Mounting High, LLC	at	Blunt's Bullies	Tball C
Mon 04/17/23	7:00 pm	Neel-Schaffer	at	Columbus Housing Authority	Tball C
Thu 04/20/23	6:00 pm	Neel-Schaffer	at	JDS Wealth	Tball C
Thu 04/20/23	7:00 pm	Mounting High, LLC	at	Columbus Housing Authority	Tball C
Mon 04/24/23	6:00 pm	Neel-Schaffer	at	Mounting High, LLC	Tball C
Mon 04/24/23	7:00 pm	Columbus Housing Authority	at	JDS Wealth	Tball C
Thu 04/27/23	6:00 pm	Columbus Housing Authority	at	Mounting High, LLC	Tball C
Thu 04/27/23	7:00 pm	JDS Wealth	at	Neel-Schaffer	Tball C
Mon 05/01/23	6:00 pm	Blunt's Bullies	at	Columbus Housing Authority	Tball C
Mon 05/01/23	7:00 pm	Mounting High, LLC	at	JDS Wealth	Tball C
Thu 05/04/23	6:00 pm	Neel-Schaffer	at	Blunt's Bullies	Tball C
Thu 05/04/23	7:00 pm	JDS Wealth	at	Mounting High, LLC	Tball C
Mon 05/08/23	6:00 pm	Columbus Housing Authority	at	Blunt's Bullies	Tball C
Mon 05/08/23	7:00 pm	Mounting High, LLC	at	Neel-Schaffer	Tball C
Thu 05/11/23	6:00 pm	Blunt's Bullies	at	JDS Wealth	Tball C
Thu 05/11/23	7:00 pm	Columbus Housing Authority	at	Neel-Schaffer	Tball C
Mon 05/15/23	6:00 pm	Blunt's Bullies	at	Mounting High, LLC	Tball C
Mon 05/15/23	7:00 pm	JDS Wealth	at	Columbus Housing Authority	Tball C
Mon 05/22/23	6:00 pm	JDS Wealth	at	Blunt's Bullies	Tball C
Thu 05/25/23	6:00 pm	Blunt's Bullies	at	Neel-Schaffer	Tball C

League Schedule

7/8 Boys

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
1 Rieves Woodwork	Coach Rieves		
2 Summerville Bail B	Coach Wilson		
3 Columbus Fence	Coach White		
4 Sports Specialty	Coach Stevenson		
5 Blunt's Bullies 2	Coach Smith		

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Blunt's Bullies 2	at	Rieves Woodwork	Patterson
Mon 04/17/23	7:00 pm	Columbus Fence	at	Sports Specialty	Patterson
Thu 04/20/23	6:00 pm	Sports Specialty	at	Summerville Bail Bonding	Patterson
Thu 04/20/23	7:00 pm	Rieves Woodwork	at	Columbus Fence	Patterson
Mon 04/24/23	6:00 pm	Columbus Fence	at	Blunt's Bullies 2	Patterson
Mon 04/24/23	7:00 pm	Summerville Bail Bonding	at	Rieves Woodwork	Patterson
Thu 04/27/23	6:00 pm	Rieves Woodwork	at	Sports Specialty	Patterson
Thu 04/27/23	7:00 pm	Blunt's Bullies 2	at	Summerville Bail Bonding	Patterson
Mon 05/01/23	6:00 pm	Summerville Bail Bonding	at	Columbus Fence	Patterson
Mon 05/01/23	7:00 pm	Sports Specialty	at	Blunt's Bullies 2	Patterson
Thu 05/04/23	6:00 pm	Rieves Woodwork	at	Blunt's Bullies 2	Patterson
Thu 05/04/23	7:00 pm	Sports Specialty	at	Columbus Fence	Patterson
Mon 05/08/23	6:00 pm	Summerville Bail Bonding	at	Sports Specialty	Patterson
Mon 05/08/23	7:00 pm	Columbus Fence	at	Rieves Woodwork	Patterson
Thu 05/11/23	6:00 pm	Blunt's Bullies 2	at	Columbus Fence	Patterson
Thu 05/11/23	7:00 pm	Rieves Woodwork	at	Summerville Bail Bonding	Patterson
Mon 05/15/23	6:00 pm	Sports Specialty	at	Rieves Woodwork	Patterson
Mon 05/15/23	7:00 pm	Summerville Bail Bonding	at	Blunt's Bullies 2	Patterson
Mon 05/22/23	6:00 pm	Columbus Fence	at	Summerville Bail Bonding	Patterson
Mon 05/22/23	7:00 pm	Blunt's Bullies 2	at	Sports Specialty	Patterson

League Schedule

9/10 Boys

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
Regular			
1 Little Rocks	Coach White		
2 Kiwani's	Coach Hendricks		
3 Chris Pharmacy	Coach Henderson		
4 Taco Bell b	Coach Steen		

<u>Date</u>	<u>Time</u>	<u>Visitor</u>	<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Kiwani's	at Chris Pharmacy	Dillion
Mon 04/17/23	7:15 pm	Taco Bell b	at Little Rocks	Dillion
Thu 04/20/23	6:00 pm	Chris Pharmacy	at Taco Bell b	Dillion
Thu 04/20/23	7:15 pm	Little Rocks	at Kiwani's	Dillion
Mon 04/24/23	6:00 pm	Chris Pharmacy	at Little Rocks	Dillion
Mon 04/24/23	7:15 pm	Taco Bell b	at Kiwani's	Dillion
Thu 04/27/23	6:00 pm	Chris Pharmacy	at Kiwani's	Dillion
Thu 04/27/23	7:15 pm	Little Rocks	at Taco Bell b	Dillion
Mon 05/01/23	6:00 pm	Taco Bell b	at Chris Pharmacy	Dillion
Mon 05/01/23	7:15 pm	Kiwani's	at Little Rocks	Dillion
Thu 05/04/23	6:00 pm	Kiwani's	at Taco Bell b	Dillion
Thu 05/04/23	7:15 pm	Little Rocks	at Chris Pharmacy	Dillion
Mon 05/08/23	6:00 pm	Kiwani's	at Chris Pharmacy	Dillion
Mon 05/08/23	7:15 pm	Taco Bell b	at Little Rocks	Dillion
Thu 05/11/23	6:00 pm	Chris Pharmacy	at Taco Bell b	Dillion
Thu 05/11/23	7:15 pm	Little Rocks	at Kiwani's	Dillion
Mon 05/15/23	6:00 pm	Chris Pharmacy	at Little Rocks	Dillion
Mon 05/15/23	7:15 pm	Taco Bell b	at Kiwani's	Dillion

League Schedule

11/12 Boys

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>	
regular				
1 Robinson Janitorial	Coach McElveen			
2 Carter's Funeral S	Coach Jones			
3 Floor Gallery	Coach Davis			
<u>Date</u>	<u>Time</u>	<u>Visitor</u>	<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Floor Gallery	at Carter's Funeral Services	Garten
Thu 04/20/23	6:00 pm	Robinson Janitorial	at Floor Gallery	Garten
Mon 04/24/23	6:00 pm	Carter's Funeral Services	at Robinson Janitorial	Garten
Thu 04/27/23	6:00 pm	Carter's Funeral Services	at Floor Gallery	Garten
Mon 05/01/23	6:00 pm	Floor Gallery	at Robinson Janitorial	Garten
Thu 05/04/23	6:00 pm	Robinson Janitorial	at Carter's Funeral Services	Garten
Mon 05/08/23	6:00 pm	Floor Gallery	at Carter's Funeral Services	Garten
Thu 05/11/23	6:00 pm	Robinson Janitorial	at Floor Gallery	Garten
Mon 05/15/23	6:00 pm	Carter's Funeral Services	at Robinson Janitorial	Garten
Mon 05/22/23	6:00 pm	Carter's Funeral Services	at Floor Gallery	Garten
Thu 05/25/23	6:00 pm	Floor Gallery	at Robinson Janitorial	Garten
Thu 06/01/23	6:00 pm	Robinson Janitorial	at Carter's Funeral Services	Garten



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

March 2024

BUDGET YEAR COMPLETED PERCENTAGE THROUGH MARCH - 50%

	GENERAL FUND	RESERVE FUND	TOTAL GENERAL FUND	
CASH BALANCES -	March 2024	1,044,891.98	\$ 12,993,919.36	March 2024
CASH BALANCES -	March 2023	1,516,388.32	\$ 10,794,108.86	March 2023
CHANGE FROM PRIOR YEAR	\$ 2,671,306.84	\$ (471,496.34)	\$ 2,199,810.50	

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
WaterShed Project	-\$3,000,000.00
Remaining Balance	\$69,968.93

PEDESTRIAN BRIDGE REPAIR FUND-	\$2,285,649.69
PARKS & RECREATION IMPROVEMENT	\$3,783,492.85

Sales Tax Receipts in FY2024	Mar-24	\$829,827	2024 Year To Date	\$5,737,413
	Mar-23	\$865,109	2023 Through February	\$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

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 03/31/2024

Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	776,143.99	60,329.60	388,619.02	0.00	387,524.97	50
001-004-465-000 Matching Retirement	140,037.59	10,502.94	67,729.61	0.00	72,307.98	52
001-004-466-000 Matching Social Security	59,375.02	4,473.05	28,909.94	0.00	30,465.08	51
001-004-468-000 Board Paid Insurance	133,500.48	10,602.70	63,616.20	0.00	69,884.28	52
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	32.33	633.16	0.00	366.84	37
001-004-500-000 Supplies-Non-Op-Office	15,000.00	1,855.01	3,302.68	129.98	11,567.34	77
001-004-559-000 Operating Supplies-Other	2,103.00	0.00	591.91	291.70	1,219.39	58
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	6,964.66	39,246.48	0.00	560,753.52	93
001-004-600-003 Prof Serv-Consulting-Other	0.00	12,000.00	34,500.00	0.00	-34,500.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	7,262.11	68,417.44	0.00	-68,417.44	0
001-004-600-008 Prof Serv-Legal-General	0.00	10,049.50	45,141.56	0.00	-45,141.56	0
001-004-600-009 Prof Serv-Medical Clinic	360.00	0.00	295.00	0.00	65.00	18
001-004-600-010 Prof Serv-Other	0.00	150.00	750.00	0.00	-750.00	0
001-004-605-000 Communication (Postage,Wire	5,000.00	1,000.00	2,000.00	0.00	3,000.00	60
001-004-606-000 Collection Expense	102,000.00	0.00	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	160.68	3,509.40	0.00	3,990.60	53
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	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	14,424.57	22,674.84	0.00	7,325.16	24
001-004-634-000 Repair & Maint Office Equ	7,700.00	0.00	0.00	0.00	7,700.00	100
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	7,700.00	1,109.40	3,840.00	0.00	3,860.00	50
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	268.00	0.00	-268.00	0
001-004-640-000 Rental (Was Freight Before 10	2,000.00	0.00	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	90.00	590.00	0.00	1,910.00	76
001-004-683-000 Subscriptions & Dues	2,000.00	333.40	1,825.34	0.00	174.66	9
001-004-684-000 Travel & Training (W/Modf)	40,000.00	0.00	0.00	0.00	40,000.00	100
001-004-684-001 Travel (Incl Mileage)	40,000.00	1,024.11	3,832.69	0.00	36,167.31	90
001-004-684-002 Meals & Lodging	0.00	0.00	7,771.05	0.00	-7,771.05	0
001-004-684-003 Registration	0.00	3,900.00	6,315.00	0.00	-6,315.00	0
001-004-684-004 Travel & Training - Other	5,000.00	0.00	125.51	0.00	4,874.49	97
001-004-685-000 Civil Service Expense	15,000.00	300.00	4,464.96	1,169.96	9,365.08	62
001-004-686-000 Recodification Of Cty Ord	6,000.00	1,125.00	1,125.00	0.00	4,875.00	81
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	274.90	1,912.40	0.00	587.60	24
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	8,558.00	17,481.39	0.00	7,518.61	30
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	46,850.05	94,149.75	0.00	305,850.25	76
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	203,427.01	1,533,803.19	9,803.44	1,949,178.89	56
Department: 005 Information Technology						
001-005-410-000 Salaries	0.00	3,090.00	21,849.00	0.00	-21,849.00	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 03/31/2024

Ideal Remaining Percent: 50 %

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	537.66	3,801.74	0.00	11,462.86	75
001-005-466-000 Matching Social Security	6,146.01	228.53	1,592.89	0.00	4,553.12	74
001-005-468-000 Board Paid Insurance	6,268.08	914.94	5,489.64	0.00	778.44	12
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	478.26	974.24	194.00	5,831.76	83
001-005-501-000 Supplies-Non-Op-Equip Not Capital	2,000.00	0.00	0.00	0.00	2,000.00	100
001-005-540-000 Supplies-Os-Equip Not Capital	5,000.00	0.00	0.00	0.00	5,000.00	100
001-005-600-000 Professional Services	10,000.00	2,323.34	9,641.68	0.00	358.32	4
001-005-603-000 Computer Expense	6,600.00	781.15	781.15	1,375.92	4,442.93	67
001-005-605-000 Communication (Postage,Wire	170,000.00	17,579.17	93,203.79	0.00	76,796.21	45
001-005-608-000 Telephone	30,000.00	965.26	11,284.97	220.00	18,495.03	62
001-005-640-000 Rental (Was Freight Before 10	80,000.00	9,797.19	49,037.71	0.00	30,962.29	39
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 Contra	266,000.00	11,526.55	159,619.38	8,124.80	98,255.82	37
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	45,678.50	54,321.50	54
Information Technology Subtotal	792,894.71	48,222.05	357,546.19	55,593.22	379,755.30	48
Department: 009 Crime Lab						
001-009-421-000 Salaries	167,033.15	11,771.41	57,348.77	0.00	109,684.38	66
001-009-465-000 Matching Retirement	31,700.00	2,061.95	10,273.07	0.00	21,426.93	68
001-009-466-000 Matching Social Security	12,920.70	897.85	4,479.02	0.00	8,441.68	65
001-009-468-000 Board Paid Insurance	18,804.24	1,567.02	6,790.42	0.00	12,013.82	64
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	78.95	1,692.10	0.00	8,307.90	83
001-009-500-000 Supplies-Non-Op-Office	2,200.00	225.70	585.57	481.64	1,132.79	51
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-Os-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	17,000.00	235.00	11,566.57	340.58	5,092.85	30
001-009-560-000 Supplies-R&M-Bldg Mats & R	1,200.00	358.78	785.87	0.00	414.13	35
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	180.00	224.94	105.06	21
001-009-600-009 Prof Serv-Medical	490.00	130.00	260.00	0.00	230.00	47
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	994.97	5,935.23	0.00	9,064.77	60
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	125.00	0.00	-125.00	0
001-009-640-000 Rental (Was Freight Before 10	4,000.00	3,727.19	6,330.94	0.00	-2,330.94	-58
001-009-683-000 Subscriptions & Dues	800.00	0.00	80.00	0.00	720.00	90
001-009-684-000 Travel & Training (W/Modf)	2,000.00	0.00	718.64	563.71	717.65	36
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	16,840.36	0.00	33,159.64	66
Crime Lab Subtotal	376,918.12	24,887.35	124,634.56	1,610.87	250,672.69	67
Department: 010 Police Department						
001-010-421-000 Police Salaries	2,890,806.98	195,290.76	1,167,256.82	0.00	1,723,550.16	60
001-010-465-000 Matching Retirement	488,092.03	42,329.11	236,542.39	0.00	251,549.64	52
001-010-466-000 Matching Social Security	210,881.67	18,170.20	101,631.15	0.00	109,250.52	52
001-010-468-000 Board Paid Insurance	469,198.53	34,490.47	198,760.50	0.00	270,438.03	58

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 03/31/2024

Ideal Remaining Percent: 50 %

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	48,614.23	196,786.77	0.00	153,213.23	44
001-010-501-000 Supplies-Non-Op-Equip Not C:	300.00	0.00	0.00	170.90	129.10	43
001-010-502-000 Supplies-Non-Op-Other	5,000.00	0.00	525.47	284.55	4,189.98	84
001-010-503-000 Supplies-Non-Op-Subs & Due:	10,000.00	712.00	7,482.25	0.00	2,517.75	25
001-010-515-000 Supplies-Op-Feed For Anml	800.00	0.00	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	37,695.00	144,188.02	1,274.00	134,537.98	48
001-010-525-000 Fuel	500.00	0.00	0.00	0.00	500.00	100
001-010-535-000 Uniforms	20,000.00	6,580.98	14,822.96	2,010.46	3,166.58	16
001-010-540-000 Supplies-Op-Equip Not Capital	28,500.00	0.00	1,140.00	26,494.15	865.85	3
001-010-551-000 Supplies - K9	30,000.00	1,350.97	21,760.28	8,902.48	-662.76	-2
001-010-560-000 Supplies-R&M-Bldg Matis & 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	1,040.00	5,925.41	300.00	8,601.59	58
001-010-600-009 Prof Serv-Medical	3,173.00	1,410.00	2,158.00	1,135.00	-120.00	-4
001-010-605-000 Communication (Postage,Wire	7,538.00	1,000.00	2,000.00	0.00	5,538.00	73
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	350.00	517.00	0.00	-167.00	-48
001-010-630-000 Utilities - Electric	55,000.00	6,774.67	28,321.65	0.00	26,678.35	49
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	55.00	2,975.00	0.00	17,025.00	85
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	2,968.30	0.00	9,031.70	75
001-010-670-000 Os Serv-R&M-Veh/Eqp/Radio-	5,996.66	0.00	5,127.04	2,332.24	-1,462.62	-24
001-010-670-001 Out Serv-R&M-Police-Non-Acc	5,989.50	645.07	5,916.57	718.00	-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 Contai	130,000.00	0.00	6,115.00	0.00	123,885.00	95
001-010-684-000 Travel & Training (W/Modf)	41,300.00	340.44	7,337.36	68.00	33,894.64	82
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	176,000.00	0.00	113,749.84	92,013.54	-29,763.38	-17
Police Department Subtotal	5,333,075.70	396,848.90	2,323,940.98	135,703.32	2,873,431.40	54
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	394,526.77	22,305.15	143,467.22	0.00	251,059.55	64
001-011-465-000 Matching Retirement	69,869.93	3,881.74	24,992.64	0.00	44,877.29	64
001-011-466-000 Matching Social Security	30,181.30	1,547.73	10,034.78	0.00	20,146.52	67
001-011-468-000 Board Insurance	135,540.96	9,335.46	56,012.76	0.00	79,528.20	59
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	3.86	169.57	0.00	1,330.43	89
001-011-500-000 Supplies-Non-Op-Office	6,000.00	1,632.05	3,920.09	0.00	2,079.91	35
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	38,705.99	240,705.16	0.00	413,374.64	63

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 03/31/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 50 %

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	216,206.18	1,425,965.45	0.00	1,645,130.98	54
001-016-465-000 Matching Retirement	576,789.97	47,619.69	313,858.73	0.00	262,931.24	46
001-016-466-000 Matching Social Security	234,938.83	19,982.30	132,286.00	0.00	102,652.83	44
001-016-468-000 Board Paid Insurance	666,609.36	60,721.66	361,788.72	0.00	304,820.64	46
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	57,469.90	377,822.55	0.00	147,177.45	28
001-016-500-000 Supplies-Non-Op-Office	3,000.00	282.42	1,758.25	118.83	1,122.92	37
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,119.08	6,172.50	1,343.61	5,183.89	41
001-016-503-000 Supplies-Non-Op-Subs & Due:	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	124.80	284.80	0.00	665.20	70
001-016-535-000 Uniforms	23,200.00	0.00	1,048.08	2,243.98	19,907.94	86
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	0.00	736.43	409.50	8,854.07	89
001-016-559-000 Operating Supplies-Other	60,000.00	1,400.00	4,705.96	1,356.80	53,937.24	90
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	2,969.92	6,858.90	0.00	141.10	2
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	1,099.95	2,825.36	13,997.28	-6,822.64	-68
001-016-600-000 Professional Services	10,000.00	0.00	5,504.00	0.00	4,496.00	45
001-016-600-009 Prof Serv-Medical	18,250.00	4,548.80	5,073.80	1,150.00	12,026.20	66
001-016-605-000 Communication (Postage,Wire	500.00	220.50	1,323.00	0.00	-823.00	-165
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	5,434.93	26,108.97	0.00	18,891.03	42
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	750.00	0.00	-750.00	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	0.00	19,185.68	176.29	638.03	3
001-016-681-000 Maintenance & Support Contai	18,000.00	0.00	16,294.48	1,640.75	64.77	0
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	160.00	340.00	68
001-016-684-000 Travel & Training (W/Modf)	41,800.00	1,903.00	18,493.89	1,502.00	21,804.11	52
001-016-684-001 Travel (Incl Mileage)	0.00	27.59	369.09	0.00	-369.09	0
001-016-684-002 Meals & Lodging	0.00	180.26	1,298.01	0.00	-1,298.01	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	421,460.98	2,806,508.73	24,099.04	2,613,304.69	48
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	175,226.90	17,283.88	111,361.22	0.00	63,865.68	36
001-018-465-000 Matching Retirement	33,293.11	3,029.83	19,422.56	0.00	13,870.55	42
001-018-466-000 Matching Social Security	13,404.86	1,285.27	8,258.38	0.00	5,146.48	38
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	21,006.66	0.00	14,738.58	41
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	129.04	262.91	0.00	1,737.09	87
001-018-500-000 Supplies-Non-Op-Office	4,000.00	0.00	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 & Due:	600.00	200.00	200.00	69.99	330.01	55
001-018-535-000 Uniforms	800.00	0.00	0.00	0.00	800.00	100
001-018-559-000 Operating Supplies-Other	4,500.00	0.00	0.00	0.00	4,500.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 03/31/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-615-000 Advertising-After 9/30/11	600.00	19.00	92.39	19.00	488.61	81
001-018-630-000 Utilities	6,000.00	308.88	2,163.14	0.00	3,836.86	64
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	36.00	180.00	0.00	20.00	10
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, Overpyml	500.00	0.00	320.00	0.00	180.00	36
Inspection Subtotal	286,805.47	25,793.01	169,014.90	88.99	117,701.58	41
Department: 019 Code Enforcement						
001-019-420-000 Salaries	76,676.50	5,898.19	38,234.96	0.00	38,441.54	50
001-019-465-000 Matching Retirement	14,568.54	1,026.28	6,652.86	0.00	7,915.68	54
001-019-466-000 Matching Social Security	5,865.75	433.72	2,820.02	0.00	3,045.73	52
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	8,623.68	0.00	3,912.48	31
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	354.88	699.61	0.00	2,300.39	77
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	570.87	4,009.24	0.00	-4,009.24	0
001-019-676-000 Miscellaneous	0.00	260.00	502.00	0.00	-502.00	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	9,981.22	64,844.79	2,700.00	94,411.73	58
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	27,323.93	188,262.91	0.00	-188,262.91	0
001-021-420-000 Salaries-Street Repair	1,646,070.22	91,084.67	564,710.29	0.00	1,081,359.93	66
001-021-465-000 Matching Retirement	272,943.85	20,761.34	132,650.73	0.00	140,293.12	51
001-021-466-000 Matching Social Security	126,881.89	8,846.81	56,715.61	0.00	70,166.28	55
001-021-468-000 Board Paid Insurance	354,552.03	28,628.84	175,960.74	0.00	178,591.29	50
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	909.26	9,387.53	0.00	5,612.47	37
001-021-500-000 Supplies-Non-Op-Office	3,500.00	208.90	1,033.30	0.00	2,466.70	70
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000 Os-Fuel, Oil, & Grease	320,000.00	18,980.65	212,546.47	22,321.17	85,132.36	27
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	7,338.46	35,385.35	3,197.50	26,417.15	41
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	2,093.59	16,452.62	4,454.64	19,092.74	48
001-021-560-000 Supplies-R&M-Bldg Matls & R	16,900.00	0.00	6,687.98	2,354.23	7,857.79	46
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-580-000 Supplies-R&M-Streets	72,500.00	4,539.01	18,724.23	17,719.18	36,056.59	50
001-021-580-009 Supp-R&M-Strt-Signs&Marker	35,223.62	140.48	2,428.46	16,329.35	16,465.81	47
001-021-581-000 Supplies-R&M-Sidewalks	10,000.00	0.00	3,167.50	3,948.00	2,884.50	29
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	483.29	4,167.73	4,116.71	11,715.56	59
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

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 03/31/2024

Ideal Remaining Percent: 50 %

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	180.00	1,225.00	0.00	3,241.00	73
001-021-605-000 Communication (Postage,Wire	200.00	30.00	90.00	0.00	110.00	55
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	3,367.77	26,995.02	0.00	38,004.98	58
001-021-635-000 Out Serv-R&P-Not Veh/Equip/R:	5,297.32	0.00	0.00	0.00	5,297.32	100
001-021-635-001 Out Serv-R&M-Bldg&Structure	1,025.82	0.00	0.00	0.00	1,025.82	100
001-021-635-002 Out Serv-R&M-Grnd Maintena:	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,709.09	22.00	2,753.09	0.00	-44.00	-2
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	415.79	0.00	4,584.21	92
001-021-660-000 Street Markers & Signs	5,000.00	842.78	942.51	0.00	4,057.49	81
001-021-672-000 Out Serv-R&M-Veh/Equip/Radio	35,000.00	292.62	2,039.72	934.07	32,026.21	92
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	239.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	0.00	5,316.95	1,698.40	7,984.65	53
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	23,100.00	0.00	17,945.13	11,351.00	-6,196.13	-27
Street Repair & Construct Subtotal	3,344,022.54	216,074.40	1,553,223.39	88,663.25	1,702,135.90	51
Department: 028 Solid Waste						
001-028-601-000 Garbage Collection-Dumpng	200,000.00	12,955.35	69,782.05	0.00	130,217.95	65
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	1,286.10	540,799.20	0.00	1,059,200.80	66
001-028-603-000 Garbage Collection-Recycl	78,000.00	10,770.33	51,890.28	0.00	26,109.72	33
Solid Waste Subtotal	1,878,000.00	25,011.78	662,471.53	0.00	1,215,528.47	65
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	174,550.29	11,952.29	73,648.95	0.00	100,901.34	58
001-037-465-000 Matching Retirement	19,892.83	2,113.19	13,149.67	0.00	6,743.16	34
001-037-466-000 Matching Social Security	11,134.61	858.31	5,429.56	0.00	5,705.05	51
001-037-468-000 Board Paid Insurance	36,494.64	3,470.74	17,876.04	0.00	18,618.60	51
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	192.36	1,923.62	0.00	5,076.38	73
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	1,317.58	4,007.37	1,384.35	8,608.28	61
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	425.00	3,050.00	150.00	5,440.60	63
001-037-615-000 Advertising	1,000.00	0.00	0.00	211.54	788.46	79
001-037-630-000 Utilities - Electric	45,000.00	3,612.20	38,617.16	0.00	6,382.84	14
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	30,046.49	240.00	983.45	561.30	28,501.74	95
001-037-635-001 Out Serv-R&M-Bldg&Structure	4,953.51	204.70	3,656.60	1,296.91	0.00	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 03/31/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 50 %

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	620.00	2,270.00	0.00	4,930.00	68
001-037-684-000 Travel & Training (W/Modf)	1,000.00	0.00	0.00	0.00	1,000.00	100
001-037-684-001 Travel (Incl Mileage)	1,500.00	0.00	0.00	0.00	1,500.00	100
001-037-725-000 Assets To Be Capitalized	2,000.00	0.00	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	25,006.37	175,261.69	3,604.10	197,714.17	53
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	62,429.54	4,802.27	31,313.30	0.00	31,116.24	50
001-041-465-000 Matching Retirement	11,861.61	849.04	4,840.99	0.00	7,020.62	59
001-041-466-000 Matching Social Security	4,775.86	371.09	2,486.65	0.00	2,289.21	48
001-041-468-000 Board Paid Insurance	6,268.08	522.34	3,134.04	0.00	3,134.04	50
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	77.25	1,364.01	0.00	135.99	9
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	28,081.61	120,493.74	0.00	79,506.26	40
001-041-630-000 Utilities - Electric	35,000.00	3,886.59	20,683.88	0.00	14,316.12	41
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	5,292.80	17,085.19	4,139.50	87,775.31	81
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	1,380.00	0.00	2,120.00	61
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	952.45	650.00	1,397.55	47
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	44,255.48	206,293.25	4,789.50	292,772.68	58
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	102,272.41	5,356.36	32,764.80	0.00	69,507.61	68
001-042-465-000 Matching Retirement	9,931.15	933.14	5,706.69	0.00	4,224.46	43
001-042-466-000 Matching Social Security	7,823.83	387.94	2,375.08	0.00	5,448.75	70
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,019.15	6,114.90	0.00	12,382.98	67
001-042-491-000 Workers' Comp Premiums	2,413.63	0.00	270.00	0.00	2,143.63	89
001-042-499-000 Overtime Pay	500.00	6.46	32.11	0.00	467.89	94
001-042-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-042-559-000 Operating Supplies-Other	775.00	0.00	278.10	0.00	496.90	64
001-042-559-009 Os Other-Dept Use	225.00	0.00	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	218.92	1,708.62	0.00	291.38	15
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	7,921.97	50,700.07	335.00	102,143.83	67
Department: 043 Community Outreach						
001-043-410-000 Salaries	57,680.00	4,815.38	15,941.82	0.00	41,738.18	72

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
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City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-043-465-000 Matching Retirement	5,088.20	629.08	2,201.78	0.00	2,886.42	57
001-043-466-000 Matching Social Security	4,284.00	356.09	1,182.69	0.00	3,101.31	72
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	3,659.76	0.00	1,781.52	33
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	493.16	585.08	88.65	826.27	55
001-043-503-000 Supplies-Non-Op-Subs & Dues	5,000.00	100.00	100.00	0.00	4,900.00	98
001-043-559-001 Youth Programs	50,000.00	437.50	4,629.16	375.00	44,995.84	90
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	221.77	1,357.16	0.00	142.84	10
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	7,967.92	31,193.45	463.65	105,982.98	77
Department: 050 Garage						
001-050-420-000 Salaries	340,842.53	25,630.26	167,643.02	0.00	173,199.51	51
001-050-465-000 Matching Retirement	52,803.29	4,486.58	29,269.83	0.00	23,533.46	45
001-050-466-000 Matching Social Security	26,074.47	1,895.31	12,416.24	0.00	13,658.23	52
001-050-468-000 Board Paid Insurance	65,971.80	6,542.33	37,686.96	0.00	28,284.84	43
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	154.56	573.87	0.00	426.13	43
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	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	7,232.35	0.00	5,217.16	328.56	1,686.63	23
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	4,252.21	0.00	2,446.01	1,806.20	0.00	0
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	1,285.88	7,696.53	0.00	2,303.47	23
001-050-540-000 Supplies-Os-Equip Not Capital	1,500.00	63.30	1,358.19	367.70	-225.89	-15
001-050-559-000 Operating Supplies-Other	21,000.00	689.50	5,691.73	10,373.91	4,934.36	23
001-050-560-000 Supplies-R&M-Bldg Mats & R	1,000.00	0.00	0.00	0.00	1,000.00	100
001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Polic	47,163.97	2,289.89	28,184.28	8,033.97	10,945.72	23
001-050-570-101 Supp-R&M-Veh/Eqp-Police-Ac	1,482.03	8,860.33	1,128.16	0.00	353.87	24
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	21,000.00	3,688.15	17,007.43	5,571.41	-1,578.84	-8
001-050-571-001 Supp-R&M-Veh/Eqp-Fire-Non-	6,000.00	90.95	90.95	1,533.29	4,375.76	73
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Str	60,000.00	6,835.13	51,896.32	8,550.16	-446.48	-1
001-050-572-001 Supp-R&M-Veh/Eqp-Street-No	15,000.00	968.33	1,789.46	6,078.79	7,131.75	48
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Dept	7,000.00	34.48	34.48	240.23	6,725.29	96
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	0.00	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	0.00	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	63,514.98	377,209.83	43,566.85	371,909.29	47
Department: 060 Agency Appropriations						

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
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City Of Columbus Ms
FY 2023-2024
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001-060-904-000 American Red Cross	15,325.00	14,972.00	14,972.00	0.00	353.00	2
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	10,999.98	0.00	13,825.02	56
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	151,412.46	0.00	151,412.54	50
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	5,353.14	30,353.14	0.00	29,646.86	49
001-060-936-000 Boys & Girls Club Of Gt	14,825.00	14,472.00	14,472.00	0.00	353.00	2
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	61,865.88	279,153.58	0.00	534,202.42	66
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	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	28.69	143.58	0.00	9,856.42	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	7,654.00	34,443.00	0.00	100,557.00	74
001-080-682-000 Grave Openings	35,000.00	0.00	10,575.00	0.00	24,425.00	70
Cemetery Subtotal	185,550.00	7,682.69	45,229.92	0.00	140,320.08	76
Department: 082 Airport						
001-082-500-000 Supplies-Non-Op-Office	0.00	0.00	104.04	0.00	-104.04	0
001-082-503-000 Supplies-Non-Op-Subs & Dues	0.00	0.00	1,425.00	0.00	-1,425.00	0
001-082-560-000 Supplies-R&M-Bldg Matls & Re	2,600.00	123.58	336.15	0.00	2,263.85	87
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 Dept	2,000.00	0.00	0.00	0.00	2,000.00	100
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	0.00	0.00	2,000.00	100
001-082-600-000 Professional Services	48,000.00	5,000.00	30,000.00	0.00	18,000.00	38
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	693.16	11,152.66	0.00	-11,152.66	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	862.85	4,929.86	0.00	5,830.14	54
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	3,348.00	3,348.00	0.00	2,652.00	44
Airport Subtotal	98,360.00	10,027.59	51,295.71	0.00	47,064.29	48
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

Fiscal Year Start Date: 10/01/2023
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City Of Columbus Ms
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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	3,035.28	0.00	3,064.72	50
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	64,663.68	0.00	64,663.68	50
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	213,418.39	0.00	249,146.97	54
Report Total Expenditure	\$25,289,722.54	\$1,649,938.73	\$11,266,449.31	\$371,021.23	\$13,652,252.00	54

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023

Current Period End Date: 03/31/2024

City Of Columbus Ms

FY 2023-2024

Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	5,451.96	36,343.81	0.00	117,826.19	76
106-323-465-000 Matching Retirement	17,685.20	1,116.37	7,133.28	0.00	10,551.92	60
106-323-466-000 Matching Social Security	9,754.07	475.79	3,046.03	0.00	6,708.04	69
106-323-468-000 Board Paid Insurance	18,804.24	1,437.28	8,623.68	0.00	10,180.56	54
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	963.90	4,651.56	0.00	5,348.44	53
106-323-500-000 Supplies-Non-Op-Office	1,500.00	365.73	365.73	0.00	1,134.27	76
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	441.75	2,199.45	176.70	1,123.85	32
106-323-559-000 Operating Supplies-Other	2,500.00	0.00	2,066.76	430.58	2.66	0
106-323-582-000 Supplies-R&M-Pipes & Culvert	500.00	0.00	0.00	0.00	500.00	100
106-323-630-000 Utilities - Electric	8,000.00	0.00	1,471.00	0.00	6,529.00	82
106-323-632-000 Utilities - Water	0.00	47.54	504.95	0.00	-504.95	0
106-323-635-000 Out Serv-R&M-Not Veh/Equip/R	6,977.65	0.00	0.00	0.00	6,977.65	100
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-635-099 Outside Serv-R&M-All Other	1,022.35	0.00	1,022.35	0.00	0.00	0
106-323-648-000 Rental Property	8,400.00	700.00	4,200.00	0.00	4,200.00	50
106-323-650-000 Landfill State Fees	10,000.00	0.00	10,458.17	0.00	-458.17	-5
106-323-673-000 Out Serv-R&M-Veh/Equip/Radio	7,500.00	7,503.62	7,503.62	0.00	-3.62	0
106-323-684-000 Travel & Training (W/Modf)	550.00	334.88	334.88	0.00	215.12	39
106-323-684-003 Registration	450.00	450.00	450.00	0.00	0.00	0
Landfill Subtotal	267,793.89	19,288.82	94,623.07	607.28	172,563.54	64
Report Total Expenditure	\$267,793.89	\$19,288.82	\$94,623.07	\$607.28	\$172,563.54	64

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 03/31/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 50 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 350						
107-350-420-000 Salaries-Parks And Rec	400,365.06	25,592.07	171,721.72	0.00	228,643.34	57
107-350-465-000 Matching Retirement	68,459.05	4,250.93	28,085.38	0.00	40,373.67	59
107-350-466-000 Matching Social Security	30,627.93	1,932.28	13,199.79	0.00	17,428.14	57
107-350-468-000 Board Paid Insurance	59,854.08	5,130.58	30,783.48	0.00	29,070.60	49
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	670.00	1,790.00	0.00	3,210.00	64
107-350-499-000 Overtime Pay	11,000.00	286.45	4,619.91	0.00	6,380.09	58
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 & Due:	14,400.00	0.00	0.00	0.00	14,400.00	100
107-350-535-000 Uniforms	6,000.00	243.36	1,929.33	0.00	4,070.67	68
107-350-559-000 Operating Supplies-Other	80,000.00	4,731.69	27,566.75	12,669.95	39,763.30	50
107-350-559-015 Os Oth-Prg & Act-Afterschool S	5,000.00	466.47	1,110.39	0.00	3,889.61	78
107-350-560-000 Supplies-R&M-Bldg Matls & Ri	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	1,000.00	1,500.00	60
107-350-581-000 Recreation Programs	15,000.00	1,868.96	4,453.65	1,682.52	8,863.83	59
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	760.00	900.00	0.00	2,100.00	70
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	734.00	2,518.60	0.00	1,481.40	37
107-350-626-000 Natural Gas	14,000.00	1,390.26	10,056.47	0.00	3,943.53	28
107-350-630-000 Utilities - Electric	55,000.00	4,392.68	28,683.10	0.00	26,316.90	48
107-350-631-000 Utilities - Outdoor Light	14,000.00	1,501.60	6,986.24	0.00	7,013.76	50
107-350-632-000 Utilities - Water	19,210.00	972.00	7,844.00	0.00	11,366.00	59
107-350-633-000 Utilities - Sewer	5,000.00	568.00	3,404.00	0.00	1,596.00	32
107-350-635-000 Out Serv-R&M-Not Veh/Eqp/R	43,990.00	4,030.66	9,867.82	2,890.00	31,232.18	71
107-350-640-000 Rental (Was Freight Before 10	2,000.00	10.44	64.49	0.00	1,935.51	97
107-350-673-000 Out Serv-R&M-Veh/Eqp/Radio	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-676-000 Miscellaneous	1,500.00	0.00	394.49	0.00	1,105.51	74
107-350-684-000 Travel & Training (W/Modf)	1,800.00	0.00	69.51	0.00	1,730.49	96
107-350-684-002 Meals & Lodging	0.00	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	59,532.43	365,461.62	18,242.47	558,357.56	59
Report Total Expenditure	\$942,061.65	\$59,532.43	\$365,461.62	\$18,242.47	\$558,357.56	59

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council:

Leonard C. Brown

Full Address:

29 Roanoke Circle, Col. NJ 39705

Email Address:

Phone:

662.574. ~~6559~~

6559

Date of Requested Meeting:

April 16, 2024

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

SUBJECT YOU WISH TO SPEAK ABOUT:

Crime prevention + solution

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

Use space below for additional information if needed:

CITY OF COLUMBUS Citizen Input Application

INTRODUCTION

This form is to be completed by a citizen who wishes to present a comment or suggestion to the City of Columbus. The City of Columbus is committed to listening to the voices of its citizens and to making decisions that are in the best interest of the community. This form provides a way for citizens to share their thoughts and ideas with the City. The City of Columbus will review all comments and suggestions and will respond to them as appropriate. The City of Columbus reserves the right to remove or redact any information that is deemed to be confidential or otherwise inappropriate for public release.

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

Printed Name: Leonard C. Brown

Signature: [Signature]

Date Completed: 4.9.24

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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

Derelict Property



Code Enforcement División
April 16, 2024

Derelict Property



- **Case No. 24-0077**
- **Tyrone Herod**
- **2518 6th Avenue North**
- **Burned and Dilapidated Structure**

Derelict Property



- **Case No. 24-0083**
- **Joyce Turner**
- **529 20th Street North**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 24-0084**
- **David S. Murray**
- **1317 8th Avenue North**
- **Dilapidated Structure**

Derelict Property Docket April 16, 2024

Case # and Type	Ward	Name and Address	Notes
24-0077 <i>Burned and Dilapidated Structure</i>	4	TYRONE HEROD Violation Address: 2518 6th Avenue North Columbus, MS 39701	
24-0083 <i>Property Maintenance Code Violation</i>	5	JOYCE TURNER Violation Address: 529 20th Street North Columbus, MS 39701	
24-0084 <i>Dilapidated Structure</i>	3	DAVID S. MURRAY Violation Address: 1317 8th Avenue North Columbus, MS 39701	

\$250 OR LESS Derelict Properties for April 16, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0086 <i>Accumulation of Rubbish & Garbage</i>	4	JANET LEE MORRIS 920 Waterworks Road	
24-0087 <i>Accumulation of Rubbish & Garbage</i>	5	JULIA BROWN LIFE ESTATE 625 Military Road	

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 DIGICCO, 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

April 9, 2024

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

Dear Mayor and Council Members:

I am presenting for your approval the promotion to Certified Firefighter from Probation Firefighter. I request that the position be compensated at a rate of pay annually. I recommend that this promotion become effective April 29, 2024.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Duane Hughes", with a date "4/25/24" written at the end of the signature.

Duane Hughes
Fire Chief

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:**Date:****Customer:**

Q-55830-1

10/23/2023 5:24 PM

COLUMBUS,
MISSISSIPPI

Product Name	DESCRIPTION	QTY	TOTAL
Full-Service Supplementation Subscription	Full-Service Supplementation Subscription	1.00	USD 2,100.00
Code and Supp Year 1 Annual Fee Discount	Year 1 Admin fee proration \$145.83	1.00	USD -145.83
Quarterly Print Supplementation Service Included	Print Supplementation will begin with the ordinances received from the municipality on a quarterly basis.1,4,7,10	1.00	USD 0.00
Printed Copies and Freight Included – up to [#] copies	Printed Copies and Freight Included	1.00	USD 0.00
Code in Word	Code in Word	1.00	USD 0.00
Full Code PDF	Full Code PDF	1.00	USD 0.00
Custom Online Code Hosting	Online Code Hosting Subscription	1.00	USD 1,140.00
Code and Supp Year 1 Annual Fee Discount	Year 1 prepaid online code \$950	1.00	USD -950.00
Custom OrdBank Subscription	OrdBank Subscription	1.00	USD 175.00
Code and Supp Year 1 Annual Fee Discount	Year 1 prepaid OrdBank \$175	1.00	USD -175.00
Annual Recurring Supplement Services - Initial Term		USD 2,144.17	
Annual Recurring Supplement Services - (Subject to Uplift)		USD 3,415.00	

1. This Statement of Work ("SOW") is between City of Columbus ("Customer") and CivicPlus, LLC ("CivicPlus"), the acquirer and sole owner of Municode, LLC f/k/a Municipal Code Corporation, and incorporates and is subject to the terms and conditions located at Addendum 1 attached to this SOW.
2. This SOW shall begin on 4/1/2024 ("Effective Date") and all the services provided to Customer listed in the above line items (the "Services") shall align to renew annually on each anniversary of the Effective Date ("Renewal Date"). Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to 5% annual increase. Customer will pay all invoices within 30 days of the date of such invoice.

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:



Name:

Name:

Amy Vikander

Title:

Title:

Senior Vice President of Customer Success

Date:

Date:

Addendum 1

This agreement ("Agreement") is explicitly agreed to by the Customer listed on the Statement of Work. All terms used in this Agreement that are not otherwise defined shall have the definition ascribed to it in the Statement of Work. 1. Scope of Services. The Services provided to Customer under this Agreement are set forth in the CivicPlus Statement of Work signed by the parties (the "SOW"). Customer may purchase additional services for additional cost at any time upon mutual written consent of the Parties, including but not limited to updating the frequency of Supplement updates, additional labor required because of delays, errors or omissions on the part of Customer. 2. Limitations of Services. Annual Recurring Supplement Service does NOT include: • Additional copies, reprints, binders, and tab orders; • Documents drafted in InDesign or that contain form-based code requirements, are subject to additional editorial fees; • Documents that contain: multiple tables, graphics, unique formatting requirements, or any other form-based code requirements; • Legal work, creation of fee schedules, gender-neutral review/implementation, external linking; • Codifying complete replacement of complex subject matter such as, but not limited to, Zoning (or equivalent). This work is subject to a one-time editorial conversion fee and an increase in the annual supplement rate and online hosting fee(s). Quote provided upon receipt of material; • Codifying a newly adopted full Chapter/Title/Appendix. This may be subject to a one-time additional editorial fee and an increase in the annual supplement rate and online hosting fee(s). Material to be reviewed upon receipt; • Codifying a newly adopted term change legislation. This may be subject to a one-time additional editorial fee. Material to be reviewed upon receipt; • Adding entirely new material such as but not limited to new Zoning chapters will be covered in your current annual cost. However, the addition will lead to an increase in your annual cost upon your next renewal. We will work with you to provide a revised annual cost. • The addition of Manuals, Policies, Procedures, Comprehensive Plans, Land Use, Unified Codes, Zoning (or equivalent). Quotation upon request; and • Online Code hosting and online features, this is listed separately. For services outside the scope of the Annual Recurring Supplement Services, a per page rate of \$23 will be applied. 3. Each document for processing should be its own individual file, named by its ordinance number. Customer should send in all documents to CivicPlus as MS WORD versions or a convertible PDF version.	4. Term and Termination. This Agreement shall remain in full force and effect for an initial period of one year commencing on the Effective Date ("Initial Term"), at the end of the Initial Term, this Agreement shall automatically renew for additional one-year terms (each a "Renewal Term"). If either Party does not intend to renew this Agreement, they shall provide sixty days prior notice to the end of the then-current term. Either party may terminate this Agreement for cause in the event the other party materially breaches any term of this Agreement and does not substantially cure such breach within thirty days after receiving notice of such breach. A delinquent Customer account remaining past due for longer than 90 days is a material breach by Customer and is grounds for CivicPlus termination. 5. Compensation. Unless otherwise stated in an SOW signed by the Customer, the Customer shall pay CivicPlus for the Services annually at the start of each Renewal Term, within 30 days of the date an invoice is sent. 6. Integration. This Agreement sets forth the entire agreement between and among the parties with respect to the Services. This Agreement supersedes all prior written or oral agreements between the parties or their predecessors-in-interest with respect to all or any part of the subject matter hereof. 7. Limitation of Liability. CivicPlus' liability arising out of or related to this Agreement, or any associated SOW, will not exceed five times the amounts paid by Customer for the Services in the year prior to such claim of liability. In no event will CivicPlus be liable to Customer for any consequential, indirect, special, incidental, or punitive damages arising out of or related to this Agreement. If applicable law limits the application of the provisions of this Limitation of Liability section, CivicPlus' liability will be limited to the maximum extent permissible. 8. Ownership. Customer shall own all right, title, and interest in and to the code created under this Agreement. Customer is responsible for providing all necessary and correct documentation, materials and communication in a timely manner in order to enable CivicPlus to perform the Services and acknowledges CivicPlus cannot begin performance of the Services until all necessary documentation, materials and communication is received. 9. Customer acknowledges that any legal analysis provided by CivicPlus is provided to Customer for their use and direction. However, Customer agrees the Services provided for herein do not review legal codes for legal sufficiency, draw legal conclusions, provide legal advice, opinions or recommendations about Customer's legal rights, remedies, defenses, options, selection of forms, or strategies, or apply the law to the facts of any particular situation or establish an attorney-Customer relationship. CivicPlus is not a law firm and may not perform services performed by an attorney, and the Services contemplated herein do not constitute a substitute for the advice or services of an attorney. 10. In the event either party is unable to perform its obligations under the terms of this Agreement because of acts of God, strikes, damage or other causes reasonably beyond its control, such party shall not be liable for damages to the other for any damages resulting from such failure to perform or otherwise from such causes.
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Contact Information

Organization

URL

Street Address

Address 2

City

State

Postal Code

CivicPlus provides telephone support for all trained clients from 7am –7pm Central Time, Monday-Friday (excluding holidays). Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for ensuring CivicPlus has current updates.

Emergency Contact & Mobile Phone

Emergency Contact & Mobile Phone

Emergency Contact & Mobile Phone

Billing Contact

E-Mail

Phone

Ext.

Fax

Billing Address

Address 2

City

State

Postal Code

Tax ID #

Sales Tax Exempt #

Billing Terms

Account Rep

Info Required on Invoice (PO or Job #)

Are you utilizing any external funding for your project (ex. FEMA, CARES): Y [] or N []

Please list all external sources: _____

Contract Contact

Email

Phone

Ext.

Fax

Project Contact

Email

Phone

Ext.

Fax

Waggoner Engineering, Inc.
Task Order Form

Task Order No. 1	
Additional Pages Attached: 2	
Date of Task Order: April 9, 2024	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN WAGGONER ENGINEERING, INC. AND CITY OF COLUMBUS	

This Task Order to the General Services Agreement between Waggoner Engineering, Inc. and City of Columbus dated _____ day of _____, 2023, is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. **Project Name:** City of Columbus Dilapidated Housing Initiative – Environmental Review
2. **Project Number:**
3. **Project Manager for Client:** Mayor Keith Gaskin
4. **Project Manager for Waggoner:** Chris Gant
5. **Method of Compensation:** Lump Sum.
6. **Task Order Estimated Cost:** \$73,300.00
7. **Scope of Work (see additional pages attached):** Refer to Exhibit 1
8. **Schedule of Performance (see additional pages attached):** refer to Exhibit 1
9. **Approved Subconsultants:**
10. **Special Provisions:** None.

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF COLUMBUS

WAGGONER ENGINEERING, INC.

By: _____
Keith Gaskin

By: _____
Zach Adams

Title: Mayor, City of Columbus

Title: Vice President

Scope of Work

City of Columbus Dilapidated Housing Initiative

Background: Waggoner will assist the City of Columbus (Client) by providing environmental review services for the citywide dilapidated housing initiative. The Client was awarded a grant of approximately \$3 million by the US Department of Housing and Urban Development to address dilapidated housing. The Client requires a consultant to complete a broad level HUD tiered environmental review assessment subject to 24 CFR Part 58 for multiple homesites city-wide. An environmental review is the process of reviewing a project and its potential environmental impacts to determine whether it complies with the National Environmental Policy Act (NEPA) and related laws and authorities. A complete Environmental Review Record (ERR) with supporting documentation must be provided via the Client to HUD to ensure that all work complies with applicable regulations. The scope of these environmental review services is described below.

Scope of Work

Tier 1/Area-Wide Environmental Review

(Budget - \$73,300)

To complete a broad-level review of the project area for environmental compliance, the following tasks will be performed:

1. Attend a project kickoff meeting (to be held via Teams) with City staff.
2. Prepare a project definition statement that defines the maximum anticipated scope of the project as specifically as possible. This includes the type of anticipated activities (i.e., acquisition, demolition, etc.), all proposed funding sources, maximum number of units, average cost per unit, and a defined geographic area shown on a project limits map.
3. Prepare broad-level environmental review record for a Part 58 CEST (categorically excluded) project that includes an analysis of all related laws and regulations listed in 24 CFR 58.5 and 58.6 for the entire project area. The environmental review record will highlight environmental categories requiring a separate Tier 2 review after the Tier 1 review.
4. Assist the City in notifying the public of the environmental review by attending a public meeting organized by the City of Columbus. Waggoner will prepare handouts and other meeting materials to be presented to the public.
5. Assist the City in preparing a Notice of Intent to Request Release of Funds for submission to HUD.

Tier 2/Site-Specific Environmental Review

(Budget not to exceed - \$10,000 per site)

For each individual property site(s) that cannot be entirely cleared by the Tier 1 review, the following tasks will be performed.

1. Perform a site inspection to document existing conditions.

Exhibit 1

2. Prepare a site-specific review record of environmental compliance issues that were not resolved in the Tier 1 broad-level review.
3. Update the Tier 1 Environmental Review Record to include a summary of each site-specific review.
4. Submit each completed site-specific environmental review, including an updated Tier 1 Environmental Review Record, to HUD.

Schedule

The Tier 1 Environmental Review process is estimated to take **10-14 weeks** to complete.

Not Included in this Scope

The Environmental Review process considers the Environmental Assessment of each individual property/project and **does not include** the following scopes of work:

1. Property inspection for appraisal, real estate actions, survey, title search, etc. are all actions to be **BY OWNER or OTHER.**
2. EPA Phase 1 or 2 studies based on identification of hazardous materials.
3. Identifying, testing, and mitigation recommendations for hazardous materials (ie asbestos containing materials, lead-based paint, lead pipes, etc.) is not included due to the specific and technical nature of this field of expertise.
4. Design documents necessary to inform, direct, and perform demolition and mitigation actions are not included in the scope of the environmental review but could be offered under a separate task order and must be prepared for each individual property based on scope, scale, and complexity of demolition/mitigation/removal necessary.

NOTE: The schedule and cost associated with the Tier 2 Environmental Review is site specific and relies heavily on the Client's actions to secure properties for remediation and market influences at the time of purchase.