

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
May 21, 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 May 7, 2024

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1001" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$2,200.00.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1033-Fire Investigator" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$1,115.00.
- D. Hughes** C. Approve request for Two (2) Fire and Rescue personnel to attend "NFPA 1021-Fire Officer" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$2,080.00.
- D. Hughes** D. Approve request for one (1) Fire and Rescue personnel to attend "Fire Service Chaplain" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$275.00.
- J. Daughtry** E. Approve permit request submitted by Floyd McIntyre, on behalf of the Kiwanis Club of Columbus, to host a "Kiwanis Club Memorial Weekend 5K Run" to be held on May 25, 2024, from 8:00 a.m. until 10:00 a.m. See attached map.
- J. Daughtry** F. Approve request for the Property/Evidence Clerk to attend "Basic Forensic Photography" to be held in Tuscaloosa, Alabama and approve payment for registration, travel and meal expenses in the estimated amount of \$763.00.
- J. Daughtry** G. Approve request for four (4) CPD Officers to attend "Mississippi Command College" to be held in Oxford, MS and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$4,700.00.
- J. Daughtry** H. Approve request for three (3) CPD Officers to attend the "2024 Summer MELOA Motor Training" to be held in Biloxi, MS and approve payment for lodging, travel and meal expenses in the estimated amount of \$2,013.50.

- J. Daughtry** I. Approve permit request submitted by Eric Thomas, on behalf of the Thomas Family, to host a "Candlelight Vigil" to be held on May 25, 2024, from 7:00 p.m. until 8:00 p.m. on Fannon Field in Propst Park.
- J. Daughtry** J. Approve permit request submitted by Robert Smith to host a "Graduation Block Party" to be held on May 25, 2024 from 12:00 p.m. until 6:00 p.m. at 38 Burgundy Drive blocking 38 Burgundy Drive to Madeira Drive.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for May 21, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- J. Daughtry** B. Swearing In of eight (8) CPD Officers
* McKenzie Rogers
* DeMarco Easterwood
* Traveon Williams
* Jeremy Harris
* Isaiah Ginn
* William Henderson
* Jacob Parker
* Eric Lewis
- K. Wiegel** C. Building Inspection - April 2024 Report
- P. Mitchell** D. Human Resources - April 2024 Report
- L. Dismukes** E. Community Outreach - April 2024 Report
- D. Hughes** F. Columbus Fire and Rescue - April 2024 Report
- W. Langford** G. Garage - April 2024 Report
- S. James** H. Code Enforcement - April 2024 Report
- J. Daughtry** I. Columbus Police Department - April 2024 Report
- R. Bonner** J. J.M. Trotter Convention Center/Friendship Cemetery - April 2024 Report
- W. Blunt** K. Municipal Court - April 2024 Report
- G. Lewis** L. Parks & Recreation - April 2024 Report
- G. Drake** M. Information Technology - April 2024 Report
- J. Brigham** N. Finance - April 2024 Report
- G. Irby** O. Planning & Community Development - April 2024 Report
- J. Garrett** P. 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.

Emily Johnson

HISTORIC PRESERVATION COMMISSION

1 Vacancy, remainder of term that expires 05/18/2025, Bryan Brown resigned.
Appointment will be made June 18, 2024.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|------------------------------|----|--|
| S. James | A. | Discuss/Approve Derelict Property Docket |
| Z. Foster | B. | Discuss/approve applying for an FAA AIP Grant for the CLCA Runway Pavement Rehabilitation project. |
| Z. Foster | C. | Discuss/approve applying for MDOT Multimodal Grant to rehabilitate open hangars at CLCA. |
| J. Daughtry | D. | Discuss/Approve hiring two (2) Certified CPD Officers, contingent upon the successful completion of preliminary testing. |
| G. Irby | E. | Discuss/Approve the Memorandum of Agreement between the City of Columbus and the MS Historic Preservation Office for the Blight Elimination Program. |
| G. Irby | F. | Discuss/Approve advertising for a historical resource survey for the Northern District of the City of Columbus for compliance with the Mississippi Department of Archives and History. |
| K. Stafford | G. | Discuss/Approve advertising for street paving projects. |
| J. Garrett/J. Brigham | H. | Discuss/Approve awarding bid for sale of municipal surplus property at 249 Airline Road, Columbus, MS. |

IX. EXECUTIVE SESSION:

- A. Personnel Matter (1)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS May 7, 2024

The Vice-Mayor and City Council met in Regular Session on Tuesday, May 7, 2024 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin was absent and Vice-Mayor Joseph Mickens presided over the meeting. All Council Members were present, except Council Member Beard, who was absent. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Vice-Mayor Mickens called the meeting to order and called on COO Jammie Garrett to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Councilwoman DiCicco requested to add Discussion of Annexation Expenses to the Policy Agenda as Item "K." Council Member Greene made a motion to adopt the agenda as amended. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

III. APPROVE MINUTES FOR MEETING OF APRIL 16, 2024.

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

All Council Members present voted in favor of the motion.

The motion carried 4/0.

IV. CONSENT AGENDA:

- A. Approve permit request submitted by Martha Gordon, on behalf of Sandfield Horizon Committee, to host the "8th of May Festival" to be held on May 10 – 11, 2024 from 6:00 p.m. until 10:00 p.m. on Friday, May 10, 2024, and from 10:00

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 7, 2024

a.m. until 10:00 p.m. on Saturday, May 11, 2024, blocking 4th Avenue South at 24th Street South and 25th Street South.

- B. Approve request for two (2) CPD Investigators to attend an *“Interview and Interrogation Course”* to be held in Ellisville, MS and approve payment of lodging, travel and meal expenses at the estimated amount of \$1960.00
- C. Approve request for two (2) Fire and Rescue personnel to attend *“NFPA 1002 – Apparatus Driver Operator”* class to be held in Jackson, MS and approve payment of registration, lodging, travel in City vehicle, and reimbursement of meal expenses at the estimated amount of \$2,225.00.
- D. Approve permit request submitted by Barbara Dodd to host a *“Family Event”* to be held on June 29, 2024, from 12:00 p.m. until 11:00 p.m. at 607 Sycamore Street, blocking Sycamore Street at Rebecca Lane and Hemlock Street.
- E. Approve request for CPD Sergeant, Samuel Jackson, to attend the *“Field Training Officer Instructor Course”* to be held in Anniston, AL, and approve payment for registration, lodging, use of City vehicle for travel, and reimbursement of meal expenses at the estimated amount of \$1,069.00.
- F. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the *“Sounds of Summer”* to be held on June 13, 2024, June 27, 2024 and July 11, 2024 from 6:30 p.m. until 8:30 p.m. each date at the Roger Short Soccer Complex.
- G. Approve request for one (1) CPD Officer to attend a *“Standardized Field Sobriety Testing Course”* to be held in DeKalb, MS and approve payment of lodging, use of City vehicle for travel and reimbursement of meal expenses at the estimated amount of \$709.00.
- H. Accept letter of Retirement from Accounts Payable Clerk, approve compensation of unused vacation leave and authorize the HR Director to begin the normal recruitment process.
- I. Approve request to compensate Turner Excavating & Erosin LLC in the amount of \$12,718.98 for Parks & Recreation Main Office Renovation.
- J. Approve permit request submitted by Colin Krieger to host the *“Neighborhood Charity Boil”* to be held on May 26, 2024 from 12:00 p.m. until 6:00 p.m. at the 500 block of 8th Street North.

Council Member Jones made a motion to approve the Consent Agenda as presented. Councilwoman Stewart seconded the motion. The Vice-Mayor called for discussion, and there being none, all Council Members present voted in favor of same, with a unanimous vote, 4/0.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for May 7, 2024 in the amount of \$1,843,791.20. Council Member Jones seconded the motion.

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

The motion carried 3/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

Councilwoman Stewart announced that 6 year old first grader, Bryanna Cook, will be recognized for her foresight and bravery!

Vice-Mayor then welcomed Chief Daughtry back and continued by offering the following remarks:

- I'd like to commend Main Street, Inc., the sponsors, volunteers and participants for another successful Market Street Festival.
- On behalf of the City of Columbus, we would like to congratulate all of our area graduates. MUW's commencement exercises were held last Friday, May 3. EMCC will hold its graduation ceremonies this upcoming weekend; and as we know, area high school graduations will be held throughout the month. Columbus High School's graduation will be Saturday, May 25 at 10:00 a.m. at the Humphrey Coliseum on the MSU campus.
- Lastly, I would like to remind everyone of the 8th of May Emancipation Celebration set for tomorrow (May 8) at 6:00 p.m. at Sandfield Historic Cemetery. Also, there will be an 8th of May Festival on Friday and Saturday, May 10 & 11, at 4th Avenue South and 24th Street South. This event is sponsored by Sandfield Horizon

Committee. Friday's events will begin at 6:00 p.m. and Saturday's events will begin at 10:00 a.m.

Council Member Jones offered thanks to the Lobbyist for getting \$1,000,000.00 in Jackson for the City of Columbus.

Council Member Jones then directed a question to the General Counsel regarding the ordinance governing compensation of the Vice-Mayor in the absence of the Mayor. The General Counsel remarked that compensation of the vice-mayor is governed in the City's Charter. Section 17 of the Special Charter for the City of Columbus reads "in the absence or incapacity of the Mayor, the Vice-Mayor shall receive such compensation that the City Council shall determine, to be payable out of the treasury." The HR Director reported that the compensation has been \$40 per day.

Council Member Greene made a motion to compensate the Vice-Mayor the sum of \$40.00 per day when performing duties in the absence of the Mayor. The General Counsel called for a second. There was no second and the motion failed.

SUBSTITUTE MOTION:

Councilwoman Stewart made a substitute motion to compensate the Vice-Mayor the sum of \$200.00 per day when performing duties in the absence of the Mayor.

SUBSTITUTE MOTION:

Council Member Jones made a substitute motion to compensate the Vice-Mayor the sum of \$300.00 per day when performing duties in the absence of the Mayor. The General Counsel called for a second. There was no second and the motion failed.

INITIAL SUBSTITUTE MOTION:

Councilwoman Stewart made a substitute motion to compensate the Vice-Mayor the sum of \$200.00 per day when performing duties in the absence of the Mayor. Council Member Jones seconded the motion.

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

Vice-Mayor Mickens recused himself and exited the meeting.

Vice-Mayor Mickens was invited back in the Court Chambers. The General Counsel apprised Vice-Mayor Mickens of the Substitute Motion and the recorded votes, which is two in favor and two in opposition. Vice-Mayor Mickens voted in favor of the motion.

The motion carried 3/2.

Councilwoman DiCicco thanked the CEO and the Mayor's office for posting Board Minutes for various boards on the City's website.

Vice-Mayor Mickens reminded everyone of the Special School Bond Election that will be held Tuesday, May 14.

B. Board Vacancies

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

CITY PLANNING COMMISSION

1 Vacancy, remainder of Evelyn Vidrine's term expires 12/01/2024.

Appointments will be made tonight, May 21, 2024.

APPLICANT:

Emily Johnson

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

OZELLA SPRINGER

1020 15th Street North

CASE NUMBER: 24-0089

CASE NUMBER: 24-0090

Dilapidated Structure

Dilapidated Structure

The General Counsel called cause number **24-0089 and 24-0090**. Mrs. Samantha Koger, Ms. Springer's granddaughter, came forward and remarked that her plans are to demolish both structures. The General Counsel referred Mrs. Koger to obtain a demolition permit from the Building/Inspection Department. Mrs. Koger also remarked that there are heirs, but no one is willing to assist with the demolition. Ms. Koger requested an extension to determine what she can do with the property. Code Enforcement Officer Sasha James recommended giving Ms. Koger additional time to remediate the property and requested giving her an extension of **30 days**. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion give the property owner's relative a **30-day extension** to determine if

she can demolish the structures and obtain a demolition permit, 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 present voted in favor of the motion.

The motion carried 4/0.

JYOTSHANA PATEL
2603 McArthur Drive
CASE NUMBER: 24-0093

Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0093**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Councilwoman Stewart made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 4/0.

JOSEPH L. FOEMAN
1411 12th Avenue North
CASE NUMBER: 24-0096

Property Maintenance Code Violation

The General Counsel called cause number **24-0096**. Mr. and Mrs. Foeman came forward. Code Enforcement Officer Sasha James cited the areas on the structure that were in need in repair and recommended giving Mr. Foeman a **45-day extension**. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code.

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Council Member Jones made a motion to give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

CLEOTIS AND DELOIS A. HILL
1407 12th Avenue North
CASE NUMBER: 24-0097

Overgrown Lot
Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0097**. The Property Owners' legal counsel appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented seven (7) cases, \$250.00 or less for adjudication. Council Member Jones made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Councilwoman DiCicco seconded the motion.

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All Council Members present voted in favor of the motion.

The motion carried 4/0.

THE LIST FOLLOWS:

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\$250 OR LESS Derelict Properties for May 21, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0140 <i>Overgrown Lot</i>	4	MOORE REAL AND MOORE REAL 1501 20 th Street North	
24-0142 <i>Overgrown Lot</i>	3	CONSTANCE ESSENCE 133 Maple Street	
24-0145 <i>Overgrown Lot</i>	4	DIANE H. DEGRAFFENREID Pear Street	
24-0154 <i>Overgrown Lot</i>	1	CHARLIE GORDON C/O ROOSEVELT GORDON 22 nd Street South	
24-0156 <i>Overgrown Lot</i>	1	WALTER AND ETHEL JAMES 22 nd Street South	
24-0159 <i>Overgrown Lot</i>	2	JUSTICE SHARP 202 Springdale Drive	
24-0160 <i>Overgrown Lot</i>	4	BH PROPERTIES LLC 1915 15 th Avenue North	

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

MOORE REAL AND MOORE REAL
304 SOUTHGATE AVE
FREDERICKSBURG, VA 22408

RE: 1501 20TH ST N
APN: 56W19-01-15400
Case No: CE-24-0140
Officer: Sasha James - Ward: 4

Date: May 2, 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:

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 9th day of May, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling ditches, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
102.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 9, 2024

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, 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 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-1(2).

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

This the 2nd day of May, 2024,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

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

This Notice was posted on the subject property on: May 2, 2024

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

This Notice was posted at the City Building Inspection Office on: May 2, 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: May 2, 2024

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

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ESSENCE CONSTANCE
133 MAPLE ST
COLUMBUS, MS 39702

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

RE: 133 MAPLE ST
APN: 62W11-02-04800
Case No: CE-24-0142
Officer: Sasha James - Ward: 3

Date: April 25, 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:

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 2nd day of May, 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:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 2, 2024

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: April 25, 2024

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

This Notice was posted at the City Building Inspection Office on: April 25, 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: April 25, 2024

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

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

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

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

This 25th day of April, 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).

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 7, 2024



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

DEGRAFFENREID DIANE H.
405 APPLE ST
COLUMBUS, MS 39701

RE: PEAR ST
APN: 61W06-03-05800
Case No: CE-24-0145
Officer: Sasha James - Ward: 4

Date: April 29, 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 (1,500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do to himself, on or before the 6th day of May, 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:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 6, 2024

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (MCA) 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 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 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-1(2).

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

This the 29th day of April, 2024.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

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

This Notice was posted on the subject property on: April 29, 2024

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

This Notice was posted at the City Building Inspection Office on: April 29, 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: April 29, 2024

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 7, 2024



GORDON CHARLIE
C/O ROOSEVELT GORDON
2018 HARTWELL ST
DETROIT, MI 48235

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

RE: 22ND ST S
APN: 61W14-00-14700
Case No: CE-24-0154
Officer: Sasha James - Ward: 1

Date: May 2, 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 9th day of May, 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.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-1(2).

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

This the 2nd day of May, 2024.

Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

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

This Notice was posted on the subject property on: May 2, 2024

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

This Notice was posted at the City Building Inspection Office on: May 2, 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: May 2, 2024

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



JAMES WALTER/ETHEL
P O BOX 5461
COLUMBUS, MS 397045461

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

RE: 22ND ST S
APN: 61W14-00-13700
Case No: CE-24-0156
Officer: Sasha James - Ward: 1

Date: May 2, 2024

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 9th day of May, 2024, shall proceed to clear the land, by the use of municipal equipment or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39.21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO RENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO MONTHS TO CONDUCT THE CLEANING. IF THE MUNICIPALITY DOES NOT ACT WITHIN THE PERIOD OF TWO MONTHS, THE MUNICIPALITY MAY TAKE FURTHER ACTION TO REMOVE THE DEBRIS. IF THE MUNICIPALITY TAKES FURTHER ACTION, 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 PROPERTY OR PARCEL OF LAND IS LOCATED, THE MUNICIPALITY MAY TAKE FURTHER ACTION TO REMOVE THE DEBRIS. LAND IS RENTERED FOR CLEANING, A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-9-112 (6)(b) SHALL BE MAILED TO THE MAILING ADDRESS OF THE PROPERTY OWNER. THE PROPERTY OWNER SHALL BE RESPONSIBLE FOR THE COSTS OF THE CLEANING REQUIRED BY SAID SECTION.

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

[illegible]

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

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

This the 2nd day of May, 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: May 2, 2024

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

This Notice was posted at the City Building Inspection Office on: May 2, 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 May 2, 2024.

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 7, 2024



SHARP JUSTICE D.
202 SPRINGDALE DR.
COLUMBUS, MS 39702

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

RE: 202 SPRINGDALE DR
APN: 62W14-02-00100
Case No: CE-24-0159
Officer: Sasha James - Ward: 2

Date: May 2, 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 9th day of May, 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:
302.A - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 9, 2024

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-1(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5053 or 662-245-5070.

This the 2nd day of May, 2024,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

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

This Notice was posted on the subject property on: May 2, 2024

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

This Notice was posted at the City Building Inspection Office on: May 2, 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: May 2, 2024

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

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MAY 7, 2024



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

BH PROPERTIES LLC
102 TEMPLE COVE
COLUMBUS, MS 39702

RE: 1915 15TH AVE N
APN: 56W19-01-15500
Case No: CE-24-0160
Officer: Sasha James - Ward: 4

Date: May 2, 2024

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 9th day of May, 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 21-59-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
102.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 9, 2024

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, 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 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 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-1(2).

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

This is the 2nd day of May, 2024.

Sasha James
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

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

This Notice was posted on the subject property on: May 2, 2024

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

This Notice was posted at the City Building Inspection Office on: May 2, 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: May 2, 2024

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

B. Discuss/Approve an Agreement between the City of Columbus and Thermo Electron North America, LLC.

Council Member Jones made a motion to approve the Agreement between the City of Columbus and Thermo Electron North America, LLC for the Crime Lab. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

C. Discuss/Approve request to fill five (5) Laborer positions, pending successful completion of a pre-employment medical exam and drug screen.

Council Member Greene made a motion to approve the request to hire five (5) Laborers: **Dion Brewer, Tony Colvin, Deandre Hairston, Eddie Jefferson and Jeremy Slaughter** at \$12.88 per hour, pending successful completion of a pre-employment medical exam and drug screen. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

D. Discuss/Approve request to fill vacant Truck Driver position, pending successful completion of a pre-employment medical exam and drug screen.

Councilwoman DiCicco made a motion to approve the request to hire **Jermall Tate**, to fill vacant Truck Driver position at \$14.00 per hour, pending successful completion of a pre-employment medical exam and drug screen. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

E. Discuss/Approve request to fill six (6) Summer Worker positions in the Recreation Department , pending successful completion of a pre-employment medical exam and drug screen.

Council Member Jones made a motion to approve the request to fill six (6) Summer Worker positions in the Recreation Department , pending successful

completion of a pre-employment medical exam and drug screen. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

F. Discuss/Approve Memorandum of Understanding, Resolution and Order approving the purchase, sale and conveyance of certain real property (Leigh Drive and Bluecutt Road) and select a realtor and the amount of payment for their service.

The Council took up for discussion a Memorandum of Understanding Resolution and Order approving the Purchase, Sale and Conveyance of certain Real Property. Council Member Jones made a motion to approve Memorandum of Understanding, Resolution and Order approving the purchase, sale and conveyance of certain real property (Leigh Drive and Bluecutt Road) and select a realtor and the amount of payment for their service. Council Member Greene seconded the motion, and after the motion was thoroughly discussed and considered, the Vice-Mayor called for a vote on the motion and the Clerk recorded the votes as follows:

Council Member Jones made a motion to approve the Contract for Real Estate Brokerage Services. The Broker, Sherry Lipsey, will negotiate on behalf of the City with the Leigh entities identified in the attached document to broker the consideration to be paid by the City for the exchange of real estate spelled out in the attached document for the fixed commission of \$1,000 to be paid by the City, upon closing of the transaction. Council Member Greene seconded the motion.

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

The MOU, Resolution and Order having received the majority vote of the Council, the Mayor announced that the Motion carried and that the Resolution and Order was hereby ADOPTED.

THE MOU RESOLUTION AND ORDER FOLLOWS:

MEMORANDUM OF UNDERSTANDING
RESOLUTION AND ORDER APPROVING THE PURCHASE, SALE AND
CONVEYANCE OF CERTAIN REAL PROPERTY

THIS, Memorandum of Understanding AND Resolution ("MOU") is entered into this the 7th day of May, 2024, by and among the City of Columbus Mississippi ("Columbus"), a Mississippi Municipality formed under the laws of the State of Mississippi on the one hand and the Leigh Enterprises, LP (LELP) and the Leigh Foundation, Inc. (LFI) on the other hand (collectively known as "the Parties"), with regard to certain real property located near Leigh Drive and Bluecutt Road, within the City of Columbus, Mississippi.

WHEREAS, pursuant to Section 21-17-1(2) of the Mississippi Code, in case any real property belonging to the City shall cease to be used for municipal purposes, the governing authority of the City may sell, convey or lease the same on such terms as the municipality may elect, and the City shall sell such surplus municipal property by advertising for sealed bids unless by resolution duly and lawfully spread on the minutes that the sale of such property in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the City and that the use for which the property is to be sold, conveyed or leased will promote and foster the development and improvement of the community in which it is located and the economic welfare thereof, the Mayor and Council are authorized and empowered, in their discretion, to sell convey or lease such surplus property without having to advertise and accept competitive bids by either having two appraisals (one from the buyer and one from the City) and selling at a price not less than the average of the two appraisals or the City may contract for the professional services of a Mississippi Licensed real estate broker to assist the City in the marketing and sale or lease of the property at a reasonable fee not in excess of what is reasonable and customary within the City and in all such sales, the City shall retain all mineral rights that it owns, together with the right of ingress and egress to remove same; and

WHEREAS, the City is the owner of approximately 1.76 acres of land located on what was formerly a rail-line owned and operated by the Columbus and Greenville Railway and is depicted on Exhibit A attached hereto; and

WHEREAS, LELP owns certain real property bordering the southern right-of-way of Bluecutt Road and has orally offered to convey 0.59 acres as depicted on Exhibit B attached hereto, to the City, contingent upon the City conveying to LFI the City's 1.76 acres depicted on Exhibit A, subject to a cash payment by the City as described hereinbelow; and

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WHEREAS, LFI owns certain real property bordering the southern right-of-way of Bluecut Road and has orally offered to convey 0.27 acres as depicted on Exhibit B attached hereto, to the City, contingent upon the City conveying to LFI the City's 1.76 acres depicted on Exhibit A, subject to a cash payment by the City as described hereinbelow; and

WHEREAS, the City needs the real property depicted in Exhibit B to erect traffic control devices and to widen Bluecut Road for the general welfare and safety of the traveling public, and LELP and LFI desire to secure title to the City's property depicted on Exhibit A to make their property more attractive for commercial development; and

WHEREAS, the City has determined through appraisal that its real property depicted on Exhibit A has a fair market value of approximately \$96,000 and that the real property offered by LELP depicted on Exhibit B has a fair market value of approximately \$77,000 and that the real property offered by LFI has a fair market value of \$35,000; and

NOW, THEREFORE, the Parties enter into this Memorandum of Understanding and the Mayor and Council adopt same as a Resolution to be spread across the minutes of the City as follows

- (1) (a) The real property depicted on Exhibit A has ceased to be used and is not needed for municipal purposes and is not used in the operation of the City; (b) the Mayor and Council finds and determines that the sale of the real property depicted on Exhibit A by sealed bid is not necessary or desirable for the financial welfare of the municipality; and (c) that the use of such property for the purposes for which it is to be sold and conveyed will promote and foster the development and improvement of the community and the economic welfare thereof and to approve the engagement of Sheri Lipsey, a licensed Mississippi real estate broker, of Weichert Realtors Innovations, at a commission of \$1,000 to negotiate a real property exchange between the City and LELP and LFI, with the City paying to LELP and/or LFI an amount not exceeding \$16,000 as set forth in Exhibit C attached hereto; and
- (2) LELP and LFI agree to the exchange together with the payment by the City of the difference in the fair market value of the property exchanged subject to

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and the City, with the City reserving mineral rights together with the right of ingress and egress to remove same.

Council Member Jones moved that the above and foregoing MOU, Resolution and Order, be adopted by the Mayor and Council and spread across the minutes of the City and that all the factual averments and statements contained within this resolution and Order be found as fact to be true, correct and proper. Council Member Greene seconded the motion and after the motion was thoroughly discussed and considered, the Mayor called for a vote on the motion and the Clerk recorded the votes as follows:

	Voted Yes or No
Council Member Stewart	<u>yes</u>
Council Member Mickens	<u>yes</u>
Council Member Greene	<u>yes</u>
Council Member Beard	<u>yes</u>
Council Member Jones	<u>yes</u>
Council Member DiCicco	<u>yes</u>

The MOU, Resolution and Order having received the majority vote of the Council, the Mayor announced that the Motion carried and that the Resolution and Order was hereby ADOPTED.

WITNESS OUR SIGNATURES, this the 7th day of May, 2024.

CITY OF COLUMBUS

BY: Joseph W. Mickens, Jr.
KEITH GASKIN, MAYOR

LEIGH ENTERPRISES, LP

BY: _____

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LEIGH FOUNDATION, INC

BY: _____

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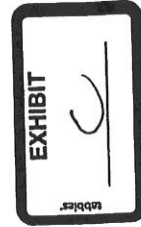
City of Columbus Right-of-Way (ROW)	Acreage	Adjustment	Value per Acre	Extended Value	Rounded	Notes
Railroad on Leigh Drive (100' x 760')	1.76				\$ 96,000	
Part Adjoining Leigh Drive (100' x 250')	0.57		\$ 110,000	\$ 62,700		\$2.50 /SF
Rear Portion (100' x ~510')	1.19	30%	\$ 28,000	\$ 33,320		
Adjoins 7.0 Ac - Leigh Foundation	7.00		\$ 40,000	\$ 280,000		Back Acreage Comp

\$ 96,000 Total Value City to Leigh

Leigh Family Property	Acreage	Adjustment	Value per Acre	Extended Value	Rounded	Notes
East Side of Leigh Drive on Bluecutt	0.27		\$ 130,000	\$ 35,100	\$ 35,000	\$3.00 /SF
Leigh Foundation, Inc.						
West Side of Leigh Drive on Bluecutt	0.59		\$ 130,000	\$ 76,700	\$ 77,000	\$3.00 /SF
Leigh Enterprises LP						

\$ 112,000 Total Value Leigh to City

Value Difference \$ (16,000) Purchase
Difference for the City to



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CONTRACT FOR REAL ESTATE BROKERAGE SERVICES

WHEREAS, City of Columbus ("City") needs the services of a licensed real estate broker to handle the exchange of real estate proposed in the attached document with exhibits; and

WHEREAS, Sheri Lipsey of Weichert Realtors Innovations, is a licensed Mississippi real estate broker ("Broker"), who has offered to serve as such for the sum of \$1,000 to broker and finalize the sale spelled out in the attached document;

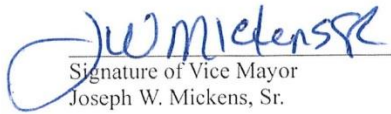
NOW THEREFORE, City and Broker agree as follows:

1. Broker will negotiate on behalf of the City with the Leigh entities identified in the attached document to broker the consideration to be paid by the City for the exchange of real estate spelled out in the attached document for the fixed commission of \$1,000 to be paid by the City, upon closing of the transaction.

This the 8th day of May, 2024.

City of Columbus, MS

Sheri Lipsey


Signature of Vice Mayor
Joseph W. Mickens, Sr.

Sheri Lipsey

**G. Discuss/Approve Amendment to City Ordinance Section 20-61
(Discharge of a firearm within City limits) related to same.**

The Vice-Mayor and Council took up for discussion and approval of Amendment to City Ordinance, Section 20-61, Discharge of Firearms in the City Limits. Council Member Jones made a motion to approve the Amendment to City Ordinance Section 20-61 (Discharge of a firearm within City limits) related to same. Councilwoman Stewart seconded the motion and after a discussion and upon recommendation from the Police Department, the Mayor called for a vote on the motion and recorded the votes as follows:

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

The Amendment to the City Ordinance having received the majority vote of the Council, the Mayor announced that the Motion carried and that the Amendment was hereby ADOPTED.

THE AMENDMENT FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

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Amendment to Section 20-61

WHEREAS, gun violence and the firing of firearms within the City and County has become all too frequent and is bringing a heightened sense of fear and general unease within many parts of the City; and

WHEREAS, more frequently persons are discharging firearms into the air to threaten or intimidate others, which shooting in itself may lead to more gunfire; and

WHEREAS, firing a deadly weapon within the City needs to immediately cease;

NOW THEREFORE, BE IT ORDAINED, that we the Mayor and Council, for the immediate and temporary preservation of the public peace, health and safety, in order to aid the City in the prevention of accidental or intentional gunshot injury and to preserve the safety, general wellbeing, quiet solitude, enjoyment and general happiness and security of the citizens of Columbus, we do hereby pass the following amendment to our City Code of Ordinances as an emergency measure effective immediately, as follows:

Sec. 20-61. - Discharge of firearms.

- (1) Except for a person who discharges a firearm under circumstances allowed by the laws of the State of Mississippi, including but not limited to:
 - a. Section 97-3-15 of the Mississippi Code as may be amended (sometimes referred to as the "Castle Doctrine"), and
 - b. Section 45-9-53(1) and its subparagraphs, which exempt certain large acreage tracts of land annexed after September of 1981 from regulations of specified weapons,it shall be unlawful for any person to fire or discharge any gun, including but not limited to, a B-B gun and pellet gun, cannon, or firearm of any description within the municipal boundaries of the City without a permit from the chief of police.
- (2) This section shall not prohibit use of the police firing range authorized by the chief of police.
- (3) An individual found guilty of violating this section shall be guilty of a misdemeanor punishable by the maximum amount allowed by law including, but not limited to Section 21-13-19 of the Mississippi Code, which currently sets the maximum at \$1,000 per occurrence and six months in jail.
- (4) The Municipal Clerk is hereby directed to immediately publish this ordinance in its entirety in the City's paper of General Circulation.
- (5) The Police Department is directed to immediately enforce his ordinance as amended.
- (6) Any weapon used in violation of Section 97-37-1 of the Mississippi Code (as may be amended) or used in the commission of any other crime, shall be seized by the arresting officer, may be introduced in evidence, and in the event of a conviction, shall be ordered to be forfeited, and shall be disposed of pursuant to Section 97-37-3 of the Mississippi Code (as may be amended). In the event of acquittal of charges, such weapon shall be returned to the accused from whom it was seized.

The above and foregoing Ordinance was presented by the Mayor for discussion and Council Member Jones moved for its immediate adoption. Council Member Stewart seconded the motion and after a discussion and upon recommendation

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from the Police Department, the Mayor called for a vote on the motion and recorded the votes as follows:

Council Member Taylor-Stewart	Voted: <u>Yes</u>
Council Member Mickens	<u>Yes</u>
Council Member Greene	<u>Yes</u>
Council Member Beard	<u>Absent</u>
Council Member Jones	<u>Yes</u>
Council Member DiCicco	<u>Yes</u>

The ordinance, having received the unanimous vote of those present and voting, was passed, effective immediately.

So, Ordained, on this the 7th day of April, 2024.

Keith Gaskin, Mayor

Attest:

James Brigham, Municipal Clerk

H. Discuss/Approve Awarding the Interior Renovation Contract for the James M. Trotter Convention Center to the lowest responsive bidder in the amount of \$517,500.00.

Council Member Jones made a motion to approve the request to Award the Interior Renovation Contract for the James M. Trotter Convention Center to the lowest responsive bidder in the amount of \$517,500.00. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

THE BID TABULATION SHEET FOLLOWS:

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JBHM
Architecture

104 Third Street South		P O Box 9127		Columbus, MS 39705-9127		662-329-4883	
Project Number 23018.00		Project: City of Columbus		Opening Date 4/16/2024		Opening Time 2:00 p.m.	
		Trotter Convention Center, Interior Renovations		Columbus, Mississippi			
Contractor	Burks-Mordecai Builders, Inc.	Cook Development LLC	JMorgan Company	Weathers Construction, Inc.	West Brothers Construction		
Certificate of Responsibility	No Bid	23106-MC	21073-MC	08286-MC	No Bid		
Surety Company (5%)		The Gray Casualty & Surety Company	Westfield Insurance Company	Merchants Bonding Company (Mutual)			
Addendum #1 Acknowledged		Yes	Yes	Yes			
BASE BID	\$ -	\$ 395,000.00	\$ 380,100.00	\$ 365,600.00	\$ -		
Alternate #1 (ADD) Restroom Renovation	\$ -	\$ 43,000.00	\$ 82,737.00	\$ 83,800.00	\$ -		
Alternate #2 (ADD) Corridor Renovation	\$ -	\$ 25,000.00	\$ 30,668.00	\$ 21,800.00	\$ -		
Alternate #3 (ADD) Auditorium Paint	\$ -	\$ 19,500.00	\$ 19,056.00	\$ 62,800.00	\$ -		
Alternate #4 (ADD) Furniture	\$ -	\$ 35,000.00	\$ 55,000.00	\$ 29,250.00	\$ -		
Total Bid	\$ -	\$ 517,500.00	\$ 567,561.00	\$ 563,250.00	\$ -		
180 days							

Certified Correct By: 
William D. Whittle, AIA, NCARB, Principal

I. Discuss/Approve reimbursable election workers' pay scale for May 14, 2024 Special Bond Election for the Columbus Municipal School District; made payable May 15, 2024.

The Council took up for discussion the request to approve reimbursable election workers' pay scale for May 14, 2024 Special Bond Election for the Columbus Municipal School District; made payable May 15, 2024.

Councilwoman DiCicco moved for the amount to remain the same, \$165.00. Vice-Mayor Mickens called for a second to the motion. There was no second and the motion failed.

SUBSTITUTE MOTION:

Council Member Jones offered a substitute motion to pay Election Commissioners \$200.00 for working on Election Day for the upcoming Columbus Municipal School District Bond Election.

SUBSTITUTE MOTION:

Councilwoman Stewart offered a substitute motion to pay Election Commissioners \$300.00 for working on Election Day for the upcoming Columbus Municipal School District Bond Election. Vice-Mayor Mickens called for a second to the motion. There was no second and the motion failed.

Council Member Jones withdrew the first substitute motion of \$200.00 and made another substitute motion to pay Election Commissioners \$250.00 for working on Election Day for the upcoming Columbus Municipal School District Bond Election. Councilwoman Stewart seconded the motion.

Council Members Stewart and Jones voted in favor of the motion.
Council Members Greene and DiCicco opposed the motion.
Vice-Mayor Mickens voted in favor of the motion.

The motion carried 3/2

Vice-Mayor stressed that this increase is temporary and approved for THIS ELECTION ONLY. The COO remarked that the Council will have the discretion to set the rate going forth, but these rates are strictly for May 14, 2024 Bond Election.

THE PAY SCALE FOR THIS ELECTION FOR ALL POSITIONS FOLLOWS:

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<u>TITLE</u>	<u>STATUTE</u>	<u>2023 LOWNDES COUNTY ELECTION</u>	<u>ELECTION COMMISSION REQUEST</u>
Election Commissioners (5)	§23-15-153 (4) (5) \$165.00 (Election Day) \$110.00 (per diem)	\$165.00 (Election Day) \$110.00 (Per Diem)	\$300.00 250.00 \$300.00 (Election Day) \$110.00 (Per Diem)
Poll Managers (51)	§23-15-227 (1) \$125.00	\$150.00 (Election Day) \$30.00 (Training)	\$150.00 (Election Day) \$30.00 (Training)
Returning & Receiving (8)	§23-15-227 (2) \$175.00	\$200.00 (Election Day) \$30.00 (Training)	\$200.00 (Election Day) \$30.00 (Training)

J. Discuss/Approve request to hire three (3) Certified Police Officers, pending successful completion of preliminary testing.

Council Member Greene made a motion to hire three (3) Certified Police Officers: Lane McTaggart, Jason Gilmore and Johnny Vaughn, pending successful completion of preliminary testing. Council Member Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

K. Discuss Annexation Expenses

Councilwoman DiCicco discussed the Annexation Expenses that the City has spent thus far, which are approximately \$26,000 plus the advertising expenses, which are around \$5,000.00. The CFO reported that the Annexation expenses were not budgeted and cost will come from Special Projects. Councilwoman DiCicco asked the Council to reconsider the Annexation. No action was taken.

ADJOURNMENT:

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

Approved by: _____
Joseph Mickens, Sr., Vice-Mayor

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 7, 2024

**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Dalton Cook
 - Name of Event Official seeks to Attend: NFPA 1001
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: [Click here to enter text.](#)
 - Proposed Date of Departure: 6/2/2024 • Proposed Date of Return: 7/25/2024
 - 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: \$ 500.00
 - 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): \$ 400.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 1300.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 2200.00**

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: 5/14/2024

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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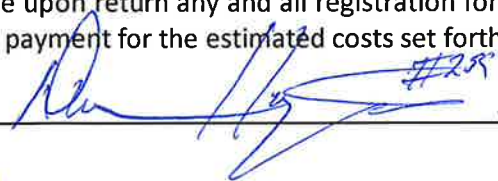
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Baron McKee
 - Name of Event Official seeks to Attend: NFPA 1033-Fire Investigator
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 6/10/2024 • Proposed Date of Return: 6/20/2024
 - 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: \$ **640.00**
 - 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): \$ **100.00**
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ **375.00**
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ **1115.00****

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: 5/14/2024

**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Cody Cantrell, Corey Haynes
 - Name of Event Official seeks to Attend: NFPA 1021 Fire Officer
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: [Click here to enter text.](#)
 - Proposed Date of Departure: 6/17/2024 • Proposed Date of Return: 6/27/2024
 - 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: \$ 1230.00
 - 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): \$ 100.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 750.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 2080.00**

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: 5/14/2024

**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
 - Name of Event Official seeks to Attend: Fire Service Chaplain
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: [Click here to enter text.](#)
 - Proposed Date of Departure: 6/11/2024 • Proposed Date of Return: 6/12/2024
 - 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: \$ 125.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 100.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 275.00**

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

Signature: _____

Date: 5/14/2024

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: May 8, 2024

APPLICANT:

NAME/ORGANIZATION: Kiwanis Club of Columbus

LOCAL/PERMANENT ADDRESS: P.O. Box 5
Columbus, MS 39703

REPRESENTATIVE:

NAME: Floyd H. McIntyre TITLE: Board Member

ADDRESS: 1115 Park Circle PHONE: 662-574-9388
Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Kiwanis Club Memorial Weekend 5K

DATE OF ACTIVITY: May 25 ☐ PARADE ☐ MEETING ☐ ASSEMBLY 5K Run

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM ENDING: 10:00 ☒ AM ☐ PM

PURPOSE: Fund raiser for Camp Rising Sun

LOCATION OR ROUTE OF ACTIVITY: See Attached

MAP ATTACHED: ☒ YES ☐ NO

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

Participants running the 5K and Kiwanis members

NUMBER OF PERSONS TO PARTICIPATE: 75 +/- AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 9 May 24



Floyd McIntyre <rebelrunner1965@gmail.com>

Race route

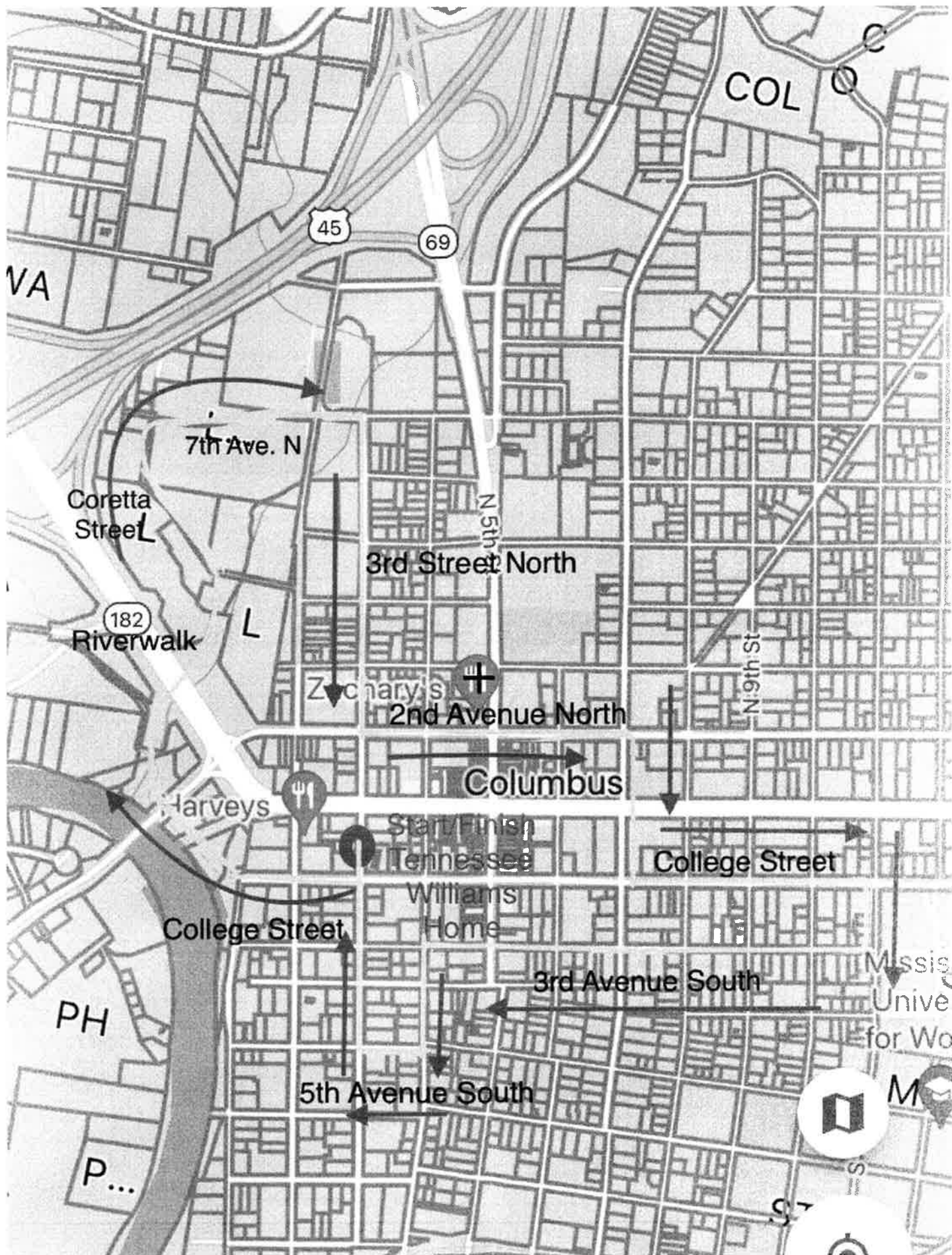
1 message

Taylor Richardson <torichardson89@gmail.com>
To: Rebelrunner1965@gmail.com

Mon, May 8, 2023 at 4:58 PM

South
Start at Tennessee Williams Home on 3rd Avenue ~~North~~. Head south to College street and turn right. Head to the river walk and run under Main Street toward Soccer Complex and turn left on Coretta Street. Run to 7th Ave. N. Take 7th Ave. N. to 3rd Street N. Turn right on 3rd street N and run to 2nd Ave. N. Turn left on 2nd Ave. N. And run to 7th Street N. Turn right on 7th N. and run to College Street. Turn Left on College Street and run to 11th Street S. Turn right on 11th Street S. and run to 3rd Ave. S. Turn right on 3rd Ave. S. And run to 4th Street S. Turn left on 4th Street S. And run to 5th Ave. S. Turn right on 5th Ave S. and run to 3rd Street S. Turn right on 3rd Street S. and run to the finish line by Tennessee Williams Home.

Sent from my iPhone



FORENSIC PIECES

TRAINING & CONSULTING

www.forensicpieces.com

COST: \$525 PER STUDENT

PLEASE MAKE CHECKS PAYABLE TO: FORENSIC PIECES

MAJOR CREDIT CARDS ACCEPTED

TIN# 900496490

FAX/MAIL TO FORENSIC PIECES (CONTACT INFO BELOW)

REGISTRATION FORM

NAME: _____

TITLE: _____

AGENCY: _____

ADDRESS: _____

CITY: _____

STATE/ZIP: _____

PHONE: _____

EMAIL: _____

CAMERA MAKE AND MODEL:

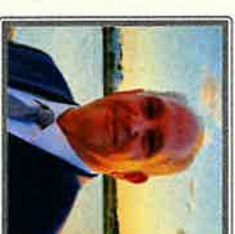
BASIC FORENSIC PHOTOGRAPHY

By: Robert Wyman, President
Wyman Enterprises, Inc.
Forensic Photography, Evidence
Documentation, Traffic Crash and Crime
Scene Reconstruction

ABOUT YOUR INSTRUCTOR:

Mr. Robert Wyman is President of Wyman Enterprises, Inc., located in Sunrise, Florida. Wyman Enterprises, Inc. provides Forensic Photography and Evidence Documentation services for civil and criminal cases.

Mr. Wyman has been accepted as an Expert Witness in Federal, State and local courts. His work has been published in five books regarding Traffic Crash Reconstruction and Evidence Documentation, as well as numerous articles in magazines and industry newsletters. Robert is a frequent guest speaker at conventions, seminars and association meetings for Crime Scene Investigators, Traffic Crash Reconstructionists, Private Scene Investigators, Attorneys and Paralegals.



ROBERT WYMAN

COURSE DATES: JUNE 24 – 26, 2024

8:00 AM – 5:00 PM

LOCATION: LAW ENFORCEMENT ACADEMY TUSCALOOSA

7601 ROBERT CARDINAL AIRPORT ROAD
TUSCALOOSA, AL 35401

RECOMMENDED LODGING: HOME 2 SUITES BY HILTON

2610 UNIVERSITY BLVD.
TUSCALOOSA, AL 35401
PHONE: (205) 349-2002

HOSTING AGENCY: LAW ENFORCEMENT ACADEMY TUSCALOOSA

HOST CONTACT: WESLEY JACOBS (205) 759-3000 OR WJACOBS1@TUSCALOOSA.COM

****TO REGISTER, VISIT WWW.FORENSICPIECES.COM OR CALL US AT (850) 332-0141**

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

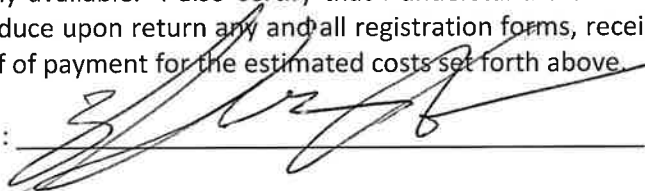
- Typed or Printed Name of Official Applying for Travel: Courtney Malone
- Name of Event Official seeks to Attend: Basic Forensic Photography
- Benefit to City resulting from Attendance: Enhance knowledge of photographic techniques.

-
- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 6/24/2024 • Proposed Date of Return: 6/26/2024
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 525.00
- Cost per Night of Lodging: \$
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 138.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 763.00

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: 5/14/2024

MISSISSIPPI COMMAND COLLEGE

July 14 – July 19, 2024

The Inn at Ole Miss University of Mississippi, Oxford,
Mississippi

The registration fee is \$375.00 and may be paid by Purchase Order or Check. The registration fee will include lunch, refreshments at breaks, and supplies. All other costs, to include lodging, are the responsibility of the attendee or their agency. Please plan to arrive on July 14, 2024 (Sunday Afternoon) between 4:00 pm – 5:00pm for Registration, and a Mandatory Orientation from 5:00pm – 5:30pm, at the Inn at Ole Miss.

APPLICATIONS

Applications MUST have a PO# or CHECK# written in the space box at the bottom of each application. We can NOT process your applications without this information, as well as the signature of the department head. So please do not send an application that is incomplete as the system will not process it.

A Confirmation Email will be sent to you once we have received your completed application, and confirmed your payment has been received by Mr. Ken Winter. This is your only indication that your Officers have been accepted to the Command College.

As in the past the application process is a first come, first served basis, and we look to host around 100 students again this year. It is critical to your enrollment in this class to submit a completed application as requested, and to ensure your PO's/Checks are processed by your admin as soon as possible to Mr. Ken Winter.

The deadline to get your application in, and to have your payments completed is Friday June 14, 2024 COB.

Applications ONLY go to LES Christian Murray at the FBI.

lcemurray@fbi.gov 601-540-8179

DO NOT SEND INVOICE/PAYMENTS TO THE FBI

Mail Payments and Invoice ONLY to Director Ken Winter.

Mississippi Association of Chiefs of Police

1723 University Avenue Suite B #367

Oxford, Mississippi 38655

kwinter@mschiefs.org 662-897-6227

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Samuel Jackson, Christopher Smith, Tavarus Jennings, Bryan Moore
- Name of Event Official seeks to Attend: MS Command College
- Benefit to City resulting from Attendance: Enhance leadership abilities.

-
- Location (City & State) of the Event for which Travel is sought: Oxford, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: The Inn at Ole Miss
 - Proposed Date of Departure: 7/14/2024 • Proposed Date of Return: 7/19/2024
 - 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: \$ 1500.00
- Cost per Night of Lodging: \$ 109.00
- Total Estimated Lodging Costs for All Nights: \$ 2180.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 920.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **4,700.00**

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: 5/14/2024



COMMITTED TO
EXCELLENCE
IN LAW ENFORCEMENT

MLEOA Conference

[CONFERENCE](#)[JOIN SUPPORT US SCHOLARSHIPS ACCOUNT MEMBERS PAGE](#)[NEWS](#)[LOG IN](#)[MEMORIAL](#)

PLEASE NOTE: You must have an active membership to register for classes [below](#). [Click here to view your account](#) and make sure you are able to login. Need to join? [Click here!](#)

JOIN US FOR THE 70th ANNIVERSARY OF MLEOA!

June 2-7, 2024 in Biloxi

This year marks the 70th year of the MLEOA, and the 2024 summer conference is poised to be the largest and most impactful yet! Classes being offered this year will be: Motor Training, K-9 Training/ Certification, Firearms, CIT Training, and Human Trafficking Investigations.

We are confident that the 2024 MLEOA Summer Conference will be an enriching and



IP Casino & Hotel

850 Bayview Ave
Biloxi, MS 39530

Winner of the coveted AAA Four Diamond Award, IP Casino Resort Spa is Biloxi's premier

rewarding experience for all attendees, and we look forward to welcoming you to what promises to be an outstanding event.

If you have any questions or concerns regarding these changes, please do not hesitate to [reach out to us](#).

Conference Highlights

- ★ MOTOR TRAINING / MOTOR RODEO
- ★ K-9 TRAINING / CERTIFICATION
- ★ FIRE ARMS TRAINING / COMPETITION
- ★ CIT TRAINING / CERTIFICATION
- ★ HUMAN TRAFFICKING INVESTIGATION
- ★ CRAWFISH BOIL / AWARDS BANQUET

We hope you'll join us. Read on for hotel details and get started signing up for your training below! Need a membership? [Click here](#).

one-stop resort destination.

The cut-off date (*last date to book hotel reservations*) is 05/21/2024.

Members, [login](#) to see your hotel rates! Please [view these important instructions](#) as well.

Learn more about this year's training, then sign up below!

CITY OF COLUMBUS, MISSISSIPPI
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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Melvin Shirley, Jacorius Hammond, DeMarco Easterwood
 - Name of Event Official seeks to Attend: 2024 Summer MELOA Motor Training
 - Benefit to City resulting from Attendance: Enhance motorcycle skills to patrol the streets of the city.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: IP Casino & Hotel
 - Proposed Date of Departure: 6/2/2024 • Proposed Date of Return: 6/7/2024
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ 74.90
- Total Estimated Lodging Costs for All Nights: \$ 1123.50
- 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: \$ 690.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **2,013.50**

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: 5/15/2024

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: 5/15/2024

APPLICANT:

NAME/ORGANIZATION: Thomas Family

LOCAL/PERMANENT ADDRESS: 128 South McCrany Road
Columbus, MS 39701

REPRESENTATIVE:

NAME: Eric Thomas TITLE: Family Member

ADDRESS: 128 South McCrany Road PHONE: 602-549-7905
Columbus, MS PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Candlelight Vigil

DATE OF ACTIVITY: May 25th ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 7:00 ☐ AM ☒ PM ENDING: 8:00 ☐ AM ☒ PM

PURPOSE: Candlelight Vigil in memory of Eddie Thomas

LOCATION OR ROUTE OF ACTIVITY: Pumpst Park - Fannon Field

MAP ATTACHED: ☐ YES ☐ NO

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

Thomas Family

NUMBER OF PERSONS TO PARTICIPATE: 200 AGE OF ANY MINORS: 10+

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Eric Thomas

APPROVAL

APPROVED BY: AC. [Signature]
NAME & TITLE

DATE: 5/16/24

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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TODAY'S DATE: MAY 20, 2024

APPLICANT:

NAME/ORGANIZATION: _____

LOCAL/PERMANENT ADDRESS: _____

REPRESENTATIVE:

NAME: Robert Smith TITLE: OWNER

ADDRESS: 38- Burgundy Drive PHONE: 682-364-8433

COLUMBUS, MS, 39702 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Graduation Block Party

DATE OF ACTIVITY: MAY 25, 2024 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12:00 ☐ AM ☒ PM ENDING: 6:00 ☐ AM ☒ PM

PURPOSE: Grand Daughter Graduation Party

LOCATION OR ROUTE OF ACTIVITY: 38- Burgundy Drive

Block of Burgundy from Address

MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 50 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Robert Smith, Sr.

APPROVAL

APPROVED BY: Boyd M. Langley Jr., Chief DATE: May 20, 2024

NAME & TITLE

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

May 21, 2024

A/P DOCUMENTS \$ 1,162.396.11

CHECKWRITE #1	\$ 24,792.78	5/8 Visa, Turner Excavating, Ford
CHECKWRITE #2	\$ 1,495.00	5/9 Dizzy Dean, GT Tennis
CHECKWRITE #3	\$ 11,310.00	5/15 Election Bond Workers
CHECKWRITE #4	<u>\$ 791.20</u>	5/16 Atmos, ELWater, Elect Worker
	\$ 38,388.98	TOTAL OF CHECKWRITES

GRAND TOTAL \$ 1,200,785.09

ACCOUNTS PAYABLE CHECK PROOF

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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						
6899 82 CHALLENGE OF MISSISSIPPI LLC						
222561	05/21/24	517-1924	10023225	107-350-503-000	325.00	N Y
		Grandslam Tournament		Supplies-Non-Op-Subs & Dues		
Total For 6899 82 CHALLENGE OF MISSISSIPPI LLC:					\$325.00	
2676 ABSOLUTE PRINT SOLUTIONS						
222566	05/21/24	198646	10023145	001-004-675-000	135.57	N N
		2024 Bond Election Supplies		Election Expense		
222577	05/21/24	198645	10023175	001-004-675-000	470.99	N N
		Precinct Banners		Election Expense		
222578	05/21/24	198599	10023176	001-004-675-000	344.80	N N
		Ballot Paper		Election Expense		
222580	05/21/24	198622	10023151	001-004-675-000	2,585.77	N N
		2024 Bond Issue Special Election Ballots		Election Expense		
Total For 2676 ABSOLUTE PRINT SOLUTIONS:					\$3,537.13	
4599 ACS CHEMISTRY FOR LIFE						
222568	05/21/24	2024MEM	0	001-009-683-000	80.00	N N
		2024 Membership Jada Hardy		Subscriptions & Dues		
Total For 4599 ACS CHEMISTRY FOR LIFE:					\$80.00	
2566 AIRGAS USA, LLC						
222567	05/21/24	5507701862	0	001-009-640-000	314.00	N N
		Cylinder Rental		Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$314.00	
6429 ALLMOND PRINTING COMPANY						
222579	05/21/24	71140	10023144	001-004-675-000	2,064.50	N N
		Supplies For 2024 Bond Election		Election Expense		
Total For 6429 ALLMOND PRINTING COMPANY:					\$2,064.50	
4447 AMAZON CAPITAL SERVICES						
222278	05/21/24	1G64-6R73-PGW10023022		107-350-581-000	382.39	N N
		Supplies		Recreation Programs		
222510	05/21/24	11V4-XT4Y-4NNF0		001-004-725-000	470.20	N N
		It Supplies To Be Capitalized		Assets To Be Capitalized		
222511	05/21/24	131Q-G6KF-QNP0		001-005-725-000	2,102.11	N N

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
It Supplies To Be Capitalized			Assets To Be Capitalized				
Total For 4447 AMAZON CAPITAL SERVICES:					\$2,954.70		
7057 APPLICATION DATA SYSTEMS INC							
222176	05/21/24	11469	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		
3828 AT&T*							
222178	05/21/24	42524	0	001-005-605-000	37.89	N	N
Ncic Monitoring Line			Communication (Postage,Wireless,Etc				
Total For 3828 AT&T*:					\$37.89		
5664 AT & T							
222179	05/21/24	5540688803	0	001-005-605-000	229.62	N	N
Pd/Lowndes Co Sheriff			Communication (Postage,Wireless,Etc				
Total For 5664 AT & T:					\$229.62		
4488 AT&T MOBILITY **							
222326	05/21/24	05062024	0	001-005-605-000	683.18	N	N
Monthly Billing			Communication (Postage,Wireless,Etc				
Total For 4488 AT&T MOBILITY **:					\$683.18		
1023 AUTOZONE, INC							
222180	05/21/24	0327920015	10023101	001-050-570-000	938.32	N	N
Pd 13-03 Struts, Suspensions, Crontorl Arm			Supp-R&M-Veh/Eqp/Prts-Police				
222181	05/21/24	0327922603	0	001-050-559-000	167.19	N	N
Warranty Fuel Module			Operating Supplies-Other				
222182	05/21/24	0327922562 CRE0		001-050-559-000	-167.19	N	N
Warranty Credit Fuel Module			Operating Supplies-Other				
222183	05/21/24	0327922529	10023137	001-050-572-001	242.54	N	N
Starter			Supp-R&M-Veh/Eqp-Street-Non-Acc				
222184	05/21/24	0327918217	10023071	001-050-572-001	178.59	N	N
Brakes And Rotors			Supp-R&M-Veh/Eqp-Street-Non-Acc				
222185	05/21/24	0327922518	10023142	001-050-570-000	11.38	N	N
Pd 18-08			Supp-R&M-Veh/Eqp/Prts-Police				
222186	05/21/24	0327919709	10023112	001-050-525-001	677.16	N	N
Shop Supplies - Oils			Supp-Op-Fuel,Oil,Grse-Additive				

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222512	05/21/24	0327923630	CRE0	001-050-571-000	-121.99	N N
Returned Duralast Gold Battery				Supp-Veh/Eqp-Parts-Fire		
222513	05/21/24	0327923731	10023210	001-050-570-000	40.98	N N
Pd 13.-03				Supp-R&M-Veh/Eqp/Prts-Police		
222514	05/21/24	0327923139	10023209	001-050-572-001	89.77	N N
Tank Outlet Hose				Supp-R&M-Veh/Eqp-Street-Non-Acc		
222515	05/21/24	0327922808	10023208	001-050-570-000	45.99	N N
Pd 13.05				Supp-R&M-Veh/Eqp/Prts-Police		
222516	05/21/24	0327922564	10023207	001-050-570-000	112.99	N N
Pd 13-03				Supp-R&M-Veh/Eqp/Prts-Police		
222517	05/21/24	0327926717	10023200	001-050-570-000	119.99	N N
Brakes And Rotors Pd 13-05				Supp-R&M-Veh/Eqp/Prts-Police		
222518	05/21/24	0327926632	10023202	001-050-525-006	75.00	N N
Oil, Abs, Fuller				Supp-Op-Fuel,Oil,Grse-Other		
222519	05/21/24	0327927090	10023195	001-050-572-001	179.98	N N
St 906				Supp-R&M-Veh/Eqp-Street-Non-Acc		
Total For 1023 AUTOZONE, INC:					\$2,590.70	
6462 BACKWOODS DIESEL LLC						
222520	05/21/24	239	10023215	001-050-672-001	523.11	N Y
Fitting And Air Filter				Out Serv-R&M-Strt-Nonacc		
222521	05/21/24	242	10023194	001-050-672-001	265.00	N Y
St 100				Out Serv-R&M-Strt-Nonacc		
Total For 6462 BACKWOODS DIESEL LLC:					\$788.11	
3241 BAGBY ELEVATOR CO INC						
222187	05/21/24	316580	0	001-004-635-000	161.12	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
222188	05/21/24	316581	0	001-037-635-000	164.70	N N
Trotter Conv Ctr Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$325.82	
4342 SONYA BALDWIN						
222475	05/21/24	51324	0	107-350-890-000	150.00	N N

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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	
Refund Townsend Center			Refund Deposits				
Total For 4342 SONYA BALDWIN:					\$150.00		
1026 BATES TIRE CENTER							
222522	05/21/24	377656	10023129	001-050-570-000	884.00	N	N
(4) 235/50R-18XI		(4) P225/60R18		Supp-R&M-Veh/Eqp/Prts-Police			
Total For 1026 BATES TIRE CENTER:					\$884.00		
1028 BIDDY SAW WORKS INC							
222523	05/21/24	407243	10023205	001-050-672-001	297.96	N	N
Carburetor		Out Serv-R&M-Strt-Nonacc					
Total For 1028 BIDDY SAW WORKS INC:					\$297.96		
6080 BILL RUSSELL FORD							
222524	05/21/24	6191572/1	10023204	001-050-670-001	240.00	N	N
Remaining Balance From Pd		Out Serv-R&M-Police-Non-Acc					
Total For 6080 BILL RUSSELL FORD:					\$240.00		
6756 BURFORD ELECTRIC SERVICE INC							
222571	05/21/24	NS5772	10023237	001-082-600-010	1,558.43	N	N
Airport		Prof Serv-Other					
Total For 6756 BURFORD ELECTRIC SERVICE INC:					\$1,558.43		
6453 MCARTHUR CHANDLER JR							
222552	05/21/24	51424	0	107-350-498-000	70.00	N	Y
Baseball/Softball 2024		Temp-Contract Workers					
Total For 6453 MCARTHUR CHANDLER JR:					\$70.00		
7026 MICHAEL RAY CHANDLER							
222409	05/21/24	MC005	10023181	001-016-600-009	3,168.00	N	Y
Strategic Plan: Development Of Goals And Objectives, 2023 A				Prof Serv-Medical			
Total For 7026 MICHAEL RAY CHANDLER:					\$3,168.00		
1793 CINTAS CORP #0215							
222279	05/21/24	4188485012	0	001-010-551-000	90.26	N	N
Mats - Animal Control		Supplies - K9					
222280	05/21/24	4191393995	0	001-010-551-000	44.45	N	N
		Supplies - K9					
222328	05/21/24	4192103622	0	001-082-560-000	43.81	N	N
Mats - Airport		Supplies-R&M-Bldg Matls & Related					
222329	05/21/24	9271310057 CRE0		001-082-560-000	-8.34	N	N

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City of Columbus MS

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Wep Mot Returned - Airport				Supplies-R&M-Bldg Matls & Related		
222411	05/21/24	4189949520	0	001-021-559-000	69.76	N N
Mats - Public Works				Operating Supplies-Other		
222476	05/21/24	4192508210	0	107-350-559-000	52.75	N N
Mats - Park & Rec				Operating Supplies-Other		
222477	05/21/24	4192508218	0	107-350-559-000	104.58	N N
Mats - Townsend				Operating Supplies-Other		
222478	05/21/24	4192508312	0	107-350-559-000	88.02	N N
Mats - Sim Scott				Operating Supplies-Other		
222479	05/21/24	4192103076	0	107-350-535-000	62.84	N N
Uniforms - Park & Rec				Uniforms		
222569	05/21/24	4191771800	0	001-009-560-000	146.05	N N
Mats - Crime Lab				Supplies-R&M-Bldg Matls & Related		
Total For 1793 CINTAS CORP #0215:					\$694.18	
4387 CINTAS FIRST AID & SAFETY **						
222327	05/21/24	5210679109	0	001-010-551-000	50.04	N N
First Aid Cabinet				Supplies - K9		
222410	05/21/24	5206205050	0	001-021-559-000	75.52	N N
				Operating Supplies-Other		
222525	05/21/24	5211312353	0	001-050-535-000	103.63	N N
First Aid Supplies				Uniforms		
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$229.19	
1060 COLUMBUS LIGHT & WATER DEPT						
222189	05/21/24	1854042	0	001-041-630-000	72.17	N N
200015 100010 Farmers Mkt				Utilities - Electric		
222190	05/21/24	1854043	0	001-041-630-000	62.96	N N
200016 126928 Farmers Mkt				Utilities - Electric		
222191	05/21/24	1854067	0	001-021-630-000	24.00	N N
200082 100069				Utilities		
222192	05/21/24	1854074	0	001-021-630-000	48.00	N N
200090 100077				Utilities		

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222193	05/21/24	1854075	0	001-004-630-000	17.09	N N
200091 100078 City Hall				Utilities - Electric		
222194	05/21/24	1854088	0	001-021-630-000	24.00	N N
200104 100095				Utilities		
222195	05/21/24	1854181	0	001-021-630-000	24.00	N N
200208 100198				Utilities		
222196	05/21/24	1854182	0	001-041-630-000	172.76	N N
200209 100076 Regal Hall				Utilities - Electric		
222197	05/21/24	1854183	0	001-021-630-000	24.00	N N
200216 100206				Utilities		
222198	05/21/24	1854262	0	001-021-630-000	24.00	N N
200314 100298				Utilities		
222199	05/21/24	1854263	0	001-021-630-000	24.00	N N
200315 100299				Utilities		
222200	05/21/24	1854264	0	001-021-630-000	24.00	N N
200317 100300				Utilities		
222201	05/21/24	1854314	0	001-021-630-000	24.00	N N
200381 100366				Utilities		
222202	05/21/24	1854315	0	001-021-630-000	24.00	N N
200382 100367				Utilities		
222203	05/21/24	1854316	0	001-021-630-000	24.00	N N
200383 100368				Utilities		
222204	05/21/24	1854317	0	001-021-630-000	24.00	N N
200384 100369				Utilities		
222205	05/21/24	1854474	0	001-021-630-000	16.00	N N
200579 100560				Utilities		
222206	05/21/24	1854475	0	001-021-630-000	24.00	N N
200580 100561				Utilities		
222207	05/21/24	1854865	0	001-009-630-000	102.65	N N
200942 100886 Crime Lab				Utilities		

ACCOUNTS PAYABLE CHECK PROOF

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222208	05/21/24	1854866	0	001-041-630-000	79.25	N N
200943 100887				Utilities - Electric		
222209	05/21/24	1854867	0	001-009-630-000	134.05	N N
200944 100888 Crime Lab				Utilities		
222210	05/21/24	1854868	0	001-009-630-000	439.20	N N
200946 100889 Crime Lab				Utilities		
222211	05/21/24	1854869	0	001-018-630-000	214.94	N N
200947 100890 Bldg Insp				Utilities		
222212	05/21/24	1854870	0	001-041-630-000	111.78	N N
200949 100891				Utilities - Electric		
222213	05/21/24	1854874	0	001-042-630-000	116.74	N N
200953 100895 Fed Prog				Utilities - Electric		
222214	05/21/24	1854875	0	001-043-630-000	90.06	N N
200954 100010 Outreach				Utilities-Electric		
222215	05/21/24	1854876	0	001-041-630-000	181.92	N N
200955 100010				Utilities - Electric		
222216	05/21/24	1854877	0	001-041-630-000	291.54	N N
200956 100897				Utilities - Electric		
222217	05/21/24	1854878	0	001-041-630-000	55.75	N N
200957 100898				Utilities - Electric		
222218	05/21/24	1855067	0	107-350-630-000	152.83	N N
201211 101116				Utilities - Electric		
222219	05/21/24	1855068	0	107-350-632-000	16.00	N N
201212 101117				Utilities - Water		
222219	05/21/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
222220	05/21/24	1855074	0	107-350-630-000	23.75	N N
201218 101121				Utilities - Electric		
222221	05/21/24	1855076	0	107-350-632-000	24.00	N N
201220 101123				Utilities - Water		

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222221	05/21/24	1855076	0	107-350-633-000	24.00	N N
201220 101123				Utilities - Sewer		
222222	05/21/24	1855081	0	001-041-630-000	24.50	N N
201234 101132				Utilities - Electric		
222223	05/21/24	1855092	0	001-041-630-000	78.50	N N
201248 101147				Utilities - Electric		
222224	05/21/24	1855093	0	001-041-630-000	86.67	N N
201249 101148				Utilities - Electric		
222225	05/21/24	1855172	0	107-350-630-000	36.44	N N
216162 101121				Utilities - Electric		
222226	05/21/24	1854190	0	001-041-630-000	46.99	N N
216295 124076 Stage				Utilities - Electric		
222227	05/21/24	1854644	0	001-041-630-000	56.00	N N
216348 124828				Utilities - Electric		
222228	05/21/24	1854658	0	001-041-630-000	26.44	N N
216780 100076				Utilities - Electric		
222229	05/21/24	1854193	0	001-041-630-000	25.58	N N
216899 130223				Utilities - Electric		
222292	05/21/24	1856652	0	107-350-632-000	72.00	N N
203193 102984				Utilities - Water		
222292	05/21/24		0	107-350-633-000	72.00	N N
				Utilities - Sewer		
222293	05/21/24	1856670	0	107-350-630-000	46.55	N N
203219 103008				Utilities - Electric		
222294	05/21/24	1856671	0	107-350-632-000	100.00	N N
203222 103011				Utilities - Water		
222295	05/21/24	1856672	0	107-350-632-000	96.00	N N
203223 103012				Utilities - Water		
222295	05/21/24		0	107-350-633-000	96.00	N N
				Utilities - Sewer		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222296	05/21/24	1856673	0	107-350-630-000	94.31	N N
	203224	103013		Utilities - Electric		
222296	05/21/24		0	107-350-631-000	170.75	N N
				Utilities - Outdoor Light		
222296	05/21/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
222296	05/21/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
222297	05/21/24	1856674	0	107-350-630-000	23.75	N N
	203227	103015		Utilities - Electric		
222298	05/21/24	1856675	0	107-350-631-000	52.24	N N
	203228	103016		Utilities - Outdoor Light		
222299	05/21/24	1856676	0	107-350-630-000	26.98	N N
	203229	103017		Utilities - Electric		
222300	05/21/24	1856677	0	107-350-631-000	169.77	N N
	203231	103018		Utilities - Outdoor Light		
222301	05/21/24	1856678	0	107-350-632-000	36.00	N N
	203233	103019		Utilities - Water		
222302	05/21/24	1856679	0	107-350-630-000	173.37	N N
	203234	103020		Utilities - Electric		
222303	05/21/24	1856680	0	107-350-631-000	48.87	N N
	203235	103021		Utilities - Outdoor Light		
222304	05/21/24	1856681	0	107-350-632-000	56.00	N N
	203236	103022		Utilities - Water		
222305	05/21/24	1856682	0	107-350-632-000	16.00	N N
	203237	103023		Utilities - Water		
222306	05/21/24	1856683	0	107-350-632-000	16.00	N N
	203238	103024		Utilities - Water		
222307	05/21/24	1856684	0	107-350-630-000	23.75	N N
	203241	103027		Utilities - Electric		

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222308	05/21/24	1856685	0	107-350-630-000	23.75	N N
	203242	103028		Utilities - Electric		
222309	05/21/24	1856686	0	107-350-631-000	36.04	N N
	203243	103029		Utilities - Outdoor Light		
222310	05/21/24	1856688	0	001-041-630-000	23.75	N N
	203245	103031		Train Utilities - Electric		
222311	05/21/24	1856689	0	107-350-630-000	42.46	N N
	203246	103032		Utilities - Electric		
222312	05/21/24	1856690	0	107-350-630-000	48.38	N N
	203247	103033		Utilities - Electric		
222313	05/21/24	1856691	0	107-350-631-000	41.74	N N
	203248	103034		Utilities - Outdoor Light		
222314	05/21/24	1856692	0	107-350-632-000	44.00	N N
	203249	103035		Utilities - Water		
222314	05/21/24		0	107-350-633-000	44.00	N N
				Utilities - Sewer		
222315	05/21/24	1856693	0	107-350-632-000	56.00	N N
	203250	103036		Utilities - Water		
222316	05/21/24	1856694	0	107-350-630-000	96.89	N N
	203251	103037		Utilities - Electric		
222317	05/21/24	1856695	0	107-350-630-000	23.75	N N
	203252	130162		Utilities - Electric		
222318	05/21/24	1856791	0	107-350-630-000	253.92	N N
	203390	128874		Utilities - Electric		
222318	05/21/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
222318	05/21/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
222319	05/21/24	1856792	0	107-350-632-000	16.00	N N
	203395	103162		Utilities - Water		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222319	05/21/24	1856792	0	107-350-633-000	16.00	N N
203395 103162				Utilities - Sewer		
222320	05/21/24	1856793	0	107-350-631-000	21.26	N N
203397 103163				Utilities - Outdoor Light		
222321	05/21/24	1856794	0	107-350-630-000	35.80	N N
203398 103164				Utilities - Electric		
222321	05/21/24		0	107-350-632-000	24.00	N N
				Utilities - Water		
222322	05/21/24	1856795	0	107-350-630-000	26.98	N N
203400 103165				Utilities - Electric		
222323	05/21/24	1856796	0	107-350-630-000	23.75	N N
203401 103166				Utilities - Electric		
222324	05/21/24	1856968	0	107-350-632-000	24.00	N N
203589 103366 Lee Park				Utilities - Water		
222325	05/21/24	1856969	0	107-350-630-000	23.75	N N
203590 103367				Utilities - Electric		
222472	05/21/24	1857795	0	107-350-630-000	23.75	N N
204572 104285				Utilities - Electric		
222473	05/21/24	1858663	0	001-016-630-000	434.34	N N
205475 105189 Fire Sta 3				Utilities		
222474	05/21/24	1859929	0	001-041-630-000	207.03	N N
216901 130223				Utilities - Electric		
222504	05/21/24	1854628	0	001-041-630-000	79.75	N N
200810 131916 Marina				Utilities - Electric		
222505	05/21/24	2461	0	001-041-627-000	1,505.50	N N
April Street Light Maintenance				Utilities - Street Lights		
222506	05/21/24	2462	0	001-041-627-000	538.22	N N
April Traffic Signal Maintenance				Utilities - Street Lights		
222507	05/21/24	2463	0	001-041-627-000	11,300.00	N N
April Traffic Signal Parts				Utilities - Street Lights		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222508	05/21/24	2464	0	001-041-627-000	100.94	N N
April Riverwalk Lights				Utilities - Street Lights		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$19,722.65	
1061 COLUMBUS LOCK & KEY INC						
222412	05/21/24	4402	10023184	001-041-635-001	96.50	N N
Service Call/Labor To Extract Broken Key From Entrance Door				Out Serv-R&M-Bldg&Structures		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$96.50	
3624 COLUMBUS/LOWNDES CONVENTION &						
222330	05/21/24	51424	0	104-004-698-000	152,199.69	N N
Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$152,199.69	
7285 DANIEL CRAWFORD						
222553	05/21/24	51424	0	107-350-498-000	160.00	N Y
Baseball/Softball 2024				Temp-Contract Workers		
Total For 7285 DANIEL CRAWFORD:					\$160.00	
6962 JOSEPH DAUGHTRY						
222413	05/21/24	51024	0	001-010-684-000	32.16	N N
Meal Reimbursement - Jackson Police Acad				Travel & Training (W/Modf)		
Total For 6962 JOSEPH DAUGHTRY:					\$32.16	
6400 DAVIS PAPER AND CHEMICAL LLC						
222230	05/21/24	101682	10023156	001-037-510-000	134.93	N N
Supplies For Trotter Convention Center				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$134.93	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
222570	05/21/24	587624974	0	001-009-725-000	2,783.53	N N
Lease Payment				Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
5631 JOE DENTON						
222331	05/21/24	51324	0	001-016-684-002	122.23	N N
Nfpa Fire Serv Instructor Pearl				Meals & Lodging		
Total For 5631 JOE DENTON:					\$122.23	
5300 DEX IMAGING						
222232	05/21/24	AR11238527	0	001-005-640-000	27.05	N N
24X02395				Rental (Was Freight Before 10/1/12)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222233	05/21/24	AR11238526	0	001-005-640-000	0.16	N N
25J04475				Rental (Was Freight Before 10/1/12)		
222234	05/21/24	AR11238520	0	001-005-640-000	69.61	N N
28X02562				Rental (Was Freight Before 10/1/12)		
222235	05/21/24	AR11238519	0	001-005-640-000	179.40	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
222236	05/21/24	AR11238515	0	001-005-640-000	654.22	N N
2Xw10317				Rental (Was Freight Before 10/1/12)		
222281	05/21/24	AR11273086	0	001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
222282	05/21/24	AR11273085	0	001-005-640-000	18.73	N N
				Rental (Was Freight Before 10/1/12)		
222283	05/21/24	AR11273084	0	001-005-640-000	203.00	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
222284	05/21/24	AR11273083	0	001-005-640-000	25.14	N N
				Rental (Was Freight Before 10/1/12)		
222285	05/21/24	AR11273082	0	001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
222286	05/21/24	AR11273081	0	001-005-640-000	39.19	N N
				Rental (Was Freight Before 10/1/12)		
222480	05/21/24	AR11300200	0	001-005-640-000	149.37	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
222481	05/21/24	AR11300201	0	001-005-640-000	34.74	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
222526	05/21/24	AR11308391	0	001-005-640-000	53.16	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$2,015.77	
2742 DOUG WHEELER ROOFING, INC.						
222237	05/21/24	9790	10023152	001-037-635-000	1,250.00	N N
Multiple Roof Repairs At Trotter Convention Center				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 2742 DOUG WHEELER ROOFING, INC.:					\$1,250.00	

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1084 DPS CRIME LAB / V9971137130						
222414	05/21/24	90144548	10023173	001-010-600-000	480.00	N N
Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$480.00	
5164 EAC ENVIRONMENTAL						
222581	05/21/24	OLD MASONIC L10023188		001-019-680-000	250.00	N Y
Asbestor Insp				Asbestos Testing		
222582	05/21/24	17TH ST N	10022923	001-019-680-000	250.00	N Y
Asbestos Insp				Asbestos Testing		
222583	05/21/24	6TH&PARK	10023187	001-019-680-000	500.00	N Y
				Asbestos Testing		
Total For 5164 EAC ENVIRONMENTAL:					\$1,000.00	
4576 EEP INC						
222239	05/21/24	502161	10023148	001-016-559-000	910.00	N N
Self Contained Breathing Apparatus (Scba), Bottle-Fill Station,				Operating Supplies-Other		
Total For 4576 EEP INC:					\$910.00	
1997 EMPIRE TRUCK SALES, INC.						
222527	05/21/24	CE005110390:01	10023153	001-050-672-001	238.66	N N
Tire Rod Ends St Dept 12				Out Serv-R&M-Strt-Nonacc		
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$238.66	
7288 eSOUTH TECHNOLOGIES LLC						
222572	05/21/24	L1612	10023227	001-004-750-001	17,250.00	N Y
Nola Camera Equipment Build				Spec Proj		
Total For 7288 eSOUTH TECHNOLOGIES LLC:					\$17,250.00	
6263 FOUR SEASONS FARM & GARDEN						
222288	05/21/24	1104072	10022893	001-010-515-000	83.58	N N
K-9 Bubba				Supplies-Op-Feed For Anml		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$83.58	
1106 FUELMAN						
222287	05/21/24	890659-499318 0		001-010-684-000	99.03	N N
127183 Fuel Harris & Lewis				Travel & Training (W/Modf)		
222332	05/21/24	499318 EL	0	001-010-684-000	40.46	N N
127183 Fuel Eric Lewis Police				Travel & Training (W/Modf)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
222333	05/21/24	410539 KG	0	001-004-684-001	69.09	N	N
127183 Fuel Mayor Gaskin				Travel (Incl Mileage)			
222415	05/21/24	413919 BMOOREO		001-010-684-000	37.27	N	N
127183 Fuel B Moore				Travel & Training (W/Modf)			
222416	05/21/24	413919-341534 JD		001-010-684-000	83.51	N	N
127183 Fuel Harris&Moore Jpa				Travel & Training (W/Modf)			
Total For 1106 FUELMAN:					\$329.36		
1109 GALLOWAY-CHANDLER-MCKINNEY INS							
222275	05/21/24	4424	0	001-004-625-000	4,595.00	N	N
Vehicle Endorsements				Insurance			
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$4,595.00		
5027 GOBOX LLC							
222419	05/21/24	49768	0	001-021-630-000	180.00	N	Y
Event Toilet				Utilities			
Total For 5027 GOBOX LLC:					\$180.00		
1725 GOLDEN TRIANGLE WASTE SERVICES							
222562	05/21/24	23785-64805	0	001-028-602-000	133,417.80	N	N
Residential Garbage 9564 Units				Garbage Collection-Pickup			
222563	05/21/24	23785-64804	0	001-028-602-000	944.51	N	N
City Facilities				Garbage Collection-Pickup			
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$134,362.31		
3186 GOLDEN TRIANGLE DEVELOPMENT LINK							
222334	05/21/24	51424	0	104-004-697-000	20,833.33	N	N
Sales Tax Allocation				Golden Triangle Link			
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33		
2730 G & O SUPPLY COMPANY INC							
222417	05/21/24	T34683	10023065	001-021-582-000	772.80	N	N
Ditch Crew Stock				Supplies-R&M-Pipes & Culverts			
222418	05/21/24	T35041	10023126	001-021-580-000	4,456.20	N	N
Stock				Supplies-R&M-Streets			
Total For 2730 G & O SUPPLY COMPANY INC:					\$5,229.00		
7250 GT ELITE SOCCER CLUB							
222482	05/21/24	1001	10023048	107-350-559-000	324.75	N	Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Powerade For Park		Operating Supplies-Other				
Total For 7250 GT ELITE SOCCER CLUB:					\$324.75	
6518 INTEREL TECHNOLOGIES LLC						
222528	05/21/24	COL-24-5616	0	001-005-600-000	3,349.00	N Y
Semi Monthly Billing It Director		Professional Services				
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$3,349.00	
5854 TOMMY JACKSON						
222554	05/21/24	51424	0	107-350-498-000	150.00	N Y
Baseball/Softball 2024		Temp-Contract Workers				
Total For 5854 TOMMY JACKSON:					\$150.00	
5433 JOSEPH DENTON						
222231	05/21/24	4224	0	001-016-684-002	115.91	N N
Nfpa 1041 Fire Serv Instructor		Meals & Lodging				
Total For 5433 JOSEPH DENTON:					\$115.91	
6456 DERISE L KIDD						
222555	05/21/24	51424	0	107-350-498-000	200.00	N Y
Baseball/Softball 2024		Temp-Contract Workers				
Total For 6456 DERISE L KIDD:					\$200.00	
6277 KLUTTS PLUMBING						
222335	05/21/24	362	10023170	001-041-635-001	250.00	N Y
Repaired Busted Water Fixture On Outside Of The Crime Lab		Out Serv-R&M-Bldg&Structures				
Total For 6277 KLUTTS PLUMBING:					\$250.00	
5594 KPA DIRT CONSTRUCTION LLC						
222420	05/21/24	3742	10022776	001-021-580-000	288.00	N N
For Backfilling Lots/Ditches		Supplies-R&M-Streets				
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$288.00	
6916 JOHNAVON LEECH						
222556	05/21/24	51424	0	107-350-498-000	70.00	N N
Baseball/Softball 2024		Temp-Contract Workers				
Total For 6916 JOHNAVON LEECH:					\$70.00	
5362 LIBERTY TIRE RECYCLING						
222421	05/21/24	2720544	0	001-021-640-000	1,700.00	N Y
Recycle Tire Trailer Pickup/Drop Off		Rental (Was Freight Before 10/1/12)				
Total For 5362 LIBERTY TIRE RECYCLING:					\$1,700.00	
5444 LIFE-ASSIST, INC						

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222483	05/21/24	1431657	10023110	001-016-502-000	210.50	N N
Large And X-Large Nitrile Gloves				Supplies-Non-Op-Other		
Total For 5444 LIFE-ASSIST, INC:					\$210.50	
1676 LOWNDES COUNTY						
222336	05/21/24	51424	0	104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6487 MAGNET FORENSICS						
222573	05/21/24	SIN068065	0	001-005-681-000	11,820.00	N N
Gray Key License - Essentials				Maintenance & Support Contacts		
Total For 6487 MAGNET FORENSICS:					\$11,820.00	
6515 MAGNOLIA BOTTLE WATER						
222240	05/21/24	72802	0	001-004-500-000	10.00	N N
City Hall Water				Supplies-Non-Op-Office		
222337	05/21/24	72792	0	001-010-551-000	118.00	N N
Water - Police Dept				Supplies - K9		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$128.00	
6846 MALOUF CONSTRUCTION LLC						
222338	05/21/24	51224 #10	0	317-021-900-000	448,619.93	N Y
Pay Req #10 Tombigbee River Bridge Repair				Contractors' Expense		
Total For 6846 MALOUF CONSTRUCTION LLC:					\$448,619.93	
4342 ROBERT McCARTER						
222484	05/21/24	5624	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 ROBERT McCARTER:					\$150.00	
4342 TEARA McGREGORY						
222485	05/21/24	51324	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 TEARA McGREGORY:					\$150.00	
5248 J D MCKAY						
222241	05/21/24	5624	0	001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
222241	05/21/24		0	001-037-600-010	325.00	N Y
				Professional Serv - Other		

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Total For 5248 J D MCKAY:					\$400.00		
1187 MILITARY HARDWARE							
222242	05/21/24	331860	10023139	001-016-540-000	69.53	N	N
Rope (Nylon) And Bolt Snap Nickel Double End 4In For Flag Pk Supplies-Os-Equip Not Capitalized							
222289	05/21/24	331963	10023161	001-037-500-000	12.44	N	N
Keys To The Sounds Booth				Supplies-Non-Op-Office			
222422	05/21/24	331289	10023114	001-021-559-000	170.72	N	N
For Sign Crew				Operating Supplies-Other			
222423	05/21/24	331290	10023114	001-021-559-000	36.40	N	N
				Operating Supplies-Other			
222486	05/21/24	331334	10023121	107-350-559-000	79.90	N	N
Rope For Tents				Operating Supplies-Other			
222529	05/21/24	332699	10023164	107-350-559-000	56.96	N	N
Clamps For Stage				Operating Supplies-Other			
Total For 1187 MILITARY HARDWARE:					\$425.95		
1188 MILLS MORRIS CO.							
222530	05/21/24	5178-471136	10023099	107-350-559-000	42.36	N	N
Blazes For Lawn Mower				Operating Supplies-Other			
222531	05/21/24	5178-470963	10023136	001-050-572-001	320.00	N	N
Battery				Supp-R&M-Veh/Equip-Street-Non-Acc			
222532	05/21/24	5178-471088	10023154	001-050-559-000	296.31	N	N
Blade Balancer, Lawn Mower Blade Sharpener, Latex Gloves				Operating Supplies-Other			
222533	05/21/24	5178-471089	10023154	001-050-559-000	44.98	N	N
				Operating Supplies-Other			
222534	05/21/24	5178-471145	10023197	001-050-572-001	40.36	N	N
St 981				Supp-R&M-Veh/Equip-Street-Non-Acc			
222535	05/21/24	5178-471146	10023216	001-050-572-001	80.72	N	N
				Supp-R&M-Veh/Equip-Street-Non-Acc			
222536	05/21/24	5178-471147	10023192	001-050-572-001	31.12	N	N
Landfill 915				Supp-R&M-Veh/Equip-Street-Non-Acc			
222537	05/21/24	5178-471157	10023198	001-050-572-001	49.99	N	N

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Fuel Filter, Nut Cocket, Epoxy, Brk Pad Frontline, Gasket, Sprg Supp-R&M-Veh/Equip-Street-Non-Acc							
222538	05/21/24	5178-471153	10023198	001-050-572-001	53.28	N	N
Supp-R&M-Veh/Equip-Street-Non-Acc							
222539	05/21/24	5178-471154	10023198	001-050-572-001	63.99	N	N
Supp-R&M-Veh/Equip-Street-Non-Acc							
222540	05/21/24	5178-471155	10023198	001-050-572-001	133.14	N	N
Supp-R&M-Veh/Equip-Street-Non-Acc							
222541	05/21/24	5178-471156	10023198	001-050-572-001	11.99	N	N
Supp-R&M-Veh/Equip-Street-Non-Acc							
222542	05/21/24	5178-471152	10023198	001-050-572-001	50.13	N	N
Supp-R&M-Veh/Equip-Street-Non-Acc							
222543	05/21/24	5178-471151	10023198	001-050-572-001	160.00	N	N
Supp-R&M-Veh/Equip-Street-Non-Acc							
222544	05/21/24	5178-471158	10023198	001-050-572-001	37.83	N	N
Supp-R&M-Veh/Equip-Street-Non-Acc							
Total For 1188 MILLS MORRIS CO.:					\$1,416.20		
1220 MITCHELL, MCNUTT & SAMS							
222243	05/21/24	484697	0	001-019-600-007	624.96	N	Y
April Dilapidated Housing Prof Serv-Legal-Dilapidated Property							
222244	05/21/24	484696	0	001-004-600-008	7,097.90	N	Y
April General Legal Matters Prof Serv-Legal-General							
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$7,722.86		
1894 MMC MATERIALS INC - STARKVILLE							
222424	05/21/24	885038	10022694	001-021-580-000	498.00	N	N
2118 Hwy 45 - Installing/Replacing Pipes Supplies-R&M-Streets							
222425	05/21/24	884379	10022694	001-021-580-000	4,491.00	N	N
Supplies-R&M-Streets							
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$4,989.00		
5927 STEVE MOODY							
222557	05/21/24	51424	0	107-350-498-000	100.00	N	Y
Baseball/Softball 2024 Temp-Contract Workers							
Total For 5927 STEVE MOODY:					\$100.00		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/21/2024 to 05/21/2024

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
7282 BRIAN MOORE						
222426	05/21/24	51024	0	001-010-684-000	50.69	N N
		Reimburse Meal - Jpa Graduation		Travel & Training (W/Modf)		
Total For 7282 BRIAN MOORE:					\$50.69	
4049 MS DEVELOPMENT AUTHORITY						
222245	05/21/24	51624	0	001-090-779-000	505.88	N N
		Gms 50559 Fire Dept Storage Bldg		Cap Loan Fire Bldg		
222246	05/21/24		0	102-016-800-000	2,353.07	N N
		Gms 5081 Capital Improv Loan 18-152-Cp-01		Principal Pymts-Cap Loan		
222246	05/21/24		0	102-016-810-000	929.99	N N
				Interest Pymts-Cap Loan		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
6449 ANNIE NEAL						
222558	05/21/24	51424	0	107-350-498-000	150.00	N Y
		Baseball/Softball 2024		Temp-Contract Workers		
Total For 6449 ANNIE NEAL:					\$150.00	
1236 NEEL-SCHAFFER, INC.						
222247	05/21/24	1096029A	0	001-004-600-005	10,069.72	N N
		General Services April Billing		Prof Serv-Engineering-Regular		
222248	05/21/24	1096029B	0	317-021-901-000	736.90	N N
		Tombigbee Bridge Repair		Professional Engineering Expense		
222249	05/21/24	1096029C	0	203-037-901-000	6,709.37	N N
		Trotter Conv Center Facility		Engineering Expenses		
222250	05/21/24	1096029D	0	320-021-600-000	30,143.05	N N
		City Wide Paving		Professional Services-Engineer		
222251	05/21/24	1096029E	0	104-004-690-000	10,359.91	N N
		City Wide Recreation Improvements		Propst Park 5-Field Wheel Baseball		
222252	05/21/24	1096010	0	306-082-600-006	22,158.04	N N
		Clca Runway Pavement Rehab		Prof Serv-Engineering-Special		
222253	05/21/24	1096013	0	306-082-600-006	22,411.80	N N
		Clca Box Hanger Construction		Prof Serv-Engineering-Special		
222254	05/21/24	1096035	0	320-021-600-000	2,890.29	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/21/2024 to 05/21/2024

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	
5Th Street Pedestrian Improv Design				Professional Services-Engineer			
222255	05/21/24	1096040	0	319-000-600-000	46,576.94	N	N
Waterworks Rd Bridge Replacement				Professional Services-Engineers			
Total For 1236 NEEL-SCHAFFER, INC.:					\$152,056.02		
1239 NEWELL PAPER COMPANY							
222256	05/21/24	3164199	10023107	001-016-502-000	65.34	N	N
Black Liner Trashbags 38 X 58 60Gal Doubletuff-60 100/Cs				Supplies-Non-Op-Other			
222427	05/21/24	3163891	10022902	001-021-559-000	291.51	N	N
Market Street				Operating Supplies-Other			
222428	05/21/24	3163651	10022902	001-021-559-000	1,347.94	N	N
				Operating Supplies-Other			
222429	05/21/24	3163383	10022779	001-021-559-000	379.50	N	N
Safety And Cleaning Supplies				Operating Supplies-Other			
222430	05/21/24	3163861	10022779	001-021-559-000	45.36	N	N
				Operating Supplies-Other			
222431	05/21/24	3163934	10023100	107-350-559-000	313.66	N	N
Pine Sol				Operating Supplies-Other			
Total For 1239 NEWELL PAPER COMPANY:					\$2,443.31		
4401 NOBLE 2024 CONFERENCE							
222339	05/21/24	31663	0	001-010-684-000	525.00	N	N
48Th Training Conf Registration				Travel & Training (W/Modf)			
Total For 4401 NOBLE 2024 CONFERENCE:					\$525.00		
2436 PITNEY BOWES-LEASE PAY							
222340	05/21/24	3319098839	0	001-004-640-000	687.03	N	N
Lease Invoice				Rental (Was Freight Before 10/1/12)			
Total For 2436 PITNEY BOWES-LEASE PAY:					\$687.03		
1463 POSTMASTER							
222487	05/21/24	2245 PARK/REC	10023179	107-350-503-000	364.00	N	N
Postal Service Renewal Fee				Supplies-Non-Op-Subs & Dues			
Total For 1463 POSTMASTER:					\$364.00		
1262 PRICE PEST CONTROL, LLC							
222257	05/21/24	256740	0	001-021-635-099	22.00	N	Y
Monthly Pest Control				Outside Serv-R&M-All Other			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/21/2024 to 05/21/2024

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
222258	05/21/24	256672	0	001-010-635-000	55.00	N Y
Monthly Pest Control Police				Out Serv-R&M-Not Veh/Equip/Radio		
222259	05/21/24	256687	0	001-004-635-099	55.00	N Y
Monthly Pest Control City Hall				Outside Serv-R&M-All Other		
222260	05/21/24	256721	0	001-037-635-001	40.00	N Y
Monthly Pest Control Trotter				Out Serv-R&M-Bldg&Structures		
222261	05/21/24	256689	0	001-018-635-099	36.00	N Y
Monthly Pest Control Bldg Insp				Outside Serv-R&M-All Other		
222262	05/21/24	257061	0	001-016-635-099	50.00	N Y
Monthly Pest Control Fs1				Outside Serv-R&M-All Other		
222263	05/21/24	256600	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fs 1				Outside Serv-R&M-All Other		
222264	05/21/24	256610	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fs2				Outside Serv-R&M-All Other		
222265	05/21/24	256606	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fs3				Outside Serv-R&M-All Other		
222266	05/21/24	256621	0	001-016-635-099	50.00	N Y
Monthly Pest Control Fs4				Outside Serv-R&M-All Other		
222267	05/21/24	256597	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fs5				Outside Serv-R&M-All Other		
222268	05/21/24	256730	0	001-041-635-001	35.00	N Y
Monthly Pest Control Regal Hall				Out Serv-R&M-Bldg&Structures		
222269	05/21/24	256761	0	001-009-635-099	25.00	N Y
Monthly Pest Control Crime Lab				Outside Serv-R&M-All Other		
222270	05/21/24	256677	0	001-041-635-099	30.00	N Y
Monthly Pest Control Care/Maintenance				Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$498.00	
1259 PUCKETT-MCGEE ELECTRIC SUPPLY						
222488	05/21/24	315191	10023027	107-350-559-000	233.78	N N
1500 Watts Buds For Baseball Field				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/21/2024 to 05/21/2024

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 1259 PUCKETT-MCGEE ELECTRIC SUPPLY:					\$233.78		
1272 QUILL CORPORATION							
222271	05/21/24	38491946	10023120	001-018-500-000	60.99	N	N
Bathroom Tissue			Supplies-Non-Op-Office				
Total For 1272 QUILL CORPORATION:					\$60.99		
6763 ROBERT'S APOTHECARY							
222545	05/21/24	33124/43024	10023183	001-010-520-000	1,246.00	N	N
March 2024 & April 2024 - Inmates Medication			Supplies-Op-Prisoner Meals & Med				
Total For 6763 ROBERT'S APOTHECARY:					\$1,246.00		
4673 ROGERS GROUP INC							
222432	05/21/24	0726023886	10023047	001-021-580-000	821.81	N	N
Airline Rd/Stock			Supplies-R&M-Streets				
222433	05/21/24	0726023966	10023085	001-021-582-000	1,526.44	N	N
Newbell And Rolling Fork			Supplies-R&M-Pipes & Culverts				
Total For 4673 ROGERS GROUP INC:					\$2,348.25		
5818 JAMES T. RUSH							
222559	05/21/24	51424	0	107-350-498-000	50.00	N	Y
Baseball/Softball 2024			Temp-Contract Workers				
Total For 5818 JAMES T. RUSH:					\$50.00		
7005 R&W ELECTRIC CO							
222575	05/21/24	20269	10023239	001-082-600-010	7,800.00	N	Y
Airport			Prof Serv-Other				
Total For 7005 R&W ELECTRIC CO:					\$7,800.00		
1289 SAFE HAVEN							
222576	05/21/24	1/24	0	001-060-913-000	7,500.00	N	N
2024 Appropriation			Safe Haven				
Total For 1289 SAFE HAVEN:					\$7,500.00		
4342 LORENIA SMITH							
222584	05/21/24	51424	0	001-004-675-000	180.00	N	N
School Bond Election 2024			Election Expense				
Total For 4342 LORENIA SMITH:					\$180.00		
6205 SPARKLIGHT							
222290	05/21/24	110747334	0	001-016-605-000	220.50	N	N
110747334 Fire Dept			Communication (Postage,Wireless,Etc				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/21/2024 to 05/21/2024

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
222341	05/21/24	110750148	0	001-010-630-000	58.39	N N
Monthly Billing Police Dept				Utilities - Electric		
222342	05/21/24	139789960 IT	0	001-005-605-000	118.08	N N
City Hall Epon				Communication (Postage,Wireless,Etc		
222489	05/21/24	110725009IT	0	001-005-605-000	2,529.41	N N
Monthly Billing It				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,926.38	
1802 SPORTS SPECIALTY						
222490	05/21/24	58665	10023086	107-350-559-000	86.00	N N
Challenger Add On				Operating Supplies-Other		
222491	05/21/24	58669	10023011	107-350-559-000	4,100.50	N N
T-Ball Shirts And Caps				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$4,186.50	
4813 STAPLES ADVANTAGE						
222272	05/21/24	3562006998	10022759	001-016-500-000	18.99	N N
Red Ink Pens, Laser/Business Cards, Plugable 4 Port Usb Hub				Supplies-Non-Op-Office		
222492	05/21/24	6002081438	10023109	001-016-502-000	535.58	N N
Paper Towels And Toilet Paper				Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$554.57	
1501 STATE FIRE ACADEMY						
222273	05/21/24	32158	10023141	001-016-684-000	175.00	N N
Public Information Officer Course				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$175.00	
1314 STATE TERMITE & PEST CONTROL, INC.						
222493	05/21/24	01-0280750	0	107-350-600-000	35.00	N N
Monthly Pest Control - Park & Rec				Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL, INC.:					\$35.00	
7232 RICHARD L STEEN						
222560	05/21/24	51424	0	107-350-498-000	380.00	N Y
Baseball/Sofball 2024				Temp-Contract Workers		
Total For 7232 RICHARD L STEEN:					\$380.00	
5309 JOHN STEWART						
222343	05/21/24	693229	0	001-080-682-000	1,950.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/21/2024 to 05/21/2024

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
Grave Prep Friendship Cemetery				Grave Openings		
Total For 5309 JOHN STEWART:					\$1,950.00	
3258 STEWART S. STAFFORD						
222574	05/21/24	2024511	0	001-004-600-010	2,000.00	N Y
Appraisal Of 3 Tracts				Prof Serv-Other		
Total For 3258 STEWART S. STAFFORD:					\$2,000.00	
1503 STRIBLING EQUIPMENT, LLC						
222546	05/21/24	CS005042479:01	10022951	001-050-572-001	1,903.24	N N
St 997				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 1503 STRIBLING EQUIPMENT, LLC:					\$1,903.24	
2578 STRICKLAND COMPANIES						
222344	05/21/24	780368-0	10023143	001-010-502-000	27.10	N N
Label Tape				Supplies-Non-Op-Other		
Total For 2578 STRICKLAND COMPANIES:					\$27.10	
5803 SUNFLOWER						
222494	05/21/24	CRYSTAL	0	107-350-559-000	186.82	N N
Food Supplies				Operating Supplies-Other		
222495	05/21/24	EAMJ2449.DBO	0	107-350-559-000	119.85	N N
Food Supplies - Park & Rec				Operating Supplies-Other		
Total For 5803 SUNFLOWER:					\$306.67	
5751 TEC						
222496	05/21/24	1137973	0	107-350-559-000	13.98	N N
Monthly Invoice - Park & Rec				Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1325 TELETEC COMMUNICATIONS						
222434	05/21/24	10252419	0	001-021-605-000	15.00	N Y
Wireless Airtime - May				Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$15.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
222291	05/21/24	30471	10022764	001-010-725-000	10,886.96	N N
Patrol - Holsters				Assets To Be Capitalized		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$10,886.96	
1330 THOMPSON MACHINERY						
222547	05/21/24	WO370030680	10023131	001-050-672-001	53.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/21/2024 to 05/21/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Shell Antifreeze		Out Serv-R&M-Strt-Nonacc				
Total For 1330 THOMPSON MACHINERY:					\$53.00	
2753 THOMSON REUTERS - WEST						
222435	05/21/24	850090844	0	001-010-503-000	579.00	N Y
Software Billing Monthly		Supplies-Non-Op-Subs & Dues				
Total For 2753 THOMSON REUTERS - WEST:					\$579.00	
7230 TURNER EXCAVATING & EROSION LLC						
222564	05/21/24	11131	10022900	318-000-900-000	6,585.00	N Y
Remove And Replace Flooring In Maintenance Office (2) Quote Contractors' Expense						
222565	05/21/24	11140	10022900	318-000-900-000	7,957.18	N Y
		Contractors' Expense				
Total For 7230 TURNER EXCAVATING & EROSION LLC:					\$14,542.18	
2707 ULINE						
222274	05/21/24	177601951	10023113	001-037-635-000	2,270.00	N N
Equipment For Trotter Convention Center		Out Serv-R&M-Not Veh/Equip/Radio				
Total For 2707 ULINE:					\$2,270.00	
4572 MARK E UNDERWOOD						
222436	05/21/24	51024	0	001-010-684-000	67.51	N N
Reimburse Meal & Fuel - Jpa Graduation		Travel & Training (W/Modf)				
Total For 4572 MARK E UNDERWOOD:					\$67.51	
4534 UNIFIRST CORPORATION						
222437	05/21/24	1830092846	0	001-021-535-000	1,784.81	N N
Uniforms - Public Works		Uniforms				
222438	05/21/24	1830092847	0	106-323-535-000	88.35	N N
Uniforms - Landfill		Uniforms				
222439	05/21/24	1830096787	0	001-021-535-000	1,389.44	N N
Uniforms - Public Works		Uniforms				
222440	05/21/24	1830096788	0	106-323-535-000	88.35	N N
Uniforms - Landfill		Uniforms				
222548	05/21/24	1830099782	0	001-050-535-000	303.23	N N
Uniforms - Garage		Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$3,654.18	
1345 UNIFORM CENTER						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/21/2024 to 05/21/2024

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
222441	05/21/24	9223-2	10023180	001-010-535-000	150.32	N Y
N. Brown				Uniforms		
Total For 1345 UNIFORM CENTER:					\$150.32	
2875 UNION AUTO PARTS						
222549	05/21/24	2824924-00	10023206	001-050-559-000	53.08	N Y
Brass Truck Nuts				Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$53.08	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
222444	05/21/24	827223	0	001-021-689-000	850.20	N N
Flowers				Flowers For City-Tb'S Projects		
222445	05/21/24	834640	0	001-021-689-000	41.38	N N
				Flowers For City-Tb'S Projects		
222446	05/21/24	834639	0	001-021-689-000	289.70	N N
				Flowers For City-Tb'S Projects		
222447	05/21/24	827225	0	001-021-689-000	5.39	N N
				Flowers For City-Tb'S Projects		
222497	05/21/24	836656	10023013	107-350-559-000	113.21	N N
Flowers For North Havenwood				Operating Supplies-Other		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$1,299.88	
6304 WARRIOR ENERGY						
222448	05/21/24	D74710	0	001-021-525-000	21,258.62	N N
Fuel Delivered To Public Works				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$21,258.62	
1428 WASTE PRO - COLUMBUS 606						
222345	05/21/24	288838	0	001-028-603-000	8,300.00	N N
Recycling				Garbage Collection-Recycl		
222346	05/21/24	289122	0	001-028-603-000	1,635.03	N N
Bulk Items				Garbage Collection-Recycl		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$9,935.03	
1352 WATERS TRUCK & TRACTOR						
222550	05/21/24	01P137175	10023190	001-050-672-001	281.48	N N
Brakes And Drums St 19				Out Serv-R&M-Strt-Nonacc		
222551	05/21/24	01P135719	10023201	001-050-672-001	23.21	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/21/2024 to 05/21/2024
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
St 200		Out Serv-R&M-Strt-Nonacc				
Total For 1352 WATERS TRUCK & TRACTOR:					\$304.69	
4342 JOHNATHAN WEST						
222498	05/21/24	51324	0	107-350-890-000	150.00	N N
Refund - Sim Scott		Refund Deposits				
Total For 4342 JOHNATHAN WEST:					\$150.00	
6589 W T CONSULTANTS						
222347	05/21/24	COC245	0	001-004-600-003	6,000.00	N Y
May Consultant Services		Prof Serv-Consulting-Other				
Total For 6589 W T CONSULTANTS:					\$6,000.00	
Total For Checks:					\$1,162,396.11	
111 Check(s)					\$1,162,396.11	
11 Check overflow page(s)						
122 Checks with overflow pages						
GRAND TOTAL:			111 Vendors		\$1,162,396.11	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/08/2024 to 05/08/2024

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						
2143 CANNON FORD LINCOLN						
222172	05/08/24	RO30685	10023134	001-050-670-101	10,697.30	N Y
2021 Dodge Charger 1,000 Deductible And Payment For Damage Out Serv-R&M-Police-Accdnt						
Total For 2143 CANNON FORD LINCOLN:					\$10,697.30	
7230 TURNER EXCAVATING & EROSION LLC						
222175	05/08/24	11136	10022900	318-000-900-000	12,718.98	N Y
Remove And Replace Flooring In Maintenance Office (2) Quote Contractors' Expense						
Total For 7230 TURNER EXCAVATING & EROSION LLC:					\$12,718.98	
4840 VISA / ELAN CARD-ONE						
222173	05/08/24	86836	0	001-042-684-002	851.50	N N
Hampton Inn - Minneapolis Mn - Irby				Meals & Lodging		
222174	05/08/24	19020-53022	0	001-004-615-000	525.00	N N
Indeed Advertising - It Director Position				Advertising & Notices		
Total For 4840 VISA / ELAN CARD-ONE:					\$1,376.50	
Total For Checks:					\$24,792.78	
3 Check(s)					\$24,792.78	
GRAND TOTAL:			3 Vendors		\$24,792.78	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/09/2024 to 05/09/2024

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						
5894 DIZZY DEAN BASEBALL						
222276	05/09/24	5924	10023130	107-350-503-000	495.00	N N
Due For Dizzy Dean Baseball And Softball				Supplies-Non-Op-Subs & Dues		
Total For 5894 DIZZY DEAN BASEBALL:					\$495.00	
7279 GOLDEN TRIANGLE TENNIS						
222277	05/09/24	5924	0	001-004-695-000	1,000.00	N Y
Advertising City Resources - Tennis				Advertising City Resources		
Total For 7279 GOLDEN TRIANGLE TENNIS:					\$1,000.00	
Total For Checks:					\$1,495.00	
2 Check(s)					\$1,495.00	
GRAND TOTAL:			2 Vendors		\$1,495.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/15/2024 to 05/15/2024

Pay Groups: All

Vouchers: All

*Checkwrite #3**School Bond Election
Workers*

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 JOYCE M ABRAMS						
222364	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 JOYCE M ABRAMS:					\$180.00	
4342 JANNETTE ADAMS						
222406	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 JANNETTE ADAMS:					\$180.00	
4342 RUBY ANDERSON						
222401	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 RUBY ANDERSON:					\$180.00	
4342 LINDA BALL						
222392	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 LINDA BALL:					\$180.00	
4342 JIM BIGELOW						
222397	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 JIM BIGELOW:					\$180.00	
4342 JEAN BIGELOW						
222398	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 JEAN BIGELOW:					\$180.00	
4342 BETTY BRACKETT						
222385	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 BETTY BRACKETT:					\$180.00	
4342 ERNEST BRACKETT						
222360	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 ERNEST BRACKETT:					\$180.00	
4342 BARBARA M BRANDON						
222357	05/15/24	51424	0	001-004-675-000	180.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/15/2024 to 05/15/2024

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
School Bond Election			Election Expense			
Total For 4342 BARBARA M BRANDON:					\$180.00	
4342 SHAREKA BROOKS						
222375	05/15/24	51424	0	001-004-675-000	250.00	N N
School Bond Election			Election Expense			
Total For 4342 SHAREKA BROOKS:					\$250.00	
4342 GRACIE BROWN						
222389	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election			Election Expense			
Total For 4342 GRACIE BROWN:					\$180.00	
4342 ROSE M BUSH						
222380	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election			Election Expense			
Total For 4342 ROSE M BUSH:					\$180.00	
4342 WHIRLLIE BYRD						
222407	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election			Election Expense			
Total For 4342 WHIRLLIE BYRD:					\$180.00	
4342 CHRISTINE CHANDLER						
222353	05/15/24	051424	0	001-004-675-000	180.00	N N
School Bond Election			Election Expense			
Total For 4342 CHRISTINE CHANDLER:					\$180.00	
4342 BRENDA COLVIN						
222369	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election			Election Expense			
Total For 4342 BRENDA COLVIN:					\$180.00	
4342 ANDREW CRADDIETH						
222403	05/15/24	51424	0	001-004-675-000	150.00	N N
School Bond Election			Election Expense			
Total For 4342 ANDREW CRADDIETH:					\$150.00	
4342 E L CREEKMORE						
222362	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election			Election Expense			
Total For 4342 E L CREEKMORE:					\$180.00	
4342 SALLIE SMITH DANIELS						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/15/2024 to 05/15/2024

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
222348	05/15/24	51524	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 SALLIE SMITH DANIELS:					\$180.00	
4342 DEWANTA DAVIS						
222376	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 DEWANTA DAVIS:					\$180.00	
4342 HATTIE DISMUKE						
222394	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 HATTIE DISMUKE:					\$180.00	
4342 CAROL EDWARDS						
222386	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 CAROL EDWARDS:					\$180.00	
4342 JACKIE EXUM						
222404	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 JACKIE EXUM:					\$180.00	
4342 PATRICIA FRAZIER						
222365	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 PATRICIA FRAZIER:					\$180.00	
4342 MIKAYLAH FULGHAM						
222383	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 MIKAYLAH FULGHAM:					\$180.00	
4342 PEGGY GARDNER						
222388	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 PEGGY GARDNER:					\$180.00	
4342 KATHY GARRETT						
222350	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 KATHY GARRETT:					\$180.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/15/2024 to 05/15/2024

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
4342 BRUCE HANSON						
222361	05/15/24	51424	0	001-004-675-000	250.00	N N
		School Bond Election		Election Expense		
Total For 4342 BRUCE HANSON:					\$250.00	
4342 MARTHA D HINTON						
222391	05/15/24	51424	0	001-004-675-000	180.00	N N
		School Bond Election		Election Expense		
Total For 4342 MARTHA D HINTON:					\$180.00	
4342 ANNIE IRIONS						
222377	05/15/24	51424	0	001-004-675-000	180.00	N N
		School Bond Election		Election Expense		
Total For 4342 ANNIE IRIONS:					\$180.00	
4342 PORTIA JACKSON						
222378	05/15/24	51424	0	001-004-675-000	180.00	N N
		School Bond Election		Election Expense		
Total For 4342 PORTIA JACKSON:					\$180.00	
4342 KEYSHA JENNINGS						
222408	05/15/24	51424	0	001-004-675-000	180.00	N N
		School Bond Election		Election Expense		
Total For 4342 KEYSHA JENNINGS:					\$180.00	
4342 MARY BETH JETER						
222405	05/15/24	51424	0	001-004-675-000	180.00	N N
		School Bond Election		Election Expense		
Total For 4342 MARY BETH JETER:					\$180.00	
4342 JOYCE JOHNSON						
222382	05/15/24	51424	0	001-004-675-000	250.00	N N
		School Bond Election		Election Expense		
Total For 4342 JOYCE JOHNSON:					\$250.00	
4342 BERNICE JONES						
222368	05/15/24	51424	0	001-004-675-000	180.00	N N
		School Bond Election		Election Expense		
Total For 4342 BERNICE JONES:					\$180.00	
4342 GODIVA FOX KEATON						
222351	05/15/24	51424	0	001-004-675-000	180.00	N N
		School Bond Election		Election Expense		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/15/2024 to 05/15/2024

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 4342 GODIVA FOX KEATON:					\$180.00	
4342 JESSEE D KOONCE						
222381	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 JESSEE D KOONCE:					\$180.00	
4342 HERMAN LAWSON						
222402	05/15/24	051424	0	001-004-675-000	200.00	N N
School Bond Election				Election Expense		
Total For 4342 HERMAN LAWSON:					\$200.00	
4342 CHERYL LEE						
222399	05/15/24	51424	0	001-004-675-000	250.00	N N
School Bond Election				Election Expense		
Total For 4342 CHERYL LEE:					\$250.00	
4342 JANICE MANNING						
222356	05/15/24	51424	0	001-004-675-000	30.00	N N
School Bond Election				Election Expense		
Total For 4342 JANICE MANNING:					\$30.00	
4342 AMY S MARTIN						
222370	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 AMY S MARTIN:					\$180.00	
4342 LULA McCOTTRELL						
222371	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 LULA McCOTTRELL:					\$180.00	
4342 ANNIE MIXON						
222349	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 ANNIE MIXON:					\$180.00	
4342 RUTHIE MOFFITT						
222367	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 RUTHIE MOFFITT:					\$180.00	
4342 IRMA MOORE						
222390	05/15/24	51424	0	001-004-675-000	180.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/15/2024 to 05/15/2024

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	
School Bond Election			Election Expense				
Total For 4342 IRMA MOORE:					\$180.00		
4342 LUCILLE T MOSLEY							
222354	05/15/24	051424	0	001-004-675-000	180.00	N	N
School Bond Election			Election Expense				
Total For 4342 LUCILLE T MOSLEY:					\$180.00		
4342 FREDDIE PORTER							
222372	05/15/24	51424	0	001-004-675-000	180.00	N	N
School Bond Election			Election Expense				
Total For 4342 FREDDIE PORTER:					\$180.00		
4342 LINDA PRATT							
222363	05/15/24	51424	0	001-004-675-000	180.00	N	N
School Bond Election			Election Expense				
Total For 4342 LINDA PRATT:					\$180.00		
4342 BOB RAYMOND							
222396	05/15/24	51424	0	001-004-675-000	180.00	N	N
School Bond Election			Election Expense				
Total For 4342 BOB RAYMOND:					\$180.00		
4342 ANTIONETTE B ROBERSON							
222387	05/15/24	51424	0	001-004-675-000	180.00	N	N
School Bond Election			Election Expense				
Total For 4342 ANTIONETTE B ROBERSON:					\$180.00		
4342 NELSON ROLAND							
222366	05/15/24	51424	0	001-004-675-000	180.00	N	N
School Bond Election			Election Expense				
Total For 4342 NELSON ROLAND:					\$180.00		
4342 DOROTHY SANDERS							
222393	05/15/24	51424	0	001-004-675-000	180.00	N	N
School Bond Election			Election Expense				
Total For 4342 DOROTHY SANDERS:					\$180.00		
4342 GLORIA SANDERS							
222400	05/15/24	51424	0	001-004-675-000	250.00	N	N
School Bond Election			Election Expense				
Total For 4342 GLORIA SANDERS:					\$250.00		
4342 MARTHA D SANDERS							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/15/2024 to 05/15/2024

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
222355	05/15/24	51424	0	001-004-675-000	250.00	N N
School Bond Election				Election Expense		
Total For 4342 MARTHA D SANDERS:					\$250.00	
4342 KRISTI SELVIE						
222359	05/15/24	51424	0	001-004-675-000	250.00	N N
School Bond Election				Election Expense		
Total For 4342 KRISTI SELVIE:					\$250.00	
4342 JOANNE SMITH						
222358	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 JOANNE SMITH:					\$180.00	
4342 BILL STRAUSS						
222395	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 BILL STRAUSS:					\$180.00	
4342 OMEGA TATE						
222373	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 OMEGA TATE:					\$180.00	
4342 SHUNTEYANA THOMAS						
222374	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 SHUNTEYANA THOMAS:					\$180.00	
4342 LOUISE TURNER						
222384	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 LOUISE TURNER:					\$180.00	
4342 LILLIE WASHINGTON						
222379	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 LILLIE WASHINGTON:					\$180.00	
4342 LENORA WHITELY						
222352	05/15/24	51424	0	001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 4342 LENORA WHITELY:					\$180.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/15/2024 to 05/15/2024
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:					\$11,310.00	
61 Check(s)					\$11,310.00	
GRAND TOTAL:			61 Vendors		\$11,310.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/16/2024 to 05/16/2024

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						
3442 ATMOS ENERGY **						
222177	05/16/24	3020305025	0	001-016-630-000	168.40	N N
		3020305025 Fire Sta 3		Utilities		
222499	05/16/24	3057816342	0	107-350-626-000	100.25	N N
		3057816342		Natural Gas		
222500	05/16/24	3020305258	0	001-016-630-000	85.87	N N
		3020305258 Fire Sta 2		Utilities		
222501	05/16/24	3057816404	0	107-350-626-000	75.42	N N
		3057816404 P&R		Natural Gas		
222502	05/16/24	3057816315	0	107-350-626-000	162.96	N N
		3057816315 P&R		Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$592.90	
4342 IRMA DICKERSON						
222503	05/16/24	51424	0	001-004-675-000	150.00	N N
		School Bond Election		Election Expense		
Total For 4342 IRMA DICKERSON:					\$150.00	
1086 EAST LOWNDES WATER ASSOCIATION						
222238	05/16/24	32524-42424	0	106-323-632-000	48.30	N N
		Landfill		Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$48.30	
Total For Checks:					\$791.20	
3 Check(s)					\$791.20	
GRAND TOTAL:			3 Vendors		\$791.20	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/16/2024 to 05/16/2024
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	
(Date)					(Date)	
(Date)					(Date)	
(Date)					(Date)	

MONTHLY REPORT * April, 2024

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	3/1
New Commercial/Additions	0/0
Remodels or Repairs	13
Demolition	2
Accessory Structures	1
Move Structure	0

FEES COLLECTED

April	\$11,087.00
FY 2024	\$64,238.50

Other Permits:

Electrical	33
Mechanical	9
Plumbing/Gas	28
Public Utility	2

Inspections: 182

Board Meetings:

Historic Preservation Commission	3 cases heard and approved
Planning Commission	2 cases heard, 1 approved and 1 denied
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)*

<u>Property Owner:</u>	<u>Property Address:</u>	<u>Description of Work:</u>
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. Columbus Muni School Dist	175 Highway 373	Reroof Columbus Middle School
14. Columbus Muni School Dist	2217 7th Street North	Reroof Cook Elementary
15. Columbus Muni School Dist	810 North Browder Street	Reroof McKellar Vocational Center
16. Renaissance Project LLC	811 2nd Street South	New single family residence ('23)
17. Renaissance Project LLC	815 2nd Street South	New single family residence ('23)

18. Tate's Unlimited LLC	1025 5th Street South	New single family residence ('23)
19. Legacy Realty Brokerage LLC	751 Island Road	Remodel and fire sprinkler system
20. Ruth T. Berry	2009 Military Road	Remodel building for Holistika
21. William Ferguson	65 Margie Lane	New single family residence ('24)
22. Military Express Inc	2212 Military Road	New gas station/c-store
23. Game Time Athletics LLC	3500 Bluecutt Road	Install 35 mini-warehouse units
24. William Ferguson	66 Margie Lane	New single family residence ('24)
25. Apex Ammunition LLC	549 Yorkville Park Square	Remodel interior for new owner
26. Graham and Garrett LLC	2500 Military Road, Ste 4	Build out for commercial tenant
27. Gayle Guynup	111 5th Street South	Build out for commercial tenant
28. Leigh MS Mall LLC	1442-A Old Aberdeen Rd	Build out for Hibbett Sports
29. Renaissance Project LLC	206 8th Avenue South	New single family residence ('24)
30. Renaissance Project LLC	210 8th Avenue South	New single family residence ('24)
31. Renaissance Project LLC	214 8th Avenue South	New single family residence ('24)
32. Davis Sandahl et al	1514 Main Street	Remodel for coffee shop
33. CFC Realty LLC	470 Wilkins-Wise Road	Remodel for new owner

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

HUMAN RESOURCES DEPARTMENT

Monthly Report

April 2024

***The City had 245 employees in April.**

ACTIVITIES FOR APRIL	DEPARTMENT	RESULTS
Received (28) applications for employment; (18) on-line, (10) in person, PLUS 52 from Indeed	Fire (2)	Hired (1) Grounds Laborer
	General (6)	Hired (2) Police Officers
	Police Department (7)	Hired (3) Firefighters
	Public Works Department (10)	
	Recreation Department (2)	
	Grant Writer (10)	
	I T Director (43)	
NEW EMPLOYEES		
Scheduled medical exams and drug screens for new employees (2) new Police Officers, (3) Firefighters, and (1) Recreation Department Grounds Technician Laborer. Prepared Personnel Handbooks and new-employee paperwork. Conducted New Employee Orientation.		
TERMINATED EMPLOYEES		
Two (2) employees left the City, one voluntary and one involuntarily.		
POLICE PHYSICAL TESTING FOR APPLICANTS		
Attended Physical Agility for Police Officer on April 27, one applicant participated, but was unsuccessful in passing.		
MONTHLY REPORTS FOR GRANT RECIPIENT		
Prepared monthly report for Victims Advocate Coordinator– Dorothy Sanders		
HEALTHY WORK PLACE FAIR		
Worked with representatives from Blue Cross Blue Shield to plan a Healthy Workplace fair. The representatives met with Department Heads about this event and explained the process and goals.		
GRANT WRITER		
Interviewed for Grant Writer/Administrator. The appointed Committee has a consensus and made a recommendation.		
I T DIRECTOR		
Received 35 resumes/applications thus far for this position. The deadline to apply is May 15, 2024.		
FARMERS MARKET MANAGER		
Interviewed applicant and made recommendation to hire. Applicant is expected to begin May 11.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings.	

Submitted by:

Patricia Mitchell (/s/ *Patricia Mitchell*)
May 1, 2024

CITY OF COLUMBUS

MONTHLY REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: April 2024

Events:

National Read Across America

Compassion Group

Lunch & Learn

Community Outreach Programming/Planning:

Colonel Alva Temple-Weekend

Compassion Team in the Community

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

Compassion Team

Meeting With Gang Leaders on Southside-Anti Gun Violence

Referrals:

Columbus Housing Authority (4)

Salvation Army (4)

Prairie Opportunity (4)

GTR Homeless Coalition (3)

Intervention Services-Rehab (9)

In-Patient Treatment (1)

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 April, 2024; compared to 186 alarms a year ago this same month, and 258 alarms last month.

8 Fires 27 Good Intent Calls _____ Overpressure/Explosion
169 Rescue/EMT _____ Weather/Natural Disaster 1 Special Incidents 35 False Alarms
9 Service Calls 9 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 27 Residential, 2 Mercantile/Business, 2 Storage,
_____ Industry/Utility, 1 Educational, _____ Assembly, 2 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 240,000.00

Estimated dollar loss of insured property: \$ 148,000.00

Estimated dollar loss of uninsured property: \$ 0.00

Estimated dollar value of property saved: \$ 92,000.00

Division of Training:	<u>460.0</u> Hours of in-house department training
	<u>441.0</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>84</u> Public Ed. – Participants trained
	<u>15</u> Community Relations / Involvement
	<u>4</u> Car Seat Installations / Checks
Code Enforcement:	<u>272</u> Safety / Code Inspections Performed
	<u>4</u> Plans review / Building Permits
	<u>0</u> Fire Investigations
	<u>3</u> Childcare / Healthcare / Nursing Home Inspections
	<u>1</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 APRIL, 2024; compared to 186 alarms a year ago this same month, and 258 alarms last month.

8 Fires 27 Good Intent Calls _____ Overpressure/Explosion
169 Rescue/EMT _____ Weather/Natural Disaster 1 Special Incidents 35 False Alarms
9 Service Calls 9 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 27 Residential, 2 Mercantile/Business, 2 Storage,
_____ Industry/Utility, 1 Educational, _____ Assembly, 2 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 240,000.00

Estimated dollar loss of insured property: \$ 148,000.00

Estimated dollar loss of uninsured property: -0-

Estimated dollar value of property saved: \$ 92,000.00

Division of Training:

460 Hours of in-house department training

441 Hours of specialty or certification training

Life Safety & Public Education:

84 Public Ed. - Participants trained

15 Community Relations / Involvement

4 Car Seat Installations / Checks

Code Enforcement:

272 Safety / Code Inspections Performed

4 Plans review / Building Permits

0 Fire Investigations

3 Childcare / Healthcare / Nursing Home Inspections

1 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	1	0.39%	128,000.00	20,000.00	148,000.00	95.55%
113 - Cooking fire, confined to container	1	0.39%				
118 - Trash or rubbish fire, contained	1	0.39%	0.00	1,000.00	1,000.00	0.65%
131 - Passenger vehicle fire	2	0.78%	5,800.00	100.00	5,900.00	3.81%
138 - Off-road vehicle or heavy equipment fire	1	0.39%				
140 - Natural vegetation fire, other	1	0.39%				
154 - Dumpster or other outside trash receptacle fire	1	0.39%				
Total: 8	Total: 3.10%	Total: 133,800.00	Total: 21,100.00	Total: 154,900.00	Total: 100.00%	
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	4	1.55%				
3111 - Canceled on medical scene (CANNOT be used for fire)	1	0.39%				
321 - EMS call, excluding vehicle accident with injury	151	58.53%				
322 - Motor vehicle accident with injuries	12	4.65%				
324 - Motor vehicle accident with no injuries.	1	0.39%				
Total: 169	Total: 65.50%	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)	4	1.55%				
424 - Carbon monoxide incident	2	0.78%				
441 - Heat from short circuit (wiring), defective/worn	1	0.39%				
444 - Power line down	1	0.39%				
445 - Arcing, shorted electrical equipment	1	0.39%				
Total: 9	Total: 3.49%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%	
Incident Type Category (FD1.21): 5 - Service Call						
521 - Water evacuation	1	0.39%				
522 - Water or steam leak	1	0.39%				
531 - Smoke or odor removal	1	0.39%	0.00	0.00	0.00	0.00%
551 - Assist police or other governmental agency	1	0.39%				
554 - Assist invalid	5	1.94%				
Total: 9	Total: 3.49%	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	13	5.04%				
6111 - Dispatched and cancelled while leaving station	4	1.55%				
622 - No incident found on arrival at dispatch address	8	3.10%				
651 - Smoke scare, odor of smoke	2	0.78%				
Total: 27	Total: 10.47%	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	3	1.16%				
735 - Alarm system sounded due to malfunction	5	1.94%				
743 - Smoke detector activation, no fire - unintentional	8	3.10%				
744 - Detector activation, no fire - unintentional	6	2.33%				

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
745 - Alarm system activation, no fire - unintentional	10	3.88%				
746 - Carbon monoxide detector activation, no CO	2	0.78%				
	Total: 35	Total: 13.57%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 9 - Special Incident Type						
911 - Citizen complaint	1	0.39%				
	Total: 1	Total: 0.39%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 258	Total: 100.00%	Total: 133,800.00	Total: 21,100.00	Total: 154,900.00	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: 0101 Rosedale Drive		
04/17/2024 14:12:52	240918	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0133 Yorkville Road East		
04/07/2024 01:43:20	240832	800 - Storage, other
Basic Incident Full Address: 0171 Briarbend Drive		
04/25/2024 10:39:01	240994	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0213 Maxwell Lane		
04/20/2024 13:13:48	240942	429 - Multifamily dwelling
Basic Incident Full Address: 0295 Marina Drive		
04/25/2024 23:47:30	241003	571 - Service station, gas station
Basic Incident Full Address: 0390 Briarbend Drive		
04/19/2024 18:22:22	240936	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0422 Main Street		
04/02/2024 18:06:27	240795	429 - Multifamily dwelling
Basic Incident Full Address: 1024 Waterworks Road		
04/13/2024 13:52:48	240891	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1085 Lehmberg Road		
04/26/2024 11:33:22	241007	215 - High school/junior high school/middle school
Basic Incident Full Address: 1100 College st		
04/03/2024 11:12:39	240804	464 - Barracks, dormitory
Basic Incident Full Address: 1100 College Street		
04/03/2024 19:07:15	240808	464 - Barracks, dormitory
04/11/2024 17:59:58	240877	464 - Barracks, dormitory
04/17/2024 21:28:00	240922	464 - Barracks, dormitory
04/20/2024 12:42:55	240941	464 - Barracks, dormitory
Basic Incident Full Address: 137 Evelyn McPhail Drive		
04/16/2024 22:13:50	240916	429 - Multifamily dwelling
Basic Incident Full Address: 142 Maple Street		
04/04/2024 14:52:50	240813	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1521 24th Street North		
04/27/2024 00:25:47	241014	429 - Multifamily dwelling
Basic Incident Full Address: 1809 Chickasaw Drive		
04/20/2024 08:09:55	240938	419 - 1 or 2 family dwelling
Basic Incident Full Address: 187 Evelyn McPhail Drive		
04/22/2024 16:58:04	240967	429 - Multifamily dwelling
Basic Incident Full Address: 1915 6th Street North		
04/04/2024 19:35:04	240816	449 - Hotel/motel, commercial
Basic Incident Full Address: 210 5th Street South		
04/13/2024 18:04:19	240893	429 - Multifamily dwelling
Basic Incident Full Address: 215 Lane Road		
04/05/2024 11:38:10	240824	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2309 Bell Avenue		
04/18/2024 14:24:41	240926	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2520 5th Street North		
04/16/2024 14:25:34	240914	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 2915 50 Highway East		
04/11/2024 07:24:44	240867	559 - Recreational, hobby, home repair sales, pet store
Basic Incident Full Address: 308 24th Avenue North		
04/12/2024 14:36:51	240885	419 - 1 or 2 family dwelling
Basic Incident Full Address: 367 Ponderosa Drive		
04/14/2024 12:18:58	240898	419 - 1 or 2 family dwelling
Basic Incident Full Address: 391 Read Drive		
04/25/2024 11:52:42	240995	419 - 1 or 2 family dwelling
Basic Incident Full Address: 430 Springdale Drive		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
04/09/2024 17:51:48	240854	419 - 1 or 2 family dwelling
Basic Incident Full Address: 509 Main Street		
04/29/2024 03:12:19	241027	429 - Multifamily dwelling
Basic Incident Full Address: 513 Main Street		
04/30/2024 17:08:48	241045	429 - Multifamily dwelling
Basic Incident Full Address: 70 Wilcutt Block Road		
04/12/2024 12:43:47	240883	891 - Warehouse
Basic Incident Full Address: 906 13th Street South		
04/22/2024 22:20:20	240970	419 - 1 or 2 family dwelling
Basic Incident Full Address: 92 Brookmoore Drive		
04/05/2024 11:23:54	240823	340 - Clinics, doctors offices, hemodialysis cntr, other
Description		
Displays up to 1000 Records.		

Apr-24									
Date	Incident #	Value of Bldg	Value of Contents	Ins on Bldg	Ins on Contents	Loss on Insured Bldg	Loss on Insured Contents	Loss on Bldg not covered	Loss on cntrnts not covered
4/12/24	240887	\$200,000.00	\$40,000.00	\$200,000.00		\$128,000.00	\$20,000.00		
Total		\$200,000.00	\$40,000.00	\$200,000.00	\$0.00	\$128,000.00	\$20,000.00	\$0.00	\$0.00
Threatened Property	\$240,000.00								
Dollar Loss of Insured Property	\$148,000.00								
Dollar Loss of Uninsured Property	\$0.00								
Est Dollar Value Property Saved	\$92,000.00								

Public Relation / Education Monthly Report

Date: April, 2024

CPR / First Aid Classes Taught	0
Public Education & Safety Events	30
Participants Trained / Informed / Taught	54
Community & Public Relation Events	15
Car Seats Installed / Checked	4
Smoke Alarms Installed	23

Fire Marshal's Monthly Report

Date: April. 2024

Inspections 9

Plan Reviews 4

0 of 0 Completed within three days

Company Inspections 263

Notice of Violation Inspections 0

Daycare Inspections 3

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 1

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 April, 2024

Miscellaneous

- (4/04) Market Street Festival Planning Committee Meeting
- (4/08) Peer Assessor opening briefing, City Hall
- (4/09) Tourism Partners Meeting
- (4/11) Peer Assessor out briefing, City Hall
- (4/16) Attended City Council Meeting for the Swearing in of Firefighter Raevonne Reece
- (4/17) Attended 911 Award Presentation for Telecommunications week
- (4/17) Met with Taquanda Walker of United Way to discuss participation at Volunteer Appreciation Day
- (4/24) Security Meeting for Market Street Festival.
- (4/24) Damage Assessment Crisis Training

Public Education/Safety

- (4/02) Station 1 tour by Heritage Academy. "9-1-1 awareness topics delivered to (34) first graders"
- (4) Car Seats and Education material provided to (4) families
- Provided (16) residents with (23) smoke alarms and education material in maintaining them

Public Relations

- (4/04) Bleeding Blue Awards Ceremony, Attended by Chief Hughes
- (4/06) Catfish in the Alley. B-Shift conducted walkthroughs of the event with crews at various times throughout the day.
- (4/09) Met with staff at New Home Building Store for water donation acceptance.
- (4/11) Met with staff at Wal Mart for water donation acceptance.
- (4/11) Attended Annual Partnership and Award Celebration
- (4/30) Community Outreach Luncheon

Community Events

- (4/04) Participated in Child Abuse Awareness Parade. Stokes Beard Elementary School
- (4/13) Transportation Expo Racer Day, East End Baptist Church. C-shift, Engine 23
- (4/20) Walk for Life at Soccer Complex, A Shift, engine 21
- (4/20) Family Fun Day at MUW
- (4/20) Volunteer Appreciation Day at Soccer Complex, A Shift, Engine 30
- (4/22) Participated in reading at Stokes Beard Elementary School for Earth Day.
"Keep Columbus Clean"
- (4/23) EMCC Job Fair (Communiversity Campus)
- (4/26-27) Columbus-Lowndes Airport, A-Shift & B-Shift, Engine 24 & 25

Public Service

- Installed 7 smoke detectors in 3 homes

Public Awareness Totals

30 Public Education/Safety Events/ Misc.

54 Participants Trained/ Informed/Taught

15 Community / Public Relations Events

No data Reached through Social Media

Smoke Alarms Installed **23** Smoke Alarms obtained **0** Car Seats Installed/Inspected **4** 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 April 2024:

- Participated in the Eliminate Litter Earth Day book reading event held in the classrooms and auditoriums of the Columbus Municipal School District elementary schools.
- Attended the Lowndes County CHEM PACK memorandum of understanding renewal meeting.
- Conducted CPR/First Aid training for the employees of Columbus Light and Water.
- Participated in the Lowndes County E-911 Dispatcher Appreciation Week.
- Assisted Parks and Recreation with erecting a tent for a weekend tournament held in the Soccer Complex.
- Attended the Market Street Festival Planning meetings.
- Attended the Boys and Girls Club awards dinner.
- Consented to departmental inspection and operational evaluation by the Center for Public Safety Excellence Peer Assessors Team during a week-long site visit.

Duane Hughes

Fire Chief

Columbus Fire and Rescue







GARAGE APRIL 2024 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
18-01	04/01/2024	R&R FRONT BRAKE PADS, R&R REAR BRAKE PADS, R&R BOTH FRONT STRUTS
18-01	04/03/2024	INSPECTED TIRE, REPLACED FLAT TIRE
18-08	04/03/2024	4 NEW TIRES
18-06	04/18/2024	R&R FRONT BRAKE PADS, R&R FRONT ROTORS, R&R BOTH WIPER BLADES
15-05	04/18/2024	REPLACED ALTERNATOR DUE TO INTERNAL FAILURE
17-03	04/22/2024	REPLACED ENGINE AND TRANSMISSION
13-05	04/23/2024	LUBE OIL AND FILTER, REPLACED P/S FRONT HEADLIGHT BULB ADDED COOLANT TO RESERVOIR
2001 FORD CRWON VIC	04/23/2024	REPLACED BATTERY
18-06	04/23/2024	REPLACED BATTERY
15-05	04/23/2024	VALVE COVER GASKET, DIVESHAFT

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
ENGINE 30	04/01/2024	HAD MULTIPLE OIL LEAKS, AND WE FOUND BOLTS LOOSE ON FRONT COVER. WE TIGHTENED AND FIXED THAT LEAK AND FOUND THE OIL PAN ALSO LEAKING, REPLACED OIL PAN. ALSO REPLACED STARTER BECAUSE THE WIRE WAS BROKEN WHERE IT HOOKS TO STARTER.
ENGINE 24	04/03/2024	GOT TO WORK AND SEEN TRUCK AT PUMP WOULD NOT START. CROSSED OVER STARTER SOLENOID ON BACK OF BLOCK AND TRUCK STARTED. REPLACED SOLENOID AND TRUCK STARTS FINE
19	04/8/2024	1 FLAT
11	04/10/2024	1 FLAT
30	04/11/2024	4 NEW TIRES
24	04/22/2024	1 FLAT
FIRE AND RESCUE	04/23/2024	R&R FRONT PADS AND ROTORS, R&R REAR PADS AND ROTORS, CHANGED OIL AND FILTER

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
12	04/02/2024	REPLACED 2 OLD LEAKING HYSRAULIC LINES WITH NEW ONES, REPLACED REAR BRAKES, REPLACED LEAKING WHEEL AND HUB SEAL WITH NEW ONE
800	04/03/2024	STEERING WHEEL NOT TURNING, BUT TIRES WOULD, FOUND THE DRAG LINK FELL OUT OF BALL AND SOCKET, REPLACED DRAG LINK
906	04/03/2024	REPLACED STARTER DUE TO INTERNAL FAILURE
WATER TANK TRUCK	04/04/2024	PUT NEW WATER FILTER ON BECAUSE THE OTHER ONE WAS CRACKED, INSTALLED NEW FITTING AND HOSES FOR HOUSING AS WELL
989	04/08/2024	PUT NEW SEALS IN BACK OF WATER MANIFOLD, THE OLD SEALS LOOKED TO BE CUT WHEN WATERS INSTALLED LAST TIME, FILLED WITH COOLANT
12	04/08/2024	DRIVER SAID BRAKES WEREN'T HOLDING ON HILLS, ADJUSTED BRAKES
989	04/10/2024	4 NEW TIRES
979	04/10/2024	6 NEW TIRES
333	04/11/2024	3 FLATS
100	04/11/2024	1 FLAT
STIHL FS 240	04/11/2024	HEAD REPLACEMENT
STIHL FS 240 #2	04/11/2024	HEAD AND STRAP REPLACEMENT
STIHL FS 240 #28	04/11/2024	MOTOR REPAIR
STIHL FS 240 #3	04/15/2024	BAR REPLACEMENT
STIHL FS 240 # 25	04/18/2024	MOTOR REPAIR AND INSPECTION
STIHL FS 240 #42	04/22/2024	CARBURETOR REPLACEMENT
2008 FORD	04/22/2024	CHANGE OIL AND FILTER R&R BATTERY
JOHN DEERE LA 105	04/23/2024	HUB REPLACEMENT
STIHL BR-430	04/23/2024	MUFFLER REPLACEMENT
STIHL FS 240	04/24/2024	BAR AND HEAD REPLACEMENT
STIHL FS 240 #25	04/25/2024	SPARK PLUG AND HEAD REPLACEMENT
STIHL FS 240 #30	04/25/2024	BAR REPLACEMENT
STIHL FS 240 #20	04/26/2024	HEAD REPLACEMENT
EXMARK LAZERZ #107	04/29/2024	PULLEY REPLACEMENT

PARKS & RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
74	04/01/2024	LUBE, OIL, AND FILTER

MONTHLY REPORTING FOR APRIL 2024

Code Enforcement Division				
Monthly Report				
APRIL 2024				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	8	3	5
	WARD 2	2	2	0
	WARD 3	5	3	2
	WARD 4	18	8	10
	WARD 5	24	9	15
	WARD 6	5	1	4
	TOTAL	62	26	36
For the month of April the following cases were addressed:				
Ward 1	8		Ward 4	18
Ward 2	2		Ward 5	24
Ward 3	5		Ward 6	5
			62	TOTAL ADDRESSED
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
24-0103	71 Pandora Drive	Overgrown Lot	04/11/2024	OPEN
24-0111	12 th Avenue South	Overgrown Lot	04/22/2024	OPEN
24-0134	1626 Washington Avenue	Overgrown Lot	04/25/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0095	418 9 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04-03/2024	CLOSED
24-0131	817 10 th Avenue South	Overgrown Lot <i>Sent To Public Works</i>	04/25/2024	OPEN
24-0132	914 9 th Street South	Overgrown Lot <i>Property Remediated</i>	04/25/2024	CLOSED
24-0133	302 19 th Street South	Overgrown Lot <i>Sent To Public Works</i>	04/25/2024	OPEN
24-0144	5 th Avenue South	Overgrown Lot <i>Property Remediated</i>	04/29/2024	CLOSED

WARD 2				
	NO ABATEMENT CASES TO REPORT			
<u>\$250 OR LESS LOTS</u>				
24-0146	101 Brown Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/29/2024	CLOSED
24-0147	139 King Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/29/2024	CLOSED
WARD 3				
24-0106	702 Forrest Boulevard	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/17/2024	CLOSED
24-0122	301 Forrest Boulevard	Overgrown Lot Property Maintenance Code Violation Abandoned Structure	04/22/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0105	122 Deerfield Drive	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/22/2024	CLOSED
24-0107	410 Forrest Boulevard	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/17/2024	CLOSED
24-0142	133 Maple Street	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	04/25/2024	OPEN
WARD 4				
24-0101	1524 23 rd Street North	Property Maintenance Code Violation	04/09/2024	OPEN
24-0136	2211 7 th Avenue North	Overgrown Lot	04/25/2024	OPEN
24-0137	1501 3 RD Avenue North	Accumulation-Rubbish & Garbage	04/25/2024	OPEN
24-0148	707 Industrial Street	Overgrown Lot Dilapidated Structure	04/29/2024	OPEN
24-0149	401 6 th Street South	Overgrown Lot Property Maintenance Code Violation	04/29/2024	OPEN
24-0150	104 5 th Street South	Property Maintenance Code Violation	04/30/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0094	701 21 st Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/03/2024	CLOSED
24-0098	1610 23 rd Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/09/2024	CLOSED
24-0099	1704 23 rd Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/09/2024	CLOSED
24-0104	620 Waterworks Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/11/2024	CLOSED
24-0113	2201 3 rd Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/22/2024	CLOSED
24-0126	219 20 th Street North	Overgrown Lot <i>Sent To Public Works</i>	04/23/2024	OPEN

24-0128	512 Pear Street	Overgrown Lot <i>Property Remediated</i>	04/25/2024	CLOSED
24-0135	2125 7 th Avenue North	Overgrown Lot <i>Sent To Public Works</i>	04/25/2024	OPEN
24-0138	Apple Street	Overgrown Lot <i>Property Remediated</i>	04/25/2024	CLOSED
24-0140	1501 20 th Street North	Overgrown Lot <i>Sent To Public Works</i>	04/25/2024	OPEN
24-0141	1525 3 rd Avenue North	Overgrown Lot <i>Property Remediated</i>	04/25/2024	CLOSED
24-0145	Pear Street	Overgrown Lot <i>Sent To Public Works</i>	04/29/2024	OPEN
WARD 5				
24-0089	1020 15 th Street North	Dilapidated Structure	04/02/2024	OPEN
24-0090	1016 15 th Street North *(Unit 1012)	Dilapidated Structure	04/02/2024	OPEN
24-0091	1226 6 th Avenue North	Dilapidated Structure	04/02/2024	OPEN
24-0096	1411 12 th Avenue North	Property Maintenance Code Violation	04/03/2024	OPEN
24-0097	1407 12 th Avenue North	Overgrown Lot Accumulation-Rubbish & Garbage	04/09/2024	OPEN
24-0100	1206 11 th Avenue North	Overgrown Lot	04/09/2024	OPEN
24-0114	415 13 th Street North	Overgrown Lot	04/22/2024	OPEN
24-0115	1303 4 th Avenue North	Overgrown Lot	04/22/2024	OPEN
24-0116	1401 4 th Avenue North	Overgrown Lot	04/22/2024	OPEN
24-0117	1409 4 th Avenue North	Overgrown Lot <i>Property Remediated</i>	04/22/2024	CLOSED
24-0118	1315 4 th Avenue North	Overgrown Lot <i>Property Remediated</i>	04/22/2024	CLOSED
24-0119	1318 4 th Avenue North	Overgrown Lot <i>Property Remediated</i>	04/22/2024	CLOSED
24-0120	1415 3 rd Avenue North	Overgrown Lot	04/22/2024	OPEN
24-0127	724 19 th Street North	Overgrown Lot	04/23/2024	OPEN
24-0129	1301 7 th Avenue North	Overgrown Lot Property Maintenance Code Violation	04/25/2024	OPEN
24-0143	1522 3 rd Avenue North	Overgrown Lot Accumulation-Rubbish & Garbage	04/25/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0102	517 13 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/10/2024	CLOSED
24-0112	1424 13 th Avenue North	Overgrown Lot <i>Property Remediated</i>	04/22/2024	CLOSED
24-0121	1408 5 th Avenue North	Overgrown Lot <i>Sent To Public Works</i>	04/25/2024	OPEN
24-0123	15 th Street North	Overgrown Lot <i>Property Remediated</i>	04/23/2024	CLOSED
24-0124	1423 8 th Avenue North & *803 15th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/23/2024	CLOSED
24-0125	520 15 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/23/2024	CLOSED

24-0130	1015 4 th Avenue North	Overgrown Lot <i>Sent To Public Works</i>	04/25/2024	OPEN
24-0139	11 th Avenue North	Overgrown Lot <i>Property Remediated</i>	04/25/2024	CLOSED
WARD 6				
24-0092	1913 Old Aberdeen Road	Overgrown Lot Accumulation-Rubbish & Garbage <i>Property Remediated</i>	04/02/2024	CLOSED
24-0093	2603 McArthur Drive	Accumulation Prohibited	04/02/2024	OPEN
24-0108	6 th Street North	Overgrown Lot	04/18/2024	OPEN
24-0109	6 th Street North	Overgrown Lot	04/18/2024	OPEN
24-0110	6 th Street North	Overgrown Lot	04/18/2024	OPEN
	NO \$250 OR LESS CASES TO REPORT			

INVOICES RECEIVED IN APRIL 2024

Case No.	Ward	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)	Lien Assessed
22-0387	1	1922 4 th Avenue South	Hearing: 01/03/2023 <i>Immediate Abatement Structure</i>	YES	Invoice Date: 04/16/2024 Amount: \$3,096.17	YES
24-0009	5	1314 10 th Avenue North	Hearing: 02/06/2024 <i>Immediate Abatement Structure</i>	NO <i>-burned down -Asbestos testing was not needed.</i>	Invoice Date: 04/16/2024 Amount: \$3,882.14	YES

VEHICLES TAGGED IN APRIL 2024

Make/Model or Description (if make/model is unknown)	Tag No. (if applicable)	Address	Date Tagged	TOWED OR MOVED BY OWNER
Buick Wrangler	NA	1010 22 nd Street South	04/25/2024	TOWED
Silver Jaguar	NA	1503 13 th Avenue North	04/25/2024	TOWED
Brown Chevrolet Impala	NA	1514 3 rd Avenue North	04/25/2024	MOVED BY OWNER

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

May 09, 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

STATUS REPORT

May 09, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0153-712	Osie Brown Davenport	1301 8 th Avenue North	Lot	04/12/2023
23-0154-713	Hatcher Invest Properties LLC	2708 6 th Avenue North	Lot	04/12/2023
23-0156-714	Philip Brown c/o Osie Brown Davenport	1302 8 th Avenue North	Lot	04/12/2023
23-0148-715	Jones and Tammy Enterprise LLC	824 13 th Street North	Lot	04/12/2023
23-0032-716	Marquet D. McBride	273 S Pickensville Road	Lot	04/13/2023
22-0275-717	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	04/13/2023
21-0082-720	Flisha Holt Williams	1424 13 th Avenue North	Lot	04/18/2023
21-0361-721	Jesse Thornock	1408 5 th Avenue North	Lot	04/18/2023
23-0160-722	McArthur and Doris Easley	1610 22 nd Street North	Lot	04/18/2023
23-0170-723	William Beckon	702 14 th Street North	Lot	04/18/2023
23-0104-724	Alfonza and Theoria Smith	416 E Gaywood Avenue	Lot	04/19/2023
23-0118-725	JD Jean Best	1002 Bennett Avenue	Lot	04/19/2023
23-0175-727	Fresh Properties Inc.	923 10 th Street North	Lot	04/24/2023
23-0176-728	Jim B and Diana Ford	1001 10 th Street North	Lot	04/24/2023
23-0184-730	1420 Schoolhouse Avenue LLC c/o Larkin Demoville III	1420 Schoolhouse Avenue	Lot	04/24/2023
23-0186-732	Tanaya Walker	1106 16 th Street North	Lot	04/27/2023
23-0191-733	Joe Chandler	622 22 nd Street South	Lot	04/27/2023
23-0198-735	Ida Harris	325 24 th Street South	Lot	04/27/2023
23-0200-745	Martha A. Kidder	404 22 nd Street South (404-406)	Lot	05/04/2023
23-0202-746	Hilbert Williams	1611 4 th Avenue South	Lot	05/04/2023
23-0208-747	Gennette and John Robinson	1314 10 th Avenue South	Lot	05/04/2023
23-0209-748	Joe Stevenson	1122 13 th Street South	Lot	05/04/2023
21-0326-749	John Botes	707 Cornelia Street	Lot	05/04/2023
23-0131-750	Willie B. Davis	149 Beech Street	Lot	05/04/2023
21-0139-753	Hilbert Williams	1402 12 th Avenue South	Lot	05/04/2023
21-0295-755	Sammie Roland	402 19 th Street South	Lot	05/04/2023
23-0223-759	Ruth Hamby	219 Byrnes Circle	Lot	05/11/2023
23-0220-760	Harold Mac Burke III	1020 Shady Street	Lot	05/11/2023
23-0224-761	Ernest Johnson Estate/ JC Harris	Strawberry Street	Lot	05/11/2023
23-0226-762	Sheila Hood	811 21 st Street North	Lot	05/11/2023
23-0231-763	Hal and Louise Conner c/o Martha Doughty	505 Pear Street	Lot	05/11/2023
22-0305-764	Nina Pannell King	724 15 th Street N & 724 ½	Lot	05/11/2023

CITY OF COLUMBUS CODE ENFORCEMENT

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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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

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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

STATUS REPORT

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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

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
23-0529-957	Leased Holdings Inc.	216 Constance Lane	Lot	09/21/2023
23-0531-958	Emma / Roy Watson	15 th Street South	Lot	09/21/2023
22-0275-959	Cross regional Funding LP	1104 3 rd Avenue North	Lot	09/26/2023
22-0343-961	Eddie/ Evelyn Blunt	Ponderosa Drive	Lot	09/26/2023
23-0544-963	Will/ Pearlie Shaw	4 th Street South	Lot	10/03/2023
23-0545-964	Sarah Dismuke	1418 6 th Street South	Lot	10/03/2023
23-0547-965	Martha Stewart	1014 5 th Avenue North	Lot	10/03/2023
21-0408-966	Aaron Anderson	1401 4 th Avenue North	Lot	10/03/2023
22-0360-968	Charles Sr. and Flora Smith	409 Lehmberg Road	Lot	10/05/2023
23-0565-969	RRM Properties LLC	2009 Bell Avenue	Lot	10/11/2023
23-0580-973	Willie Pete Perkins	512 11 th Street North	Lot	10/16/2023
23-0581-974	Mary Wells	2606 McArthur Drive	Lot	10/17/2023
23-0551-976	Thomas Alexander	1616 22 nd Street North	Lot	10/18/2023
23-0539-977	Walter and Lucy Williams	1106 18 th Street North	Lot	10/18/2023
23-0540-978	Maxine Dunbar	1108 18 th Street North	Lot	10/18/2023
23-0584-979	Damian Walls	818 9 th Avenue South	Lot	10/23/2023
23-0590-980	Kwanzi Milow	308 Cecil Street	Lot	10/25/2023
23-0592-981	Albert Lee Hayden Jr.	914 13 th Street North	Lot	10/31/2023
23-0570-984	Jeremiah L. Douglas	186 Pandora Drive	Lot	11/08/2023
23-0572-985	Lenton Dismuke	10 th Street South	Lot	11/08/2023
23-0575-986	Dalrymple Dev Inc.	Commerce Street	Lot	11/08/2023
23-0597-988	Charley's Pawn Shop LLC	1301 20 th Street North	Lot	11/08/2023
23-0599-989	Jimmy Staples	322 Wynhurst Court	Lot	11/08/2023
22-0374-990	David Gatewood	1701 3 rd Avenue South	Lot	11/08/2023
23-0603-994	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Lot	11/22/2023
23-0613-995	Sammie Roland	402 19 th Street South	Lot	11/22/2023
23-0632-1000	Marcell Hill	1005 Shady Street	Lot	12/05/2023
23-0640-1004	Andrea Pham	53 Dogwood Rd	Lot	12/13/2023
23-0643-1005	Jason Lang	1011 Moss Street	Lot	12/20/2023
23-0644-1006	The Dexter Group Trust	1012 Moss Street	Lot	12/20/2023
23-0646-1007	Julia Brown/Kevin Baldwin	715 20 th Street North	Lot	12/20/2023
23-0648-1008	David Murray	309 Wynhurst Court	Lot	12/28/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

May 09, 2024

(Lots) State Lots Highlighted in Red

2024				
Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0655-1009	Community Stabilization Group	98 Luxapalila Drive	Lot	01/10/2024
24-0002-1010	RRM Properties LLC	Military Road	Lot	01/11/2024
24-0005-1011	Otis and Callie Williams	146 9 th Avenue North	Lot	01/11/2024
24-0017-1012	Grandview Investments LLC	610 Alabama Street	Lot	01/22/2024
24-0019-1013	Roosevelt Dismuke	1317 6 th Street South	Lot	01/29/2024
24-0028-1014	Premium Investment Properties Inc.	610 22 nd Street North	Lot	02/06/2024
24-0030-1015	Eddie Will Shelton Jr	2423 6 th Avenue North	Lot	02/06/2024
24-0031-1016	Hatcher Invest Prop LLC	207 Byrnes Circle	Lot	02/06/2024
24-0035-1017	Robert and Kristie Jones	8 th Avenue North	Lot	02/08/2024
24-0046-1018	Geo and Arthur Fournoy	5 th Avenue North	Lot	02/15/2024
24-0047-1019	Arthur and Linda Harper	9 th Avenue North	Lot	02/15/2024
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
23-0518-1030	Patricia Park/ Audrey Avery	1201 10 th Avenue North	Lot	04/18/2024
23-0405-1031	CastleRock 2023 LLC	516 18 th Street North	Lot	04/25/2024
24-0126-1034	Kenneth Bailey	219 20 th Street N	Lot	05/01/2024
24-0121-1035	Jesse Thornock	1408 5 th Ave North	Lot	05/02/2024
23-0168-1036	Margaret Powell	1508 8 th Ave North	Lot	05/02/2024
23-0153-1037	Osie Brown Davenport	1301 8 th Ave North	Lot	05/02/2024
23-0156-1038	Phillip Brown c/o Osie Davenport	1302 8 th Ave North	Lot	05/02/2024
24-0130-1039	Rosell and Charlie Hairston	1015 4 th Ave North	Lot	05/02/2024
23-0170-1040	William Beckon	702 14 th St North	Lot	05/02/2024
24-0133-1041	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	302 19 th St. South	Lot	05/02/2024
24-0135-1042	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2125 7th Ave North	Lot	05/02/2024
24-0131-1043	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	817 10 th Ave South	Lot	05/02/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

May 09, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0145-1044	Diane Degraffenreid	Pear Street	Lot	05/07/2024
23-0234-1045	Maggie Williams Estate c/o Ollie Lester	510 Pear Street	Lot	05/07/2024
22-0131-1046	Willie Davis	149 Beech Street	Lot	05/07/2024
23-0412-1047	George Woodrick	Plum Street	Lot	05/07/2024
24-0142-1048	Constance Essence	133 Maple Street	Lot	05/07/2024
23-0531-1049	Emma and Roy Watson	15 th Street South	Lot	05/07/2024
23-0442-1050	Gloria Jean Barnes Sutton	1219 19 th Street North	Lot	05/15/2024
23-0194-1051	Robert James	22 nd Street South	Lot	05/15/2024
23-0613-1052	Sammie Roland	402 19 th Street South	Lot	05/15/2024
23-0359-1053	George Martin	1402 17 th Avenue North	Lot	05/15/2024
24-0140-1054	Moore Real and Moore Real	1501 20 th Street North	Lot	05/15/2024
24-0160-1055	BH Properties LLC	1915 15 th Avenue North	Lot	05/15/2024
24-0156-1056	Walter and Ethel James	22 nd Street South	Lot	05/15/2024
24-0154-1057	Charlie Gordon	22 nd Street South	Lot	05/15/2024
24-0159-1058	Justice Sharp	202 Springdale Drive	Lot	05/15/2024
23-0544-1059	Will and Pearlie Shaw	4 th Street South	Lot	05/15/2024
24-0028-1060	Premium Investment Properties Inc.	610 22 nd Street North	Lot	05/15/2024
22-0343-1061	Eddie and Evelyn Blunt	Ponderosa Drive	Lot	05/15/2024
23-0500-1062	Mark Cockrell	4 th Avenue South	Lot	05/15/2024
23-0387-1063	Eric Green	705 15 th Street North	Lot	05/15/2024

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
05/09/2024
(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	If Done, Need Invoice
24-0070	Charlie / Tamaka Johnson	1801 Washington Avenue	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/03/2024	If Done, Need Invoice
24-0044	Ida Cothron	1415 2 nd Ave North	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/23/2024	On Blight Program List
21-0094	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Structure	08/04/2021	If Done, Need Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
05/09/2024
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
21-0130	Samuel Moore Life Est	1220 Railroad Street	Structure	10/25/2021	<i>On Blight Program List</i>
21-0381	Leon Dumas	1318 15 th Street North	Structure	02/17/2022	<i>If Done, Need Invoice</i>
21-0468	Betty J Swoope c/o Tinree LLC	2322 4 th Avenue South	Structure	03/15/2022	<i>On Blight Program List</i>
21-0527	Sallie Mae Smith	1915 4 th Avenue North	Structure	07/28/2022	<i>On Blight Program List</i>
21-0475	Joshua Jones	1918 15 th Avenue North	Structure	09/06/2022	<i>If Done, Need Invoice</i>
22-0297	L. A. Nance	1804 10 th Avenue North	Structure	11/10/2022	<i>On Blight Program List</i>
22-0307	William and Minnie Pearl Langford	509 20 th Street North	Structure	11/16/2022	<i>If Done, Need Invoice</i>
20-0295	Major III/Shirley/Major IV Andrews	1212 Moss Street	Structure	02/22/2023	<i>On Blight Program List</i>
23-0045	Belvin Duck	1903 Bell Avenue	Structure	05/18/2023	<i>On Blight Program List</i>
21-0061	Kimberly / Major III / Shirley Andrews	2402 11 th Avenue North	Structure	05/31/2023	<i>On Blight Program List</i>
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	<i>If Done, Need Invoice</i>
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	<i>On Blight Program List</i>
23-0168	Margaret G Powell, etal	1508 8 th Avenue North	Structure	06/20/2023	<i>If Done, Need Invoice</i>
23-0193	Stephen Harris	702 22 nd Street South	Structure	06/20/2023	<i>On Blight Program List</i>
23-0323	Jimmy Sanders	1102 9 th Avenue North	Structure Small Brick Structure, not house	08/02/2023	<i>If Done, Need Invoice</i>
23-0316	Lawrence Wilson	322 22 nd Street N	Structure	09/21/2023	<i>If Done, Need Invoice</i>

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
05/09/2024
(STRUCTURES)

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	Sold to Stephen Chapel MB Church
23-0342	Travis Lewis	503 11 th St N & 1019 5 th Ave N	Structures	09/26/2023	On Blight Program List
23-0454	Jennie Sherrod	1420 11 th Ave S	Structure	11/30/2023	If Done, Need Invoice
23-0455	Eric Green	705 15 th St N	Structure	11/30/2023	If Done, Need Invoice
23-0320	Martha Washington	1912 6 th Ave N	Structure	12/05/2023	If Done, Need Invoice

Demo Package(s) Processing OR On Hold:

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

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

Case No. 24-0077 (2518 6th Avenue North) PROCESSING

Case No. 24-0084 (1317 8th Avenue North) BLIGHT LIST

Case No. 23-0146 (1015 Park Circle) PROCESSING

Community Observations and Service Requests - April 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart-phone call	04/01/2024	1607 Shepherd Road	3	"Trash is scattering and blowing in other's yards."	Property inspected.	Upon arrival, trash had been picked up. Owner contacted and stated that he will talk with tenants.
Ben Coleman-phone call	04/01/2024	402 19 th Street South	1	Overgrown grass and Rubbish/Garbage	Property inspected.	Notice sent. No remediation within time given. Work order was sent to Public Works.
Veronica Stewart-phone call	04/02/2024	2603 McArthur Drive	6	Accumulation of Rubbish & Garbage	Property Inspected.	Notice sent. Was heard by the Mayor and City Council on May 7 th . Ruled a re-entry. Owner Complied.
Veronica Stewart-phone call	04/04/2024	1524 23 rd Street North	4	"House is about to fall in.... needs to be torn down because raccoons in and out the house."	Property inspected.	Notice Sent. Put on the docket to be heard by the Mayor and City Council on May 21, 2024.
See Click Fix	04/06/2024	1206 11 th Avenue North	5	Lot is overgrown	Property Inspected.	Notice Sent. Put on the docket to be heard by the Mayor and City Council on May 21, 2024.
Veronica Stewart-phone call	04/08/2024	1407 12 th Avenue North	5	"Backyard has junk that can be seen from the street and yard is overgrown."	Property Inspected.	Notice sent. Was heard by the Mayor and City Council on May 7 th . Ruled a re-entry. Owner Complied.

Community Observations and Service Requests - April 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart-In office	04/11/2024	71 Pandora Drive	1	"Backyard is terrible and highly overgrown. Field rats are coming into my yard."	Property Inspected.	Notice Sent. Put on the docket to be heard by the Mayor and City Council on May 21, 2024.
Veronica Stewart-In Office	04/11/2024	6 th Street North	6	"Three lots on 6 th Street are badly overgrown. All three believed to owned by the same person"	All 3 properties Inspected.	Notices Sent. They have been put on the docket to be heard by the Mayor and City Council on May 21, 2024. Update: Two lots were sold and the owner has remediated those 2. Only one 6 th St property will be on the docket.
Veronica Stewart-phone call	04/11/2024	12 th Avenue South	1	"Overgrown along property line and trees/bushes growing into my yard."	Property inspected.	Notice Sent. Put on the docket to be heard by the Mayor and City Council on May 21, 2024.
Ben Coleman-phone call	04/15/2024	292 Read Drive	3	Having issues with trees hanging over roof and damaging it. Owner stated that he is about to replace roof and needs those limbs cut.	Property Inspected. Discuss tree issue with building inspection director.	Property has been re-zoned for an apt complex in the near future so trees will be cut down. In the meantime, the owner has been told that he is allowed to cut the portion of trees that is hanging onto his property.
See Click Fix	04/28/2024	22 nd Street South	1	Household trash scattered around utility pole.	Property Inspected.	Picked up by Public Works.
See Click Fix	04/29/2024	517 4 th Street South	1	Overgrown Lot	Property Inspected.	Notice Sent. Had to be placed on the next available docket to be heard by the Mayor and City Council which is June 4, 2024.

Keep Columbus Beautiful
Meeting Conducted via Microsoft Teams
April 9, 2024 at 5:15 p.m.

Attendees: Lakeysucha Bailey, Sasha James, Marion Kilarski, Doug Kilarski, Jammie Garrett, Chanda Williams, Glenda Richardson, Stephanie Jones (new member), and Jo Shumake

Absent: Veronica Stewart, Casey Bush, Carol Boggess, Nicole Clinkscales, Lt. Eric Lewis, Orlando Abrams, and Nancy Carpenter

Lakeysucha Bailey welcomed attendees, and Doug Kilarski opened the meeting at 5:30 p.m. with prayer.

Agenda: There were no additions to the April 9 agenda as presented.

Minutes: The minutes from the March 12, 2024 meeting were approved unanimously (Chanda Williams/Jammie Garrett).

Committee Reports:

- Finance Committee Report
 - KCB has \$1,200 in a City of Columbus bank account and will set up a special/separate account with the Bank of Commerce. After discussion, it was decided unanimously to designate Lakeysucha Bailey (President) and Veronica Stewart (Treasurer) as the KCB representatives on the account (Jo Shumake/Chanda Williams).
 - Fundraisers
 - Window “stickers”: The Columbus Arts Council has agreed to let the KCB place a large opaque scrim with our anti-litter message in one of its Main Street Rosenzweig windows. KCB will work to find other businesses/organizations to help promote the message in their windows.
 - Local/corporate donor letter: Need to work on this to generate funds for projects.
 - KMB Grant Application: Doug K. agreed to take the lead on developing a grant proposal. An in-depth discussion on how to approach this followed. Lots of interesting ideas that need to be corralled and refined.
- Media Committee Report
 - Professional photos by Anchored Images will be May 15; arrive at 5:00 p.m. looking good!
 - Tik Tok/Reels: Nicole is the lead on this project (one idea: “How to place trash cans at curb.”)
- Education
 - April 22 Earth Day program with CMSD 2nd-graders discussed. Times at schools given; members signed up. Jammie will follow up with Franklin (which hasn’t yet responded). Students will receive “Look Out for Litter,” which has a pirate theme --hide “trash” (treasure). Friendly City Books will partner with us on books in 2025 (too late this year).
 - Members need to drop off payment (\$15.00) for tee-shirts with Veronica by April 11.
 - Alva Temple 3-Day Weekend (April 26-28): Jammie led the discussion after which we decided to wait until 2025 to participate – time too short to plan meaningful KCB participation.

Image and Awareness Campaign (see above Media Committee Report)

Policies and Procedures/Practices (Lakeysucha Bailey)

- Looking at possible models for our bylaws (Madison, Oxford, Tupelo, Starkville mentioned).

- Reminded chairs of committees that they need to get together between KCB meetings and be prepared to report out monthly.
- Reiterated that we need to figure out how to capture data so that we can demonstrate progress in beautifying the city.

Updates and Announcements (Lakeysucha Bailey)

- Reported that the GTR Solid Waste Management Authority would be happy for KCB to push out information on the April 27 Household Hazardous Waste Collection Day (9 a.m. until 2 p.m.)
- Sasha James announced that KCB will receive a KMB award (2nd place for its “Tired of Tires” project) at the KMB Annual Awards Luncheon on April 11 in Jackson.

Next meeting: May 14, 2024 at 5:15 p.m. at City Hall.

There being no further business to discuss, the meeting was adjourned at 6:30 p.m.

Respectfully submitted -- Jo Shumake, Secretary

Monthly Report



APRIL 2024

**CPD MONTHLY REPORT
APRIL 2024**

Division Traffic Tickets							
2024	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	87	62	98	135	-	-	382
February	169	101	100	33	-	-	403
March	158	129	91	54	-	-	432
April	148	136	27	70	-	-	381
May							
June							
July							
August							
September							
October							
November							
December							
Total	562	428	316	292	-	-	1,598

E 911		Calls for Service
2024		
January		2,687
February		2,829
March		2,744
April		2,687
May		
June		
July		
August		
September		
October		
November		
December		
Total		10,947

Division Arrests							
2024	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	24	8	26	17	-	-	75
February	17	3	26	10	-	-	56
March	24	7	19	5			55
April	31	8	19	2	-	-	60
May							
June							
July							
August							
September							
October							
November							
December							
Total	96	26	90	34	-	-	246

Alarm Summary		Alarm Calls
2024		
January		183
February		135
March		151
April		167
May		
June		
July		
August		
September		
October		
November		
December		
Total		636

CPD Monthly Report
APRIL 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	26		9	11	1
May					
June					
July					
August					
September					
October					
November					
December					
Total	94		30	29	6

CPD MONTHLY REPORT
APRIL 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	76	1	0	0	3
May					
June					
July					
August					
September					
October					
November					
December					
Total	229	3	0	0	29



City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: April 1, 2024 - April 30, 2024

Analysis Requested - 65
Analysis Completed - 48
Items Submitted - 144
Number of Tests - 1,663
Urine Screens - 3
Crime Scene Call-outs - 0
Revenue Generated for General Fund - \$2,220.00

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

May 15, 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-
April 2024**

Dear Mayor and Council Members:

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

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

Reservation Payments at Convention Center:	\$ 9,280.00
Friendship Cemetery Grave Purchase-Opening & Closings:	\$ 5,900.00
Farmers' Market Vendor Tax Fees/Holiday Market	<u>\$ CLOSED</u>
Total Collected:	\$15,180.00

Trotter Convention Center

Upper Level Events	<u>6</u>
Lower Level Events	<u>4</u>
Regal Hall Events	<u>0</u>
Forfeited Rentals	<u>0</u>
Donated Rentals	<u>0</u>
Refunded Rentals	<u>0</u>
City Sponsored Event	<u>0</u>

4/16/2024- Met with Bill Whittle, Senior Architect, for JBHM Architecture to open bids for the upper level interior improvements for the Convention Center. It was determined that Cooks, LLC., was the contracting firm with the lowest bid.

4/19/2024- Met with a business about giving us an estimate on cameras for the uncovered areas with no surveillance on the lower level of the Convention Center and for security doors on certain entrances to the Convention Center.

4/23/2024- Met with Harold at Lighting Plus about the final quotes on lighting for the Courtroom at the Municipal Complex and for Regal Hall.

There is one full-time vacancy for the Convention Center- Trotter Maintenance Technician.
There is one part-time vacancy for the Convention Center-Trotter Part-Time Events Technician.

Friendship Cemetery

Burials

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

Tales From The Crypt was scheduled to be held March 3rd, 5th, 10th & 12th at 7:00pm nightly. Due to inclement weather, March 10th was canceled.

Met with Carol Boggess again about her meeting with the Mayor and Council about land that Key Blair wants to sell to the City to expand acreage in Friendship Cemetery. I explained to her that Mr. Blair needs to talk to the Mayor and Council about selling his property to the City.

Met with Carol Boggess about cutting trees and roots in Friendship Cemetery. I explained to her that this would be a decision for the Mayor and Council and I would bring this before the Mayor and Council just as soon as I have gotten down the list of other requests prior to hers.

Lawn Maintenance Contractor Cuts

(5) Full Cuts for the month of April 2024 for Friendship Cemetery.

April 1st-6th

April 8th-13th

April 15th-20th

April 22nd-27th

April 29th-May 4th

Care & Maintenance Service Requests

(See Attachments)

(1) Columbus Police Department-Closed

(1) Garage-Closed

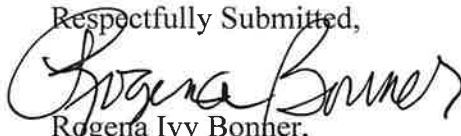
All Requests that were called in have been worked and the Requests are closed for the month of April 2024.

There is one vacant position for the Care & Maintenance Department-Custodian

Farmers' Market

4/29/2024- At 1:00pm, I met with Barbara Bigelow, Chelse Best, Giovanna Smith and Patricia Mitchell here at the Convention Center to go over the Rules and Guidelines for the Farmers' Market Manager and Mrs. Giovanna Smith's duties as the Market Manager.

Respectfully Submitted,



Rogena Ivy Bonner,
City of Columbus Property Manager

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WORK ORDER FORM

Work order number WO15Department Police DepartmentDate of service requested 4/11/2024Contact person (person reporting issue): Doris Bluitt

Nature of problem:

Water is leaking into the front of the building (Police Department) and that it must be
because the gutters are stopped up.Care and Maintenance sent? yes If yes, was problem resolved? yes

Problem

If no, who was assigned to issue?

Name _____

Company name _____

Contact number _____

Identify problem and opportunity:

Rogena asked Chief Hughes if he can help with this issue. 4/11/24

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Torincule Smith

From: Rogena Bonner
Sent: Thursday, April 11, 2024 2:03 PM
To: Duane Hughes
Cc: Torincule Smith; Doris Bluitt; Garland Ward
Subject: Re: Attached Image

I am so sorry, Chief! I am having problems with attachments today. Mrs. Bluitt sent a Work Order indicating that water was leaking into the front of the building (Police Department) and that it must be because the gutters are stopped up. This Work Order was forwarded to her by Louise.

Thanks!

Rogena Bonner
City Properties Manager/Trotter Convention Center Director
P.O. Box 1408
Columbus, MS 39703
(662)328-4164

On Apr 11, 2024, at 1:48 PM, Duane Hughes <dhughes@columbusms.org> wrote:

Director Bonner,

Your email arrived without any attachments or links that would expand upon your request for assistance.

Columbus Fire and Rescue stands ready to assist you at any time.

<image001.jpg>

From: Rogena Bonner
Sent: Thursday, April 11, 2024 11:47 AM
To: Torincule Smith; Duane Hughes; Doris Bluitt; Garland Ward
Subject: Fwd: Attached Image

Chief Hughes, do you think you can help with this?

WORK ORDER FORM

Work order number W014Department Garage (2502 Airline Road)Date of service requested 4/1/2024Contact person (person reporting issue): Willie Langford

Nature of problem:

Issues with garage doorCare and Maintenance sent? yes ☐ noIf yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name Chad WeldonCompany name Weldon ElectricContact number 662-574-1875

Identify problem and opportunity:

This issue wasn't electrical, it is mechanical per Chad@Weldon Electric. S&K Door was called 4/1/24 by Rogena. S&K repaired garage doorDate started 4/1/2024Date completed 4/2/2024

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You can either click the link to open the original attachment or right-click the link to save the file.

Page 3 of 5

PURCHASE ORDER**BILL TO:**CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-**PURCHASE ORDER NO:** 10022958This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 6997WELDON ELECTRIC LLC
961 MT VERNON RD
COLUMBUS MS 39702**SHIP TO:**GARAGE
2502 BELL AV
COLUMBUS MS 39701-

(662) 328-4703

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

Order Date: 04/09/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	
1.00			service call fee	125.0000	1
				SubTotal	1
				Sales Tax	
				Order Total	1

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

<u>CREATED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMT</u>
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S1	12

Check garage door, the unit had power but had mechanical issues. Service call fee

2 more Fed #s 4/10/24
@ 5:23pm
7/8

D *0* *LD*

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Page 2 of 5

**PURCHASE ORDER****BILL TO:**CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-**PURCHASE ORDER NO: 10022915**This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 1287S & K DOOR & SPECIALTY COMPANY
PO BOX 1414
STARKVILLE MS 39760-1414**SHIP TO:**GARAGE
2502 BELL AV
COLUMBUS MS 39701-

(662) 328-4703

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

Order Date: 04/03/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	
1.00			repair	150.0000	150.00
				Sub Total	150.00
				Sales Tax	
				Order Total	150.00

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

EWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMC
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S1	150

Repaired garage door at Garage (2502 Airline Road)

4/15/24
A. B. B. B. B.
J. B.

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

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

APRIL 30, 2024

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
APRIL 30, 2024**

	APRIL 2024	APRIL 2023	MAR 2024
FINES AND ASSESSMENTS	\$ 90, 029.83	\$ 36, 538.99	\$ 97, 879.05
	MAR 2024	APRIL 2023	MAR 2024
AMOUNT TO STATE	\$ 30, 534.04	\$ 12, 253.11	\$ 35, 266.73
AMOUNT TO CITY	\$ 55, 714.79	\$ 23, 380.63	\$ 59, 329.57
AMOUNT TO MHP	\$ 3,781.00	\$ 905.25	\$ 3, 282.75

**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

APRIL 30, 2024

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
APRIL 30, 2024**

	APRIL 2024	APRIL 2023	MAR 2024
FINES AND ASSESSMENTS	\$7,934.74	\$7,492.26	\$ 6,644.08

	APRIL 2024	APRIL 2023	MAR 2024
AMOUNT TO STATE	\$ 2,149.50	\$ 1,939.68	\$ 1,346.50
AMOUNT TO CITY	\$ 5,664.74	\$5,411.58	\$ 5,219.58
AMOUNT TO MHP	\$ 120.50	\$ 111.00	\$ 78.00

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

Columbus
RECREATION
DEPARTMENT
MONTHLY REPORT



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

PROPST PARK

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS

BASEBALL FIELD

WALK/RUN PATH



OPEN LAWN
SOCCER FIELD
FOOTBALL FIELD
TENNIS COURTS
DOG PARK
CONCESSION/VENDING
SPLASH PAD
DISC GOLF

SANDFIELD PARK

PICNIC AREA
PLAYGROUND
PAVILLION
COMMUNITY CENTER
RESTROOMS

SIM SCOTT PARK

AMMENITIES:

PICNIC AREA
PLAYGROUND
PAVILLION
RESTROOMS
BASEBALL FIELD
BASKETBALL COURT
WALK/RUN PATH
OPEN LAWN



COMMUNITY CENTER

SPLASH PAD

TOWNSEND PARK

AMMENTITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS

BASEBALL FIELD

BASKETBALL COURT

WALK/RUN PATH

OPEN LAWN

COMMUNITY CENTER

Neighborhood Parks Daily Hours

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

Columbus RECREATION

DEPARTMENT

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: April 7th and 13th

April 2024 Income: \$900

Capacity 299

Sim Scott Community Center

Rental Amount: \$650

Dates Rented: April 13th, 20th and 25th

April 2024 Income: \$1,950

Capacity 299

Townsend Community Center

Rental Amount: \$500

Date Rented: April 20th and 27th

April 2024 Income: \$1,000

Capacity 299

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 FLAG FOOTBALL

ADULT SOFTBALL

ADULT BASKETBALL

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

THURSDAY AT 9:00AM - 12:00PM

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 - 90 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.



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



Sallie Gray's Hat Day

"The Legend Lives"

April 9th, 2024

Prayer Betty Brackett

Welcome Hattie Dismuke

Poem Carol Edwards

Guest Speaker Dr. Stanley Ellis, Superintendent, CMSD

Hat Day Sallie Gray

Parade of Hats

Presentations/Remarks Greg Lewis/Chanda Williams

Blessing

Hosted by The Sim Scott Seniors



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!



**STRAIGHT UP
AVIATION, LLC**



LT. COL. ALVA TEMPLE WEEKEND CELEBRATION 2024

APRIL 26TH COLLEGE FAIR

YOUTH PROGRAM: 10:00AM | COLLEGE FAIR: 11:00AM
COLUMBUS-LOWNDES COUNTY AIRPORT
368 FABRITEK DR. | COLUMBUS, MS

COLLEGES IN ATTENDANCE:



APRIL 27TH LEGACY FLIGHT ACADEMY EYES ABOVE THE HORIZON

SCAN TO REGISTER



CHANGE A LIFE WITH ONE FLIGHT
LEGACY FLIGHT ACADEMY™
PRESENTS:

EYES ABOVE THE HORIZON™

FREE One-day STEM, flight introduction, &
mentorship program for youth ages 10-19
No previous aviation experience necessary

APRIL 27TH COLUMBUS-LOWNDES COUNTY
AIRPORT (KUBS)
368 FABRITEK DRIVE
COLUMBUS, MISSISSIPPI 39705

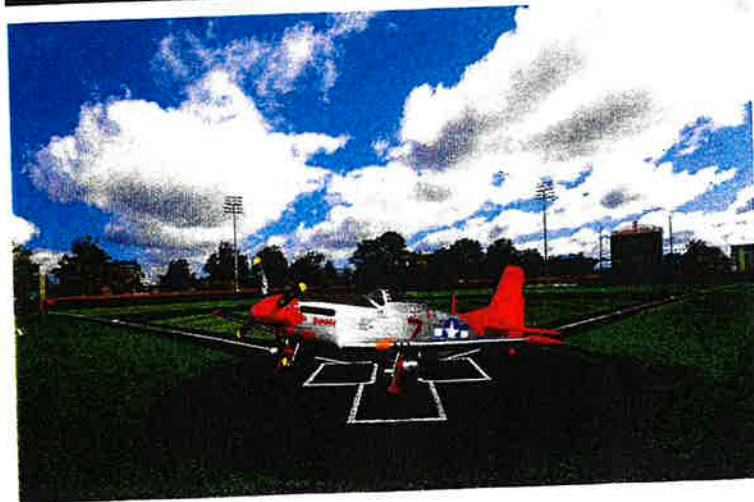


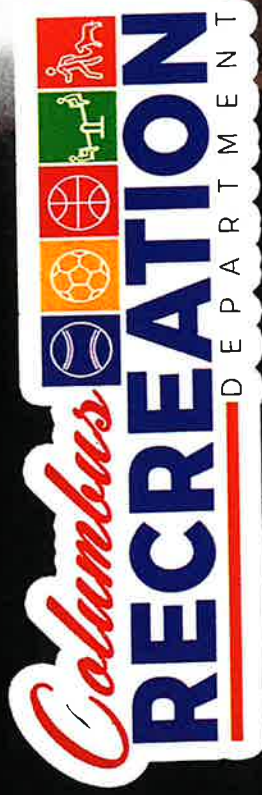
8:00AM - 4:00PM
Advance student registration required
Learn more here:
www.legacyflightacademy.org/legacy-tree



APRIL 28TH BASEBALL TOURNAMENT

TOURNAMENT: 9:00AM
@PROPST PARK





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



JUNE 3, 2024

THRU JULY 18, 2024

SUMMER CAMP ADVENTURES

AGES 5-13 BOYS & GIRLS

REGISTER NOW : 662.327.4935

**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**



SCAN ME



SIGN IN SHEET

Mon, April 1st

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Dorrie Taylor			
3	Betta Wynn		8	9
4	Barb Jenkins	4-1-24	8	9
5	Queen Stalker	4/1/24	8	9
6	Anne Young		8	9
7	G. Balthazar		8	9
8	Sue Anderson			
9	Tom Ford			
10	Louise Richardson			
11	Fannie Stark	4/1/24	8	
12	Belle Smith		8	9
13	Teresa Thompson			
14	Sarah Turner			
15	Sakia Daniels	4/1/24	8	9
16	Mary Dickerson		8	
17	ESSIE Bell		8	
18	Willetta Stephens		8	9
19	Carol O'Brien		8	9
20	Dillie M. Peoples	4-1-24	8:00	9:00
21	Teresa Thomas		8	
22	Sarah H. Hays	4-1-24	8	9
23				
24				
25				

SIGN IN SHEET

Wed, April 3rd

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Essie Bue			
3	Dorrie Taylor			
4	Squash Turner			
5	Beretta Wilcox		8	9
6	Mary Dickerson		8	
7	Wynita Stephenson		8	9
8	Carol O'Brien		8	9
9	Belle Smith		8	9
10	Tom Ford			
11	Teresa Thompson			
12	Louise Richardson		8	9
13	Dolores Little			
14	Margaret Vack			
15	A. Balthazar		8	9
16	Teresa Thomas		8	
17	Sandra Jackson			
18	Dreama Jackson		8	9
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Fri. April 5th

Site Location:

East Columbus Gap

#	NAME	DATE	TIME IN	TIME OUT
1	Dorrie Taylor		8	9
2	Mary Jones		8	9
3	Anne Young		8	
4	Sarah Tucker			
5	A. Baehay		8	9
6	Essie Bell			
7	Sue Anderson		"	"
8	Mita Miller		"	"
9	Sandra Jackson			
10	T. & F. Hood			
11	Louise Richardson			
12	Walter Stephenson		8	9
13	Willow Little			
14	Peggy Butler		8	9
15	Belle Smith		8	9
16	Angel & Hyslop			
17	Doraine Jackson		8	9
18	MARY Dickerson		8	
19	Margaret Hyslop		8	
20	Sarah H-Hyslop		8	
21	Patricia Douglas		8	9
22				
23				
24				
25				

SIGN IN SHEET Mon. April 8th

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Loretta Williams	4/8/2024	8	9
2	Mrsie Taylor			
3	Ellen Walker	4/8/24	8	9
4	Babara Jenkins	4/8/24	8	9
5	Allyette Stephenson		8	9
6	Carol O'Brien		8	9
7	As Balthazar		8	9
8	Spah Turner			
9	Anne Young		8	9
10	Tom Fisk			
11	Teresa Thompson			
12	Mary Jones		8	9
13	Sarah H. Hays		8	9
14				
15				
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23				
24				
25				

SIGN IN SHEET

Wed, April 10th

Site Location: East Columbia By m

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Dorothy Taylor			
3	Rue Anderson			
4	Mela Miller			
5	Kali Edmonds			
6	Sarah Turner			
7	Walter Stephenson		8	9
8	Heise Richardson			
9	Belle Smith		8	9
10	Sallie Davieks	4-12-24	8	9
11	A. B. Bachman		8	9
12	Ann Young		8	
13	Dreama Jackson		8	9
14	MARY DICKERSON		8	9
15	ESSIE BELL		8	9
16	WELCH LITTLE		x	9
17	Margaret Koffel		8	9
18	Sarah Hays		8	9
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Fri. April 12th

Site Location:

East Columbus B & M

#	NAME	DATE	TIME IN	TIME OUT
1	Snack Turner		8	9
2	Mary Jones		8	9
3	Loretta Wilson		8	9
4	Dorrie Taylor			
5	A. Balchman		8	9
6	Fannie Stark		8	9
7	Tom Ford			
8	MARY Dickerson		8	9
9	Walter Stephenson		8	9
10	Ann Young		8	
11	Delois Riddle			
12	Teresa Thompson			
13	Louise Richardson			
14	Essie Bell			
15	Belle Smith		8	9
16	Sandra Jackson			
17	Sarah Hays		8	9
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET *Mon. April 15th*

Site Location: *East Columbus Gym*

#	NAME	DATE	TIME IN	TIME OUT
1	<i>Mrs. Taylor</i>			
2	<i>Sallie Daniels</i>	<i>4-15-24</i>	<i>8</i>	<i>9</i>
3	<i>Geretta Willis</i>		<i>8</i>	<i>9</i>
4	<i>Anne Young</i>		<i>8</i>	<i>9</i>
5	<i>Leona Richardson</i>			
6	<i>Teresa Thompson</i>		<i>8</i>	<i>9</i>
7	<i>Uphetta Stephenson</i>		<i>8</i>	<i>9</i>
8	<i>Carol O'Brien</i>		<i>8</i>	<i>9</i>
9	<i>Patricia Douglas</i>		<i>8</i>	<i>9</i>
10	<i>Brook Turner</i>			
11	<i>Tom Ford</i>			
12	<i>Belle Smith</i>		<i>8</i>	<i>9</i>
13	<i>Dreama Jackson</i>		<i>8</i>	<i>9</i>
14	<i>Mary Jones</i>		<i>8</i>	<i>9</i>
15	<i>Tonya Holmes</i>		<i>8</i>	<i>9</i>
16	<i>Fannie Stark</i>		<i>8</i>	<i>9</i>
17	<i>Sandra Jackson</i>			
18	<i>Angela Hyes</i>	<i>"</i>	<i>"</i>	
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET Fri. April 19th

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Essie Bell			
3	Norrie Taylor			
4	Sarah Turner			
5	Aime Young			
6	Sallie Davis	4-19-24	8	9
7	Sarah H. Hyde	4-19-24	8	9
8	Mary Dickelton	'1	8	9
9	Doris Hitt			
10	Terese Thomas		8	
11	Belle Smith		8	9
12	Tom Ford			
13	A. Balthaza	1	8	9
14	Louise Richardson			
15			✓	✓
16	Patricia Douglas		8	9
17	Dreama Jackson		8	9
18	Angela Hyde	11	11	
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Site Location

East Columbus Gym

Mon. April 22nd

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	P. BUTLER		8	9
3	Doris Taylor			
4	Lurie Thomas		8	
5	Essie Bell			
6	TOM FORD			
7	Carol O'Brian			
8	Jane Young		8:00	
9	Sarah Hays		8	9
10	Angelo	11	"	
11	A. Baltazar		8	9
12	Barbara Johnson		11	
13	Mary McKinson		8	9
14	Teresa Thompson			
15	Belle Smith		8	9
16	Louise Richardson			
17	Margaret King		8	9
18	William M. Peoples	4-22-24	8:00	9:00
19	Sandra Jackson			
20	Patricia Douglas	4-22-24	8:00	9:00
21	Jane Morgan	11	1	1
22				
23				
24				
25				

SIGN IN SHEET

Wed. April 24thSite Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Wesley Taylor			
2	Carol O'Brien			
3	Frank Turner			
4	Louise Willis	4/24/24	8	9
5	Mary Jones		8	9
6	Anna Young		8	
7	Kenneth Richardson			
8	Frank	4/24	8	9
9	Tom Ford			
10	Doris Little			
11	William M. Peoples	4-24-24	8:00	9:00
12	Margaret Hen	4/24/24	8	9
13	Dreamer Jackson		8:00	9:00
14	Belle Smith		8	9
15	P. Butler		8	9
16	Tonya Holmes			
17	Sarah Hays		8	9
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET *Fri, April 26th*

Site Location: *East Columbus Gym*

#	NAME	DATE	TIME IN	TIME OUT
1	<i>Wesley Taylor</i>			
2	<i>Barak Turner</i>			
3	<i>Aune Young</i>	<i>4-26-24</i>	<i>8:00</i>	
4	<i>Essie Bell</i>			
5	<i>Sue Anderson</i>			
6	<i>Mipetta Stephenson</i>		<i>8</i>	<i>9</i>
7	<i>G. Balthazar</i>		<i>8</i>	<i>9</i>
8	<i>Louise Richardson</i>			
9	<i>Barbara</i>		<i>8</i>	<i>9</i>
10	<i>Luen Walker</i>	<i>4/26/24</i>		
11	<i>Sallie Daniels</i>	<i>4/27/24</i>		
12	<i>MARY Dickerson</i>		<i>8</i>	<i>9</i>
13	<i>Teresa Thompson</i>			
14	<i>Belle Smith</i>		<i>8</i>	<i>9</i>
15	<i>William M. Peoples</i>	<i>4-27-24</i>	<i>8:00</i>	<i>9:00</i>
16	<i>Delois Little</i>			
17	<i>Dreama Jackson</i>	<i>4-27-24</i>	<i>8:00</i>	<i>9:00</i>
18	<i>Teresa Thomas</i>		<i>8:00</i>	
19	<i>Margaret Hey</i>	<i>4-27-24</i>	<i>8:00</i>	<i>9:00</i>
20	<i>P. BUTLER</i>		<i>8</i>	<i>9</i>
21				
22				
23				
24				
25				

SIGN IN SHEET

Wed April 17th

Site Location:

East Columbus Hgmn

#	NAME	DATE	TIME IN	TIME OUT
1	Ezrie Bell			
2	Louisa White		8	9
3	Brenda Turner			
4	Wesley Taylor			
5	Uppetta Stephenson		8	9
6	Carol O'Brien		8	9
7	Heather Richardson			
8	Belle Smith		8	9
9	Patricia Douglas		8	9
10	Mary Dickenson		8	9
11	Angelika	"	"	
12	Teresa Thompson			
13	Tom Ford			
14	Margaret Vaughn		8	9
15	Terese Thomas		8	
16	Dillo's Little			
17	Sandra Jackson			
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET Mon. April 29th

Site Location: East Columbus Lym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Sarah Turner		8	9
3	Persia Taylor			
4	Karen Walker			
5	Barbara Thompson		8	9
6	Essie C. Bell			
7	Janne Young		8	
8	Loretta Willis		8	9
9	Margaret Hays		8	9
10	Lous Richardson			
11	C. B. Baltazar		8	9
12	Mary Sufinson		8	9
13	Upretia Stephens		8	9
14	Carol O'Brien		8	9
15	Sarah H. Hedges			
16	Teresa Thompson			
17	Patricia Douglas		8	9
18	Tom Ford			
19	Teresa Thomas		8	
20	Belle Smith		8	9
21	Dreama Jacka		8	9
22	Kanu Marjor		8	9
23	Tonya Holmes		8	9
24	Sandra Jacobs			
25	P. BUTLER		8:30	9

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-1-24	TAKAVIEN BROWN	2:45	Bus	5:06	W. Williams
	ZAIMIRE BROWN	2:35	Bus	4:27	OB
	NOLAN HAMPTON	3:15	Bus	4:12	STA
	AZARRION IRONS	2:35	Bus	4:27	OB
	TAYLOR KIDD	3:15	Bus	4:12	STA
	LASHIA KYLES	2:45	Bus	4:30	J. Kyles
	MAKIYAN MCKINLEY	2:45	Bus	4:30	M. A.
	RONNIE ONEAL, JR	2:47	Bus	4:36	D. A. M. E. Oneal
	RY'LEIGH KYLES	2:45	Bus	4:30	J. Kyles
	KHALIYAH JONES	2:47	Bus	4:20	G. L. Johnson
	MARCUS JONES	2:45	Bus	4:30	J. Kyle
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD	2:45	Bus	4:30	B. Beamon
	TRAVARES PRATT	2:45	Bus	4:30	2
	HARMONI PRATT	2:45	Bus		2
	EDDIE MOORE				
	TAJSHMON MOORE		*		
	CAYDEN ELLIS	3:27	car	5:23	Terrana Henry
	MALACHI ELLIS	3:27	car	5:23	Micah Henry
	KENNETH BOTLEY				
	JERSEY TURNER		*		
	BRAEDON MOODY	2:45	Bus	4:40	Braden Moody
	ELI WILLIAMS		*		

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET:
All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

SIM SCOTT AFTERSCHOOL LOCATION

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-3-24	TAKAVIEN BROWN	2:43	BUS	4:07	M. Kelly
	ZAIMIRE BROWN	2:50	BUS	4:51	DR
	NOLAN HAMPTON			4:17	SN
	AZARRION IRONS	2:50	BUS	4:51	DR
	TAYLOR KIDD			4:17	SN
	LASHIA KYLES	2:43		4:25	J. Kyles
	MAKIYAN MCKINLEY	2:45	BUS	4:10	W
	RONNIE ONEAL, JR	2:46	BUS	4:12	D. A. Ne O'neal
	RY'LEIGH KYLES			4:25	J. Kyles
	KHALIYAH JONES	2:46	BUS	4:25	G. B. B. B.
	MARCUS JONES	2:43		4:25	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:51	BUS	3:20	C. Williams
	ALEX SHERROD	2:48	BUS	4:15	B. Beamon
	TRAVARES PRATT	2:43	BUS	4:30	E. Moore
	HARMONI PRATT	2:43	BUS	4:30	E. Moore
	EDDIE MOORE	2:43	BUS	4:30	E. Moore
	TAJSHMON MOORE				
	CAYDEN ELLIS	4:25	CAR	4:40	C. Levy
	MALACHI ELLIS	4:25	CAR	4:40	C. Levy
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:43	BUS	4:28	B. B. B. B.
	ELI WILLIAMS				
	Kate Williams	2:43	BUS	3:49	Kylea Petty

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-4-24	TAKAVIEN BROWN	2:24	BUS	5:00	M. Jones
	ZAIMIRE BROWN	2:52	BUS	4:49	DB
	NOLAN HAMPTON	3:22	BUS	4:15	STV
	AZARRION IRONS	2:52	BUS	4:49	DB
	TAYLOR KIDD				
	LASHIA KYLES	2:24	BUS	4:25	MMA
	MAKIYAN MCKINLEY	2:30	BUS		
	RONNIE ONEAL, JR	2:43	BUS	4:30	M. Trimble
	RY'LEIGH KYLES	2:24	BUS		
	KHALIYAH JONES	2:43	BUS	5:00	L. JONES
	MARCUS JONES	2:24	BUS		
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD	2:24	BUS	3:50	E. Moore
	TRAVARES PRATT	2:37	BUS	4:30	E. Moore
	HARMONI PRATT	2:37	BUS	4:30	E. Moore
	EDDIE MOORE	2:37	BUS	4:30	E. Moore
	TAJSHMON MOORE			5:22	T. Moore
	CAYDEN ELLIS			5:22	T. Moore
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:37	BUS		Braedon Moody
	ELI WILLIAMS				
	Eli Williams	2:37	BUS	4:00	Kyla Petty

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-5-24	TAKAVIEN BROWN	2:40	BUS	4:40	MRW
	ZAIMIRE BROWN	2:49	BUS	3:54	SL B
	NOLAN HAMPTON	3:09	BUS	4:12	SL
	AZARRION IRONS	2:49	BUS	3:54	SL B
	TAYLOR KIDD	3:04	BUS	4:12	SL
	LASHIA KYLES	2:40	BUS	4:12	R. Kyles
	MAKIYAH MCKINLEY	2:45	BUS	4:00 pm	M. McKinley
	RONNIE ONEAL, JR	2:46	BUS	4:12	D. Oneal
	RY'LEIGH KYLES	2:40	BUS	4:12	R. Kyles
	KHALIYAH JONES			3:50	J. B. Jones
	MARCUS JONES	2:46	BUS		
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD	2:40	BUS	4:10	B. Beamon
	TRAVARES PRATT	2:40	BUS	4:35	E. Moore
	HARMONI PRATT	2:40	BUS	4:35	E. Moore
	EDDIE MOORE	2:40		4:35	E. Moore
	TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:40	BUS	3:50	Breeda Turner
	ELI WILLIAMS				
	Kate Lynn Williams	2:40	BUS	3:57	Kylea, Patti

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-8-24	TAKAVIEN BROWN	2:44	BUS	4:04	M. M. M.
	ZAIMIRE BROWN				
	NOLAN HAMPTON	3:08	BUS	4:12	SA
	AZARRION IRONS				
	TAYLOR KIDD	3:08	BUS	4:12	SA
	LASHIA KYLES	2:44	BUS	4:25	J. Kyles
	MAKIYAN MCKINLEY	2:44	BUS	4:25	SA
	RONNIE ONEAL, JR	2:45	BUS	4:20	M. Trimble
	RY'LEIGH KYLES	2:44	BUS	4:25	J. Kyles
	KHALIYAH JONES	2:45	BUS		
	MARCUS JONES	2:44	BUS	4:25	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	3:01	BUS		
	ALEX SHERROD	2:44	BUS	5:00	B. Beamon
	TRAVARES PRATT	2:44	BUS	3:00	2 PM
	HARMONI PRATT	2:44	BUS	3:00	2 PM
	EDDIE MOORE	2:44	BUS	3:00	3 PM
	TAJSHMON MOORE		BUS		
	CAYDEN ELLIS		BUS	5:18	Deccara Long
	MALACHI ELLIS			5:18	Deccara Long
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:44	BUS	4:36	K
	ELI WILLIAMS				
	Kate Lynn Williams	2:44	BUS	3:55	Kylan Petty

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-9-24	TAKAVIEN BROWN	2:40	Bus	4:50	Jalisa Burt (Aunt)
	ZAIMIRE BROWN	2:30	Bus	5:04	Danielle
	NOLAN HAMPTON	3:11	Bus	4:13	S-A
	AZARRION IRONS	2:36	Bus	5:04	Danielle
	TAYLOR KIDD			4:13	S-A
	LASHIA KYLES	2:40	Bus	4:28	J. Kyles
	MAKIYAN MCKINLEY	2:39	Bus	4:20	M. Trimble
	RONNIE ONEAL, JR	2:41	Bus	4:20	J. Kyles
	RY'LEIGH KYLES	2:40	Bus	4:20	J. Kyles
	KHALIYAH JONES	2:41		4:20	J. Kyles
	MARCUS JONES	2:40			
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:50	Bus	4:50	SC
	ALEX SHERROD				
	TRAVARES PRATT	2:40	Bus	4:30	2
	HARMONI PRATT	2:40	Bus	4:30	2
	EDDIE MOORE	2:40	Bus	4:30	2
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:23	Bus	5:23	
	MALACHI ELLIS	3:28	Bus	5:23	
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:40	Bus	5:00	Brendi Turner
	ELI WILLIAMS				
	Kate-Lynn Williams	2:40	Bus	4:30	2

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-10-24	TAKAVIEN BROWN			4:09	
	ZAIRE BROWN	2:37	BUS	3:28	
	NOLAN HAMPTON	3:12	BUS	4:15	
	AZARRION IRONS	2:37	BUS	3:28	
	TAYLOR KIDD	3:12	BUS	4:15	
	LASHIA KYLES	2:45	BUS	4:20	J. Kyles
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:40	BUS	4:18	D. Oneal
	RY'LEIGH KYLES	2:45	BUS	4:20	J. Kyles
	KHALIAH JONES	2:40	BUS	4:50	L. Jones
	MARCUS JONES	2:45	BUS	4:20	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:47	BUS	4:50	SS
	ALEX SHERROD	2:45	BUS	4:00	B. Sherrod
	TRAVARES PRATT	2:45	BUS	4:10	A. Pratt
	HARMONI PRATT	2:45	BUS	4:10	A. Pratt
	EDDIE MOORE	2:45			
	TAJSHMON MOORE				
	CAYDEN ELLIS	2:23	CAR		
	MALACHI ELLIS	2:23	CAR		
	KENNETH BOTLEY	2:45	CAR	4:10	
	JERSEY TURNER				
	BRAEDON MOODY	2:45	BUS	4:30	Braedon Moody
	ELI WILLIAMS				
	Kate-Lynn Williams	2:45	BUS	4:01	

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-11-24	TAKAVIEN BROWN	2:42	Bus	4:05	W. Brown
	ZAIMIRE BROWN	2:38	Bus	4:26	W. Brown
	NOLAN HAMPTON	3:06	Bus	3:37	S. A.
	AZARRION IRONS	2:38	Bus	4:26	R. H.
	TAYLOR KIDD	3:06	Bus	3:37	S. A.
	LASHIA KYLES	2:42	Bus	4:15	J. Kyles
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:43	Bus	4:26	D. Oneal
	RY'LEIGH KYLES	2:42	Bus	4:15	J. Kyles
	KHALIYAH JONES	2:43	Bus	4:30	J. P.
	MARCUS JONES	2:42	Bus	4:15	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:48	Bus	4:15	B. Beaud
	ALEX SHERROD	2:42	Bus	4:00	2
	TRAVARES PRATT	2:42	Bus	4:00	2
	HARMONI PRATT	2:42	Bus	4:00	2
	EDDIE MOORE	2:42	Bus	4:00	2
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:28	CAR		
	MALACHI ELLIS	3:28	CAR		
	KENNETH BOTLEY	2:45	CAR	4:15	
	JERSEY TURNER				
	BRAEDON MOODY				
	ELI WILLIAMS				
	Kate Lynn Williams	2:42	Bus	4:24	Kyla Potts

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-12-24	TAKAVIEN BROWN			4:21	Jane Butler
	ZAIMIRE BROWN	2:40	Bus	4:30	[Signature]
	NOLAN HAMPTON	3:06	Bus	4:10	[Signature]
	AZARRION IRONS	2:40	Bus	4:30	[Signature]
	TAYLOR KIDD	3:06	Bus	4:10	[Signature]
	LASHIA KYLES	2:40	Bus		[Signature]
	MAKIYAN MCKINLEY				
	RONNIE ONEAL JR	2:40	Bus	4:20	J. Oneal
	RY'LEIGH KYLES	2:40	Bus		J.K
	KHALIYAH JONES	2:40	Bus	4:22	L. Jones
	MARCUS JONES	2:42	Bus		J.K
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD				
	TRAVARES PRATT	2:42	Bus	4:10	[Signature]
	HARMONI PRATT			4:10	[Signature]
	EDDIE MOORE				
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:27	Bus	5:25	[Signature]
	MALACHI ELLIS	3:27	Bus	5:25	[Signature]
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	[Signature]	[Signature]	4:30	Breeder and
	ELI WILLIAMS				
	Kate Lynn-Williams			3:41	Kyle Peef

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-15-24	TAKAVIEN BROWN	2:39	BUS	4:39	[Signature]
	ZAIMIRE BROWN	2:51	BUS	4:39	[Signature]
	NOLAN HAMPTON	3:00	BUS	4:10	[Signature]
	AZARRION IRONS	2:51	BUS	4:39	[Signature]
	TAYLOR KIDD	3:00	BUS	4:10	[Signature]
	LASHIA KYLES	2:39	BUS	4:10	J. KYLES
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:43	BUS	4:30	M. Trimble
	RY'LEIGH KYLES	2:39	BUS	4:10	J. KYLES
	KHALIYAH JONES	2:43	BUS	5:22	[Signature]
	MARCUS JONES	2:39	BUS	4:10	J. KYLES
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:41	BUS	3:30	Alaina C
	ALEX SHERROD	2:39	BUS	5:00	B. Beamon
	TRAVARES PRATT	2:39	BUS	4:06	[Signature]
	HARMONI PRATT	2:39	BUS	4:00	[Signature]
	EDDIE MOORE	2:39	BUS	4:00	[Signature]
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:27	Car	5:25	[Signature]
	MALACHI ELLIS	3:27	Car	5:25	[Signature]
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:39	BUS		Braedon Moody
	ELI WILLIAMS				
	Kate Lynn Williams	2:39	BUS		

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-16-24	TAKAVIEN BROWN	3:27	BUS	5:00	M. Brown
	ZAIMIRE BROWN	2:40	BUS	3:56	S. Brown
	NOLAN HAMPTON	3:05	BUS	4:20	SA
	AZARRION IRONS	2:40	BUS	3:56	S. Brown
	TAYLOR KIDD				
	LASHIA KYLES	3:27	BUS	5:00	J. Kyles
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:41	BUS	4:35	an. Tumble
	RY'LEIGH KYLES	3:27	BUS	5:00	J. Kyles
	KHALIYAH JONES	2:41	BUS	4:14	L. J.
	MARCUS JONES	3:27	BUS	5:00	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:49	BUS	3:30	C. Cofer
	ALEX SHERROD	3:27	BUS	4:30	Alex Sherrod
4-16-24	TRAVARES PRATT	2:42	BUS	4:01	Kyla Petz
	HARMONI PRATT	2:42	BUS	4:01	Kyla Petz
	EDDIE MOORE	2:42	BUS	4:01	Kyla Petz
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:30	BUS	5:23	
	MALACHI ELLIS	3:30	BUS	5:23	
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:42	BUS	4:30	L. Williams
	ELI WILLIAMS				
	Kate-Lynn Williams	2:42	BUS	4:01	Kyla Petz

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-17-24	TAKAVIEN BROWN	2:42	BUS	4:52	M. X. 10
	ZAIRE BROWN	2:37	BUS	4:36	DR
	NOLAN HAMPTON	2:11	BUS	4:18	STL
	AZARRION IRONS	2:39	BUS	4:36	DR
	TAYLOR KIDD	3:11	BUS	4:18	STL
	LASHIA KYLES	2:42	BUS		Regan Ky
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:39	BUS	4:30	M. Trimble
	RY'LEIGH KYLES	2:42	BUS		Regan Ky
	KHALIYAH JONES	2:39	BUS	5:10	L. JONES
	MARCUS JONES	2:12	BUS		Regan Ky
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:48	BUS	3:32	
	ALEX SHERROD	2:42	BUS	4:56	B. Beamon
	TRAVARES PRATT	2:42	BUS	4:00	2
	HARMONI PRATT	2:42	BUS	4:00	2
	EDDIE MOORE	2:42	BUS	4:00	2
	TAJSHMON MOORE				
	CAYDEN ELLIS	2:27	CCR	5:22	Toccara Lery
	MALACHI ELLIS	2:27	CCR	5:22	Toccara Lery
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:42	BUS	4:30	Beckie Turner
	ELI WILLIAMS				
	Kate Lynn Williams	2:42	BUS	4:00	2

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-18-24	TAKAVIEN BROWN	2:31	BUS	5:00	M. Blue
	ZAIMIRE BROWN	2:42	BUS	5:07	DB
	NOLAN HAMPTON			4:10	SA
	AZARRION IRONS	2:42	BUS	5:07	DB
	TAYLOR KIDD			4:18	SA
	LASHIA KYLES	2:31	BUS	4:10	J. Kyles
	MAKIYAN MCKINLEY	2:37	BUS	4:16	SA
	RONNIE ONEAL, JR	2:43	BUS	4:20	D. O'Neal
	RY'LEIGH KYLES	2:31	BUS	4:10	J. Kyles
	KHALIYAH JONES	2:43	BUS	4:18	L. Jones
	MARCUS JONES	2:31	BUS	4:10	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD	2:31	BUS	4:30	B. Beamon
	TRAVARES PRATT	2:37	BUS	4:00	Kyle Pratt
	HARMONI PRATT	2:37	BUS	4:00	Kyle Pratt
	EDDIE MOORE	2:31	BUS	4:00	Kyle Pratt
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:28	BUS CAR	5:07	
	MALACHI ELLIS	3:26	BUS CAR	5:07	
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:31	BUS	4:20	Brian Turner
	ELI WILLIAMS				
	Kate-Lynn Williams	2:31	BUS	4:00	Kyle Pratt

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-19-24	TAKAVIEN BROWN	3:43	BUS	5:00	am
	ZAIMIRE BROWN	3:41	BUS	4:44	DR
	NOLAN HAMPTON	3:11	BUS	4:15	STAN
	AZARRION IRONS	3:41	BUS	4:44	DP
	TAYLOR KIDD	3:11	BUS	4:15	STAN
	LASHIA KYLES	3:43	BUS	4:35	J. Kyles
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:39	BUS	4:22	D. O'NEAL
	RY'LEIGH KYLES	3:43	BUS	4:35	J. Kyles
	KHALIYAH JONES	2:39	BUS	3:02	Loretta Jones
	MARCUS JONES	3:43	BUS	4:35	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD	3:43	BUS	5:15	Reid/pt
	TRAVARES PRATT	2:37	BUS	4:00	Kyla Petty
	HARMONI PRATT	2:37	BUS	4:00	Kyla Petty
	EDDIE MOORE	2:37	BUS	4:00	Kyla Petty
	-TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	- JERSEY TURNER				
	BRAEDON MOODY	2:37	BUS		Braeden Turner
	- ELI WILLIAMS				
	Kate-Lynn Williams	2:37	BUS	4:00	Kyla Petty

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-22-24	TAKAVIEN BROWN	2:43	BUS	2:45	Amiriah Hall
	ZAIMIRE BROWN	3:03	BUS	4:38	DR
	NOLAN HAMPTON	3:03	BUS	4:00	SEA
	AZARRION IRONS			4:38	DR
	TAYLOR KIDD	3:03	BUS	4:00	SEA
	LASHIA KYLES	2:43	BUS	4:15	J. Kyles
	MAKIYAN MCKINLEY	2:42	BUS	3:15	MA
	RONNIE ONEAL, JR	2:36	BUS	4:20	D. Oneal
	RY'LEIGH KYLES	2:43	BUS	4:15	J. Kyles
	KHALIYAH JONES	2:36	BUS	4:50	G. B. Jones
	MARCUS JONES	2:43	BUS	4:15	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:35	BUS	4:14	Williamc
	ALEX SHERROD	2:42	BUS	3:30	B. Beamon
	TRAVARES PRATT	2:38	BUS		
	HARMONI PRATT	2:38	BUS	4:13	Donna R
	EDDIE MOORE	2:38	BUS	4:13	Donna
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:26	CAR	5:21	
	MALACHI ELLIS	3:26	CAR	5:21	
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:38	BUS	4:40	Brandon Turner
	ELI WILLIAMS				
	Kate-Lynn Williams	2:38	BUS	4:13	DR

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-23-24	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:39	Bus	4:04	S. R
	NOLAN HAMPTON				
	AZARRION IRONS	2:39	Bus	4:06	S. R
	TAYLOR KIDD				
	LASHIA KYLES	2:41	Bus	4:25	J. Kyles
	MAKIYAN MCKINLEY	2:44	Bus	5:10	J. Kyles
	RONNIE ONEAL, JR	2:45	Bus	4:20	D. O'Neal
	RY'LEIGH KYLES	2:41	Bus	4:25	J. Kyles
	KHALIYAH JONES	2:45	Bus	5:10	J. Kyles
	MARCUS JONES	2:41	Bus	4:25	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:45	Bus	3:25	W. Williams
	ALEX SHERROD	2:41	Bus	3:45	B. Beamon
	TRAVARES PRATT	2:41	Bus	4:10	R
	HARMONI PRATT	2:41	Bus	4:10	R
	EDDIE MOORE	2:41	Bus	4:10	R
	TAJSHMON MOORE				
	CAYDEN ELLIS	4:00	car	5:21	
	MALACHI ELLIS	4:00	car	5:21	
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:41	Bus	4:10	Brand Turner
	ELI WILLIAMS				
	Kate Lynn-Williams	2:41	Bus	4:10	R

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-24-24	TAKAVIEN BROWN	2:37	Bus		S. O
	ZAIMIRE BROWN	2:37	Bus	3:44	DB
	NOLAN HAMPTON	3:09	Bus	4:15	SM
	AZARRION IRONS	2:37	Bus	3:44	DB
	TAYLOR KIDD	3:09	Bus	4:15	SM
	LASHIA KYLES	2:37	Bus	3:52	J. K.
	MAKIYAN MCKINLEY	2:48	Bus	4:30	NOA
	RONNIE ONEAL, JR	2:44	Bus	4:20	D. O'NEAL
	RY'LEIGH KYLES	2:37	Bus	3:52	J. K.
	KHALIYAH JONES	2:44	Bus	4:10	L. O
	MARCUS JONES	2:37	Bus	3:52	J. K.
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:46	Bus	5:00	S. C.
	ALEX SHERROD	2:37	Bus	4:45	A. Sherrod
	TRAVARES PRATT				
	HARMONI PRATT		2 fault	2:37	
	EDDIE MOORE		2 Ra	2:37	
	TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:37	Bus	4:08	Erica M
	ELI WILLIAMS				
	Kate Lynn-Williams		2 gone Bus	2:37	

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-25-24	TAKAVIEN BROWN	2:42	BUS	4:16	
	ZAIMIRE BROWN	2:31	BUS	4:33	
	NOLAN HAMPTON	2:41	BUS	4:05	
	AZARRION IRONS	2:31	BUS	4:33	
	TAYLOR KIDD	2:42	BUS		
	LASHIA KYLES	2:42	BUS	5:09	Regina K.
	MAKIYAN MCKINLEY	2:39	BUS	4:00	
	RONNIE ONEAL, JR	2:41	BUS	4:22	DIANE Oliveol
	RY'LEIGH KYLES				
	KHALIYAH JONES	2:41	BUS		
	MARCUS JONES	2:42		5:09	Regina K.
	- Xyla KENDLE				
	- AMERA KENDLE				
	ALAINA WILLIAMS	2:44	BUS	4:25	
	ALEX SHERROD	2:42	BUS	4:35	B. Beamon
	TRAVARES PRATT	2:42	BUS	4:20	Regina K.
	HARMONI PRATT	2:42	BUS	4:20	Regina K.
	EDDIE MOORE	2:42	BUS	4:20	
	-TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	- JERSEY TURNER				
	BRAEDON MOODY	2:42	BUS	4:18	ERION M.
	-ELI WILLIAMS				
	Kate Lynn	2:42	BUS		

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-26-24	TAKAVIEN BROWN	2:37	BUS	5:00	mm
	ZAIMIRE BROWN	2:32	BUS	4:40	DB
	NOLAN HAMPTON	3:18	BUS	4:15	STA
	AZARRION IRONS	2:32	BUS	4:40	DB
	TAYLOR KIDD	3:18	BUS	4:15	STA
	LASHIA KYLES	2:31	BUS	4:37	J. KYLES
	MAKIYAN MCKINLEY	2:32	BUS	4:15	MAK
	RONNIE ONEAL, JR	2:45	BUS	4:20	D Oneal
	RY'LEIGH KYLES	2:37	BUS	4:37	J. KYLES
	KHALIYAH JONES	2:45	BUS	5:00	Loretta J.
	MARCUS JONES	2:37	BUS	4:37	J. KYLES
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS			4:07	ETW
	ALEX SHERROD	2:37	BUS		
	TRAVARES PRATT				
	HARMONI PRATT	2:37	BUS	4:00	Kyla Petty
	EDDIE MOORE				
	TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:37	BUS	4:30	Red Turner
	ELI WILLIAMS				
	Kate-Lynn Williams	2:37	BUS	4:00	Kyla Petty

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-29-24	TAKAVIEN BROWN	2:38	BUS		J. Kyle B.
	ZAIMIRE BROWN	2:37	BUS	4:26	
	NOLAN HAMPTON	3:06	BUS	4:15	
	AZARRION IRONS	2:37	BUS	4:26	
	TAYLOR KIDD	3:06	BUS	4:15	
	LASHIA KYLES	2:38	BUS	4:40	J. Kyle
	MAKIYAN MCKINLEY	2:51	BUS	4:10	
	RONNIE ONEAL, JR	2:43	BUS	4:30	M. Trimble
	RY'LEIGH KYLES	2:38	BUS	4:40	J. Kyle
	KHALIYAH JONES	2:43	BUS	4:56	L. Jones
	MARCUS JONES	2:38	BUS	4:40	J. Kyle
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:44	BUS		
	ALEX SHERROD	2:38	BUS	4:26	B. Beamon
	TRAVARES PRATT	2:38	BUS	4:03	Kyla
	HARMONI PRATT	2:38	BUS	4:03	Kyla
	EDDIE MOORE	2:38	BUS	4:03	Kyla
	TAJSHMON MOORE				
	CAYDEN ELLIS	2:01	CAR	5:18	Toccara Lemy
	MALACHI ELLIS	2:01	CAR	5:18	Toccara Lemy
	KENNETH BOTLEY	2:43	CAR	4:30	
	JERSEY TURNER				
	BRAEDON MOODY	2:38	BUS	4:59	Breda Turner
	ELI WILLIAMS				
	Kate-Lynn Williams	2:38	BUS	4:03	Kyla Petty

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
4-30-24	TAKAVIEN BROWN	2:25	Bus	3:52	Jorge Harris
	ZAIMIRE BROWN	2:35	Bus	4:00	Proson
	NOLAN HAMPTON	3:11	Bus	4:20	SA
	AZARRION IRONS	2:35	Bus	4:00	Proson
	TAYLOR KIDD	3:11	Bus	4:20	SA
	LASHIA KYLES	2:35	Bus	3:35	J. Kyles
	MAKIYAN MCKINLEY	2:45	Bus	4:10	MA
	RONNIE ONEAL, JR	2:40	Bus	4:22	D. O'NEAL
	RY'LEIGH KYLES	2:35	Bus	3:35	J. Kyles
	KHALIYAH JONES	2:40	Bus	4:13	L. Jones
	MARCUS JONES	2:35	Bus	3:35	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:50	Bus		
	ALEX SHERROD	2:35	Bus	4:35	B. Beerron
	TRAVARES PRATT			4:00	Trav
	HARMONI PRATT	2:35	Bus	4:00	Trav
	EDDIE MOORE	2:35	Bus	4:00	Trav
	TAJSHMON MOORE	2:35	Bus		
	CAYDEN ELLIS	3:28	Bus		
	MALACHI ELLIS	3:28	Bus		
	KENNETH BOTLEY	2:46	Bus	4:30	
	JERSEY TURNER				
	BRAEDON MOODY	2:35	Bus	4:49	L. Williams
	ELI WILLIAMS			4:00	Trav
	Kate-Lynn Williams	2:35			

SIM SCOTT AFTERSCHOOL LOCATION

APRIL 2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 April Fool's	2 National DIY Day (Decoupage) Bingo, etc.	3	4	5	6 Happy Birthday Rose Little and Irene Springer
7	8	9 Sally Gray Hat Day	10 Happy Birthday Lula McCottrell	11	12	13 Happy Birthday Patricia Gore
14	15 Tax Deadline	16 SVF Nat'l Child Abuse Month Recognition Bingo, etc.	17	18	19	20
21	22	23 Strut Your Spring Fashion Let's Get Fit Bingo, etc.	24	25 Happy Birthday Flora Nicholson	26 Happy Birthday Hattie Dismuke	27
28	29	30 Brown Bag Picnic-Sim Scott's Pavilion				

“Spring Into Wellness-Mentally, Physically, and Spiritually.”

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Gladius Bryant	4/2/24	9:00	
2	Linda Ball	4/2/24	9:10	
3	Sallie Davie's	2-2-24	9:31	
4	Mack H. Baur	2-2-24	9:32	
5	Sharon Coleman	2-2-24	9:35	
6	Lynn Richardson	2-2-24	9:40	
7	Willie Mae Breda	2-3-24	9:42	
8	Lula Macalister	2-02-24	9:45	
9	Letz Gibbs	4-2-24	9:40	
10	Bobbie Smith	4-2-24	9:42	
11	Cona Smith	4-2-24	9:45	
12	Melda Robinson	4-2-24	9:45	
13	Carol L. Edwards	4-2-24	9:45	
14	Peggy Gardner	4-2-24	9:45	
15	Edna Springer	4-2-24	9:45	
16	Pat Scott	4/2/24	9:45	
17	Mary Moore	4/2/24	9:46	
18	JOANNE Smith	4/2/24	—	
19	Omara Tate	4/2/24	9:47	
20	Bee Shelton	4/2/24	9:48	
21	Don	4-2-24	9:49	
22	Ginnie Rea Harris	4-2-24	9:50	
23	Betty Brantley	4/2/24	9:55	
24	Betty Hunter	4-2-24	9:55	
25	Nelander Byrd	4/2/24	9:55	

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Pat Frazier	2/4/24	9:59	
2	Annie Hill	2/4/24	10:00	
3	Caril Logan			
4	Barbara Tate	2/4/24	10:03	
5	Harro Dismuke	4-2-24	10:05	
6	Myrtle Sherrell	4-2-24	10:10	
7	Floa Nicholson	4-2-24	10:10	
8	Laverne Blarics	4-2-24	10:10	
9	Katie Williams	4-2-24	10:10	
10	Margorie Carter	4-2-24	10:25	
11				
12				
13				
14				
15				
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17				
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Hat Day

Site Location:

Sim Scott Seniors 9-24

#	NAME	DATE	TIME IN	TIME OUT
1	Carol L. Edwards	9:20		
2	Lana J. Dickerson	9:00		
3	Linda Ball	9:00		
4	Trene Springle	9:20		
5	Peggy Gardner	9:20		
6	Bernice Jones	9:20		
7	Frances Stewart	9:20		
8	Sallie Daniels	9:20		
9	Annie Hill	9:25		
10	Bladup Bryant	9:30		
11	Mary Jones	9:30		
12	Sarah Turner	9:30		
13	ANNE Zmit	9/		
14	Hal Byrd	9:30		
15	Maek H. Sanner	9:37		
16	Dannie Reas Harris	9:39		
17	Tammara Orr	9:40		
18	Lorenie Smith	9:40		
19	Lula McCallister	9:45		
20	Willie Mae Brewer	9:45		
21	Carolyn Carson	9:45		
22	John Richardson	9:50		
23	Evelyn Horton	9:50		
24	Brenda Washington			
25	Robbin Smith	9:55		

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Betty Hunter	4-9-24	9:55	
2	Archie Wilson	4-9-24		
3	Will Stewart	4-9-24		
4	Norrie Taylor			
5	Sharon Coleman	4-9-24		
6	Jessie Koonce			
7	Hattie Dismick	4-9-24		
8	Deppy Carter	4-9-24	9:50	
9	May Moore	4-9-24	9:55	
10	Margie Carter	4-9-24	9:56	
11	Omara Tate	4/9/24	9:57	
12	Leah Munn			
13	Gertrude Munn			
14	Esther	4-9-24	9:58	
15	Melda Robinson	4-9-24	9:59	
16	Dee Tucker	4/9/24	9:59	
17	Paul H. Easley	4-9-24	9:55	
18	Beverly P. Robinson	4-9-24		
19	Janet Johnson	4-9-24	9:57	
20	Jacqueline B. Newton	9 Apr 24	9:58	
21	Louise Munn			
22	Lora Spaw	4-9-24	9:58	
23	G. B. Althaus	4-9-24	9:59	
24	Garni Spaw			
25	Patricia Frazer	4/9/24	10:00	

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Barbara Lale	4/9/24	10:00	
2	Donna M Robinson	4-9-2024		
3	Mistie M. M. M.	4-8-24	10:00	
4	Valerie Weaver	4-8-24	10:00	
5	Joyce E. M. M.	4-8-24		
6	Cherette Sherrod	4-8-24	10:15	
7	Garla Spence	4-8-24	10:20	
8	Daphne Robinson	4-8-24	10:20	
9	Gloria M. M.	4-8-24	10:25	
10	Marty Turner	4/9/24	10:25	
11	Dorothy Roberts	4-9-24	10:00	
12	Merle Anderson	4-9-24		
13	Lorene Hays	4-9-24	10:20	
14	Ruthie Moffett	4-9-24	10:30	
15	Katie Williams	4-9-24	10:30	
16	Peggy Sealor			
17	Mildred Smith	4-9-24	10	
18	Laura Rupp	4-9-24	10:00	
19	Lee Elbertson	4/9/24	10:00	
20	Helen Nabors	4/9/24	10:00	
21				
22				
23				
24				
25				

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Gladys Baysant	4/16/	9:00	
2	Lma Bickel	4/16/2024	9:00	
3	Linda Ball	4/16/2024	9:00	
4	Irene Spruon	1/16/24	9:35	
5	Sallie Daniels	1-16-24	9:35	
6	Robbie Smith	1-16-24	9:40	
7	Mr Ida Robinson	1-16-	9:40	
8	Sharon Coleman	11-16	9:43	
9	Linda McCreary	11-16	9:45	
10	Frank Richardson	11-16-24	9:45	
11	April Edwards	4-16-24	9:48	
12	Christine Chandler	4-16-24	9:48	
13	Hattie Dismuke	4-16-24	9:48	
14	Jo Anne Smith	4/16/24	9:48	
15	Margaret Carter	4-16-24	9:50	
16	Jessie Koonce	4/16/24	9:50	
17	Betty Brockley	4/16/24	9:50	
18	Omaya Tate	4/16/24	9:50	
19	Dele	4-16-24	9:50	
20	Val Weaver	4-16-24	9:50	
21	Bea Shultz	4/16-24	9:51	
22	Lela Bibler	4/16-24	9:51	
23	Brenda Washington			
24	Annell Hill	4-16-24		
25	Betty Hunter	4-16-24		

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Moore	4-16-24	10:00	
2	Aretta Porto	4-16-24	10:00	
3	Elizabeth Nabur	4-16-24	10:00	
4	Pilly			
5	Cheryl	4/16/24	10:00am	
6	Barbara Tate	4/16/24	10:05	
7	Lorenia Smith	4/16/24	10:05	
8	Patricia Frazer	4/16/24	10:05	
9	Margaret Skiff	4/16/24	10:10	
10	Flora Nickerson	4/16/24	10:10	
11	Kathy Wiersma	4-16-24	10:10	
12	Val Byrd	4-16-24	10:24	
13	Bernice Jones			
14	Hazel Franklin	4-16-24	11:15	
15				
16				
17				
18				
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22				
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24				
25				

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Val Byrd	4-23-24	9:00	
2	Linda Ball	4-23-24	9:05	
3	Irma Dickson	4-23-24	9:05	
4	Bernice Jones	4-23-24	9:10	
5	Gallie Daniels	4-23-24	9:12	
6	Janette Sherrod	4-23-24	9:30	
7	Garn Richardson	4-23-24	9:35	
8	Glady-Bryant	4/23/24	9:40	
9	Gennie H. Harris	4-23-24	9:41	
10	Jessie Coonce	4-23-24	9:42	
11	Lula McCutcheon	4-23-24	9:45	
12	Brenda Washington	11	11	
13	JOANNE Smith	11	11	
14	Judy Brockert	4/23/24	9:50	
15	Melba Robinson	4/23/24	9:51	
16	Lela Kilham	4/23/24	9:55	
17	Emera Tate	4/23/24	9:56	
18	Maude Edwards	4/23/24	9:56	
19	Kristine Chords	4/23/24	9:56	
20	Pat Frazer	4/23/24	9:56	
21	Pearl C. Irby	4-23-24	11	
22	Irene Springfield	11	11	
23	Annie Hall	4-23-24		
24	Bebbie Smith	4-23-24	9:58	
25	Pat Smith	4/23/24	9:58	

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Phyllis	9-23-24	9:50	
2	Valerie Weaver	9-23-24	10:00	
3	Cynthia Thompson	9-23-24	9:57	
4	Margie Carter	9-23-24	10:00	
5	Carol Spry	9-23-24	10:00	
6	Phyllis			
7	Lorenia Smith	4-23-24	10:00	
8	Hazel Franklin	4/23/24	10:00	
9	Hattie Dismuke	4/23/24	10:00	
10	Bess Sheltor	4/23/24	10:05	
11	Aretha Porter	4-23-24	10:10	
12	Robert M. M. M.	4-23-24	10:10	
13	Flora Nicholson	4-23-24	10:15	
14	Mary M. M.	4-23-24	10:16	
15	Evelyn Carter	4-23-24	10:16	
16	Betty Hunter	4-23-24	10:16	
17	Katie Williams	4-23-24	10:35	
18	Rita Granderson	4-23-24	10:40	
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SIGN IN SHEET

Site Location: Sim Scott Seniors

April 30, 2024

#	NAME	DATE	TIME IN	TIME OUT
1	Linda Ball	4-30-24	9:21	
2	Dadep Bryant	4/30/24	9:21	
3	John Richardson	4-30-24	9:24	
4	Saskia Daniels		9:29	
5	Pat Scott	4-30-24	9:29	
6	Mark A. Bann	4-30-24	9:35	
7	Janet Smith	4/31/24		
8	Annex Reg Harris	4-30-24	9:35	
9	Bobie Smith	4-30-24	9:38	
10	Lula McCutcheon	4-30-24	9:40	
11	Omaya Oate	4/30/24	9:45	
12	Beaht Gardner	4/30/24	9:45	
13	Alvo Edwards	4/30/24	9:45	
14	Hebe Springs	4/30/24	9:45	
15	Bernice Jones	4/30/24	10:00	
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SIGN IN SHEET

Site Location: Townsend

#	NAME	DATE	TIME IN	TIME OUT
1	John [Signature]	4/2/24	10:00	
2	Annie Brown	4-2-24		
3	Wesley Taylor	4-2-24		
4	Stef Shults	4-2-24		
5	Laurine Smith	4-2-24		
6	Nell Stewart	4-2-24		
7	Anna Robinson	4-2-24		
8	Dreama Jackson	4-2-24		
9	Lillian Barclay	4-2-24		
10	William Vaughn	4-2-24		
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SIGN IN SHEET

Site Location: Townsend

#	NAME	DATE	TIME IN	TIME OUT
1	Phil Stewart	4/16/24		
2	Debra Samuel	4-16-24		
3	John Stewart	4/16/24		
4	Dorrie Taylor			
5	James A. Samuel	4/15/24		
6	Neil Stewart	4/16/24		
7	Anna Robinson	4-16-24		
8	Annie Spriggs			
9	Lillie Bartley	4/16/24		
10	Pauline Lee	4/16/24		
11	Dreama Jackson	4/16/24		
12	Lourine Smith	4-16-24		
13	William Vaughn	4-16-24		
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SIGN IN SHEET

Site Location: Townsend

#	NAME	DATE	TIME IN	TIME OUT
1	Heidi Samuel	4/23/24		
2	James Samuel	4/23/24		
3	Marrie Taylor	4/23/24		
4	Nell Stewart	4/23/24		
5	Ann Williams	4/23/24		
6	Pauline Lee	4/23/24		
7	Ethel Stewart	4/23/24		
8	John Lee	4/23/24		
9	Laurine Smith	4-23-24		
10	Willie Hudson	4-23-24		
11	Donna Robinson	4-23-24		
12	Lillie Barclay	4/23/24		
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SIGN IN SHEET

Site Location: Townsend

#	NAME	DATE	TIME IN	TIME OUT
1	James Samuel	4-30-24		
2	H. Link Samuel	4-30-24		
3	Vernon Taylor	4/30/24		
4	John [unclear]	4/30/24		
5	Walt Stewart	4/30/24		
6	Annie Davis	4-30-24		
7	William Vaughan	4-30-24		
8	Lellie Bardley	4-30-24		
9	Donna Robinson	4-30-2024		
10	Dreamer Jackson	4-30-24		
11	Pauline Lee	4/30/24		
12	James Richmond	4/30/24		
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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

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

SW
OT

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

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

	Participant	League	Miles from Propst Park
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		
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559	Participant		
560	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>
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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>
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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



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

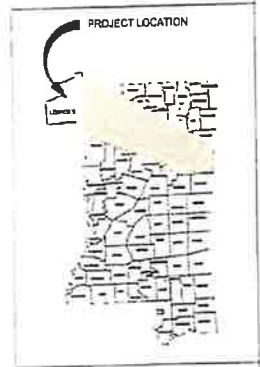
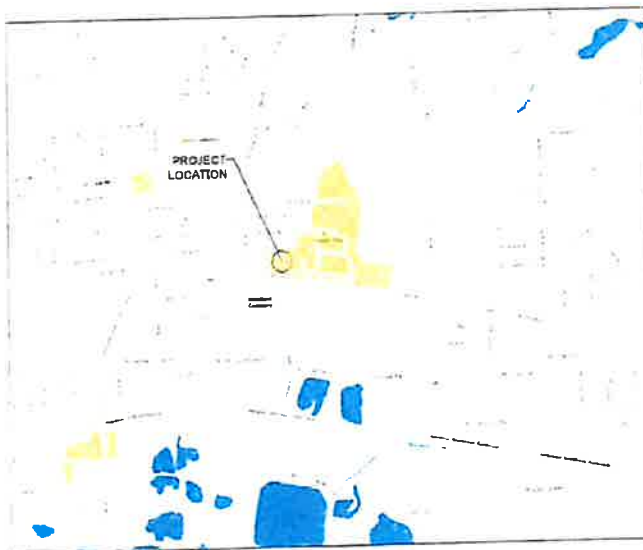
WARD 3
RUSTY GREENE

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

TRAFFIC CONTROL

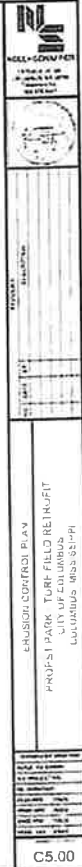
2. $f(x) = x^2 + 2x + 1$ 的图像关于 y 轴对称，且 $f(1) = 4$ ，求 $f(x)$ 的解析式。

TRAFFIC CONTROL NOTES

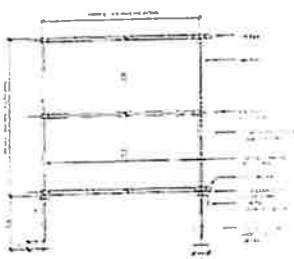
ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE

[illegible][illegible]

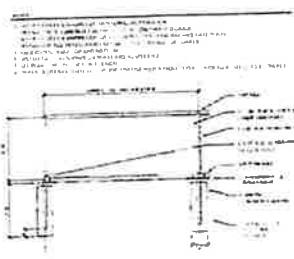




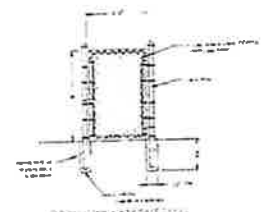
1. ALL DIMENSIONS ARE IN FEET AND INCHES.
 2. ALL MATERIALS SHALL BE AS SPECIFIED IN THE SPECIFICATIONS.
 3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF COLUMBUS STANDARDS.
 4. ALL MATERIALS SHALL BE APPROVED BY THE CITY ENGINEER BEFORE USE.



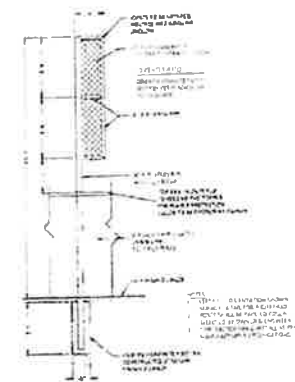
3.5 CHAIN LINK FENCE DETAIL
 SCALE: 1/8" = 1'-0"



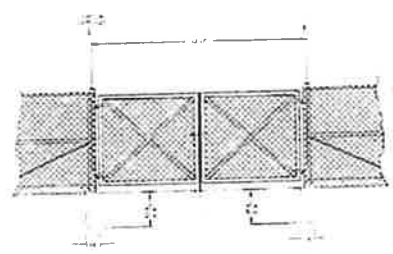
3.6 WOOD RAIL FENCE DETAIL
 SCALE: 1/8" = 1'-0"



3.7 CHAIN LINK FENCE GATE DETAIL
 SCALE: 1/8" = 1'-0"



3.8 FENCE SECTION DETAIL
 SCALE: 1/8" = 1'-0"



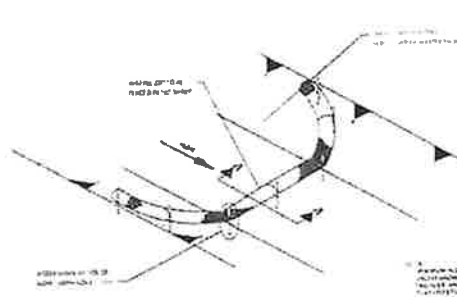
3.9 FENCE GATE DETAIL
 SCALE: 1/8" = 1'-0"



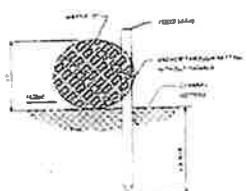
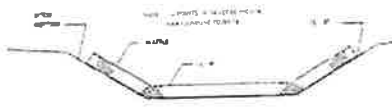
PROJECT: FENCING AND FENCE POST DETAIL
 DRAWING NO.: C6.02
 CITY OF COLUMBUS
 COLUMBUS, MISSISSIPPI

DATE: 10/1/2011 BY: [Signature] CHECKED: [Signature]	DATE: 10/1/2011 BY: [Signature] CHECKED: [Signature]
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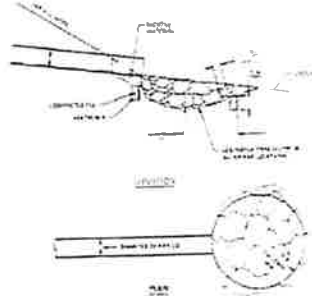
1. Erosion Control Details - Proprietor's Office



2 DITCH CROSS DETAIL
SCALE 1/2" = 1'-0"

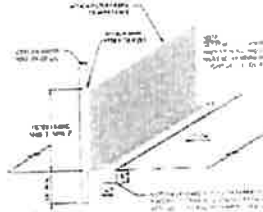


SECTION A-A



NO.	DESCRIPTION	QUANTITY	UNIT
1	1:1 SLOPE	100	SQ. YD.
2	1:1 SLOPE	100	SQ. YD.
3	1:1 SLOPE	100	SQ. YD.

3 TYPICAL OVERTOP DITCH EROSION PROTECTION
SCALE 1/2" = 1'-0"



4 TYPICAL DITCH EROSION PROTECTION
SCALE 1/2" = 1'-0"



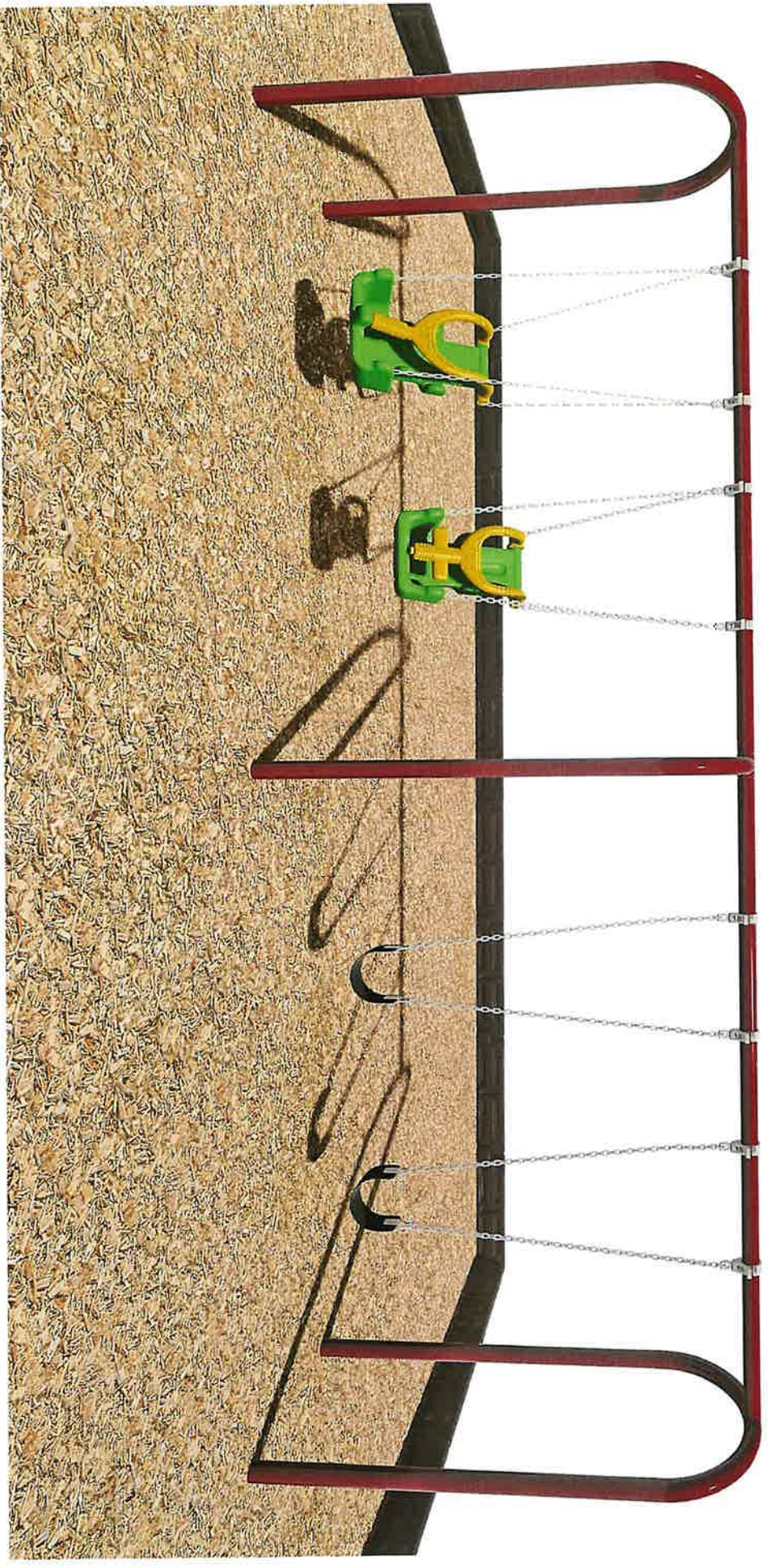
CITY OF COLUMBIA
 SOUTH CAROLINA
 DEPARTMENT OF PUBLIC WORKS
 1500 MARKET STREET, SUITE 200
 COLUMBIA, SC 29201
 (803) 733-1234
 WWW.COLUMBIASOUTHCAROLINA.GOV

EROSION CONTROL DETAILS
 PROPOSED PARK TUBE FIELD RETROFIT
 CITY OF COLUMBIA
 COLUMBIA, MISSISSIPPI

C6.05



Alan Mumbower, CPSI
Project Manager
Alan@StruthersRec.com
800-221-8869
Cell (662) 426-2033



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

Project

**North Haven Woods
Playground**

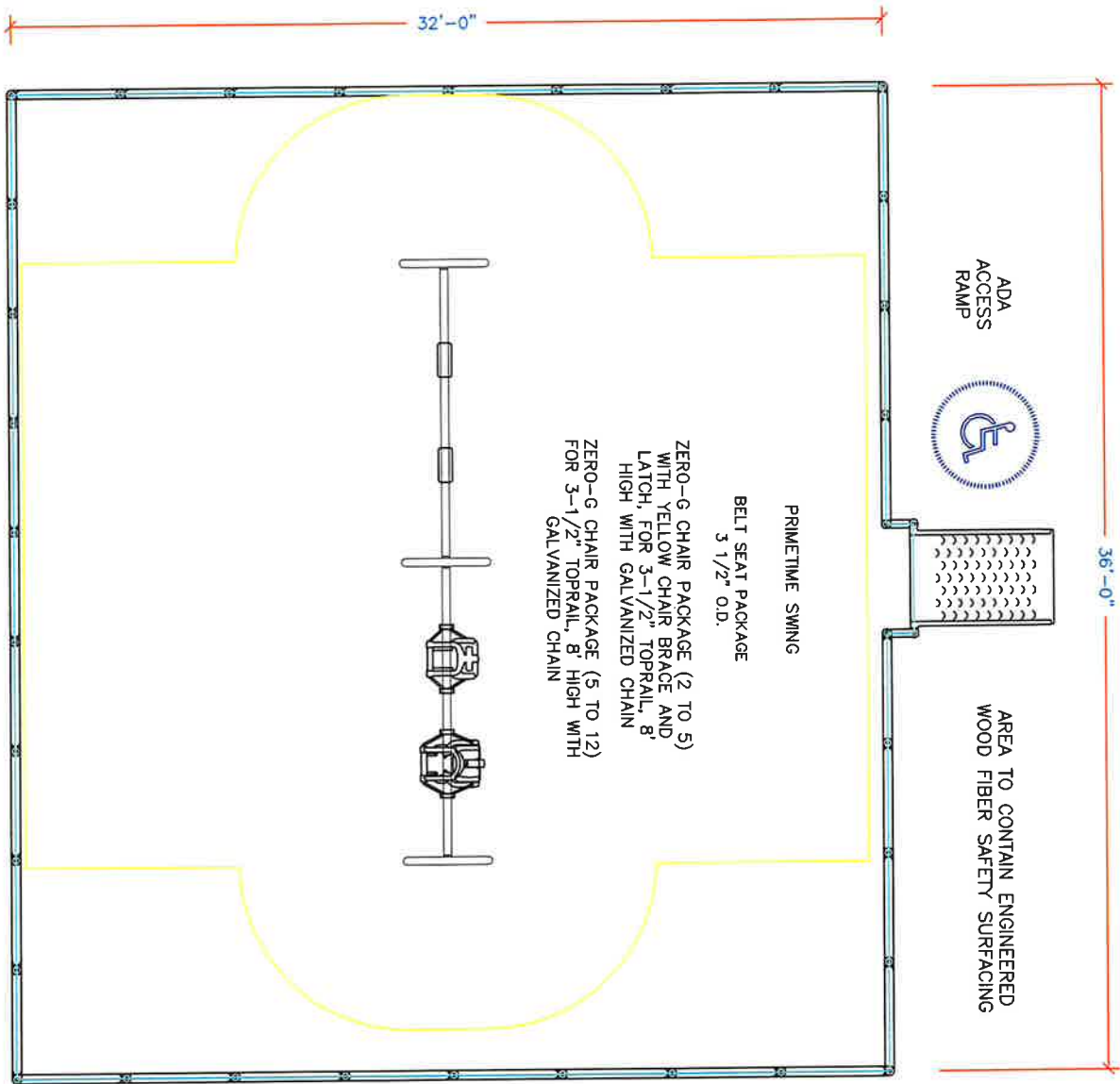


This Unit includes play events and routes of travel specifically designed for special needs users. It is the opinion of the manufacturer that these play events and routes of travel conform to the accessibility requirements of the ADA (Americans with Disabilities Act).

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

PROJECT	NORTH HAVEN WOODS PARK PLAYGROUND
PROJECT MANAGER	ALAN MUMBOWER

REVISIONS	
AGE GROUP	2-5 & 5-12
LSW	32x36
DRAWN BY	R. GUILLEDGE
DATE	04.23.24
DWG NAME	104483 - A2
SCALE	NTS





P.O. Box 1178
Pelham, AL 35124
P:205.663.5058 F:205.663.5012
www.struthersrecreation.com

04/23/2024
Quote #
104483-01-02

North Haven Woods Park - Swings

Columbus Recreation Department
Attn: Greg Lewis
2535 Main Street
Columbus, MS 39704
Phone: 662-327-4935
Fax:662-232-5295
greg.lewis@columbusms.org

Ship to Zip 39705

Quantity	Part #	Description	Unit Price	Amount
1	8552	GameTime - 3 1/2" Zero-G Chair (5-12)-Galv Chain	\$781.00	\$781.00
1	8555	GameTime - 3 1/2" Zero-G Chair (2-5)-Galv Chain	\$759.00	\$759.00
2	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$384.00	\$768.00
1	18826	GameTime - Primetime Swing 3 1/2" X 8'	\$1,886.00	\$1,886.00
1	18827	GameTime - Primetime Swing Add A Bay 3 1/2" X 8'	\$1,167.00	\$1,167.00
33	APS12	APS - 12" Playground Border w/Surfacing Guide and Spike	\$36.00	\$1,188.00
1	APSR	APS - ADA Half Ramp	\$485.00	\$485.00
1	EWf - C	EWf - 58 Cubic Yards of Engineered Wood Fiber Safety Surfacing	\$1,198.67	\$1,198.67
1	INSTALL	Struthers Recreation - Installation of Swings, Border, and Safety Surfacing	\$5,830.00	\$5,830.00
			Sub Total	\$14,062.67
			Freight	\$3,262.08
			Total	\$17,324.75

North Haven Woods Park - Swings

04/23/2024
Quote #104483-01-02

Order Terms and Conditions

Order Requirements: For the order to be processed we need you to provide the following information:

1. Written Purchase Order, Contract, or Deposit Check
2. Fully completed Acceptance Form
3. Color Selections for your Equipment (if applicable)
4. Sales Tax Exemption Certificate (if applicable)

Pricing: FOB Factory, Valid 30 days from date of quotation.

Payment Terms: 50% down and 50% net 30 after delivery or Purchase Order with credit approval. Retainage not accepted. Orders under \$5,000 require payment with order. If you elect to pay by credit card a processing fee will be assessed on the amount of your payment. You have the option to pay by check, ACH, or Wire without additional fees. Orders with equipment, installation, and surfacing may be split billed as completed and due upon receipt. A 1.5% per month finance charge will be imposed on all past due invoices. In the event we must commence third party collection or arbitration in order to recover any amount payable under this Agreement, you agree to reimburse us for all costs and attorneys' fees when incurred by us.

Taxes: All applicable taxes will be added at time of invoicing unless a tax-exempt certificate is provided. If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Installation: Unless installation services is itemized in the Agreement, installation is not included.

Delivery: Unless unloading services are contracted, unloading of delivery truck is your responsibility. A forklift may be required. The freight carrier is instructed to call your designated contact 24 hours in advance of the delivery. You are responsible for noting any damages or shortages on the freight bill and inspecting equipment upon receipt. You must notify Struthers Recreation, LLC immediately of any discrepancies.

Returned Goods: Returned goods are subject to a restocking fee of 30% in addition to both the outbound and inbound freight charges. Returned goods will not be accepted without an authorization number (RGA) assigned by Struthers Recreation, LLC. Goods must be packaged to protect against damage in transit in accordance with best practices and must be received by the manufacturer within 45 days of issuance of RGA number.

Installation Terms and Conditions

Accessibility: In order for us to perform the required services for you in a cost-effective manner and for the estimated Agreement Price quoted, you agree to permit free and timely access to the necessary areas of your site to perform required services. Unless otherwise specified in the Agreement, our quotation includes one mobilization. If installation services cannot be completed due to inadequate access or unprepared site conditions additional mobilizations will be billed at \$1,500 each occurrence.

Site: Unless otherwise noted, installation quotations are based on a prepared level sub-grade not to exceed 2% slope. All excavation, drainage, removal of existing equipment, trees, etc is by others unless specifically contracted in the Agreement. We require a 10' wide path into the site and unloaded equipment to be within 100'.

Machinery: Installation services require the use of heavy machinery. All efforts are made to minimize damage to the site. It is recommended that all final landscaping, fencing, sidewalks, etc by completed after installation of equipment and/or surfacing. Struthers Recreation, LLC is not responsible for damage to grass or other site features due to normal, necessary equipment use.

Permits: Unless otherwise required by law, you agree to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided pursuant to this Agreement.

Concealed Conditions: Concealed Conditions, such as underground utilities, rock, debris, poor drainage situations, etc., not readily apparent at time of providing the estimated Agreement Price quoted may cause us to incur additional costs, including without limitation additional materials, labor, and equipment, which will be an extra charge over the Agreement Price. Struthers Recreation, LLC is not responsible for damages or repairs to any form of underground utilities or sprinklers.

Site Security: Upon completion of the installation, concrete footers and rubber safety surfacing must cure for 72 hours. It is your responsibility to prohibit access to the site during this critical period. Struthers Recreation, LLC is not responsible for damaged rubber or equipment that becomes loose in the footers due to premature access or events beyond our control.

Quote prepared by: Rylie Gullledge

North Haven Woods Park - Swings

04/23/2024
Quote #104483-01-02

Acceptance of quotation:

MUST BE COMPLETED TO PLACE THE ORDER

SIGNED ACCEPTANCE OF THIS QUOTE ASSUMES ACCEPTANCE OF ALL TERMS AND CONDITIONS IN THIS QUOTE.

Accepted By (printed): _____ Signature: _____

P.O. No: _____ Purchase Amount: **\$17,324.75**

Date: _____ Title: _____

Phone: _____ Facsimile: _____

Order Information:

Bill To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

Email for Invoicing: _____

Ship To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

FIN# (FEDERAL IDENTIFICATION NUMBER) _____

SALES TAX EXEMPTION CERTIFICATE #: _____

COPY OF TAX EXEMPTION CERTIFICATE MUST BE PROVIDED FOR ALL TAX EXEMPT ORDERS

COLOR SELECTIONS

Standard Color Palette Selection from www.gametime.com/colors : _____

or

Custom Color Selections from www.gametime.com/colors :

Upright: _____ Roto Plastic: _____

Accent Metal: _____ Decks: _____

HDPE: _____ 2 Color HDPE: _____

Rock: _____ Tube: _____

Plastic Roof: _____ Rope: _____

Shade Fabric: _____ Shade Metal: _____

Site Furnishing Frame: _____ Site Furnishing Coated Seat/Top: _____

Rubber Safety Surfacing: _____



Anthem Sports, LLC
2 Extrusion Drive
Pawcatuck CT 06379

Phone	Fax
800-688-6709	860-599-8448
www.anthem-sports.com	

Quote

Date	Quote #
4/18/24	79167

Quote for:
Columbus Recreation Department Accounts Payable P.O. Box 2245 Columbus, MS 39704 US 662-251-6048

Ship To
Columbus Recreation Department Greg Lewis 2535 Main Street Columbus, MS 39701 US 662-251-6048

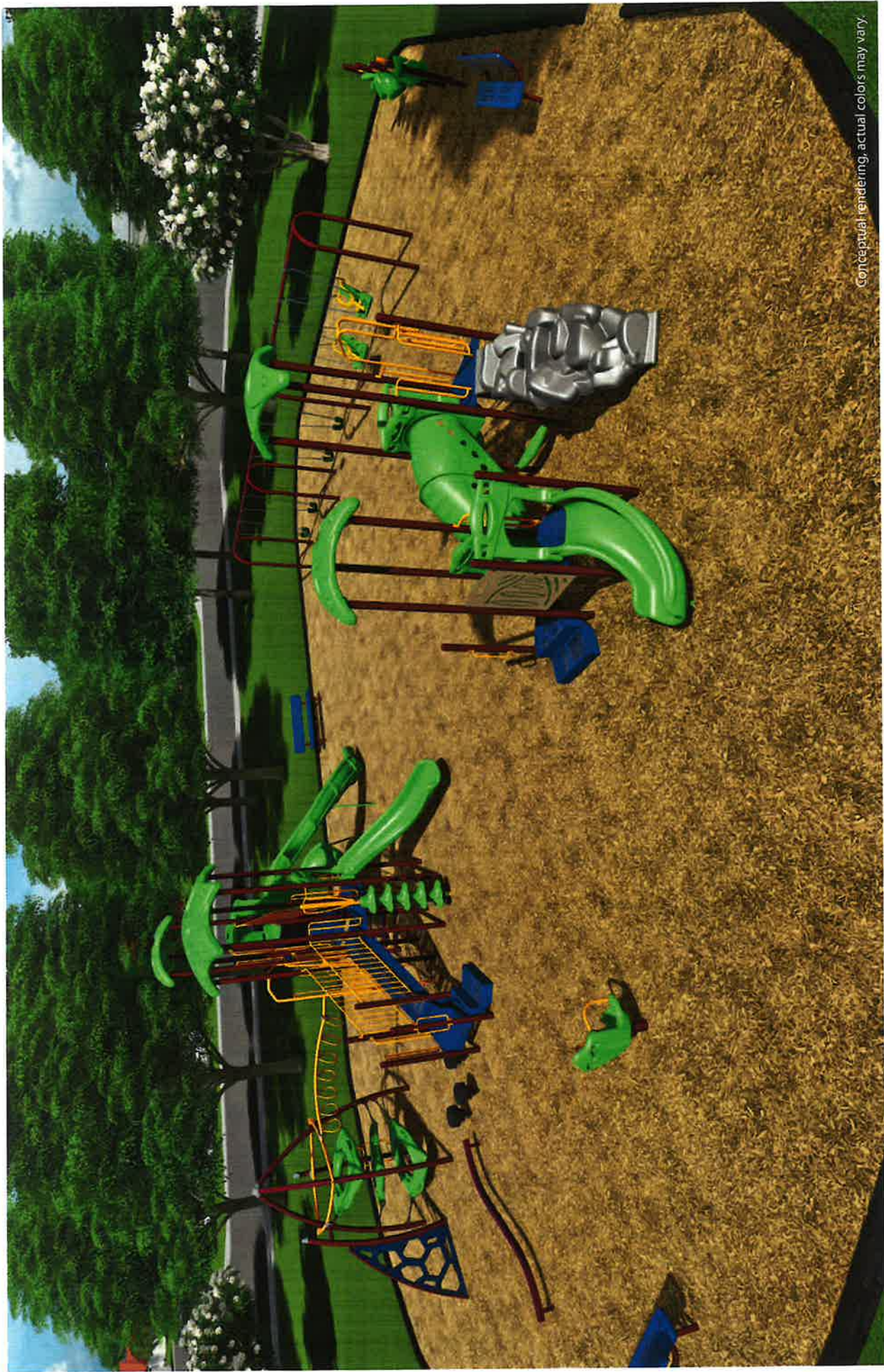
P.O. No.	Terms	Qt. CSR				
	Net 30	ZS				
Anthem Part #	Description	Qty	U/M	Price	Total	
A32-962	Portolite Game Mound 6"H	4	ea	1,849.95	7,399.80	
1	Color: Clay			998.67	998.67	
	Shipping & Handling			0.00	0.00	
	Sales Tax					

Total	\$8,398.47
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Quote is valid for 30 days unless otherwise specified.
Our manufactures are increasing prices regularly.

Due to supply chain delays estimated lead times
are also subject to change.

Return Policy: You may return any new or unused items in original packaging for a refund within 30 days.
Email info@anthem-sports.com or visit www.anthem-sports.com/EasyReturns for details and exclusions.



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



Project

Propst Park Playground Columbus, MS





Conceptual rendering, actual colors may vary.

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



Project

Propst Park Playground
 Columbus, MS





Conceptual rendering, actual colors may vary.

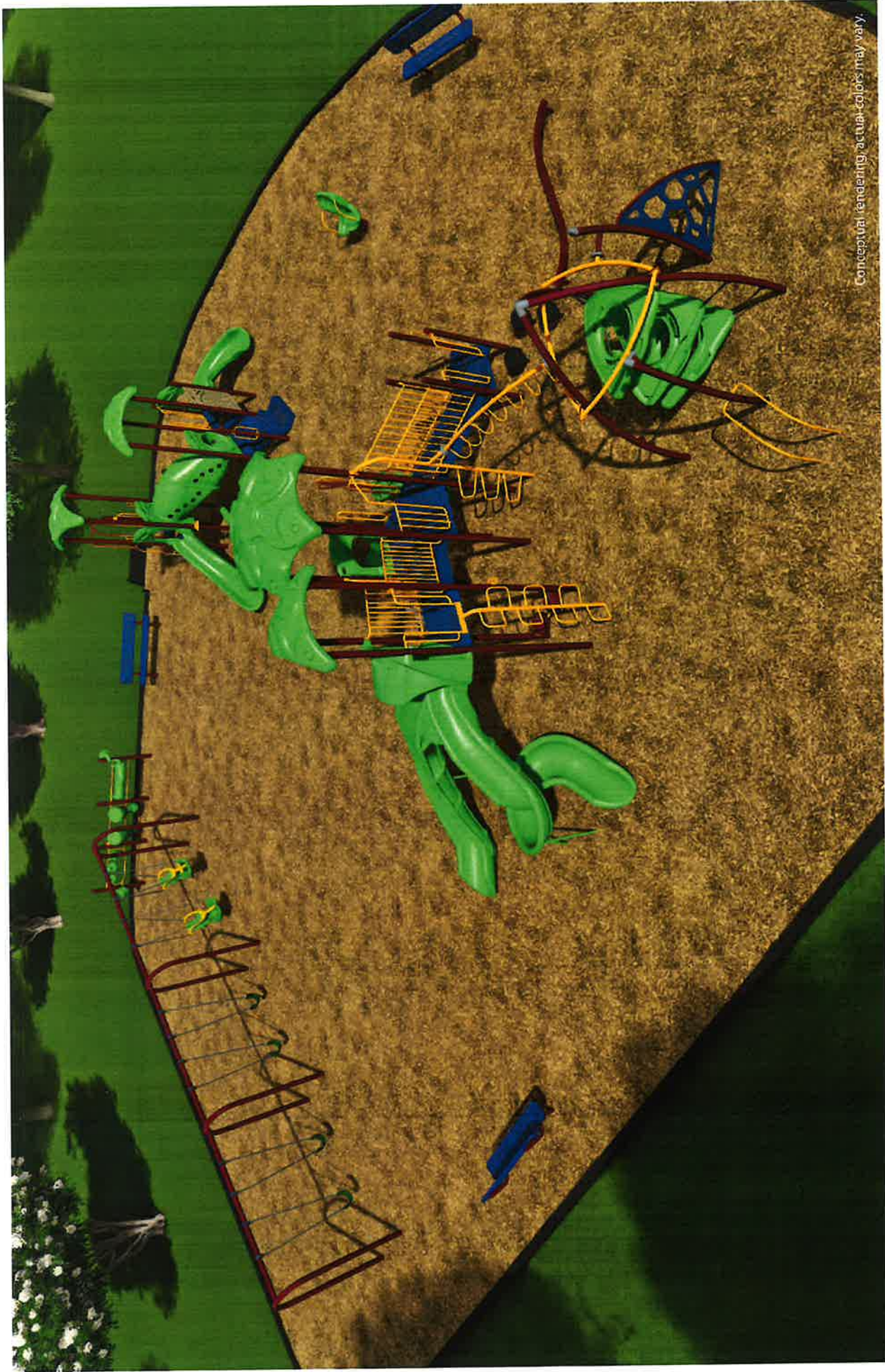


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 220 Applegate Trace
 PO Box 1178
 Pelham, Alabama 35124
StruthersRecreation.com

Project

**Propst Park Playground
 Columbus, MS**





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



This Unit includes play events and routes of travel specifically designed for special needs users. It is the opinion of the manufacturer that these play events and routes of travel conform to the accessibility requirements of the ADA (Americans with Disabilities Act)

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-2-614

PROPT PARK Playground

ALAN MUMBOWER

PROJECT MANAGER

PROJECT

REVISIONS

AGE GROUP 2-5 & 5-12

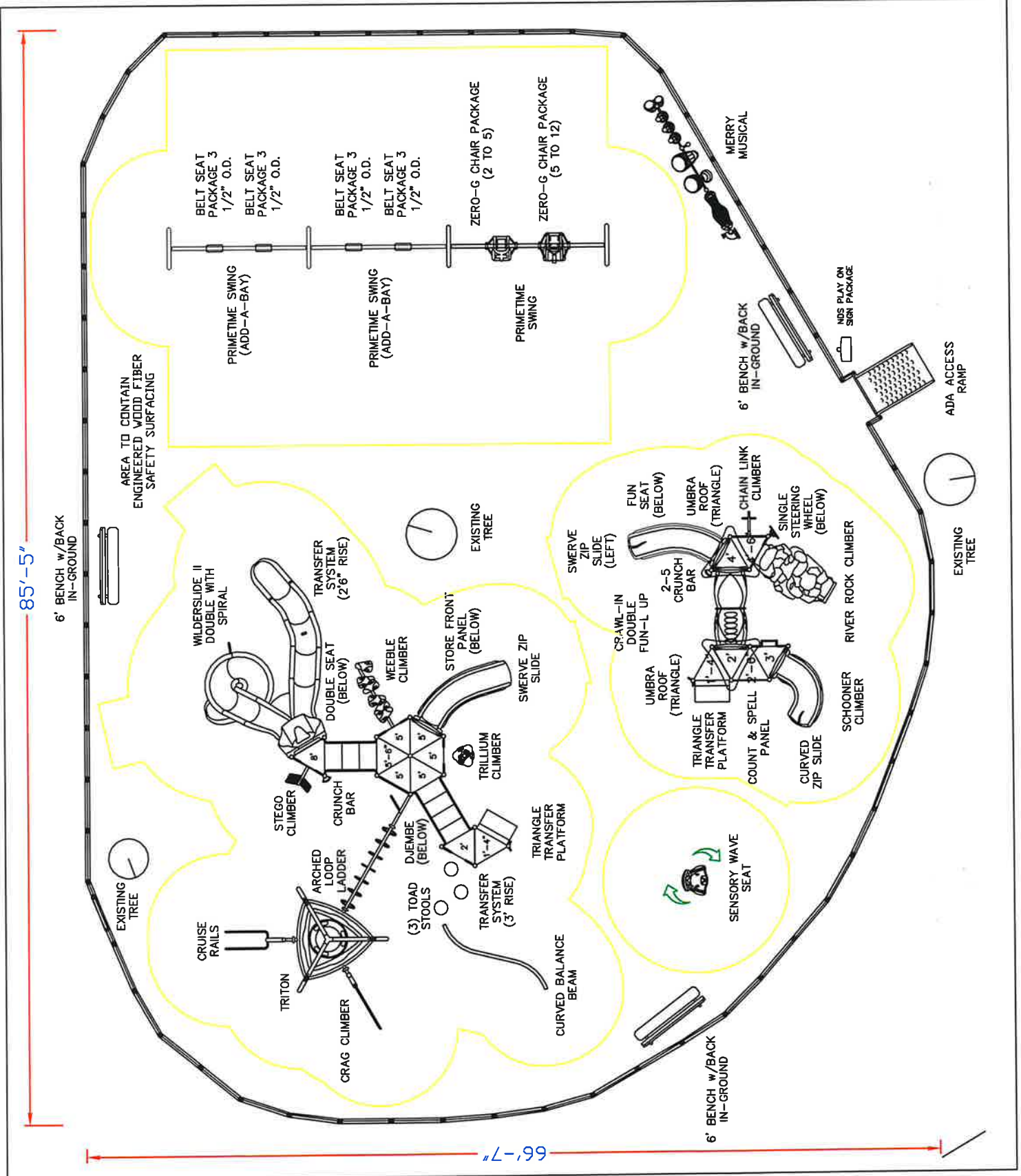
LAW 86'X67'

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 encourages 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.

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- 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*

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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

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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.

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- 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

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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 3/4" 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.

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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

Ticket Number	Summary	Description	Assigned To	Category	Closed On	Created On	Created By	Priority	Status	Link to Ticket
		'All station time clocks are inoperable.								
		'Only Battalion Chief Mims is able to access his desk top on the Station One Battalion Chief computer (emails can't be sent with attachments.								
		'Fire and Life Safety Officer Sherrod lacks a city phone and desk top computer								
126	Fire Department IT Needs	Chief Hughes I need the phone company's directory and a phone number and person of contact to speak with.	Greg Drake			4/2/2024 3:44 pm UTC	Duane Hughes	medium	open	https://on.spiceworks.com/tickets/open/126
127	Phone Directory	[Full Signature A2] No connected printer in Community Outreach.	Greg Drake		4/9/2024 7:23 pm UTC	4/3/2024 2:38 am UTC	Jammie Garrett	medium	closed	https://on.spiceworks.com/tickets/closed/127
128	IT Work Order Ticket#15	Computer at 1609 Main Street needs Google Chrome.	Greg Drake		5/20/2024 12:04 am UTC	4/3/2024 1:35 pm UTC	Leonardo Dismukes	medium	closed	https://on.spiceworks.com/tickets/closed/128
129	Google Chrome	Hello! Can you check Joyanna Davis's email (joyanna.davis@columbusms.org<mailto:Joyanna.davis@columbusms.org>)? She is having issues receiving outside emails. She informed me that she can receive anything from the city of Columbus, but nothing from outside agencies or training websites.	Greg Drake		4/9/2024 7:19 pm UTC	4/3/2024 8:07 pm UTC	Loria Porter	medium	closed	https://on.spiceworks.com/tickets/closed/129
130	J. Davis email	Thanks! Public Works' timeclocks are offline.	Greg Drake		4/4/2024 7:44 pm UTC	4/4/2024 7:28 pm UTC	cgilman@columbusms.org	medium	closed	https://on.spiceworks.com/tickets/closed/130
131	Timeclock	The following employees are unable to clock in: 1. Robert Cuning 2. Terry Green 3. Earl Lindsey 4. Steven McKinistry 5. Jack Wilson	Greg Drake		4/8/2024 12:47 pm UTC	4/8/2024 12:40 pm UTC	Tabatha Kyser	medium	closed	https://on.spiceworks.com/tickets/closed/131
132	Employees unable to clock in/out	Error Message is saying threshold has been exceeded. I tried to get them re-enrolled as well, but it keeps saying "time out occurred". I accidentally deleted my folder to the server. Can you please get my folder back on my desktop. It has everything in the folder.	Greg Drake			4/8/2024 12:42 pm UTC	Tabatha Kyser	medium	open	https://on.spiceworks.com/tickets/open/132
133	Folder		Greg Drake		4/9/2024 7:17 pm UTC	4/8/2024 7:19 pm UTC	Dorothea Tompkins	medium	closed	https://on.spiceworks.com/tickets/closed/133
		Good afternoon sir, Hate to bother you, but AC2 is still having issues with his city email. He can't view any attachments on his desktop. He is also having trouble with his city cell. I believe the speaker is busted in the ear piece. How can we go about getting these issues resolved?								
134	IT Request for AC2	Thanks, Dana	Greg Drake		5/20/2024 12:06 am UTC	4/9/2024 1:09 pm UTC	Doris Bluitt	medium	closed	https://on.spiceworks.com/tickets/closed/134

Good morning,

My computer connected to my Agilent GCMS 6890-5973 crashed this morning. I had it running yesterday before I left. Everything was working correctly. I came in this morning to the screen in the picture attached. I have turned off the computer multiple times. I have also let the computer go through the system repair. Nothing seems to be changing. I have now selected a system restore to April 5, 2024 around 10 AM (I believe that was the time). It has been like this for a few hours now. I cannot run this computer which in turn means I cannot run the GCMS. I had data from cases which were needed this morning that I am now trying to run on another system. If this computer is done, can the data from 11 years be collected from it???? I have an external hard drive connected to it to collect data, but I did not set that up so I am unsure if it has been collecting over the years. Do I also need to purchase a new computer? Please help and advise.

[IMG_3680.jpg]

Thanks!

Claudette Gilman
Director | Columbus Forensic Laboratory
City of Columbus, MS
662-244-3519
Voter registration needs telephone and computer.

135 Computer crash - GCMS computer

Greg Drake

4/16/2024 4:13 pm UTC

4/9/2024 3:48 pm UTC

cgilman@columbusms.org

medium closed <https://on.spiceworks.com/tickets/closed/135>

136 Voter Registration

Greg Drake

5/19/2024 11:58 pm UTC

4/9/2024 11:19 pm UTC

Loria Porter

medium closed <https://on.spiceworks.com/tickets/closed/136>

Good afternoon,

In order for the officers to be recertified with their Taser X26P, I will need the following supplies. I will need 84 cartridges, 25-ft. (green blast doors), Each officer will need to fire one to two cartridges during training. We can use the older cartridges for training and replace them with the new ones. I also need 50 XPPM batteries for all the Tasers because most, if not, all of them are running on 20% battery life. I will need all this by May 10, 2024.

I will need to re-cert everyone by May 19, 2024. This is when all the Instructor certifications expire.

Respectfully,

Sgt. Mark Underwood
Training Officer

139 Tasers

Greg Drake

5/19/2024 11:58 pm UTC

4/10/2024 8:57 pm UTC

Doris Bluiitt

medium closed <https://on.spiceworks.com/tickets/closed/139>

	Everyone wants voicemails to go to their emails like it did before. Also, we need clarity, if someone changes offices, can they take their phone with them?							
	Chief Operating Officer does not have a phone directory.							
	Parks & Recreation cannot transfer from office to office.							
	Planning & Development are being told Building Inspection shows when they call out.							
	Municipal Court cant transfer from desk to desk. The calls do not automatically roll to the next desk when someone is not available.							
	Human Resources cannot check messages.							
	Trotter Convention calls are not separated.							
	Trotter does not have a fax line.							
	When Jim calls someone it says Angela did.							
140 PHONES	[Full Signature A2] The printer in the front office of the Court Division has stopped working again.	Greg Drake		4/15/2024 12:22 am UTC	Jammie Garrett	medium	open	https://on.spiceworks.com/tickets/open/140
141 printer	Wendy Mr. Drake,	Greg Drake	5/20/2024 12:00 am UTC	4/15/2024 12:09 pm UTC	Wendy Blunt	medium	closed	https://on.spiceworks.com/tickets/closed/141
	Thank you for the work done at Fire Station One.							
	Battalion Chief Kain is still unable to place attachments on his emails.							
	Thank You,							
142 Battalion Chief Computer	Chief Hughes	Greg Drake	5/20/2024 12:01 am UTC	4/15/2024 12:34 pm UTC	Duane Hughes	medium	closed	https://on.spiceworks.com/tickets/closed/142
	Good morning, is there any way that the phone can be programed so that it can be picked from other desk.							
143 phones	Municipal Court Mr. Drake,	Greg Drake		4/15/2024 2:18 pm UTC	Wendy Blunt	medium	open	https://on.spiceworks.com/tickets/open/143
	Fire Station #4 does not have the Microsoft Word Outlook email app on their computer.							
144 Outlook App	Chief Hughes	Greg Drake	5/20/2024 12:02 am UTC	4/15/2024 2:20 pm UTC	Duane Hughes	medium	closed	https://on.spiceworks.com/tickets/closed/144
	Can you please put Nicholas.brown@columbusms.org in our email please? This needs to be put on help des. Thank you,							
145 Email for brown	Mark Sent from my iPhone Mr. Drake,	Greg Drake	5/20/2024 12:03 am UTC	4/16/2024 4:32 pm UTC	Doris Bluitt	medium	closed	https://on.spiceworks.com/tickets/closed/145
	None of the three Battalion Chiefs can enter Microsoft Outlook to access emails.							
	When they attempt to open the software, they get a prompt for username and password (they don't know the necessary username or password).							
146 Battalion Chief Emails	Chief Hughes	Greg Drake	4/17/2024 2:29 pm UTC	4/16/2024 8:41 pm UTC	Duane Hughes	medium	closed	https://on.spiceworks.com/tickets/closed/146

	Can you please download VLC Media/Video on the my desktop.							
	Sincerely,							
148 VLC Media	Dolly Tompkins Administrative Assistant	Greg Drake	4/18/2024 5:20 pm UTC	Dorothea Tompkins	medium	open	https://on.spiceworks.com/tickets/open/148	
	Good morning,							
	Can you please put on the help desk for IT? I need two emails set up for the following people.							
	Nicholas.brown Kylan.harris							
	Thank you,							
149 Email Set Up	Sgt. Mark Underwood Training Officer Columbus Police Department	Greg Drake	4/22/2024 1:41 pm UTC	Doris Bluit	medium	Closed	https://on.spiceworks.com/tickets/open/149	
	Office Manager needs mobile device to be able to work when not in the office.							
	Thank you.							
150 Public Works Office Manager	Tabitha Price Office Manager City of Columbus Public Works Dept.	Greg Drake	4/23/2024 1:01 pm UTC	Tabatha Kyser	medium	Closed	https://on.spiceworks.com/tickets/open/150	
	IPads need to be setup for PW Director and Asst. Director.							
	'-Email '-SCF(SEECLICKFIX)							
	Thank you.							
151 IPAD for PW Director/Asst. Director	Tabitha Price Office Manager City of Columbus Public Works Dept.	Greg Drake	4/23/2024 1:02 pm UTC	Tabatha Kyser	medium	Closed	https://on.spiceworks.com/tickets/open/151	
	Hello, I am not able to get into TimeClockPlus nor the Clock in app on my computer. I have taken a picture of the error message that I was getting. Please see attachment of error message.							
	Thanks,							
152 error on Clock In/TimeClock Plus	Faye Smith Associate Director Trotter Convention Center/City Properites	Greg Drake	4/25/2024 12:36 am UTC	4/23/2024 8:18 pm UTC	torincule.smith@columbusms.org	medium	closed	https://on.spiceworks.com/tickets/closed/152

	The printer models at the address of 39701 Main Street, Columbus, MS 39701 are as follows: Building Inspection Dept copier/scanner/fax/email machine imageRUNNER ADVANCE C7565i Shakonda Thompson Laser Jet Pro M452dw Cynde Stevens Laser Jet Pro MPF M477fdw Daniel Sherman Jet P2035N Jackie Simpson Jet P2035 Kenny Wiegel Laser Jet Pro MFP M477fdw Code Enforcement Veronica Stewart Pro MFP M426fdn Sasha James Laser Jet Pro MFP M476nw Office of Federal Programs/Planning and Community Development Loria Porter all in one machine imageRUNNER ADVANCE DX C5840i	MP8184 R155521 Color R155518 Color P150304 HP Laser R7866 HP Laser R7859 Color R128218 Laser Jet P150298 Color 277797						
153 Columbus Building Dept.	Good morning, Friendly reminder: when do you think you will be able to get my printer set up and internet in office? Thanks, Faye Smith Associate Director	Greg Drake	4/24/2024 9:37 pm UTC	Cynthia Stevens	medium	Closed	https://on.spiceworks.com/tickets/open/153	
154 Printer/Internet	From: ecopy Sent: Monday, April 29, 2024 10:37 AM To: Doris Bluit	Greg Drake	4/25/2024 1:51 pm UTC	torincule.smith@columbusms.org	medium	Closed	https://on.spiceworks.com/tickets/open/154	
155 Computer Problem	Subject: Attached Image	Greg Drake	4/29/2024 2:33 pm UTC	Doris Bluit	medium	open	https://on.spiceworks.com/tickets/open/155	
156 printer	Good morning, the front office printer is not working.	Greg Drake	4/29/2024 3:48 pm UTC	Wendy Blunt	medium	Closed	https://on.spiceworks.com/tickets/open/156	
	From: Christopher Ware Sent: Tuesday, April 30, 2024 2:11 PM To: Doris Bluit Subject: I.T. help desk On April 16, I called Greg to download a software that I needed to view some videos. He completed that task. Can you make a ticket for that showing that it was requested and completed. Also I need him to update password to PTS and give it to CID. Although, we are on a new system, PTS is still very valuable in that it still holds old reports and information on individuals that aren't in Omnigo or ADSI.							
157 I.T. help desk		Greg Drake	4/30/2024 9:09 pm UTC	Doris Bluit	medium	open	https://on.spiceworks.com/tickets/open/157	



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

April 2024

BUDGET YEAR COMPLETED PERCENTAGE THROUGH APRIL - 58.3%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	April 2024	\$11,614,891.71	\$1,047,424.59	\$12,662,316.30
CASH BALANCES -	April 2023	\$9,179,805.53	\$1,517,977.28	\$10,697,782.81
CHANGE FROM PRIOR YEAR		\$2,435,086.18	-\$470,552.69	\$ 1,964,533.49
ARPA FUNDS-				
04/30 Balance		\$3,965,292.00		
Blight Program		-\$500,000.00		
Watershed Project		-\$3,450,000.00		
Remaining Balance		<u>\$15,292.00</u>		
PEDESTRIAN BRIDGE REPAIR FUND-		<u>\$2,180,032.00</u>		
PARKS & RECREATION IMPROVEMENT		<u>\$3,303,204.00</u>		
MODERNIZATION USE TAX		<u>\$5,651,604.00</u>		
Sales Tax Receipts in FY2024	May	\$1,003,808		Year-to-Date
	Last Year	\$993,884		Budget YTD
All Departments are on Budget.				\$7,858,162
Revenues are on Budget				\$7,562,493
				\$7,466,667

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 09/30/2024
City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 0 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
004 Finance & Administration	3,492,785.52	0.00	2,458,332.36	18,776.70	1,015,676.46	29
005 Information Technology	792,894.71	0.00	480,230.19	49,767.42	262,897.10	33
009 Crime Lab	376,918.12	0.00	156,502.24	908.33	219,507.55	58
010 Police Department	5,333,075.70	0.00	2,991,251.53	123,460.56	2,218,363.61	42
011 Municipal Court	654,079.80	0.00	292,757.28	185.40	361,137.12	55
012 Drug Court	1,500.00	0.00	0.00	0.00	1,500.00	100
016 Fire Department	5,443,912.46	0.00	3,421,958.89	13,336.86	2,008,616.71	37
018 Inspection	286,805.47	0.00	205,888.32	60.99	80,856.16	28
019 Code Enforcement	161,956.52	0.00	80,415.81	750.00	80,790.71	50
021 Street Repair & Construct	3,344,022.54	0.00	1,911,943.50	76,853.81	1,355,225.23	41
028 Solid Waste	1,878,000.00	0.00	977,704.47	0.00	900,295.53	48
037 Convention Center	376,579.96	0.00	222,418.18	9,756.63	144,405.15	38
041 Care & Maintenance Public	503,855.43	0.00	264,691.44	626.04	238,537.95	47
042 City Planning & Comm Deve	153,178.90	0.00	66,574.15	335.00	86,269.75	56
043 Community Outreach	137,640.08	0.00	43,638.69	463.65	93,537.74	68
050 Garage	792,685.97	0.00	477,225.47	43,334.17	272,126.33	34
060 Agency Appropriations	813,356.00	0.00	482,345.17	0.00	331,010.83	41
080 Cemetery	185,550.00	0.00	72,983.81	200.00	112,366.19	61
082 Airport	98,360.00	0.00	67,299.12	0.00	31,060.88	32
090 Debt Service	462,565.36	0.00	370,420.98	0.00	92,144.38	20
323 Landfill	267,793.89	0.00	111,008.55	416.17	156,369.17	58
350	942,061.65	0.00	458,052.83	26,030.33	457,978.49	49
Report Totals Net	\$26,499,578.08	\$0.00	\$15,613,642.98	\$365,262.06	\$10,520,673.04	40



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: April 2024

May 20, 2024

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

1. 2017 BEP - Received Deed Cancellations on five (5) properties and forwarded copies to J5.
2. 2022 Columbus Blight - Attended weekly meetings Mailed property owners Agreements of Intent; obtained two (2) signatures; requested two title opinions; took, labeled and uploaded pictures to files; scheduled and attended zoom meeting with Scott Spivey, Executive Director of MHC; scanned & emailed COO copies of all blight information and received Proposed Memorandum of Agreement (MOA) from MDAH.
3. 2023 CLG - Prepared and mailed letters to State Representatives and Submitted Close-out documentation
4. 2021 JAG - Met with Police Department about NBRIS training portion of grant, and Completed and submitted Quarterly Financial Report.
5. 2022 JAG - Received purchase information from Police Department, Contacted City about quotes for guns, Completed and submitted Quarterly Financial Report.
6. 2023 MOHS - Received purchase information; Met with Corporal Chris Ware about inventory sheets and pictures; called MOHS about clarification of inventory form; and Prepared Quarterly Progress Report & Request for Reimbursement
7. Notarized documents for James Dunbar, Janice Thompson, Corey Beckwith, Chelse Franklin, and Payton McCrary
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

Angela Jones

From: noreply@civicplus.com
Sent: Thursday, April 18, 2024 8:49 AM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Emily
Last Name Johnson
Street Address 617 1st St S
Phone Number 2144444501
Email Address etkeith@hotmail.com

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

Select One Yes

Board position you are applying for (Select One) City Planning Commission

If Board you are applying for has employees, please read and sign the following: No

If yes to above question, what relation? *Field not completed.*

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-

Yes, I have read and understand the above and foregoing paragraph:

Nepotism Laws
(Mississippi Code Section
25-1-53). If there is a
violation of one or more
of these laws, by
accepting appointment,
you could be personally
liable to repay
compensation paid to a
family member from the
time of your taking office
going forward and may
be fined or penalized. If
the answer is yes, you are
advised to seek legal
advice on the
consequences of
acceptance of the Board
appointment.

Please tell us why you
would like to serve on
this board.

I would like to utilize my past experience in construction and development to benefit the growth and development of the City of Columbus.

Educational Background

Master of Business Administration/MBA, Mississippi State University (2001); Bachelor of Business Administration, Mississippi State University (2000)

Professional Experience

former Director of Marketing for BGO Architects, which at the time, was ranked as one of the top 5 Multifamily Architecture firms in the country; former Business Development Consultant for Carleton Companies, a top minority-owned construction and development company

Other Experience

Highly skilled professional, with over two decades of experience in business development, marketing, management, public relations and event organization. A problem solver and relationship builder, with exemplary customer service and sales skills. Has a history of more than doubling productivity when brought in on stale projects. As the owner and director of an event-production company, received national recognition for its projects. Has worked with both Fortune 500 companies and non-profits, in the areas of business development and marketing research.

Keith was named an MBA Star Student, was selected to participate in Baton Rouge's Forum 35 Leadership Development Program and was the 2008 MSU College of Business Young Alumni of the Year. A former Board Member

for both the MSU College of Business- Young Alumni Board and Junior Auxiliary of Starkville. She is a certified instructor with the Association to Advance Collegiate Schools of Business and has taught in the areas of retailing, sales, and advertising.

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

Derelict Property Docket May 21, 2024

Case # and Violation	Ward	Name and Violation Address	Notes
24-0100 <i>Overgrown Lot</i>	5	DEVIN P. BLACKSTOCK Violation Address: 1206 11th Avenue North Columbus, MS 39701	
24-0101 <i>Property Maintenance Code Violation</i>	4	PAULINE YOUNG Violation Address: 1524 23rd Street North Columbus, MS 39701	
24-0103 <i>Overgrown Lot</i>	1	JODIE J. NAPIER Violation Address: 71 Pandora Drive Columbus, MS 39705	
24-0110 <i>Overgrown Lot</i>	6	ROBERT J. RAYMOND Violation Address: 6th Street North Columbus, MS 39701	
24-0111 <i>Overgrown Lot</i>	1	ESSIE AMES ESTATE C/O L. WOODFORK Violation Address: 12th Avenue South Columbus, MS 39701	
24-0114 <i>Overgrown Lot</i>	5	PATRICIA RICHARDSON Violation Address: 415 13th Street North Columbus, MS 39701	
24-0115 <i>Overgrown Lot</i>	5	BETHANY MCKISSICK Violation Address: 1303 4th Avenue North Columbus, MS 39701	

24-0116 <i>Overgrown Lot</i>	5	AARON ANDERSON Violation Address: 1401 4th Avenue North Columbus, MS 39701	
24-0120 <i>Overgrown Lot</i>	5	LISA B. BOWEN Violation Address: 1415 3rd Avenue North Columbus, MS 39701	
24-0122 <i>Property Maintenance Code Violation</i> <i>Overgrown Lot</i> <i>Abandoned Structure</i>	3	M34L STUDIO LLC Violation Address: 301 Forrest Boulevard Columbus, MS 39701	

Derelict Property



Code Enforcement Division

May 21, 2024 (Part 1)

Derelict Property



- Case No. 24-0100
- Devin P. Blackstock
- 1206 11th Avenue North
- Overgrown Lot

Derelict Property



- **Case No. 24-0101**
- **Pauline Young**
- ***1524 23rd Street North***
- **Property Maintenance Code Violation**

Derelict Property



- Case No. 24-0103
- Jodie J. Napier
- 71 Pandora Drive
- Overgrown Lot

Derelict Property



- Case No. 24-0110
- Robert Raymond
- *6th Street North*
- Overgrown Lot

Derelict Property



- Case No. 24-0111
- Essie Ames Estate c/o L. Woodfork
- *12th Avenue South*
- Overgrown Lot

Derelict Property



Code Enforcement Division

May 21, 2024 (Part 2)

Derelict Property



- Case No. 24-0114
- Patricia Richardson
- 415 13th Street North
- Overgrown Lot

Derelict Property



- Case No. 24-0115
- Bethany McKissick
- *1303 4th Avenue North*
- Overgrown Lot

Derelict Property



- **Case No. 24-0116**
- **Aaron Anderson**
- ***1401 4th Avenue North***
- **Overgrown Lot**

Derelict Property



- Case No. 24-0120
- Lisa B. Bowen
- *1415 3rd Avenue North*
- Overgrown Lot

Derelict Property



- Case No. 24-0122
- M34L Studio LLC
- *301 Forrest Boulevard*
- Overgrown Lot / Property Maintenance Code Violation / Abandoned Structure

\$250 OR LESS Derelict Properties for May 21, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0140 <i>Overgrown Lot</i>	4	MOORE REAL AND MOORE REAL 1501 20 th Street North	
24-0142 <i>Overgrown Lot</i>	3	CONSTANCE ESSENCE 133 Maple Street	
24-0145 <i>Overgrown Lot</i>	4	DIANE H. DEGRAFFENREID Pear Street	
24-0154 <i>Overgrown Lot</i>	1	CHARLIE GORDON C/O ROOSEVELT GORDON 22 nd Street South	
24-0156 <i>Overgrown Lot</i>	1	WALTER AND ETHEL JAMES 22 nd Street South	
24-0159 <i>Overgrown Lot</i>	2	JUSTICE SHARP 202 Springdale Drive	
24-0160 <i>Overgrown Lot</i>	4	BH PROPERTIES LLC 1915 15 th Avenue North	

Application for Federal Assistance SF-424

*1. Type of Submission:

☐ Preapplication

☒ Application

☐ Changed/Corrected Application

*2. Type of Application

☒ New

☐ Continuation

☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier:

KUBS

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Columbus

*b. Employer/Taxpayer Identification Number (EIN/TIN):
64-6000273

*c. UEI:
0820630250000

d. Address:

*Street 1: P.O. Box 1408

Street 2:

*City: Columbus

County/Parish: Lowndes

*State: MS

*Province:

*Country: USA: United States

*Zip / Postal Code 39704-1408

e. Organizational Unit:

Department Name:

FAA

Division Name:

Jackson ADO

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. ☐ *First Name: Keith

Middle Name:

*Last Name: Gaskin

Suffix:

Title: Mayor, City of Columbus

Organizational Affiliation:

*Telephone Number: (662) 328-7021

Fax Number:

*Email: kgaskin@columbusms.org

Application for Federal Assistance SF-424***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government



Type of Applicant 2: Select Applicant Type:

B: County Government



Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

N/A

*Title:

13. Competition Identification Number:

N/A

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):***15. Descriptive Title of Applicant's Project:**

Runway Pavement Rehabilitation

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: MS-001

*b. Program/Project: MS-001

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 08/01/2024

*b. End Date: 09/15/2024

18. Estimated Funding (\$):

*a. Federal	\$ 1,860,805
*b. Applicant	\$ 103,378
*c. State	\$ 103,378
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 2,067,561

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Keith

Middle Name:

*Last Name: Gaskin

Suffix:

*Title: Mayor, City of Columbus

*Telephone Number: (662) 328-7021

Fax Number:

* Email: kgaskin@columbusms.org

*Signature of Authorized Representative:

*Date Signed:

**COLUMBUS-LOWNDES COUNTY AIRPORT
COLUMBUS, MS
AIP FY 2024**

RUNWAY PAVEMENT REHABILITATION

TOTAL PROJECT COST \$ 2,067,561.40.

Justification..... PRESERVE EXISTING INFRASTRUCTURE – SAFETY

The existing asphalt pavement on the Runway is in poor condition. The pavement is oxidized which is causing raveling and foreign object debris (FOD) hazards, and moderate to severe block cracking is allowing grass and weeds to establish causing ongoing maintenance issues. The cracks are also providing a pathway for moisture to infiltrate the pavement and compromise the subgrade.

The last pavement rehabilitation project for the runway was in 2004. Cracks were sealed and a rejuvenator was applied to the Runway pavement in 2010. Cracks were sealed again in 2020, but the pavement has now exceeded its respective useful life, and is in need of rehabilitation (mill and overlay) to preserve the existing infrastructure, prevent future costly reconstruction, and enhance safety. A pavement condition assessment performed on the pavement in 2018 resulted in a PCI of 35.



Photo 1 – Oxidation and Block Cracking in Runway



Photo 2 – Oxidation and Block Cracking in Runway Pavement



Photo 3 – Oxidation in Runway Pavement



Photo 4 – Block Cracking in Runway Pavement



Photo 5 – Block Cracking in Taxiway Pavement



2023-08-18 09:37

Photo 6 – Block Cracking and Oxidation in Runway Pavement



Photo 7 – Block Cracking in Runway Pavement



Photo 8 – Block Cracking in Runway Pavement

**COLUMBUS-LOWNDES COUNTY AIRPORT
RUNWAY 18-36 REHABILITATION
ENGINEERING AND CONSTRUCTION
FY 2024 COST BREAKDOWN (MAY 2024)**

Item No.	Description	Qty	Unit	Unit Price	Total Cost
BASE BID					
C-105-6.1	Mobilization	1	L.S.	\$ 160,000.00	\$ 160,000.00
C-100	Contractor Quality Control Program	1	L.S.	\$ 100,000.00	\$ 100,000.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	\$ 85,000.00	\$ 85,000.00
P-101-5.1	Cold Milling of Bituminous Pavement (All Depths)	52,742	S.Y.	\$ 3.00	\$ 158,226.00
P-152-4.1	Undercut and Related Backfill	20	C.Y.	\$ 50.00	\$ 1,000.00
P-152-4.2	Geotextile Fabric for Undercut Areas	20	S.Y.	\$ 10.00	\$ 200.00
P-152-4.3	Borrow Excavation	20	C.Y.	\$ 50.00	\$ 1,000.00
P-209-5.1	Crushed Aggregate Base Course	20	C.Y.	\$ 150.00	\$ 3,000.00
P-401-8.1	Bituminous Surface Course, 2" Thickness	6,100	TON	\$ 185.00	\$ 1,128,500.00
P-401-8.2	Bituminous Leveling Course	100	TON	\$ 200.00	\$ 20,000.00
P-603-5.1	Emulsified Asphalt Tack Coat	6,330	GAL	\$ 4.38	\$ 27,725.40
P-620-5.1	Temporary White & Yellow Painting, Non-Reflectorized	33,330	S.F.	\$ 2.50	\$ 83,325.00
P-620-5.2	Final White & Yellow Painting, Reflectorized	33,330	S.F.	\$ 2.50	\$ 83,325.00
P-620-5.3	Final Black Borders, Non-Reflectorized	8,600	S.F.	\$ 2.50	\$ 21,500.00
P-620-5.4	Reflective Media (Type I Beads)	2,030	LBS	\$ 2.00	\$ 4,060.00
P-620-5.5	Mold & Algae Preventative, Added to Paint	1	L.S.	\$ 1,000.00	\$ 1,000.00
TOTAL CONSTRUCTION ESTIMATE					\$ 1,877,861.40
ENGINEERING (DESIGN AND CA)					\$ 143,700.00
QA TESTING					\$ 17,000.00
GEOTECHNICAL INVESTIGATION					\$ 15,000.00
DISADVANTAGED BUSINESS ENTERPRISE PLAN					\$ 4,500.00
GRANT ADMINISTRATION					\$ 9,500.00
PROJECT TOTAL					\$ 2,067,561
FEDERAL SHARE (90%)					\$ 1,860,805
STATE SHARE (5%)					\$ 103,378
LOCAL SHARE (5%)					\$ 103,378

COST SUMMARY:

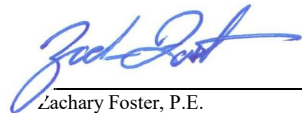
					FY2024 - Share Percentage		
Description	Construction Costs	Engineering & Testing Costs	Admin. Costs	Total Costs	Federal	State	Local
					90%	5%	5%
Runway 18-36 Pavement Rehabilitation	\$ 1,877,861.40	\$ 175,700.00	\$ 14,000.00	\$ 2,067,561.40	\$ 1,860,805	\$ 103,378	\$ 103,378
TOTAL COSTS	\$ 1,877,861.40	\$ 175,700.00	\$ 14,000.00	\$ 2,067,561.40	\$ 1,860,805	\$ 103,378	\$ 103,378

**CERTIFIED BID TABULATION
COLUMBUS-LOWNDES COUNTY AIRPORT
RUNWAY PAVEMENT REHABILITATION**

**Friday, May 10, 2024
10:00 A.M.**

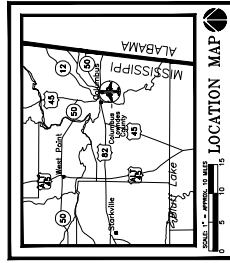
Pay Item No.	Description	Bid Qty.	Unit	APAC - Columbus Bid Bond: Federal Insurance Company		Falcon Contracting Co., Inc. Bid Bond: Fidelity and Deposit Company of Maryland	
				Unit Price	Total Bid	Unit Price	Total Bid
BASE BID							
C-105-6.1	Mobilization	1	L.S.	\$ 160,000.00	\$ 160,000.00	\$ 240,000.00	\$ 240,000.00
C-100	Contractor Quality Control Program	1	L.S.	\$ 100,000.00	\$ 100,000.00	\$ 29,000.00	\$ 29,000.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	\$ 85,000.00	\$ 85,000.00	\$ 19,000.00	\$ 19,000.00
P-101-5.1	Cold Milling (All Depths)	52,742	S.Y.	\$ 3.00	\$ 158,226.00	\$ 3.50	\$ 184,597.00
P-152-4.1	Undercut and Related Backfill	20	C.Y.	\$ 50.00	\$ 1,000.00	\$ 100.00	\$ 2,000.00
P-152-4.2	Geotextile Fabric for Undercut Areas	20	S.Y.	\$ 10.00	\$ 200.00	\$ 20.00	\$ 400.00
P-152-4.3	Borrow Excavation	20	C.Y.	\$ 50.00	\$ 1,000.00	\$ 100.00	\$ 2,000.00
P-209-5.1	Crushed Aggregate Base Course	20	C.Y.	\$ 150.00	\$ 3,000.00	\$ 150.00	\$ 3,000.00
P-401-8.1	Bituminous Surface Course, 2" Thickness	6,100	TON	\$ 185.00	\$ 1,128,500.00	\$ 210.00	\$ 1,281,000.00
P-401-8.2	Bituminous Leveling Course	100	TON	\$ 200.00	\$ 20,000.00	\$ 210.00	\$ 21,000.00
P-603-5.1	Emulsified Asphalt Tack Coat	6,330	GAL	\$ 4.38	\$ 27,725.40	\$ 5.00	\$ 31,650.00
P-620-5.1	Temporary Paint Markings, White & Yellow Painting (Non-Reflectorized)	33,330	S.F.	\$ 2.50	\$ 83,325.00	\$ 1.00	\$ 33,330.00
P-620-5.2	Final Pavement Markings: White & Yellow Painting (Reflectorized)	33,330	S.F.	\$ 2.50	\$ 83,325.00	\$ 1.00	\$ 33,330.00
P-620-5.3	Final Pavement Markings: Black Borders (Non Reflectorized)	8,600	S.F.	\$ 2.50	\$ 21,500.00	\$ 1.00	\$ 8,600.00
P-620-5.4	Reflective Media	2,030	LBS	\$ 2.00	\$ 4,060.00	\$ 2.00	\$ 4,060.00
P-620-5.5	Mold & Algae Preventative	1	L.S.	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00
TOTAL BASE BID					\$ 1,877,861.40		\$ 1,895,967.00
ADDITIVE BID ALTERNATE 1							
P-621-5.1	Runway Grooving	39,849	S.Y.	\$ 3.00	\$ 119,547.00	\$ 1.95	\$ 77,705.55
TOTAL ADDITIVE BID ALTERNATE 1					\$ 119,547.00		\$ 77,705.55
BASE BID					\$ 1,877,861.40		\$ 1,895,967.00
BASE BID + ADD. ALTERNATE 1					\$ 1,997,408.40		\$ 1,973,672.55

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


Zachary Foster, P.E.

5/13/2024





MAGNETIC DEC. 0° 4' 30" W
APRIL 17, 2003
MEMPHIS AERONAUTICAL CHART

SCALE: 1" = 1000'



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**RUNWAY
REHABILITATION**

COLUMBUS-LOWNDES COUNTY AIRPORT RUNWAY PAVEMENT REHABILITATION FY 2024

GRANT AGREEMENT ENGINEERING WORKSHEET

PART A (PREPARED BY AIRPORT OWNER'S ENGINEER OR REPRESENTATIVE)

Airport: Columbus-Lowndes County Airport				Location: Columbus, MS			Project No.: 3-28-0019-0027-2024			
Brief Item Description	% Fed	Work Codes	Units	RW	1. Const or Land Cost	2 Eng./Land Incidental	3.Admin-istrative	4.Total	5.Federal	6.Non Federal
Runway Pavement Rehabilitation	100%	LS	1	N/A	\$ 1,877,861.40	\$ 175,700.00	\$ 14,000.00	\$ 2,067,561.40	\$ 1,860,805.26	\$ 206,756.14
TOTALS					\$ 1,877,861	\$ 175,700	\$ 14,000	\$ 2,067,561	\$ 1,860,805	\$ 206,756

7. Recommended work description for grant offer:

Construction - Runway Pavement Rehabilitation

8. Justification for any increase in T/A amount (if no increase enter "N/A"):

Increase in Mobilization, Contractor Quality Control Program, and Implementation of Construction Safety Plan and Maintenance of Traffic.

Signature of Airport Owner's Engineer:**Date:**

5/15/2024

PART B (PREPARED BY FAA ENGINEER)				All Projects (Land & Construction)		Yes	No
Land Acquisition and Relocation Assistance Only				Yes	No		
1. People or businesses (were not/are) loc'd on land?							
2. Only necessary land is included?							
3. Land costs are reasonable?							
4.a. Land costs are based on appraisals, or							
b. based on actual costs for reimbursements?							
5. Requested Land not in prev. G.A. & deleted?							
16. Comments on above numbered items:							
17. Recommended special conditions for grant:							
Signature of FAA Project Manager:				Date:			

Application for Airport Multimodal Funds

FY 2025

GENERAL INFORMATION				
Airport Name Columbus-Lowndes County Airport				
NPIAS Number 28-0019				
Sponsor City of Columbus/Lowndes County				
Address P.O. Box 1408				
City Columbus		State MS	ZIP 39701	
Prefix Ms.	Contact First Name Jammie	Mi	Contact Last Name Garret	Suffix
Phone Number (662) 329-5119				
Fax Number (662) 329-5173				
e-mail Address jammie.garret@columbusms.org				

PROJECT TITLE
Rehabilitate Hangars (7,500 SF)
BRIEF PROJECT DESCRIPTION
This project will enhance the aircraft storage capabilities through rehabilitation of existing hangars, with a focused upgrade on removing and replacing deteriorated metal roof panels for improved durability and protection.
NOTE: Attach a sketch of the project area, if applicable

THRESHOLD CRITERIA		
An answer of "NO" to <u>any</u> of the following will result in the Project being deemed ineligible for funding		
	Please check one:	
	YES	NO
1. The Project is directly related to capital improvements or the rebuilding or rehabilitation of basic infrastructure.	☒	☐
2. The Project is <u>not</u> for routine maintenance, administrative or operational matters or expenses.	☒	☐
3. The Project is directly related to the operation of the Airport in its role as an air transportation facility.	☒	☐
4. The Project can be completed within 24 months of agreement execution by MDOT.	☒	☐
5. The Project is or should be outside the normal operating budget of the Airport.	☒	☐
6. Is the Airport owned by a public body?	☒	☐
7. A minimum of 1% of the projected cost of the Project has or will be funded from public or private sources, as a match to the grant sought from the Multimodal Transportation Fund. Have all sponsor share funds been secured or budgeted?	☒	☐

PROJECT COST SUMMARY									
Project overruns: Please make note that grants issued for approved applications will contain a special condition requiring that all project cost overruns will be funded by the Applicants. Project under runs: If the final project cost is less than the Total Project Cost on this application, the Applicants receiving a grant will be required to contribute the percentage of the sponsor share to the Total Project Cost shown in the Application.	A detailed cost estimate to support the following figures MUST be attached: (ALL Numbers/Entries will round up to next whole \$) <table> <tr> <td>Total Project Cost</td> <td>\$ 346,400</td> </tr> <tr> <td>Sponsor Share</td> <td>\$ 3,464</td> </tr> <tr> <td></td> <td>Computed percentage: 1.0000%</td> </tr> <tr> <td>Total Amount of Multimodal Funds Requested (Total Project Cost less Sponsor Share)</td> <td>\$ 342,936</td> </tr> </table>	Total Project Cost	\$ 346,400	Sponsor Share	\$ 3,464		Computed percentage: 1.0000%	Total Amount of Multimodal Funds Requested (Total Project Cost less Sponsor Share)	\$ 342,936
Total Project Cost	\$ 346,400								
Sponsor Share	\$ 3,464								
	Computed percentage: 1.0000%								
Total Amount of Multimodal Funds Requested (Total Project Cost less Sponsor Share)	\$ 342,936								

PROJECT JUSTIFICATION

The following list is based on the scoring criteria for the selection process. Please attach the responses to this application with each item numbered accordingly. The bullet points are items to take into consideration when completing the application and do not necessarily apply to all project requests.

1. Operational Impact on Airport

- Improve operational safety or security on the Airport?
- Enhance aviation service to the public?

2. Economic Impact of the Project

- Produce revenue or result in cost savings for the Airport?
- Benefit the economy of the surrounding community?
- Provided a thorough cost-benefit analysis of the Project evidencing the net value of the Project to the Airport and surrounding community?
- Create or support jobs, directly or indirectly, at the Airport or in the local community?

3. Airport Activity Supports the Proposed Project

- Support current operations or new operations at the Airport?

4. Funding

- Are funds necessary for the Project?
- Needed to complete an ongoing project or development?
- Be used as AIP matching funds or to leverage other funding?
- Are project costs and/or budget reasonable?

5. Consistency with Airport Layout

- Meets current design standards or allows for further development to meet future needs?
- Pertinent to the Airport's needs?

6. Any additional information the applicant would like for the Committee to consider in the competition for approval and funding of the project.

AUTHORIZED REPRESENTATIVE

Must be a City or County Official or an Airport Official – Signature and Date required on stapled originals ONLY

Certification Statement:

I do hereby certify that the information provided in this application package is correct and true, to the best of my knowledge.

Name Jammie Garrett

Title City of Columbus, Chief Operations Officer

Phone Number: (662) 329-5119

Signature

Date Signed:

Signature not required on upload file. DO NOT SCAN AND UPLOAD.

SUBMITTAL REQUIREMENTS

Application Package Checklist*

- This application form
- Attach an 8½ x 11 sketch of the project area (if applicable)
- Attach a Detailed Cost Estimate
- Attach the Project Justification as outlined above

Submit one (1) original, stapled of the Application
Package by May 31, 2024 to:

Physical Address:

Aeronautics Division, MDOT
401 N. West Street, Suite 8100
Jackson, MS 39201
Phone: (601) 359-7850

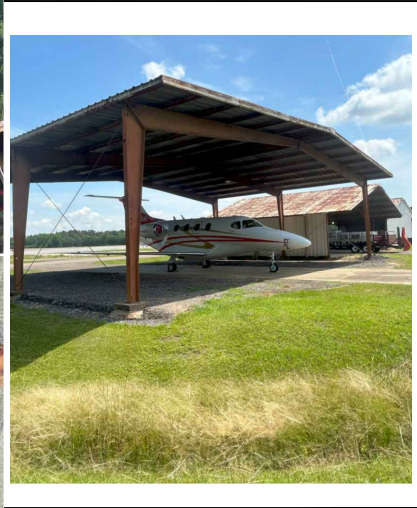
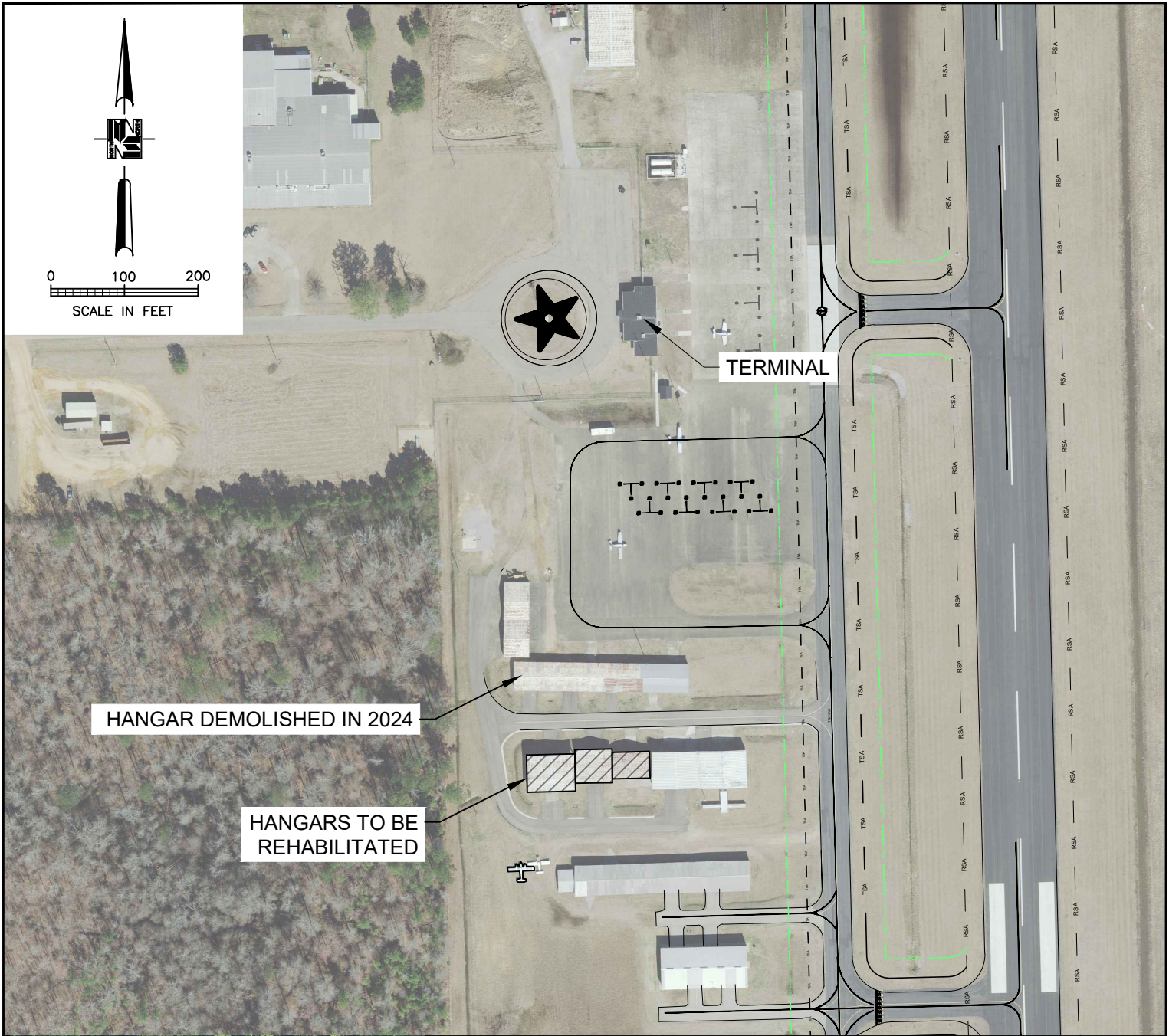
FY2025 Airport Multimodal Milestones

Milestone	Projected Dates			Notes/Comments
	Construction	Equipment	Other	
Design Contract Awarded	8/14/2024			Following grant acceptance, the Engineering Contract will be approved and awarded.
Design Complete	10/16/2024			Construction Documents presented to Board for approval to advertise.
RFP/IFB-Out for Bid	11/6/2024		11/13/2024	First and second advertisement issued.
Bids/Proposals Due	12/4/2024			Open bids and make recommendation.
Identify When Contract Awarded	12/18/2024			Board meeting and approval.
Construction Notice to Proceed	1/18/2025			30 day for Contractor to provide information and Contract signatures.
Identify When Work Will Begin	1/20/2025			Contractor to start mobilization following Notice to Proceed.
Equipment Ordered				N/A
Quarterly Progress Reports & Request for Reimbursements	January,	April,	July,	October
Equipment Delivered and Inspected				N/A
Project Complete	3/21/2025			Contract time estimated to be 60 calendar days.
Final Quarterly Report/ Reimbursement Request	4/25/2025			Final project acceptance prior to final report and reimbursement request.

Project Cost Estimate

Facility/Location: Columbus-Lowndes County Airport

[illegible]



COLUMBUS-LOWNDES
COUNTY AIRPORT
COLUMBUS, MISSISSIPPI

HANGAR REHABILITATION
MULTIMODAL GRANT APPLICATION
MAY 2024



Project Justification

Project Justification: Rehabilitate Row 2 Hangars (7,500 s.f. +/-)

Three of the five hangars along the second row were built in the 1970s and have served the Columbus-Lowndes County Airport well for nearly 50 years, but repairs are needed to avoid further deterioration and to preserve the existing buildings. The structural steel members appear to be in decent shape. However, the roofs are leaking, leading to corrosion of the steel structure. To prevent further deterioration, the roof panels need replacement, and the structural steel members should be sandblasted and painted to preserve the hangars and maximize their value to the airport.

1. Operational Impact on Airport

- Improve operational safety or security on the Airport?
- Enhance aviation service to the public?

Removing the existing roof and partial wall panels and replacing them with new ones, coupled with sandblasting and painting of the hangars will improve operational safety and security at the airport. Firstly, new panels ensure better protection against environmental factors such as water access, which can lead to corrosion of steel frames and damage to stored aircraft or equipment. By eliminating potential leaks and weak spots, the hangar becomes a more secure storage operation facility. Sandblasting will remove rust, old paint and other contaminants from the steel structure, providing a clean surface for the new protective paint. This not only prolongs the life of the hangar but also enhances its ability to withstand stress, thereby reducing the risk of structural failure. A fresh coat of a specialized, durable paint will further shield the hangar from corrosion and weather conditions, ensuring the hangar remains a safe environment for personnel and equipment. Overall, these improvements will contribute to a safer and more secure operational environment at the airport.

Rehabilitating the hangar by removing or replacing the deteriorated roof panels coupled with sandblasting and painting the steel structure, will significantly enhance aviation services to the public. First, a new roof and wall panels will improve the hangar's weatherproofing, ensuring that the aircraft housed within are protected from the elements, which in turn can reduce maintenance costs and downtime for aircraft owners. A fresh coat of paint not only revitalizes the appearance of the hangar, making it more welcoming and professional, but also provides an additional layer of protection against the elements. Together, these improvements will ensure that the hangar remains reliable, safe, and attractive facility for aviation activities, thereby improving the overall service experience for the pilots, aircraft owners, and aviation businesses that rely on the airport.

Project Justification

2. Economic Impact of the Project

- Produce revenue or result in cost savings for the Airport?
- Benefit the economy of the surrounding community?
- Provided a thorough cost-benefit analysis of the Project evidencing the net value of the Project to the Airport and surrounding community?
- Create or support jobs, directly or indirectly, at the Airport or in the local community?

The hangar rehabilitation project is anticipated to generate direct income while simultaneously decreasing persistent upkeep expenses. Business volumes for the Fixed Based Operators (FBO), StraightUp Aviation, LLC, are on an upward trajectory, creating an unprecedented need for sufficient hangar accommodations. By refurbishing the current hangars, the Airport will be positioned to lease out hangar space well into the future. Neglect could lead to further degradation, regarding the hangars not only unusable but also a safety hazard and an eyesore at the Columbus-Lowndes County Airport (CLCA). Enhanced hangar availability is projected to draw additional clientele, further boosting fuel sales and the provision of maintenance operations at the Airport.

The restoration of the hangar is poised to not only preserve existing employment but also generate new job opportunities. The construction phase will encompass tasks such as painting, roofing, sandblasting, and the removal and replacement of deteriorated roof panels. These tasks are expected to be filled by local contractors, which implies job creation within the community. It's a fair estimate that around 50% of the construction expenditure, or approximately half of construction cost, will circulate back into the local economy, benefiting job sectors and manufactures nearby. This uptick in economic activity is also likely to bolster service industry employment and augment tax revenues within the local vicinity.

Cost-Benefit Analysis

Cost:	Initial investment (approximately)	\$ 346,400
Benefits:	Increase in Annual Inspection/Repairs (10% increase)	\$ 10,000/year
	Fuel Sales (10% Increase)	\$ 3,600/year
	Increase in Rental Revenue	\$ 3,600/year
	<u>Maintenance Saving (50% Decrease)</u>	<u>\$ 1,000/year</u>
	Total Increase in Benefits	\$ 18,200/year

Estimate an interest rate of 2% in approximately 24 years, this project will have generated enough income to cover the initial investment and start producing net revenue.

Initial Investment (approximately)	\$ 346,400
Interest Rate	2%
Annual Revenue	\$ 18,200
Amortization Period	<u>24 years</u>

Project Justification

3. Airport Activity Supports the Proposed Project

- Support current operations or new operations at the Airport?

At present, CLCA possesses a fleet of 26 aircraft that necessitate hangar accommodations. Of these aircraft, 3 are currently housed in the hangars requiring rehabilitation, representing approximately 12% of the total based aircraft. The restoration of this hangar will enable the CLCA to retain its current lease of space. The Airport is committed to fulfilling the needs for essential support facilities to retain its existing clientele and attract new clients.

4. Funding

- Are funds necessary for the Project?
- Needed to complete an ongoing project or development?
- Be used as AIP matching funds or to leverage other funding?
- Are project costs and/or budget reasonable?

Regrettably, the operational budget of the CLCA is considerably constrained, primarily allocated towards essential maintenance, repairs, and day-to-day operational costs. The projected expenses for this initiative surpass the permissible airport budget limit. Given its revenue-generating nature, the project is not deemed a priority for AIP funds. This endeavor holds significant in bolstering airport business activities, thus warranting prioritization. Project expenditures have been meticulously calculated based on prevailing market rates and the costs of analogous construction endeavors recently completed. A probable cost assessment is enclosed with the application. The funding for this project will be sourced exclusively from Multimodal and local funds.

5. Consistency with Airport Layout

- Meets current design standards or allows for further development to meet future needs?
- Pertinent to the Airport's needs?

The proposed project entails the refurbishment of existing structures that adhere to FAA siting requirements. There are no plans to relocate or elevate the buildings. By rehabilitation of the hangars, the airport will sustain its capacity to provide hangar space that caters to the requirements of current tenants and airport visitors.

Project Justification

- 6. Any additional information the applicant would like for the Committee to consider in the competition for approval and funding of the project.**

The Columbus-Lowndes County Airport initiative is poised to yield significant financial gains for both the airport itself and the neighboring communities. This endeavor is focused on enhancing the safety and appeal of the facility, thereby serving as a magnet for an increased number of based and transient aircraft. In tandem with the thriving industrial expansion within the Golden Triangle region, there has been a steady uptick in the volume of general aviation traffic, both based and itinerant. In response to this trend, the Columbus-Lowndes County Airport is steadfast in its commitment to addressing the escalating requirements of the aviation sector.

Project Justification



Photo 1 – North Side of Hangars to be Rehabilitated



Photo 2 – Roof/Downspout Corrosion

Project Justification



Photo 3 – Roof Corrosion



Photo 4 – Roof Leaks



Photo 5 – Structural Member Section Loss/Corrosion

Project Justification



Photo 6 – Gutter Leak

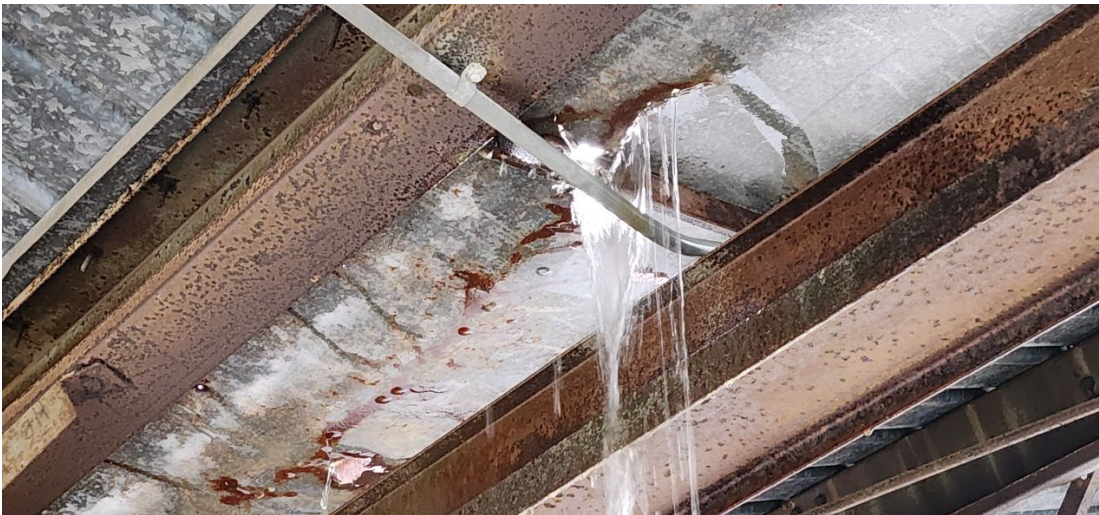


Photo 7 – Gutter Leak



Photo 8 – Corrosion on Structural Steel

Project Justification



Photo 9 – Hangar Condition

MEMORANDUM OF AGREEMENT

BETWEEN THE CITY OF COLUMBUS AND THE MISSISSIPPI STATE HISTORIC PRESERVATION OFFICE REGARDING BLIGHT ELIMINATION PROGRAM ACTIVITIES IN THE CITY OF COLUMBUS, LOWNDES COUNTY, MISSISSIPPI

WHEREAS, federal funds from the Department of Housing and Urban Development, has provided funding to the City of Columbus (“the City”) through its Blight Elimination Program for the purposes of purchase and demolition of dilapidated buildings;

WHEREAS, the Mississippi State Historic Preservation Office (SHPO) has determined that the project will have an adverse effect upon multiple potential historic districts eligible for listing on the National Register of Historic Places (NRHP) within the city of Columbus;

WHEREAS, the adverse effect of the Project will result in the demolition of [insert number of planned demolitions], causing significant loss of history integrity in these eligible districts;

WHEREAS, the City has consulted with SHPO pursuant to 36 CFR § 800, regulations implementing Section 106 of the National Historic Preservation Act of 1966, as amended;

WHEREAS, the Advisory Council on Historic Preservation (ACHP) has been afforded the opportunity to become a signatory to this agreement and has [insert the ACHP’s response]

NOW THEREFORE, the City of Columbus and the Mississippi SHPO agree that the Project shall be implemented in accordance with the following stipulations in order to take into account the effects of the Project on historic properties.

STIPULATIONS

I. SURVEY

The City will conduct or fund a survey of the NRHP-eligible district adjacent to the former Hunt High School, following the boundaries given in Appendix A. The survey must be conducted and the materials produced in accordance with Appendix B. The survey manager must be a qualified professional matching or surpassing the Secretary of the Interior’s Professional Qualification Standards for architectural history.

II. DEMOLITION STANDARDS

In order to prevent the inadvertent disturbance of archaeological deposits, the city will conduct demolitions in accordance with SHPO’s low impact demolition standards.

- A. The contractor will ensure to the fullest extent possible that site grading is limited to within six (6) inches of the existing surface elevation (e.g., sidewalk level, driveway level, slab level, etc.).
- B. Any voids which require filling because they are a “health and safety issue” will be filled with suitable fill from an approved source.

- C. Utility lines will be disconnected and capped. In cases where there are no shut-off valves, limited excavation within the utility rights-of-way will be required to cap these service lines. If possible, utility lines should be sheared off just below ground surface to prevent further ground disturbance.
- D. During foundation or pier removal, the contractors will limit excavation to within two (2) feet of the foundation perimeter and will not excavate more than six (6) inches below the depth of the foundation to minimize soil disturbance.

III. AMENDMENT

Any party to this MOA may propose to the other parties that it be amended whereupon the parties will consult in accordance with 36 CFR § 800.6(c)(7) to consider such an amendment.

IV. DURATION

This MOA will be null and void if its terms are not carried out within five (5) years from the date of its execution.

V. DISPUTE RESOLUTION

Should the SHPO object within thirty (30) days to any plans, specifications, or actions proposed pursuant to this MOA, the City will consult with SHPO to resolve the objection. If the City determines that the objection cannot be resolved, the City shall forward all documentation relevant to the dispute to the ACHP. Within forty-five (45) days after the receipt of all pertinent documentation, the ACHP will either:

- A. Provide the City with recommendations, which the City will take into account in reaching a final decision regarding the dispute; or
- B. Notify the City that it will comment pursuant to 36 CFR § 800.7(c), and proceed to comment. Any ACHP comment provided in response to such a request will be taken into account by the City in accordance with 36 CFR § 800.7(c)(4) with reference to the subject of the dispute. The responsibilities of the City and SHPO to carry out all actions of this agreement that are not the subjects of the dispute will remain unchanged.

Execution of this Memorandum of Agreement by the City and SHPO, and implementation of its terms, evidence that the City has afforded the Council an opportunity to comment on the Columbus Blight Elimination Program and its effects on historic properties, and that the City has taken into account the effects of the Program on historic properties.

CITY OF COLUMBUS

By: _____ Date: _____
[Columbus signatory]

MISSISSIPPI STATE HISTORIC PRESERVATION OFFICE

By: _____ Date: _____
Katie Blount, State Historic Preservation Officer

ADVISORY COUNCIL ON HISTORIC PRESERVATION

By: _____ Date: _____
[ACHP signatory]

Appendix A

Boundary Description: North Columbus Survey Area

The survey area will be as depicted on the attached map, roughly bounded by 2nd Avenue North to the south, Military Avenue to the west, 14th Avenue North to the north, and the railroad line running between 16th and 17th Streets to the east.

Appendix B

Architectural Survey Standards

(Revised November 2023)

Survey work contracted or managed through the Department of Archives and History (MDAH), Historic Preservation Division (HPD) or through a Certified Local Government (CLG) must meet the following standards to be considered complete:

Survey Forms:

- The Historic Resources Inventory (HRI) form is intended to be a permanent paper record kept in files maintained by the HPD and should be completed as neatly and accurately as possible. All relevant sections of the form need to be completed in order to be accepted by HPD. Step-by-step instructions for completing the HRI form are available upon request.
- HRI forms will be created using a 'Fillable' PDF form provided by HPD. This PDF form will provide a template for printing Historic Resource Inventory forms (HRI), as well as an electronic file for incorporation into MDAH's online database. When using the fillable PDF survey forms save each PDF document individually, using the property address as the name. These individual PDF documents will then be organized in folders according to street names.
- Upon completion of the survey, the consultant shall print out HRI forms on single, (front and back) sheets of white, acid free, 8.5x11 inch, 65# cardstock. Use of 'quilted' cardstock is strictly forbidden.
- A site or building plan **must** be completed for each resource surveyed. These do not need to be to scale, but should be neatly drawn and show details such as porches and roof types. In addition, the building's relation to the street or surrounding structures **must** be shown. The site plan may be hand-drawn or drawn on a computer.
- All sources used for research on each individual building should be entered under the section entitled 'Bibliographic Resources.' This includes Sanborn maps (for all years in which that building appears), City Directories, and the locations of any unusual or unpublished materials. **If Sanborn maps were made for any part of the survey area, the Consultant is expected to use them in researching each building and cite them in the 'Bibliographic Resources' section.**
- A printed photograph of the surveyed property **must** be attached to the survey form. **Photos must be printed on photo paper (see below) and attached with archival glue, but may not under any circumstances be stapled to the survey form.** Forms submitted without printed photos will not be accepted by the Survey Manager.

Digital Photographs

- At least one, clear, sharp digital image must be taken of the main façade of each surveyed property.
- Digital images must be six megapixels or greater (2000x3000 pixel image at 300 dpi), and be in compliance with NPS Photo Policy standards for National Register properties and National Historic Landmarks. This information can be found at the following link.
<http://www.nps.gov/nR/publications/bulletins/photopolicy/index.htm>
- Photographs are expected to be high-quality--not blurry, washed-out, or grainy--showing the complete facade of the building or the most significant part of a landscape, structure, or other resource. Photographs that do not provide adequate representations of resources will have to be retaken before the final survey will be approved by the Survey Manager.
- While one photo is required for each structure, additional photos of significant buildings may be necessary as well.

- Significant outbuildings, such as carriage houses, kitchen dependencies, etc. should be photographed and surveyed on a separate survey form.
- Copies of digital images for each surveyed property must be submitted on a CD or other acceptable forms of portable media such as flash drives.
 - **Each image must be labeled with the address of the property, number followed by street**
 - Digital images **must be** in .JPEG or .TIFF formats.
 - Images must be organized in folders according to street name.
 - CD or portable media must be labeled with the Consultant's name, project name, and date (month/year) of photos. When multiple CDs are needed, discs should be numbered sequentially.

Printing Digital Photographs

- All digital photographs are to be printed out on professional quality photo paper in 4x6 format at 300 dpi and attached to the HRI form using archival glue. **Photographs stapled to the HRI form will not be accepted by the survey manager.**
- Photos printed at a professional-quality photo shop are preferred, but consultants who choose to print their own photos may use the following ink and paper combinations, in keeping with NPS photographic standards.

	Paper	Ink
Epson	• Premium Gloss Photo Paper • Premium Semigloss Photo Paper • Premium Luster Photo Paper • Premium Semimatte Photo Paper • UltraSmooth Fine Art Paper • Somerset Velvet • Velvet Fine Art Paper • Enhanced Matte Paper • PictureMate Photo Paper	• UltraChrome pigmented inks • Claria Hi-Definition Inks • DuraBrite Ultra Pigmented Inks • Picture Mate Inks
Hewlett-Packard	• Premium Plus Photo and Proofing Gloss • Premium Plus High Gloss Photo Paper • Premium Gloss Photo Paper • Premium Soft Gloss Photo Paper • Professional Satin Photo Taker	• 84/85 dye-based inkset • Vivera inks (95 & 97 tri-color cartridges)
Kodak	• Ultra Photo Premium	• No. 10 Pigmented Inks

Maps: The location of all surveyed properties shall be indicated on large-scale maps keyed to the survey sequence number. All maps should feature a prominent north arrow, display consistent symbology, and be clearly readable whether printed in color or grayscale. For properties within towns, copies of city engineering maps or the county property ownership maps are normally sufficient. All other maps must be approved by the Survey Manager before being submitted as the map for the survey area.

Survey Report: A survey report shall be prepared discussing the project objectives, historical research, methodology, and findings. A copy of the report will be submitted in draft form for review by the survey manager, Historic Preservation Division (HPD).

The final survey report (when required) will be arranged in the following order:

- *Title Page:* The title page should include the title of the project, including the nature and location of the survey, the author of the report, the principal investigator(s), the project director, the sponsoring institution, association, or agency, and the date the report was prepared.
- *Acknowledgment:* The acknowledgment of state assistance should be stated on the title page or on the page immediately following the title page.
- *Project Description:* The introduction should summarize the objectives for conducting the intensive survey project, the scope of the project, the agencies involved, and the dates within which the project was accomplished. A map showing the location of the project must be included.
- Chapter 1: Survey Background and Methodology. Explanations of how the survey project came about and of the procedures used to execute the work program should be included in this section. Items that should be discussed include the following: which organizations were involved in initiating the survey; who surveyed the area and how the survey was conducted; phases of the survey, including a description of geographic or political areas that contributed to the phasing; types of properties surveyed and the criteria for coverage; and sources that contributed to the research effort. Public education efforts conducted in conjunction with the project should be discussed. The role of any volunteer or advisory groups and the success of their participation should be described.
- Chapter 2: Historical Summary or Context. A concise historical, cultural, and geographical background of the survey area should be included in this section. This should answer the following questions: What geographic or geologic features are unique to the area or supported its founding? What spurred the growth and or/development of the survey area? What were important events, whether national or local, that brought about change or decline in the area? What important people lived or did business in the area and why were they important? If the area has distinct geographic sub-areas, how and why did those sections develop and what characteristics defined each section? Which (if any) historically important buildings located within the area are now non-extant?
- Chapter 3: Survey Findings. This section shall describe the character and distribution of the properties examined in the course of the survey project. For a typical architectural survey of a city or town, this section would include a description of the styles, types, and periods of buildings, the numbers or proportions of each, their relative architectural importance, and rates of survival. Individually important buildings should be cited. Important historical themes and developments (from Chapter 2) should be addressed and properties associated with those developments should be cited. Local historic district areas should be identified and described, and potential National Register district(s) should be noted. **The survey findings chapter of the survey report will normally not include a list of all surveyed properties. The list of surveyed properties should be attached to the report as one of the Appendices (typically as Appendix C).**
- Chapter 4: Survey Products and Documentation. This chapter must contain a description of the products of the survey (such as Historic Resources Inventory Forms, maps, historic context reports, photographic materials, and informational files) and any related documentation (including planning documents, designation reports, and bibliographies).
- Chapter 5: Recommendations for Further Research, Documentation, and Registration. This chapter should identify additional research and survey work that should be done, and should include recommendations for National Register nominations, Historic American Buildings

Survey recordation, potential National Historic Landmark designation, and other documentation and registration proposals. These recommendations should be prioritized.

- Chapter 6: Recommendations for Resource Preservation. This chapter should begin with an account of the status of preservation interest and activity in the survey area or related to the surveyed properties up to the present time. It should address threats to the resources and make recommendations for mitigating those threats. This chapter should also make recommendations relating to the actions or policies of local governments, state or federal agencies, non-profit organizations, business firms, and other parties, with regard to the protection, preservation, development, or interpretation of historic resources in the survey area. Recommendations about educational or promotional activities may also be included.
- Appendices. The following documents will normally be attached as appendices:
 - A. A copy of the work program.
 - B. A list of any surveyed properties that are already listed on the National Register.
 - C. A comprehensive list of all surveyed properties, arranged alphabetically and numerically by street address and keyed to the survey map. This list should only include addresses, not descriptions of each building.

General Requirements:

- The consultant will submit all pertinent materials by the deadlines specified, to the standards required within the three-party contract.
- The consultant will inform the Survey Manager in writing of the status of the project on a monthly basis.

Termination from Consultancy List:

- If MDAH is forced to terminate with cause a survey or National Register contract, the consultant's name will be removed from MDAH's Survey Consultants List. Following a period of two (2) years after the official date of removal, the consultant may submit a written request for reinstatement to MDAH, (along with evidence of satisfactorily completed projects). MDAH will respond to a request within thirty (30) days.
- If MDAH receives a written complaint from a private individual or organization regarding professional lapses of or terminated contracts with a consultant on MDAH's Survey Consultants List, MDAH will ask the consultant to provide justification of his or her actions in writing. If MDAH finds the consultant's actions unprofessional or unethical, the consultant will be removed from the MDAH Consultants List. Prior to removal, the consultant will be notified of MDAH's actions in writing. The consultant may appeal permanent removal, and receive a hearing with MDAH, after which MDAH will render a final decision. After a period of two (2) years, the consultant may submit a written request for reinstatement to MDAH, (along with evidence of satisfactorily completed projects). MDAH will respond to a request within 30 days.

Survey Preliminary Deadline: If the survey project involves a National Register phase, all survey material, including completed inventory forms, contact sheets and photo indices, and maps, must be submitted for review and comment to the Survey Manager at least one month before HPD's due date for preliminary review of National Register nominations. This early deadline will allow the Survey Manager to review the survey and suggest corrections before the National Register nomination is completed and will ensure high-quality project materials.

Public Meeting: The HPD requires that the consultant meet with interested citizens and local officials at the beginning of any survey project to explain the purpose of the survey. A representative of the HPD, either the Survey Manager or Regional CLG Coordinator, may also be present and available to handle questions and comments. If the project includes a National Register phase, HPD **requires** at least one

public meeting during the nomination phase of the project, but this meeting will be set up by MDAH's National Register coordinator. Consultants are also required to present completed National Register nominations to the scheduled meeting of the Mississippi National Register Board and include a prepared PowerPoint presentation of about 10 minutes summarizing the significance and character of the proposed district.

Architectural Survey Consultants

(list revised June 28, 2023)

The following is a list of individuals who have had experience in conducting historic resource surveys and preparing nominations for the National Register of Historic Places, or have represented themselves through resumes and writing samples as being qualified to do so. The list has been compiled merely as a public service by the Mississippi Department of Archives and History and in no way constitutes a certified, recommended, or preferred list of consultants. It should be understood that other individuals in the state unknown to the Department may be willing to serve in the same capacity as those listed below. Further, use of one of the following or any other consultant in no way assures the nomination of any property to the National Register of Historic Places by the Mississippi Historic Preservation Professional Review Board, or, if nominated, the listing of any property in the National Register by the United States Department of the Interior.

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