

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
June 18, 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 June 4, 2024
- B. Approve Minutes of Special Meeting of June 6, 2024

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for four (4) Fire and Rescue personnel to attend "NFPA 1002-Driver Operator" to be held in Starkville, MS, and approve payment of registration, travel, books, meal expenses, and any other expenses in the amount of \$2,123.76.
- J. Daughtry** B. Approve request for the Victims Advocate to attend the "Women of Color, For the Culture Seminar" to be held in Biloxi, Mississippi and approve payment for travel and meal expenses of the estimated cost of \$435.04.
- P. Mitchell** C. Approve request for HR Director to begin advertising and recruitment process to fill Sports Coordinator position for the Recreation Department.
- D. Hughes** D. Accept letter of retirement from three (3) Fire and Rescue Firefighters, effective June 23, 2024, June 27, 2024, and July 1, 2024, and approve compensation for 240 hours of accrued vacation leave as permitted by PERS.
- J. Mickens** E. Approve request for Mayor and City Council to attend the Mississippi Policy Conference in Tunica, MS and approve payment of registration, lodging, meals and travel expenses in the estimated amount of \$1,325.86 per person.
- J. Mickens** F. Approve request for the Mayor and City Council to attend the Tennessee-Tombigbee Waterway Conference to be held in Point Clear, AL, and approve payment of registration, lodging, meals and travel expenses in the estimated amount of \$1,319.04 per person.
- G. Irby** G. Approve request for the Grant Administrator and the Interim Director of Planning to attend the Tennessee-Tombigbee Waterway Conference to be held in Point Clear, AL, and approve payment of registration, lodging, meals and travel expenses in the estimated amount of \$1,319.04 per person.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for June 18, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- | | | |
|--------------------|----|---|
| | A. | Comments from Mayor & Council |
| K. Wiegel | B. | Building Inspection - May 2024 Report |
| W. Langford | C. | Garage - May 2024 Report |
| S. James | D. | Code Enforcement - May 2024 Report |
| R. Bonner | E. | J. M. Trotter Convention Center/Friendship Cemetery - May 2024 Report |
| D. Hughes | F. | Columbus Fire and Rescue - May 2024 Report |
| J. Daughtry | G. | Columbus Police Department - May 2024 Report |
| G. Irby | H. | Planning and Community Development - May 2024 Report |
| P. Mitchell | I. | Human Resources - May 2024 Monthly Report |
| G. Lewis | J. | Recreation Department - May 2024 Report |
| J. Brigham | K. | Finance - May 2024 Report |
| L. Dismukes | L. | Community Outreach - May 2024 Report |
| W. Blunt | M. | Municipal Court - May 2024 Report |
| G. Drake | N. | Information Technology - May 2024 Report |
| C. Bush | O. | Public Works - May 2024 Report |
| W. Holley | P. | 2021 Audit Report |
| J. Garrett | Q. | Board Vacancies |

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Micheal Tate's Term Expires June 30, 2024.
Appointment will be made July 2, 2024

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Elizabeth Terry's Term Expires July 3, 2024.
Appointment will be made July 2, 2024.

Jace Ferraez

Bonita Smith

Elizabeth "Liz" Terry

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5-Year Term, Kedgra Gray's Term Expires July 16, 2024.
Appointment will be made July 16, 2024.

Kedgra Gray

HISTORIC PRESERVATION COMMISSION

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

Jerry Fortenberry

VII. CITIZENS INPUT AGENDA

- | | |
|----|--|
| A. | Will Sanders, CPA, Accountability in Municipal Government and the Audit Function |
| B. | Eric Thomas, Columbus Elite Financial Support |

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
- C. Bush** B. Discuss/Approve promotion of one (1) Public Works Truck Driver to Assistant Foreman.
- J. Daughtry** C. Discuss/Approve request to purchase bulletproof vests with fifty (50) percent of the funds to be reimbursed by the Bureau of Justice Assistance for the Patrick Leahy Bulletproof Vest Partnership Program.

IX. EXECUTIVE SESSION:

- A. Personnel Matter (2)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS June 4, 2024

The Vice-Mayor and City Council met in Regular Session on Tuesday, June 4, 2024 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting. All Council Members were present. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Assistant Police Chief, Doran Johnson, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Councilwoman DiCicco made a motion to approve the Agenda as presented. .
Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF MAY 21, 2024.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of May 21, 2024. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve permit request submitted by Margaret Henry, on behalf of Family and Friends, to host a “80th Birthday Celebration” to be held on June 15, 2024, from 12:00 p.m. until 7:00 p.m. at 309 – 21st Street North, blocking 21st Street North at 3rd Avenue North and 4th Avenue North.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 4, 2024

- B. Ratify permit request submitted by Susie Summerville to host a “*Birthday Celebration*” that was held on June 1, 2024, from 2:00 p.m. until 7:00 p.m. at 703 Spruce Street, blocking the corner of Beech Street and Spruce Street to 705 Spruce Street.
- C. Approve request for CPD Victims’ Advocate, Dorothy Sanders, to attend the “*Victim Advocate Statewide Training 2024*” to be held in Olive Branch, MS and approve payment of \$201.00 for travel and reimbursement of meal expenses, with all expenses estimated to cost \$293.00.
- D. Accept letter of resignation from CPD Officer, Tavares Jennings, effective June 3, 2024.
- E. Approve request for CPD Assistant Chief, Garland Ward, to attend the “*MS Association of Chiefs of Police 2024 Summer Educational Conference*” to be held in Biloxi, MS and approve payment of \$350.00 for registration, \$479.96 for lodging, use of City vehicle for travel, and reimbursement of meal expenses, all expenses estimated to cost \$1,159.96.
- F. Approve payment of Debt Service for the ESCO Project Debt in the amount of \$37,891.38.
- G. Accept letter of resignation from CPD officer, Kylan Harris, effective immediately.
- H. Accept letter. Approve recommendation from the Columbus Historic Preservation Commission to relocate the handrail that was installed in front of 506 2nd Avenue North and allow it to be re-installed at the Northwest Intersection of Main Street and 7th Street North
- I. Approve request to pay for webmaster’s service in the amount of \$658.34.

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

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for June 4, 2024 in the amount of \$595,050.03. Council Member Greene seconded the motion.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

Mayor Gaskin then announced that the Community Clean-Up will be held Saturday, June 8, beginning at 8:00 a.m. and cited meeting locations throughout the City.

Mayor Gaskin continued with the following observations:

- Offered Condolences in memory of Former Ward VI Council Member Bill Gavin and presented a Proclamation to Mrs. Tammy Gavin from the City of Columbus and declared June 4, 2024 as “William ‘Bill’ Gavin Day” in Columbus, MS.

B. 2021 Audit Report – Wanda S. Holley

Ms. Wanda S. Holley, dba Watkins, Ward & Stafford Accounting Firm, came forward and remarked that the FY 2021-2022 Audit is in the Review Stage and should be ready for final approval and distribution the end of June.

C. Board Vacancies

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

HISTORIC PRESERVATION COMMISSION

1 Vacancy, remainder of Bryan Brown’s term, expires 5/18/2025.

Appointments will be made June 18, 2024.

APPLICANT:

None

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Elizabeth Terry’s Term Expires July 3, 2024.

Appointments will be made July 2, 2024.

APPLICANTS:

Jace Ferraez
Bonita Smith

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Michael Tate's Term Expires June 30, 2024.

Appointments will be made July 2, 2024.

APPLICANT:

None

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

PBA 12075 TRUST

724 19th Street North

CASE NUMBER: 24-0127

Overgrown Lot

The General Counsel called cause number **24-0127**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0

TAVARIS VAUGHN
1301 7TH Avenue North
CASE NUMBER: 24-0129

Overgrown Lot
Property Maintenance Code Violation

The General Counsel called cause number **24-0129**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MS STATE OF / TAX SALE c/o Sec of
State/Public Lands

1626 Washington Avenue
CASE NUMBER: 24-0134

Overgrown Lot

The General Counsel called cause number **24-0134**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**MS STATE OF / TAX SALE c/o Sec of
State/Public Lands**

1626 Washington Avenue

CASE NUMBER: 24-0136

Overgrown Lot

The General Counsel called cause number **24-0136**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

ALVIN C. COMER

401 6th Street South

CASE NUMBER: 24-0149

Overgrown Lot

Property Maintenance Code Violation

The General Counsel called cause number **24-0149**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

CAMERON R. JONES / JOSHUA

JONES / CODY R. JONES

Chandler Road

CASE NUMBER: 24-0171

Overgrown Lot

The General Counsel called cause number **24-0171**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

CHRISTINE HOLLIS

407 17th Street North

CASE NUMBER: 24-0174

Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0174**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

STEPHANIE JACOBS
1522 3rd Avenue North
CASE NUMBER: 24-0143

Overgrown Lot
Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0143**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Greene made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BILLY MCBRYDE CHILDREN'S TRUST
1402 3rd Avenue North
CASE NUMBER: 24-0161

Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0161**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Greene made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed

under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CHRISTINE BROOKS

407 17th Street North

CASE NUMBER: 24-0174

Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0174**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Greene made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented two (2) cases, \$250.00 or less for adjudication. Council Member Greene made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 4, 2024

\$250 OR LESS Derelict Properties for June 4, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0158 <i>Overgrown Lot</i>	5	GENESIS REAL ESTATE OF COLUMBUS LLC 1105 9 th Avenue North	
24-0173 <i>Overgrown Lot</i>	1	JOHN A. BARRON 217 19 th Street South	

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 4, 2024



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

GENESIS REAL ESTATE OF COLUMBUS LLC
P O BOX 866
COLUMBUS, MS 39703

RE: 1105 9TH AVE N
APN: 61W0741-09000
Case No: CE-24-0158
Officer: Sasha James - Ward: 5

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 include 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 90 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 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or posting 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 20-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

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

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

This the 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
JUNE 4, 2024



DARRON JOHN A
90 AZALEA DR
COLUMBUS, MS 39705

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

RE: 217 19TH ST S
APN: 61W11-01-12300
Case No: CE-24-0173
Officer: Sasha James - Ward: 1

Date: May 9, 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 employees 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 16th 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 16, 2024

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

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

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

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

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

This the 9th 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 9, 2024

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

This Notice was posted at the City Building Inspection Office on: May 9, 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 9, 2024

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

B. Discuss/Approve request from Columbus Fire and Rescue to access fund from the Fire Insurance Rebate Funds to purchase Fire boots, coats, pants and turnouts in the amount of \$35,930.18 plus freight.

Council Member Beard made a motion to approve the request from Columbus Fire and Rescue to access fund from the Fire Insurance Rebate Funds to purchase Fire boots, coats, pants and turnouts in the amount of \$35,930.18 plus freight. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve request to hire two (2) Entry-Level Officers and one (1) Certified Sergeant, contingent on successful completion of preliminary testing.

Council Member Beard made a motion to approve the request to hire two (2) Entry-Level Officers: **Ryshawn Baker and Terreon Malone** and one (1) Certified Sergeant, **Ricky Mason**, contingent on successful completion of preliminary testing.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve applying for a FAA BIL Grant for the Columbus/Lowndes County Airport Box Hangar project.

Council Member Beard made a motion to approve the request to apply for a FAA BIL Grant for the Columbus/Lowndes County Airport Box Hangar project. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve request to hire three (3) Laborers, pending successful completion of all preliminary testing.

Council Member Beard made a motion to approve the request to hire three (3) Laborers: **SHARAJSHA BALL, LYFREDRICK SWANIGAN AND KOBE MORRIS** at \$12.88 per hour, pending successful completion of all preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve request to reject bid for sale of surplus municipal property and consider other methods of selling property, pursuant to State Statute.

Council Member Beard made a motion to reject the one (1) bid received for the sale of surplus municipal property and discuss the course of action later. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Amendment to City Ordinance Article II – Beer and Wine, Sec. 4-31 (Consumption on streets, sidewalks, other public places) and allow the consumption of beer and wine in parks that exceed 11 acres, but in areas smaller than 11 acres; only if the hosting entity is an entity that receives funds from the Restaurant/Beverage local and private legislation in effect at the same time of such event, Section 20-61 (Discharge of a firearm within City limits) related to same.

Councilwoman Stewart made a motion not to change the Ordinance and not to permit beer sales in the Park. Council Member Mickens seconded the motion. Mayor Gaskin opened the floor for discussion of this request. General Counsel Turnage explained the proposed Amendment. Following discussion, Councilwoman Stewart rescinded the motion. The Council ended discussion and took no action on this request.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

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

**Thursday, June 6, 2024
9:00a.m.**

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

The meeting will be held at 9:00a.m., Thursday, June 6, 2024 via Zoom.

The following topic will be discussed:

- A. Discuss/Approve observing and closing all City, non-essential offices for the Juneteenth Holiday on Monday, June 17, 2024; and
- B. Memorandum of Understanding between the Mississippi Department of Transportation and City of Columbus/Columbus Police Department to furnish inmates to pick up litter.

Executive Session
Personnel Matters (2)

So Ordered, on this 5th day of June 2024

As Determined by the Mayor and City Council

**SPECIAL MEETING
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
JUNE 6, 2024
9:00 A.M.**

The Mayor and City Council met in Special Session on Thursday, June 6, 2024 at 9:00 a.m. in the Mayor's Conference Room, 523 Main Street. Mayor Keith Gaskin presided over the meeting and Council Members Beard, Jones and DiCicco participated in the meeting via ZOOM. Council Member Mickens participated in the meeting via telephone. Councilwoman Stewart and Council Member Greene were absent. Also present were the COO, CFO, HR Director. Some Department Heads participated via ZOOM.

A. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and offered the Invocation.

B. Discuss/Approve Observing and Closing all City non-essential offices for the Juneteenth Holiday on Monday, June 17, 2024 and approve for the holiday to be observed on the third Monday in June from this day forward.

Council Member Beard made a motion to approve Observing and Closing all City non-essential offices for the Juneteenth Holiday on Monday, June 17, 2024 and approve for the holiday to be observed on the third Monday in June from this day forward. Councilwoman DiCicco seconded the motion.

All Council Members that participated in the meeting voted in favor of the motion.

The motion carried 4/0.

C. Memorandum of Understanding between the Mississippi Department of Transportation and City of Columbus/Columbus Police Department to furnish inmates to pick up litter

DELETED

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

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

(THIS SPACE LEFT BLANK INTENTIONALLY)

**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: Shay Boyd, Kaelan Brownstein, Brandon McKay, Josh Nolt
 - Name of Event Official seeks to Attend: NFPA 1002 Driver Operator
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Starkville MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 7/22/2024 • Proposed Date of Return: 8/2/2024
 - 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: \$ **523.76**
- 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: \$ **1200.00**
- Any other Estimated Costs: \$ **300.00**
- TOTAL ESTIMATED COSTS** \$ **2123.76**

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: 6/12/2024



LaNette L. Sykes

Projects Assistance Advocate

Mississippi Coalition Against Sexual Assault

P.O. Box 4172

Jackson, MS 39296

Office: 601.948.0555

Mobile: 601.383.8731



CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Dorothy Sanders
- Name of Event Official seeks to Attend: Domestic Violence and Sexual Assault Conference
- Benefit to City resulting from Attendance: Convening will enhance the ability to provide better services to victims of Domestic Violence and Sexual Assault of the City of Columbus.
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 7/17/2024 • Proposed Date of Return: 7/19/2024
- Mode of Transportation: Choose an item. :Private Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ _____
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____ 0 _____
 - Taxi Service (if anticipated): \$ _____ 0 _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$343.04
- Estimated Cost of Meals: \$92.00
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS **\$ 435.04**

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

Signature: Dorothy Sanders

Date: 3/5/2024

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING &

COMMUNITY DEVELOPMENT

GEORGE IRBY

June 13, 2024

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

RE: RECRUITMENT PROCESS TO FILL VACANT POSITIION

Dear Mayor and Council Members:

I request permission to begin the advertising and recruitment process to fill vacant Sports Coordinator position for the Recreation Department. This position became vacant as the result of a retirement. The hourly rate of pay is \$15.87.

I have met with the CFO and the position is in the budget.

Sincerely,



Greg Lewis
Director of Parks & Recreation

Fire Chief:

Vacant

Interim Chief:

Duane Hughes

Chief of Training:

Michael Chandler

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5121

Fax: (662)329-5127

Fire Marshal:

Alan Lewis

Fire/Life Safety Educator:

Michael Walker

Administrative Assistant:

Dolly Tompkins

June 13, 2024

Mayor Keith Gaskin

And Members of the City Council City of Columbus

PO Box 1408

Columbus, Mississippi 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one personnel is retiring from his position with the City of Columbus Fire & Rescue effective June 28, 2024. He is requesting that he be compensated for the 240 hours of any unused vacation leave as permitted by PERS. It is with regret that I concur with this request, and ask that his letter of retirement be approved.

Sincerely,



Duane Hughes
Chief

Fire Chief:

Vacant

Interim Chief:

Duane Hughes

Chief of Training:

Michael Chandler

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5121

Fax: (662)329-5127

Fire Marshal:

Alan Lewis

Fire/Life Safety Educator:

Michael Walker

Administrative Assistant:

Dolly Tompkins

June 18, 2024

Mayor Keith Gaskin

And Members of the City Council City of Columbus

PO Box 1408

Columbus, Mississippi 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one personnel is retiring from his position with the City of Columbus Fire & Rescue effective June 23, 2024. He is requesting that he be compensated for the 240 hours of any unused vacation leave as permitted by PERS. It is with regret that I concur with this request, and ask that his letter of retirement be approved.

Sincerely,

A handwritten signature in black ink, appearing to read "Duane Hughes", with a date "6/25" written in the upper right corner of the signature.

Duane Hughes

Chief

Fire Chief:

Vacant

Interim Chief:

Duane Hughes

Chief of Training:

Michael Chandler

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5121

Fax: (662)329-5127

Fire Marshal:

Alan Lewis

Fire/Life Safety Educator:

Michael Walker

Administrative Assistant:

Dolly Tompkins

June 18, 2024

Mayor Keith Gaskin

And Members of the City Council City of Columbus

PO Box 1408

Columbus, Mississippi 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one personnel is retiring from his position with the City of Columbus Fire & Rescue effective July 1, 2024. He is requesting that he be compensated for the 240 hours of any unused vacation leave as permitted by PERS. It is with regret that I concur with this request, and ask that his letter of retirement be approved.

Sincerely,

A handwritten signature in black ink, appearing to read "Duane Hughes", with a stylized flourish at the end.

Duane Hughes

Chief

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: Mayor and City Council
 - Name of Event Official seeks to Attend: MS Policy Conference
 - Benefit to City resulting from Attendance: Ongoing professional development, training, networking, etc.
-
- Location (City & State) of the Event for which Travel is sought: Tunica, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Horseshoe Tunica
 - Proposed Date of Departure: 8/8/2024 • Proposed Date of Return: 8/11/2024
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 400.00
 - Cost per Night of Lodging: \$ 150.00
 - Total Estimated Lodging Costs for All Nights: \$ 450.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 75.18
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 239.86
 - Estimated Cost of Meals: \$ 236.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **1,325.86**

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: [Click here to enter text.](#) Date: 6/17/2024

25TH ANNIVERSARY

TUNICA
MISSISSIPPI
POLICY
CONFERENCE

**Legacies of Momentum:
25 Years of Power, Policy & Progress**



MS Policy Conference
#Tunica25th

August 8 - 11, 2024
Tunica, MS

Hotel Accommodations

Hotel accommodations are not included in the registration.

Following registration, you will be directed to a confirmation page containing a link to make your hotel reservation. The hotel reservation link will expire after you make the reservation, as it is specific to your reservation and email address. It cannot be shared or copied.

Central reservations for Horseshoe and Goldstrike Resort and Casinos cannot accept call-in reservations for this conference.



Gold Strike Casino Resort

1010 Casino Center Drive Tunica, MS 38664

Thursday, August 8, 2024	\$169 +taxes and fees
Friday, August 9, 2024	\$209 +taxes and fees
Saturday, August 10, 2024	\$209 +taxes and fees

Horseshoe Tunica

1021 Casino Center Drive Tunica, MS 38664

Thursday, August 8, 2024	\$139 +taxes and fees
Friday, August 9, 2024	\$139 +taxes and fees
Saturday, August 10, 2024	\$139 +taxes and fees

Important Dates:

May 8	Registration Opens
June 30	Registration Ends
June 30	Deadline to Submit Ads - Ads can be submitted to sonniedesign.io/mspc
July 1	Late Registration Begins (An additional \$150 will be assessed). <i>*Ads not available for late registration</i>
July 15	Late Registration Closes
July 15	Room Block Closes
August 8-10	Onsite Registration will be limited and does not guarantee all conference items (based on availability). An additional \$175 fee will be assessed (CREDIT CARDS ONLY).

Non Corporate with Conference Attendees

We're so excited to be back in Tunica, Mississippi celebrating the 25th Anniversary of the Mississippi Policy Conference.

Conference Attendees

All Conference attendees packages include Welcome Reception, Friday and Saturday luncheons, Policy Forums, Friday and Saturday Night entertainment.

\$400

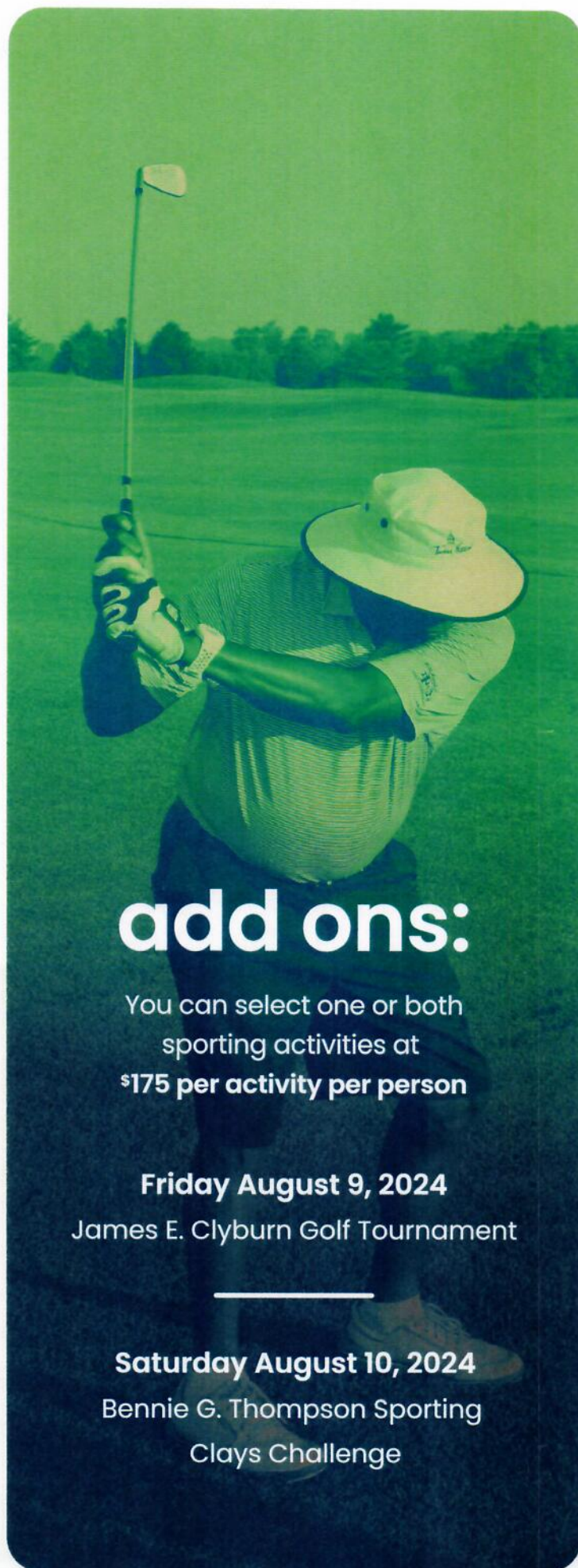
Payment Options:

WE NO LONGER ACCEPT CHECKS

Exception: Federal/State/Local Government entities and Higher Education Institutions can register by choosing (OTHER PAYMENTS) and an invoice will be generated and emailed to your office.

To avoid cancellation of your registration, payment must be received by July 31, 2024.

Visit www.cbcinstitute.org/tunica for more information



add ons:

You can select one or both
sporting activities at
\$175 per activity per person

Friday August 9, 2024

James E. Clyburn Golf Tournament

Saturday August 10, 2024

Bennie G. Thompson Sporting
Clays Challenge

MEAL REIMBURSEMENT RATES

[Maximum Daily Reimbursement Rates](#) from October 1, 2023, to September 30, 2024. The Maximum state reimbursement rate is \$59/day unless traveling to a high-cost area. All areas in Mississippi are \$59/day, with the following exception:

- Southaven - \$59
- Starkville - \$64
- Oxford - \$64

How to use This Document

- Look for the city and use the rate listed.
- If you cannot find the city you are looking for, locate the county and use the amount listed.
- If neither the city nor county is listed, the maximum state reimbursement rate is \$59/day.

Office of Purchasing, Travel and Fleet

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[Marketing, Travel, Card Program](#)

[Purchasing and Contracting](#)

[Staff](#)

+ **Master Lease Purchase Program**

+ **Resources Manuals and Guidelines**

+ **Reverse Auction and Bidding**

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- | | | | |
|--|---------------------------------------|---|--------------------------------------|
| • ACE : Access Channel For Employees | • CARES Act Portal | • MAAPP Manual | • Surplus Property |
| • Applications | • CCID | • PPRB | • Transparency |
| • Benefits Information | • Current Projects | • Public Records | • Work Order Request |
| • Board Links | • Events | • Reservations | |
| • BRICKS Login | • Health Insurance | • Solicitations | |
| | • Legislative Updates | • Supplier Self-Service | |

In the event of an emergency please call the DPS Capitol Police at (601) 359-3125

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523 Main St
to 1021 Casino Center Dr

$$179 \times .67 = 119.93 \times 2 \\ 239.86$$

2 hr 41 min

178.5 miles

IRS reimbursement: \$119.57



Head toward Main St on 6th St N. Go for 184 ft.

$$.21 = 37.59 \times 2 \\ 75.18$$

Then 0.03 miles



Turn right onto Main St (MS-69 N/MS-182 W). Go for 400 ft.

Then 0.08 miles



Turn right onto 5th St N (US-45). Go for 53.2 mi.

Then 53.2 miles



Take ramp onto US-45 N/US-278 W toward Tupelo. Go for 9.6 mi.

Then 9.6 miles



Continue on US-45 N (Martin Luther King Jr Dr). Go for 3.4 mi.

Then 3.4 miles



Take the exit toward Memphis onto I-22 W (Appalachian Hwy). Go for 74.0 mi.

Then 74.0 miles



Take exit 12B-12A toward MS-304 W onto I-269 S. Go for 16.8 mi.

Then 16.8 miles



Continue on I-69 S. Go for 11.1 mi.

Then 11.1 miles



Continue on MS-304 W. Go for 2.8 mi.

Then 2.8 miles



Take the left exit toward Tunica onto US-61 S. Go for 4.1 mi.

Then 4.1 miles



Turn right onto Casino Center Dr. Go for 2.8 mi.

Then 2.8 miles



Keep right onto Casino Center Dr. Go for 0.5 mi.

Then 0.5 miles



Turn right onto Casino Center Dr. Go for 171 ft.

Then 0.03 miles



Turn left. Go for 0.1 mi.

Then 0.1 miles



1021 Casino Center Dr
Robinsonville, MS 38664-9708

55

740

55

McGenee

55

51

COMO

310

2

**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: Mayor & City Council
 - Name of Event Official seeks to Attend: Tennessee-Tombigbee Waterway Conference
 - Benefit to City resulting from Attendance: Ongoing professional development, networking, etc.
-
- Location (City & State) of the Event for which Travel is sought: Point Clear, Alabama
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Grand Hotel Marriott
 - Proposed Date of Departure: 8/14/2024 • Proposed Date of Return: 8/16/2024
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 495.00
 - Cost per Night of Lodging: \$ 219.00
 - Total Estimated Lodging Costs for All Nights: \$ 438.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 65.52
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 209.04
 - Estimated Cost of Meals: \$ 177.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 1,319.04**

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: 6/18/2024



HOW TO REGISTER

Early Bird Registration is \$495 until July 14, 2024 then the rate increases to \$595 afterwards.

There are two ways to register for the 2024 TTW Conference

1. Online at tenntom.org. Choose the Register tab and fill out the Registration form and submit. You will then be directed to the PayPal portal.
2. By mail and check using a form. These can be sent to:

Tennessee-Tombigbee Waterway

P.O. Drawer 671

Columbus, MS 39703

REGISTRATION POLICIES

- You must register and pay before making a hotel reservation using the link that is sent to you after registering.
- If mailing registration forms, payment must accompany a registration form and vice versa, then a hotel link will be emailed to you.

REGISTRATION FEES

- Registration fee includes all conference sessions, breaks, receptions, and the Grand Ballroom Dinner.
- Spouse/Guest fee includes receptions and the Grand Ballroom Dinner.

CANCELLATIONS

Cancellation deadline is July 31, 2024. To cancel, please call (662) 328-3286 or email ttw@tenntom.org Tenn-Tom Waterway to let them know. Prior to July 31, 2024, you will receive a full refund upon cancellation. After July 31, 2024, you forfeit the registration fee regardless of attendance.

*Registrants may substitute attendees without penalty.

**Tennessee-Tombigbee Waterway is not responsible for lost or misdirected mail.

HOTEL RESERVATIONS

You must complete conference registration before making reservations at the hotel. The deadline for reservations within our room block is 5:00 PM CST, Monday, July 22, 2024. Reservations are based on a first come, first serve basis at the conference rate.

The conference rate is \$219 per night.

***If you need to cancel your reservations for any reason, please do not contact the hotel. Contact Tennessee-Tombigbee Waterway (662.328.3286 or ttw@tenntom.org) and we will handle it for you.**

We look forward to seeing you at the Grand!

MEAL REIMBURSEMENT RATES

[Maximum Daily Reimbursement Rates](#) from October 1, 2023, to September 30, 2024. The Maximum state reimbursement rate is \$59/day unless traveling to a high-cost area. All areas in Mississippi are \$59/day, with the following exception:

- Southaven - \$59
- Starkville - \$64
- Oxford - \$64

How to use This Document

- Look for the city and use the rate listed.
- If you cannot find the city you are looking for, locate the county and use the amount listed.
- If neither the city nor county is listed, the maximum state reimbursement rate is \$59/day.

Office of Purchasing, Travel and Fleet

[Fleet Management](#)

[Marketing, Travel, Card Program](#)

[Purchasing and Contracting](#)

[Staff](#)

+ **Master Lease Purchase Program**

+ **Resources Manuals and Guidelines**

+ **Reverse Auction and Bidding**

I want to:

- | | | | |
|--|---------------------------------------|---|--------------------------------------|
| • ACE : Access Channel For Employees | • CARES Act Portal | • MAAPP Manual | • Surplus Property |
| • Applications | • CCID | • PPRB | • Transparency |
| • Benefits Information | • Current Projects | • Public Records | • Work Order Request |
| • Board Links | • Events | • Reservations | |
| • BRICKS Login | • Health Insurance | • Solicitations | |
| | • Legislative Updates | • Supplier Self-Service | |

In the event of an emergency please call the DPS Capitol Police at (601) 359-3125

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10-13

A 523 Main St, Columbus, Mississippi, United States
B One Grand Blvd, Point Clear, AL 36532

3 hr 03 min, 156 miles
 Light traffic (Leave at 11:32 AM)
 Via US-98 E

A 523 Main St, Columbus, Mississippi, United States

1. Head **east** on **MS-43 / MS-13 / main st** toward Center Ave 0.1 mi
2. Keep **straight** to get onto **MS-198 / Broad St** 2.9 mi
3. Turn **left** onto **US-98 E / Highway 98 E** 26.1 mi, 31 min
 Mack Grubbs Motors on the corner
 ▲ Moderate congestion
4. Take the ramp on the **right** for **I-59 South / US-98 East** and head toward **Mobile / New Orleans** 5.7 mi
 Red Lion Inn & Suites Hattiesburg on the corner
5. At Exit **59**, head **right** on the ramp for **US-98 East** toward **Lucedale / Mobile** 65.2 mi, 58 min
 ▲ Moderate congestion
6. Keep **straight** to stay on **US-98 E / AL-42 / Moffett Rd** 21.8 mi, 31 min
 Pass Chevron in 9.0 mi
 ▲ Serious congestion
 ● Entering a toll zone
7. Turn **left** onto **W I65 Service Rd N** 0.1 mi
8. Take the ramp on the **right** and follow signs for **I-65 South** 5.4 mi
 Pass Americas Best Value Inn & Suites Mobile on the right in 2.0 mi
9. Take the ramp for **I-10 E** 14.8 mi, 15 min
 Minor congestion
10. At Exit **35A**, head **right** on the ramp for **US-98** toward **Daphne / Fairhope** 0.2 mi

156 miles x 1.7 = 265.14 mileage

City Vehicle 156 x .21 = 65.52

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

June 18, 2024

A/P DOCUMENTS	\$ 1,566,773.76	
CHECKWRITE #1	\$ 658.34	6/5 Next Stage Media
CHECKWRITE #2	<u>\$ 87,090.94</u>	6/10 Water, Motorola, Regions, Sam's, Visa
	\$ 87,749.29	TOTAL OF CHECKWRITES
GRAND TOTAL	<u><u>\$ 1,654,523.05</u></u>	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2024 to 06/18/2024

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						
6603 AAA WHOLESALE TROPHIES INC						
223176	06/18/24	15354	10023185	107-350-559-000	691.66	N N
Baseball Trophies				Operating Supplies-Other		
Total For 6603 AAA WHOLESALE TROPHIES INC:					\$691.66	
2784 ADVANCED AIR SYSTEMS LLC						
222920	06/18/24	18683	10023304	001-016-540-000	90.00	N Y
Repaired Broken Wire On Air Conditioner (Station 1)				Supplies-Os-Equip Not Capitalized		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$90.00	
2566 AIRGAS USA, LLC						
223136	06/18/24	5508401347	0	001-009-640-000	342.98	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$342.98	
1915 ALERT-ALL CORP						
222921	06/18/24	224050203	10023234	001-016-688-000	330.00	N Y
300 Imprinted 7 Day Pill Box				Fire Prevention		
Total For 1915 ALERT-ALL CORP:					\$330.00	
4447 AMAZON CAPITAL SERVICES						
222922	06/18/24	1LW3-JXXM-L36X10023324		001-018-535-000	544.11	N N
Clothing				Uniforms		
222923	06/18/24	1TDH-LMR9-MPK10023311		001-043-503-000	354.62	N N
Community Clean Up				Supplies-Non-Op-Subs & Dues		
222969	06/18/24	14KL-1FN9-Y13J 10023343		001-016-688-000	61.98	N N
Hdmi Cable, Lectern Podium, Firefighter Mascot Costume				Fire Prevention		
Total For 4447 AMAZON CAPITAL SERVICES:					\$960.71	
7057 APPLICATION DATA SYSTEMS INC						
222970	06/18/24	11534	0	001-005-681-000	3,925.00	N N
Monthly Lease Payment				Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
5808 ARROWHEAD SCIENTIFIC INC						
222924	06/18/24	170541	10023149	001-009-684-000	326.52	N N
Csi (Blood Detection) Training, Scales, And Tamper Tape				Travel & Training (W/Modf)		
222925	06/18/24	170596	10023149	001-009-684-000	47.25	N N
				Travel & Training (W/Modf)		

ACCOUNTS PAYABLE CHECK PROOF

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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	
Total For 5808 ARROWHEAD SCIENTIFIC INC:					\$373.77		
3442 ATMOS ENERGY **							
223137	06/18/24	3020305025	0	001-016-630-000	67.99	N	N
3020305025 Fire Sta 3				Utilities			
223207	06/18/24	3020305258	0	001-016-630-000	77.78	N	N
3020305258 Fire Sta 2				Utilities			
Total For 3442 ATMOS ENERGY **:					\$145.77		
3828 AT&T*							
222927	06/18/24	NCIC	0	001-005-605-000	38.12	N	N
Ncic Monitoring Line				Communication (Postage,Wireless,Etc			
Total For 3828 AT&T*:					\$38.12		
5664 AT & T							
222928	06/18/24	3548240906	0	001-005-605-000	411.22	N	N
It Cost Mgmt				Communication (Postage,Wireless,Etc			
222971	06/18/24	7671959806	0	001-005-605-000	229.62	N	N
Cpd/Lowndes Co Sheriff				Communication (Postage,Wireless,Etc			
Total For 5664 AT & T:					\$640.84		
4488 AT&T MOBILITY **							
222926	06/18/24	06062024	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							
222929	06/18/24	037939551	0	001-050-559-000	14.99	N	N
Stoplight Switch				Operating Supplies-Other			
222930	06/18/24	0327939750 CRE0		001-050-559-000	-14.99	N	N
Returned Stoplight Switch				Operating Supplies-Other			
222931	06/18/24	0327940011	10023368	001-050-572-001	102.99	N	N
St 2 Starter				Supp-R&M-Veh/Eqp-Street-Non-Acc			
222932	06/18/24	0327935424	10023312	001-050-572-001	89.20	N	N
Spark Plugs St 334				Supp-R&M-Veh/Eqp-Street-Non-Acc			
222933	06/18/24	0327935985	10023269	001-050-570-000	210.25	N	N
Pd 1411 Radiator Dual Fan				Supp-R&M-Veh/Eqp/Prts-Police			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2024 to 06/18/2024

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	
223138	06/18/24	0327943066	10023375	001-050-572-001	154.99	N	N
Battery, Plug Wire, Boot				Supp-R&M-Veh/Equip-Street-Non-Acc			
223139	06/18/24	0327942541	10023369	001-050-572-001	222.99	N	N
Fuel Pump Street Dept 2				Supp-R&M-Veh/Equip-Street-Non-Acc			
223156	06/18/24	0327943062	10023376	001-050-572-001	173.98	N	N
Gas Shock Front				Supp-R&M-Veh/Equip-Street-Non-Acc			
223247	06/18/24	0327943113 CRE1	10023369	001-050-572-001	-222.99	N	N
Fuel Pump Street Dept 2				Supp-R&M-Veh/Equip-Street-Non-Acc			
223275	06/18/24	0327943112	10023415	001-050-572-001	21.99	N	N
Ford St 977				Supp-R&M-Veh/Equip-Street-Non-Acc			
Total For 1023 AUTOZONE, INC:					\$753.40		
6462 BACKWOODS DIESEL LLC							
222934	06/18/24	251	10023335	001-050-671-101	1,048.02	N	Y
Fd Eng 24, Water Hose, Water Fittings, Rear Seal				Out Serv-R&M-Fire-Accdnt			
222935	06/18/24	253	10023336	001-050-672-001	395.00	N	Y
St 989 Low Voltage				Out Serv-R&M-Strt-Nonacc			
Total For 6462 BACKWOODS DIESEL LLC:					\$1,443.02		
3241 BAGBY ELEVATOR CO INC							
223140	06/18/24	317872	0	001-004-635-000	165.31	N	N
City Hall Elevator Service				Out Serv-R&M-Not Veh/Equip/Radio			
223141	06/18/24	317873	0	001-037-635-000	168.98	N	N
Trotter Elevator Service				Out Serv-R&M-Not Veh/Equip/Radio			
Total For 3241 BAGBY ELEVATOR CO INC:					\$334.29		
6482 BAM							
223258	06/18/24	6YR24-FC-1	0	001-080-680-000	3,827.00	N	Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract			
223259	06/18/24	6YR24-FC-2	0	001-080-680-000	3,827.00	N	Y
				Grass Cutting Contract			
223260	06/18/24	6YR24-S-2	0	001-004-600-000	675.00	N	Y
Mow Trim Blow Sandfield Cemetery				Professional Services			
223261	06/18/24	6YR24-S-3	0	001-004-600-000	675.00	N	Y
				Professional Services			

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	
Total For 6482 BAM:					\$9,004.00		
7117 BANK OZK							
222972	06/18/24	53124	0	104-000-800-000	280,000.00	N	N
Recreational Improvements Proj 2023				Park Bonds Principal Payments			
222972	06/18/24		0	104-000-801-000	80,250.00	N	N
				Park Bonds Interest Payments			
222972	06/18/24		0	104-000-840-000	1,250.00	N	N
				Park Bonds Agent Fees			
Total For 7117 BANK OZK:					\$361,500.00		
1026 BATES TIRE CENTER							
223248	06/18/24	378959	10023367	001-050-570-000	1,064.00	N	N
(8) 245/55Vr-18 Tires				Supp-R&M-Veh/Eqp/Prts-Police			
223249	06/18/24	379040	10023391	001-050-572-001	443.96	N	N
4- 235/75R-15				Supp-R&M-Veh/Eqp-Street-Non-Acc			
223250	06/18/24	379041	10023392	001-050-572-001	89.98	N	N
2- 13/650-6				Supp-R&M-Veh/Eqp-Street-Non-Acc			
Total For 1026 BATES TIRE CENTER:					\$1,597.94		
6294 PIERRE BEARD							
222936	06/18/24	51324	0	001-004-684-001	343.04	N	N
Mml 93Rd Annual Conf Biloxi Ms				Travel (Incl Mileage)			
Total For 6294 PIERRE BEARD:					\$343.04		
1028 BIDDY SAW WORKS INC							
222937	06/18/24	407203	10023212	001-016-540-000	18.12	N	N
Oil, 1 Gallon/Mix				Supplies-Os-Equip Not Capitalized			
223142	06/18/24	409914	10023370	001-050-572-001	503.82	N	N
St Dept Parts For Lawn Mowers, Saws, Weed Eaters				Supp-R&M-Veh/Eqp-Street-Non-Acc			
223177	06/18/24	409981	10023381	107-350-559-000	672.75	N	N
Lawn Mower Supplies				Operating Supplies-Other			
223178	06/18/24	409976	10023383	107-350-559-000	1,007.64	N	N
Pre Mix Fuel				Operating Supplies-Other			
223179	06/18/24	409977	10023374	107-350-559-000	455.52	N	N
Oil For Lawn Mower				Operating Supplies-Other			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2024 to 06/18/2024

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
223208	06/18/24	406291	10023037	001-021-559-000	657.00	N N
Replace Weedeater For Downtown Crew				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$3,314.85	
5149 WENDY BLUNT						
222938	06/18/24	51324	0	001-011-684-001	343.04	N N
Mml 93Rd Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 5149 WENDY BLUNT:					\$343.04	
6514 BOXCAST INC						
222939	06/18/24	2699E9FD-0060	0	001-005-681-000	64.54	N N
Archived Storage May 2024				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$64.54	
6623 JAMES BRIGHAM						
222940	06/18/24	51324	0	001-004-684-001	343.04	N N
Mml 93Rd Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 6623 JAMES BRIGHAM:					\$343.04	
4390 BRISLIN, INC.						
222941	06/18/24	240620	0	001-004-635-000	850.00	N N
Maintenance Service Agreement				Out Serv-R&M-Not Veh/Eqp/Radio		
223251	06/18/24	240848	0	001-004-635-000	2,252.25	N N
Service Work City Hall Cooling				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 4390 BRISLIN, INC.:					\$3,102.25	
5153 BUY THE YARD						
223180	06/18/24	29108	10023329	107-350-559-000	160.00	N N
Brown Mulch				Operating Supplies-Other		
Total For 5153 BUY THE YARD:					\$160.00	
1372 CARL HOGAN AUTOMOTIVE INC						
223254	06/18/24	DOCS397904	10023404	001-010-670-000	640.28	N N
Patrol - Key Fobs, Keys				Os Serv-R&M-Veh/Eqp/Radio-Police		
Total For 1372 CARL HOGAN AUTOMOTIVE INC:					\$640.28	
7187 CARROLL WARREN & PARKER						
222918	06/18/24	23922	0	001-004-600-008	9,197.00	N Y
Annexation				Prof Serv-Legal-General		
Total For 7187 CARROLL WARREN & PARKER:					\$9,197.00	
1040 CASH & CARRY						

ACCOUNTS PAYABLE CHECK PROOF

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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	
223181	06/18/24	186130	10023344	107-350-559-000	113.80	N	N
Gatorade				Operating Supplies-Other			
223209	06/18/24	185925	10023321	001-021-580-000	73.99	N	N
Concrete Crew				Supplies-R&M-Streets			
Total For 1040 CASH & CARRY:					\$187.79		
1793 CINTAS CORP #0215							
223143	06/18/24	4194644839	0	001-009-560-000	144.16	N	N
Mats - Crime Lab				Supplies-R&M-Bldg Matls & Related			
223157	06/18/24	4194173572	0	001-010-551-000	43.36	N	N
Mats - Animal Control				Supplies - K9			
223158	06/18/24	419479841	0	001-010-551-000	180.28	N	N
Mats - Police Dept				Supplies - K9			
223182	06/18/24	4194797896	0	107-350-535-000	68.96	N	N
Uniforms - Park & Rec				Uniforms			
223183	06/18/24	4194173554	0	107-350-535-000	68.96	N	N
				Uniforms			
223184	06/18/24	4195396053	0	107-350-559-000	52.75	N	N
Mats - Sandfield				Operating Supplies-Other			
223185	06/18/24	4195396121	0	107-350-559-000	101.44	N	N
Mats - Sim Scott				Operating Supplies-Other			
223186	06/18/24	4195396002	0	107-350-559-000	104.58	N	N
Mats - Townsend				Operating Supplies-Other			
223187	06/18/24	4195396284	0	107-350-559-000	46.31	N	N
Mats - Gym				Operating Supplies-Other			
223191	06/18/24	4192103174	0	001-010-551-000	180.28	N	N
Mats - Police Dept				Supplies - K9			
223262	06/18/24	4194978610	0	001-082-560-000	177.10	N	N
Mats - Airport				Supplies-R&M-Bldg Matls & Related			
Total For 1793 CINTAS CORP #0215:					\$1,168.18		
4387 CINTAS FIRST AID & SAFETY **							
222942	06/18/24	5214701384	0	001-010-551-000	65.56	N	N

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Service First Aid		Supplies - K9				
222943	06/18/24	5214870820	10023309	001-050-559-000	374.36	N N
Service First Aid Cabinet		Operating Supplies-Other				
223210	06/18/24	5215327627	10023396	001-021-559-000	105.04	N N
First Aid Kit @Pw		Operating Supplies-Other				
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$544.96	
1392 CITY OF COLUMBUS						
223121	06/18/24	43024 OMNIGO 0		610-000-109-000	55,714.79	N N
Omnigo April 24 Court/Police		Amounts Held In Custody				
223124	06/18/24	43024 PTS 0		610-000-109-000	5,680.74	N N
Pts April 24 Court Police Dept		Amounts Held In Custody				
Total For 1392 CITY OF COLUMBUS:					\$61,395.53	
3466 CLARENCE PORTER						
223007	06/18/24	51424 0		001-004-675-000	47.49	N Y
School Bond Election Hours		Election Expense				
Total For 3466 CLARENCE PORTER:					\$47.49	
1060 COLUMBUS LIGHT & WATER DEPT						
223034	06/18/24	1868019 0		107-350-630-000	1,430.31	N N
200003 100000		Utilities - Electric				
223035	06/18/24	1868556 0		001-041-630-000	73.01	N N
200015 100010 Farmers Mkt		Utilities - Electric				
223036	06/18/24	1868557 0		001-041-630-000	65.60	N N
200016 126928 Farmers Mkt		Utilities - Electric				
223037	06/18/24	1868581 0		001-021-630-000	164.00	N N
200082 100069 Pw		Utilities				
223038	06/18/24	1868028 0		001-004-630-000	858.94	N N
200089 100076 City Hall		Utilities - Electric				
223039	06/18/24	1868588 0		001-021-630-000	48.00	N N
200090 100077 Pw		Utilities				
223040	06/18/24	1868589 0		001-004-630-000	17.71	N N
200091 100078 City Hall		Utilities - Electric				

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223041	06/18/24	1868602	0	001-021-630-000	24.00	N N
200104 100095 Pw				Utilities		
223042	06/18/24	1868698	0	001-021-630-000	36.00	N N
200208 100198 Pw				Utilities		
223043	06/18/24	1868699	0	001-041-630-000	116.00	N N
200209 100076 Regal Hall				Utilities - Electric		
223044	06/18/24	1868031	0	001-037-630-000	4,360.30	N N
200210 100200 Trotter				Utilities - Electric		
223045	06/18/24	1868700	0	001-021-630-000	24.00	N N
200216 100206 Pw				Utilities		
223046	06/18/24	1868783	0	001-021-630-000	24.00	N N
200314 100298 Pw				Utilities		
223047	06/18/24	1868784	0	001-021-630-000	24.00	N N
200315 100299 Pw				Utilities		
223048	06/18/24	1868785	0	001-021-630-000	24.00	N N
200317 100300 Pw				Utilities		
223049	06/18/24	1868834	0	001-021-630-000	24.00	N N
200381 100366 Pw				Utilities		
223050	06/18/24	1868835	0	001-021-630-000	24.00	N N
200382 100367 Pw				Utilities		
223051	06/18/24	1868836	0	001-021-630-000	24.00	N N
200383 100368 Pw				Utilities		
223052	06/18/24	188837	0	001-021-630-000	24.00	N N
200384 100369 Pw				Utilities		
223053	06/18/24	1868993	0	001-021-630-000	16.00	N N
200579 100560 Pw				Utilities		
223054	06/18/24	1868994	0	001-021-630-000	24.00	N N
200580 100561 Pw				Utilities		
223055	06/18/24	1868054	0	001-010-630-000	3,774.49	N N
200900 100848 Cpd				Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223056	06/18/24	1869273	0	001-009-630-000	138.51	N N
200942 100886 Crime Lab				Utilities		
223057	06/18/24	1869274	0	001-041-630-000	87.28	N N
200943 100887				Utilities - Electric		
223058	06/18/24	1869275	0	001-009-630-000	182.68	N N
200944 100888 Crime Lab				Utilities		
223059	06/18/24	1869276	0	001-009-630-000	512.11	N N
200946 100889 Crime Lab				Utilities		
223060	06/18/24	1869277	0	001-018-630-000	376.23	N N
200947 100890 Bldg Insp				Utilities		
223061	06/18/24	1869278	0	001-041-630-000	168.26	N N
200949 100891				Utilities - Electric		
223062	06/18/24	1869282	0	001-042-630-000	181.20	N N
200953 100895 Fed Prog				Utilities - Electric		
223063	06/18/24	1869283	0	001-043-630-000	118.13	N N
200954 100010				Utilities-Electric		
223064	06/18/24	1869284	0	001-041-630-000	181.88	N N
200955 100010				Utilities - Electric		
223065	06/18/24	1869285	0	001-041-630-000	424.86	N N
200956 100897				Utilities - Electric		
223066	06/18/24	1869286	0	001-041-630-000	55.75	N N
200957 100898				Utilities - Electric		
223067	06/18/24	1869479	0	107-350-630-000	312.19	N N
201211 101116 Pr				Utilities - Electric		
223068	06/18/24	1869480	0	107-350-632-000	16.00	N N
201212 101117 Pr				Utilities - Water		
223068	06/18/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
223069	06/18/24	1869486	0	107-350-630-000	23.86	N N
201218 101121 Pr				Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223070	06/18/24	1869488	0	107-350-632-000	24.00	N N
201220 101123 Pr				Utilities - Water		
223070	06/18/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
223071	06/18/24	1868063	0	107-350-630-000	626.20	N N
201221 101124 Pr				Utilities - Electric		
223071	06/18/24		0	107-350-632-000	304.00	N N
				Utilities - Water		
223072	06/18/24	1869493	0	001-041-630-000	24.44	N N
201234 101132				Utilities - Electric		
223073	06/18/24	1869504	0	001-041-630-000	80.07	N N
201248 101147				Utilities - Electric		
223074	06/18/24	1869505	0	001-041-630-000	90.25	N N
201249 101148				Utilities - Electric		
223075	06/18/24	1871088	0	107-350-632-000	196.00	N N
203193 102984 Pr				Utilities - Water		
223075	06/18/24		0	107-350-633-000	196.00	N N
				Utilities - Sewer		
223076	06/18/24	1871107	0	107-350-630-000	40.34	N N
203219 103008 Pr				Utilities - Electric		
223077	06/18/24	1868099	0	107-350-630-000	152.83	N N
203220 103009 Pr				Utilities - Electric		
223077	06/18/24		0	107-350-631-000	19.09	N N
				Utilities - Outdoor Light		
223078	06/18/24	1871108	0	107-350-632-000	344.00	N N
203222 103011 Pr				Utilities - Water		
223079	06/18/24	1871109	0	107-350-632-000	300.00	N N
203223 103012				Utilities - Water		
223079	06/18/24		0	107-350-633-000	300.00	N N
				Utilities - Sewer		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223080	06/18/24	1871110	0	107-350-630-000	48.13	N N
203224 103013 Pr				Utilities - Electric		
223080	06/18/24		0	107-350-631-000	176.51	N N
				Utilities - Outdoor Light		
223080	06/18/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
223080	06/18/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
223081	06/18/24	1871111	0	107-350-630-000	23.75	N N
203227 103015 Pr				Utilities - Electric		
223082	06/18/24	1871112	0	107-350-631-000	53.91	N N
203228 103016 Pr				Utilities - Outdoor Light		
223084	06/18/24	1871113	0	107-350-630-000	26.27	N N
203229 103017 Pr				Utilities - Electric		
223085	06/18/24	1871114	0	107-350-631-000	264.65	N N
203231 103018 Pr				Utilities - Outdoor Light		
223086	06/18/24	1871115	0	107-350-632-000	36.00	N N
203233 103019 Pr				Utilities - Water		
223087	06/18/24	1871116	0	107-350-630-000	351.91	N N
203234 103020 Pr				Utilities - Electric		
223088	06/18/24	1871117	0	107-350-631-000	37.76	N N
203235 103021 Pr				Utilities - Outdoor Light		
223089	06/18/24	1871118	0	107-350-632-000	132.00	N N
203236 103022 Pr				Utilities - Water		
223090	06/18/24	1871119	0	107-350-632-000	16.00	N N
203237 103023 Pr				Utilities - Water		
223091	06/18/24	1871120	0	107-350-632-000	24.00	N N
203238 103024 Pr				Utilities - Water		
223092	06/18/24	1871121	0	107-350-630-000	23.75	N N
203241 103027 Pr				Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223093	06/18/24	1871122	0	107-350-630-000	23.75	N N
203242 103028 Pr				Utilities - Electric		
223094	06/18/24	1871123	0	107-350-631-000	62.83	N N
203243 103029 Pr				Utilities - Outdoor Light		
223095	06/18/24	1871125	0	001-041-630-000	23.75	N N
203245 103031 Train				Utilities - Electric		
223096	06/18/24	1871126	0	107-350-630-000	59.12	N N
203246 103032 Pr				Utilities - Electric		
223097	06/18/24	1871127	0	107-350-630-000	54.43	N N
203247 103033 Pr				Utilities - Electric		
223098	06/18/24	1871128	0	107-350-631-000	41.74	N N
203248 103034 Pr				Utilities - Outdoor Light		
223099	06/18/24	1871129	0	107-350-632-000	44.00	N N
203249 103035 Pr				Utilities - Water		
223099	06/18/24		0	107-350-633-000	44.00	N N
				Utilities - Sewer		
223100	06/18/24	1871130	0	107-350-632-000	56.00	N N
203250 103036 Pr				Utilities - Water		
223101	06/18/24	1871131	0	107-350-630-000	142.79	N N
203251 103037 Pr				Utilities - Electric		
223102	06/18/24	1871132	0	107-350-630-000	23.75	N N
203252 130162 Pr				Utilities - Electric		
223103	06/18/24	1871228	0	107-350-630-000	581.40	N N
203390 128874 Pr				Utilities - Electric		
223103	06/18/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
223103	06/18/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
223104	06/18/24	1871229	0	107-350-632-000	16.00	N N
203395 103162 Pr				Utilities - Water		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
223104	06/18/24	1871229	0	107-350-633-000	16.00	N N
203395 103162 Pr				Utilities - Sewer		
223105	06/18/24	1871230	0	107-350-631-000	29.92	N N
203397 103163 Pr				Utilities - Outdoor Light		
223106	06/18/24	1871231	0	107-350-630-000	30.62	N N
203398 103164 Pr				Utilities - Electric		
223106	06/18/24		0	107-350-632-000	24.00	N N
				Utilities - Water		
223107	06/18/24	1871232	0	107-350-630-000	27.19	N N
203400 103165 Pr				Utilities - Electric		
223108	06/18/24	1871233	0	107-350-630-000	23.75	N N
203401 103166				Utilities - Electric		
223109	06/18/24	1871405	0	107-350-632-000	24.00	N N
203589 103366 Lee Park				Utilities - Water		
223110	06/18/24	1871406	0	107-350-630-000	23.75	N N
203590 103367 Park Cir				Utilities - Electric		
223111	06/18/24	1867004	0	107-350-630-000	614.36	N N
214549 113899 Gym				Utilities - Electric		
223111	06/18/24		0	107-350-631-000	155.21	N N
				Utilities - Outdoor Light		
223111	06/18/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
223111	06/18/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
223112	06/18/24	1867821	0	001-010-630-000	445.85	N N
215836 119807 Police				Utilities - Electric		
223113	06/18/24	1869582	0	107-350-630-000	37.02	N N
216162 101121 Pr				Utilities - Electric		
223114	06/18/24	1868467	0	001-041-630-000	95.75	N N
216247 124828				Utilities - Electric		

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223115	06/18/24	1868707	0	001-041-630-000	48.47	N N
216295 124076				Utilities - Electric		
223116	06/18/24	1869165	0	001-041-630-000	56.00	N N
216348 124828				Utilities - Electric		
223117	06/18/24	1869179	0	001-041-630-000	26.50	N N
216780 100076				Utilities - Electric		
223118	06/18/24	1868710	0	001-041-630-000	25.82	N N
216899 130223				Utilities - Electric		
223159	06/18/24	1872416	0	107-350-630-000	23.75	N N
204572 104285 Pr				Utilities - Electric		
223204	06/18/24	1873262	0	001-016-630-000	546.55	N N
205475 105189 Fire Sta 3				Utilities		
223279	06/18/24	1874551	0	001-041-630-000	216.74	N N
216901 130223				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$21,691.97	
3624 COLUMBUS/LOWNDES CONVENTION &						
223171	06/18/24	61224	0	104-004-698-000	135,367.20	N N
Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$135,367.20	
3130 COLUMBUS PAPER & CHEMICAL INC						
223206	06/18/24	849595	10023318	107-350-559-000	195.13	N N
Supplies				Operating Supplies-Other		
Total For 3130 COLUMBUS PAPER & CHEMICAL INC:					\$195.13	
7255 MICHAEL COOK						
222944	06/18/24	052124	0	001-016-684-002	118.58	N N
Nfpa 1001 Basic Firefighter Tupelo Ms				Meals & Lodging		
Total For 7255 MICHAEL COOK:					\$118.58	
4623 C SPIRE WIRELESS						
222945	06/18/24	5124-53124	0	001-005-605-000	3,048.81	N N
May 2024 Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$3,048.81	
5418 C SPIRE						
222946	06/18/24	653542-99	0	001-005-605-000	544.00	N N

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May 2024 Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
4342 LETREVIA DAVENPORT						
223189	06/18/24	6424	0	107-350-890-000	90.00	N N
Refund - Summercamp				Refund Deposits		
Total For 4342 LETREVIA DAVENPORT:					\$90.00	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
222947	06/18/24	587723178	0	001-009-725-000	2,783.53	N N
Monthly Lease Payment				Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
5300 DEX IMAGING						
222948	06/18/24	AR11433819	0	001-005-640-000	16.25	N N
4Jb07629				Rental (Was Freight Before 10/1/12)		
222949	06/18/24	AR11402022	0	001-005-640-000	37.71	N N
24X02395				Rental (Was Freight Before 10/1/12)		
222950	06/18/24	AR11402021	0	001-005-640-000	78.44	N N
28X02562				Rental (Was Freight Before 10/1/12)		
222951	06/18/24	AR11402017	0	001-005-640-000	826.76	N N
2Xw10317				Rental (Was Freight Before 10/1/12)		
223144	06/18/24	AR11440339	0	001-005-640-000	203.00	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
223145	06/18/24	AR11440341	0	001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
223146	06/18/24	AR11440340	0	001-005-640-000	105.88	N N
				Rental (Was Freight Before 10/1/12)		
223147	06/18/24	AR11440338	0	001-005-640-000	21.02	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
223148	06/18/24	AR11440337	0	001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
223149	06/18/24	AR11440336	0	001-005-640-000	42.23	N N
				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,893.29	

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6480 JACQUELINE DICICCO						
222952	06/18/24	51324	0	001-004-684-001	343.04	N N
		Mml 93Rd Annual Conf Biloxi Ms		Travel (Incl Mileage)		
Total For 6480 JACQUELINE DICICCO:					\$343.04	
5894 DIZZY DEAN BASEBALL						
223190	06/18/24	10186	10023347	107-350-503-000	135.00	N N
		Dizzy Dean Patches		Supplies-Non-Op-Subs & Dues		
Total For 5894 DIZZY DEAN BASEBALL:					\$135.00	
1084 DPS CRIME LAB / V9971137130						
223160	06/18/24	90145601	0	001-010-600-000	60.00	N N
		Analytical Fees		Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$60.00	
7234 DEMARCO EASTERWOOD						
223255	06/18/24	61324	0	001-010-684-000	69.90	N N
		2024 Summer Meloas Motor Training Biloxi		Travel & Training (W/Modf)		
Total For 7234 DEMARCO EASTERWOOD:					\$69.90	
4576 EEP INC						
222953	06/18/24	503350	10023351	001-050-671-001	809.63	N N
		Latch Assembly, Fd Eng 24		Out Serv-R&M-Fire-Non-Acc		
Total For 4576 EEP INC:					\$809.63	
6776 ENTERPRISE FM TRUST						
223211	06/18/24	582279A-060524 0		001-004-725-000	1,460.11	N N
		Monthly Payment		Assets To Be Capitalized		
223211	06/18/24		0	001-004-750-000	728.23	N N
				Sp Projects - Row		
223211	06/18/24		0	001-037-725-000	791.44	N N
				Assets To Be Capitalized		
223211	06/18/24		0	001-010-725-000	16,966.95	N N
				Assets To Be Capitalized		
223211	06/18/24		0	001-021-725-000	6,065.43	N N
				Assets To Be Capitalized		
Total For 6776 ENTERPRISE FM TRUST:					\$26,012.16	
1671 FOREMOST PROMOTIONS						

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222954	06/18/24	725698	10023240	001-016-688-000	262.50	N N
Nova Touch Stylus & Led Flashlight Metallic Ballpoint Pen				Fire Prevention		
Total For 1671 FOREMOST PROMOTIONS:					\$262.50	
6459 FORENSIC PIECES INC						
223253	06/18/24	52424	0	001-010-684-000	525.00	N N
Basic & Advanced Forensic Photography				Travel & Training (W/Modf)		
Total For 6459 FORENSIC PIECES INC:					\$525.00	
1106 FUELMAN						
222955	06/18/24	410539 GASKIN	0	001-004-684-001	65.53	N N
127183 Fuel Gaskin				Travel (Incl Mileage)		
222956	06/18/24	531997 ESTES	0	001-016-684-001	48.73	N N
127183 Fuel Estes				Travel (Incl Mileage)		
223161	06/18/24	890663 N SHIRLE	0	001-010-684-000	40.87	N N
127183 M Shirley Cpd				Travel & Training (W/Modf)		
223162	06/18/24	410539 M SHIRLE	0	001-010-684-000	33.66	N N
				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$188.79	
1107 G & C SUPPLY CO INC						
223212	06/18/24	6951247	10022988	001-021-580-009	16,875.95	N N
Replace Signs/Stock				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$16,875.95	
7319 ISAIAH GINN						
223256	06/18/24	61124	0	001-010-684-000	338.90	N N
Jackson Police Acad Training				Travel & Training (W/Modf)		
Total For 7319 ISAIAH GINN:					\$338.90	
5027 GOBOX LLC						
223213	06/18/24	50682	10023397	001-021-630-000	180.00	N Y
Event Toilet Rental				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
223173	06/18/24	23785-65590	0	001-028-602-000	133,961.85	N N
Residential Trash 9603 Units @13.95				Garbage Collection-Pickup		
223174	06/18/24	23785-65589	0	001-028-602-000	944.51	N N

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
City Facilities			Garbage Collection-Pickup				
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$134,906.36		
3186 GOLDEN TRIANGLE DEVELOPMENT LINK							
223170	06/18/24	260033	0	001-060-945-000	10,000.00	N	N
Brac 2023-2034 Portion			Gt Dev Link-Base Realignment				
223172	06/18/24	61224	0	104-004-697-000	20,833.33	N	N
Sales Tax Allocation			Golden Triangle Link				
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$30,833.33		
6479 RUSTY GREENE							
222958	06/18/24	51324	0	001-004-684-001	343.04	N	N
Mml 93Rd Annual Conf Biloxi Ms			Travel (Incl Mileage)				
Total For 6479 RUSTY GREENE:					\$343.04		
1117 GTR SOLID WASTE MGMT AUTHORITY							
222957	06/18/24	6124	0	001-028-601-000	14,016.77	N	N
Residential Garbage			Garbage Collection-Dumpng				
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$14,016.77		
6518 INTEREL TECHNOLOGIES LLC							
223263	06/18/24	COL-24-5618	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		
1457 GEORGE IRBY							
222959	06/18/24	51324	0	001-042-684-001	107.52	N	N
Mml 93Rd Annual Conf Biloxi Ms			Travel (Incl Mileage)				
Total For 1457 GEORGE IRBY:					\$107.52		
7322 JARRON JEFFERSON							
223264	06/18/24	71324	0	001-010-684-000	93.76	N	N
Standard Field Sobriety Test Course			Travel & Training (W/Modf)				
Total For 7322 JARRON JEFFERSON:					\$93.76		
5462 STEPHEN T. JONES							
222961	06/18/24	51324	0	001-004-684-001	343.04	N	N
Mml 93Rd Annual Conf Biloxi Ms			Travel (Incl Mileage)				
Total For 5462 STEPHEN T. JONES:					\$343.04		
6277 KLUTTS PLUMBING							
222962	06/18/24	748	10023327	001-016-540-000	600.00	N	Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
New Shower Valve And Labor For Fire Station 2				Supplies-Os-Equip Not Capitalized			
Total For 6277 KLUTTS PLUMBING:					\$600.00		
6256 KNIGHT ENVIROMENTAL SERVICES							
223192	06/18/24	12237	10023341	107-350-640-000	66.60	N	N
Portable Toi;Et Rental				Rental (Was Freight Before 10/1/12)			
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$66.60		
1676 LOWNDES COUNTY							
223175	06/18/24	61224	0	104-004-696-000	25,000.00	N	N
Sales Tax Allocation				Lowndes County			
Total For 1676 LOWNDES COUNTY:					\$25,000.00		
1166 LOWNDES FARM SUPPLY							
223214	06/18/24	32189	10022903	001-021-580-000	659.60	N	N
For Ditches				Supplies-R&M-Streets			
Total For 1166 LOWNDES FARM SUPPLY:					\$659.60		
6515 MAGNOLIA BOTTLE WATER							
222973	06/18/24	72818	0	001-004-500-000	20.00	N	N
City Hall Water				Supplies-Non-Op-Office			
222974	06/18/24	72812	0	001-010-502-000	128.00	N	N
Police Dept Water				Supplies-Non-Op-Other			
222975	06/18/24	72793	0	001-011-500-000	20.00	N	N
Municipal Court Water				Supplies-Non-Op-Office			
222976	06/18/24	72813	0	001-011-500-000	40.00	N	N
				Supplies-Non-Op-Office			
Total For 6515 MAGNOLIA BOTTLE WATER:					\$208.00		
6846 MALOUF CONSTRUCTION LLC							
222977	06/18/24	PAYREQ11	0	317-021-900-000	293,296.26	N	Y
Tombigbee Bridge Repair				Contractors' Expense			
Total For 6846 MALOUF CONSTRUCTION LLC:					\$293,296.26		
6079 MAP SOLUTIONS INC							
222978	06/18/24	70530	0	001-004-703-000	1,275.00	N	N
Advertising City/County Maps				Advertising City Resource			
Total For 6079 MAP SOLUTIONS INC:					\$1,275.00		
4342 LAFREKA MARTIN							
223193	06/18/24	61024	0	107-350-890-000	150.00	N	N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Refund - Townsend			Refund Deposits			
Total For 4342 LAFREKA MARTIN:					\$150.00	
5248 J D MCKAY						
222979	06/18/24	622024	0	001-004-600-010	75.00	N Y
Sound System Operations			Prof Serv-Other			
222979	06/18/24		0	001-037-600-010	200.00	N Y
			Professional Serv - Other			
Total For 5248 J D MCKAY:					\$275.00	
4166 JOSEPH MICKENS SR						
222980	06/18/24	51324	0	001-004-684-001	343.04	N N
Mml 93Rd Annual Conf Biloxi Ms			Travel (Incl Mileage)			
Total For 4166 JOSEPH MICKENS SR:					\$343.04	
1187 MILITARY HARDWARE						
223194	06/18/24	335153	10023378	001-010-502-000	170.90	N N
Work Program - Supplies			Supplies-Non-Op-Other			
223195	06/18/24	334377	10023317	107-350-559-000	7.59	N N
Repair Sandfield Toilet			Operating Supplies-Other			
Total For 1187 MILITARY HARDWARE:					\$178.49	
1188 MILLS MORRIS CO.						
222981	06/18/24	5178-472991	10023346	001-050-571-001	9.99	N N
Gorilla Glue Fd 24			Supp-R&M-Veh/Eqp-Fire-Non-Acc			
222982	06/18/24	5178-472992	10023350	001-050-572-001	189.99	N N
St 19 Light With Front North			Supp-R&M-Veh/Eqp-Street-Non-Acc			
222983	06/18/24	5178-472375	10023323	001-050-572-001	67.89	N N
St 977 Spark Plug And Flash Tube			Supp-R&M-Veh/Eqp-Street-Non-Acc			
222984	06/18/24	5178-472197	10023314	001-050-572-001	19.99	N N
Key Asst St 101			Supp-R&M-Veh/Eqp-Street-Non-Acc			
223150	06/18/24	5178-473086	10023385	001-050-572-001	44.62	N N
Battery Cable /Top Terminal			Supp-R&M-Veh/Eqp-Street-Non-Acc			
Total For 1188 MILLS MORRIS CO.:					\$332.48	
1220 MITCHELL, MCNUTT & SAMS						
223277	06/18/24	486387	0	001-004-600-008	8,155.58	N Y
General Matters Through May 31, 2024			Prof Serv-Legal-General			

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223278	06/18/24	486388	0	001-019-600-007	1,944.31	N Y
Dilapidated Housing Through May 31, 2024				Prof Serv-Legal-Dilapidated Proprty		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$10,099.89	
3377 PATRICIA MITCHELL						
223276	06/18/24	61324	0	001-004-684-001	343.04	N N
Mml 93Rd Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 3377 PATRICIA MITCHELL:					\$343.04	
1894 MMC MATERIALS INC - STARKVILLE						
222985	06/18/24	886664	10023128	001-021-581-000	670.00	N N
Sidewalk				Supplies-R&M-Sidewalks		
223215	06/18/24	891462	10023331	001-021-580-000	760.00	N N
Driveways				Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,430.00	
3823 MS DEPT OF PUBLIC SAFETY*						
223122	06/18/24	43024 OMNIGO	0	610-000-109-000	1,000.00	N N
Omnigo April 24 Dui				Amounts Held In Custody		
223123	06/18/24		0	610-000-109-000	2,781.00	N N
Omnigo April 24 Court Settlement Form				Amounts Held In Custody		
223125	06/18/24	43024 PTS	0	610-000-109-000	120.50	N N
Pts April 24 Court Settlement Form				Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$3,901.50	
4049 MS DEVELOPMENT AUTHORITY						
222986	06/18/24	6324	0	102-016-800-000	2,356.99	N N
Gms50811 Loan 18-152-Cp-01				Principal Pymts-Cap Loan		
222986	06/18/24		0	102-016-810-000	926.07	N N
				Interest Pymts-Cap Loan		
222987	06/18/24		0	001-090-779-000	505.88	N N
Gms50559 Loan 06-152-Cp-03				Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
1236 NEEL-SCHAFFER, INC.						
223127	06/18/24	1096894A	0	001-004-600-005	14,231.63	N N
General Services				Prof Serv-Engineering-Regular		

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223128	06/18/24	1096894B	0	317-021-901-000	267.97	N N
Tombigbee Bridge Repair				Professional Engineering Expense		
223129	06/18/24	1096894C	0	203-037-901-000	3,353.58	N N
Trotter Conv Center				Engineering Expenses		
223130	06/18/24	1096894D	0	320-021-600-000	29,349.94	N N
City Wide Paving Planing				Professional Services-Engineer		
223131	06/18/24	1096894E	0	104-004-690-000	4,365.68	N N
City Wide Recreation Improvements				Propst Park 5-Field Wheel Baseball		
223132	06/18/24	1096867	0	306-082-600-006	13,919.66	N N
Clca Runway Pavement Rehab				Prof Serv-Engineering-Special		
223133	06/18/24	1096871	0	306-082-600-006	15,890.45	N N
Clca Box Hanger Construction Design				Prof Serv-Engineering-Special		
223134	06/18/24	1096900	0	320-021-600-000	622.32	N N
5Th St Pedestrian Improvement Proj				Professional Services-Engineer		
223135	06/18/24	1096905	0	319-000-600-000	35,524.19	N N
Waterworks Rd Bridge Replacement				Professional Services-Engineers		
Total For 1236 NEEL-SCHAFFER, INC.:					\$117,525.42	
1238 NEW HOME BUILDING STORES **						
223216	06/18/24	B63393	10023325	001-021-580-000	237.92	N N
Concrete Crew				Supplies-R&M-Streets		
Total For 1238 NEW HOME BUILDING STORES **:					\$237.92	
5363 OMG NATIONAL						
222988	06/18/24	Y1465272	10023290	001-016-688-000	458.59	N N
Stickers-Jr. Badges				Fire Prevention		
Total For 5363 OMG NATIONAL:					\$458.59	
2519 PACKET MEDIA LLC						
222989	06/18/24	33572	10023159	001-004-615-000	52.00	N N
Publish Summary Of Amended Ordinance - Planning Commiss				Advertising & Notices		
222990	06/18/24	33521	10023106	001-004-615-000	195.00	N N
Advertise For Sale Of Municipal Building				Advertising & Notices		
222991	06/18/24	33596	10023257	001-004-615-000	72.00	N N
Advertise Vacant Position				Advertising & Notices		

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222992	06/18/24	33582-33607	10023238	001-004-615-000	124.00	N N
Advertising: Board Vacancy				Advertising & Notices		
222993	06/18/24	33597	10023271	001-018-615-000	19.00	N N
Advertising Historic Pres Commission				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$462.00	
1389 POSITIVE PROMOTIONS, INC						
223205	06/18/24	07401149	10023241	001-016-688-000	2,933.44	N N
Plastic Firefighter Hats, Rubberized Sunglasses, Grab Pot Holc				Fire Prevention		
Total For 1389 POSITIVE PROMOTIONS, INC:					\$2,933.44	
1463 POSTMASTER						
223008	06/18/24	1408	0	001-004-500-000	436.00	N N
Yearly Box Renewal				Supplies-Non-Op-Office		
Total For 1463 POSTMASTER:					\$436.00	
1263 PRECISION DELTA CORP.						
223163	06/18/24	30742	10023373	001-010-540-000	1,602.18	N N
Ammunition				Supplies-Os-Equip Not Capitalized		
Total For 1263 PRECISION DELTA CORP.:					\$1,602.18	
1262 PRICE PEST CONTROL, LLC						
222994	06/18/24	257418	0	001-021-635-099	22.00	N Y
Monthly Pest Control Public Works				Outside Serv-R&M-All Other		
222995	06/18/24	257400	0	001-010-635-000	55.00	N Y
Pest Control Police Dept				Out Serv-R&M-Not Veh/Equip/Radio		
222996	06/18/24	257365	0	001-004-635-099	55.00	N Y
Pest Control City Hall				Outside Serv-R&M-All Other		
222997	06/18/24	257430	0	001-037-635-000	40.00	N Y
Pest Control Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
222998	06/18/24	257367	0	001-018-635-099	36.00	N Y
Pest Control Bldg Insp				Outside Serv-R&M-All Other		
222999	06/18/24	257486	0	001-016-635-099	25.00	N Y
Pest Control Fire Sta 1				Outside Serv-R&M-All Other		
223000	06/18/24	257491	0	001-016-635-099	25.00	N Y
Pest Control Fire Sta 2				Outside Serv-R&M-All Other		

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223001	06/18/24	257490	0	001-016-635-099	25.00	N Y
Pest Control Fire Sta 3				Outside Serv-R&M-All Other		
223002	06/18/24	257502	0	001-016-635-099	50.00	N Y
Pest Control Fire Sta 4				Outside Serv-R&M-All Other		
223003	06/18/24	257510	0	001-016-635-099	25.00	N Y
Pest Control Fire Sta 5				Outside Serv-R&M-All Other		
223004	06/18/24	257439	0	001-041-635-001	35.00	N Y
Pest Control Regal Hall				Out Serv-R&M-Bldg&Structures		
223005	06/18/24	257447	0	001-009-635-099	25.00	N Y
Pest Control Crime Lab				Outside Serv-R&M-All Other		
223006	06/18/24	257405	0	001-041-635-001	30.00	N Y
Pest Control Care/Maintenance				Out Serv-R&M-Bldg&Structures		
Total For 1262 PRICE PEST CONTROL, LLC:					\$448.00	
1272 QUILL CORPORATION						
223197	06/18/24	38793653	10023260	107-350-500-000	333.91	N N
Office Supplies				Supplies-Non-Op-Office		
223198	06/18/24	38778325	10023260	107-350-500-000	69.99	N N
				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$403.90	
1822 REFRIGERATION SUPPLY CO.						
223009	06/18/24	462588	10023342	001-016-540-000	9.20	N N
Air Conditioner Control Module (Station 4)				Supplies-Os-Equip Not Capitalized		
Total For 1822 REFRIGERATION SUPPLY CO.:					\$9.20	
3785 REGIONS BANK						
223010	06/18/24	1623921	0	221-004-800-000	72,705.21	N N
Digital Water Meters				Principal Payments		
Total For 3785 REGIONS BANK:					\$72,705.21	
6763 ROBERT'S APOTHECARY						
223164	06/18/24	53124	10023387	001-010-520-000	848.00	N N
May 2024 - Inmates Medical Bills				Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$848.00	
3468 ROGER JOINER						
222960	06/18/24	51424	0	001-004-675-000	65.00	N Y

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Polling Hours Brandon Central Office				Election Expense		
Total For 3468 ROGER JOINER:					\$65.00	
4342 SHYICAMBREE SANDERS						
223011	06/18/24	61024	0	001-037-672-000	620.00	N N
Refund Trotter				Refund Of Dep-Conv Center		
Total For 4342 SHYICAMBREE SANDERS:					\$620.00	
5145 DOROTHY SANDERS						
223257	06/18/24	61124	0	177-011-500-000	343.04	N N
Domestic Vio & Sexual Assault Training Conf				Supplies-Non-Op-Office		
Total For 5145 DOROTHY SANDERS:					\$343.04	
2954 S & J SUPPLIES						
223012	06/18/24	16915	10023338	001-050-559-000	262.02	N N
Nuts, Screws, Washers, Drill Bits, Connectors, Retainers, Term				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$262.02	
5663 SOUTHERN BILLING SERVICES, LLC						
223013	06/18/24	40019	0	001-005-605-000	479.62	N Y
Monthly Billing Fire Dept				Communication (Postage,Wireless,Etc		
223014	06/18/24	40018	0	001-005-605-000	1,915.65	N Y
Monthly Billing City Of Columbus				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,395.27	
1305 SOUTHERN PIPE & SUPPLY						
223015	06/18/24	9574310-00	10023182	001-016-540-000	23.64	N N
T200 Drain Cleaner For Urinal At Station 3				Supplies-Os-Equip Not Capitalized		
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$23.64	
4732 SOUTHERN TELECOMMUNICATIONS **						
223016	06/18/24	52924	0	001-005-608-000	749.40	N Y
Monthly Billing City Of Columbus				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **::					\$749.40	
6205 SPARKLIGHT						
223017	06/18/24	110747334	0	001-016-605-000	220.50	N N
110747334 Fire Dept				Communication (Postage,Wireless,Etc		
223018	06/18/24	111187936	0	001-050-559-000	2.89	N N
111187936 Garage				Operating Supplies-Other		
223165	06/18/24	110750148 PD	0	001-010-630-000	58.39	N N

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110750148 Cpd				Utilities - Electric		
223196	06/18/24	111034765 CLRA0		107-350-559-000	3.09	N N
111034765 Comm Ctr				Operating Supplies-Other		
223252	06/18/24	110725009 IT	0	001-005-605-000	2,529.41	N N
110725009 It				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,814.28	
1802 SPORTS SPECIALTY						
223019	06/18/24	59048	10023353	001-018-535-000	72.00	N N
Monogramming				Uniforms		
223199	06/18/24	59031	10023310	107-350-559-000	4,240.75	N N
Baseball Equipment And Supplies				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$4,312.75	
4813 STAPLES ADVANTAGE						
223020	06/18/24	6002783511	10023259	001-011-500-000	553.01	N N
Supplies				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$553.01	
1501 STATE FIRE ACADEMY						
223151	06/18/24	32202	10023388	001-016-684-000	360.00	N N
Engine Company Operations Class (Marco Rodriguez)				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$360.00	
1314 STATE TERMITE & PEST CONTROL, INC.						
223200	06/18/24	01-0281433	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	
4193 STATE TREASURER						
223119	06/18/24	043024 OMNIGO0		610-000-109-000	29,894.37	N N
Omnigo April 24 Court Fine Settlement				Amounts Held In Custody		
223126	06/18/24	43024 PTS	0	610-000-109-000	2,149.50	N N
Pts April 24 Court Fine Settlement Form				Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$32,043.87	
5309 JOHN STEWART						
223265	06/18/24	68330	0	001-080-682-000	2,525.00	N Y
Grave Prep At Friendship				Grave Openings		

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Total For 5309 JOHN STEWART:					\$2,525.00		
2578 STRICKLAND COMPANIES							
223021	06/18/24	779998-0	10023118	001-011-500-000	185.40	N	N
Window Envelope			Supplies-Non-Op-Office				
223152	06/18/24	782920-0	10023340	001-009-500-000	259.93	N	N
Consumables - Paper, Towels, Trashbags			Supplies-Non-Op-Office				
223166	06/18/24	783116-0	10023348	001-010-502-000	70.88	N	N
Office Supplies			Supplies-Non-Op-Other				
Total For 2578 STRICKLAND COMPANIES:					\$516.21		
1317 SUNBELT FIRE INC.							
223022	06/18/24	11731	10023332	161-660-684-000	17,663.00	N	N
Items Purchased From Federal Grant Funds			Fema-Washer Dryer Grant Expenses				
Total For 1317 SUNBELT FIRE INC.:					\$17,663.00		
4342 ANGELA SYKES							
223201	06/18/24	61024	0	107-350-890-000	150.00	N	N
Refund - Sim Scott			Refund Deposits				
Total For 4342 ANGELA SYKES:					\$150.00		
1325 TELETEC COMMUNICATIONS							
223239	06/18/24	10252650	10023398	001-021-605-000	15.00	N	Y
06/01/2024 - 06/30/2024			Communication (Postage,Wireless,Etc				
Total For 1325 TELETEC COMMUNICATIONS:					\$15.00		
4559 THE CLINIC AT ELM LAKE, P.A.							
223267	06/18/24	39787	10023213	001-021-600-009	180.00	N	N
Pre-Employment Physicals: Brewer, Colvin, Hairston, Jefferson			Prof Serv - Medical				
223268	06/18/24	39786	10023213	001-021-600-009	180.00	N	N
			Prof Serv - Medical				
223269	06/18/24	39789	10023213	001-021-600-009	180.00	N	N
			Prof Serv - Medical				
223270	06/18/24	39788	10023213	001-021-600-009	90.00	N	N
			Prof Serv - Medical				
223271	06/18/24	39762	10023213	001-021-600-009	180.00	N	N
			Prof Serv - Medical				
223272	06/18/24	39761	10023213	001-021-600-009	90.00	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2024 to 06/18/2024

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
Pre-Employment Physicals: Brewer, Colvin, Hairston, Jefferson Prof Serv - Medical						
223273	06/18/24	39952	10023213	001-010-600-009	180.00	N N
Prof Serv-Medical						
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$1,080.00	
1070 THE COMMERCIAL DISPATCH						
223153	06/18/24	70189	10023263	001-004-600-000	3,131.00	N N
Advertise Notice And Legal Description Of Proposed Annexatio Professional Services						
223154	06/18/24	70190	10023263	001-004-600-000	400.44	N N
Professional Services						
Total For 1070 THE COMMERCIAL DISPATCH:					\$3,531.44	
3037 THERMO ELECTRON NORTH AME LLC						
223023	06/18/24	21978725	0	001-005-681-000	4,515.00	N Y
Essential Service Plan Maintenance & Support Contacts						
Total For 3037 THERMO ELECTRON NORTH AME LLC:					\$4,515.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
223167	06/18/24	30855	10022763	001-010-540-000	25,746.97	N N
Patrol - Uniforms Supplies-Os-Equip Not Capitalized						
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$25,746.97	
1330 THOMPSON MACHINERY						
223155	06/18/24	PC110342349	10023355	001-050-672-001	510.62	N N
St Dept 304E2Cr Out Serv-R&M-Strt-Nonacc						
223168	06/18/24	WO110063576	10023393	001-050-672-001	2,839.29	N N
Excavator Repairs Out Serv-R&M-Strt-Nonacc						
Total For 1330 THOMPSON MACHINERY:					\$3,349.91	
2753 THOMSON REUTERS - WEST						
223274	06/18/24	850240532	0	001-010-503-000	579.00	N Y
Online Software Subscription Supplies-Non-Op-Subs & Dues						
Total For 2753 THOMSON REUTERS - WEST:					\$579.00	
7318 T-MOBILE USA INC						
223266	06/18/24	9569032599	10023406	001-010-600-000	50.00	N Y
Cid Professional Services						
Total For 7318 T-MOBILE USA INC:					\$50.00	
2707 ULINE						
223027	06/18/24	178355847	10023245	001-009-559-000	1,725.36	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2024 to 06/18/2024

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
Gloves - Small				Operating Supplies-Other		
Total For 2707 ULINE:					\$1,725.36	
4534 UNIFIRST CORPORATION						
223024	06/18/24	1830102689	0	001-050-535-000	303.23	N N
Uniforms - Garage				Uniforms		
223025	06/18/24	1830098783	0	001-050-535-000	303.23	N N
				Uniforms		
223169	06/18/24	1830103716	0	001-050-535-000	303.23	N N
				Uniforms		
223281	06/18/24	1830098784	10023395	001-021-535-000	1,374.13	N N
Weekly Uniform Rental				Uniforms		
223282	06/18/24	1830099783	10023395	001-021-535-000	1,374.13	N N
				Uniforms		
223283	06/18/24	1830098785	10023395	106-323-535-000	88.35	N N
				Uniforms		
223284	06/18/24	1830099784	10023395	106-323-535-000	88.35	N N
				Uniforms		
223285	06/18/24	1830100683	10023279	001-021-535-000	1,374.13	N N
Weekly Uniform Rental 5/22/2024				Uniforms		
223286	06/18/24	1830100684	10023279	106-323-535-000	88.35	N N
				Uniforms		
223287	06/18/24	1830101721	10023326	001-021-535-000	1,374.13	N N
Weekly Uniform Rental 5/29/2024				Uniforms		
223288	06/18/24	1830101722	10023326	106-323-535-000	88.35	N N
				Uniforms		
223289	06/18/24	1830102690	10023412	001-021-535-000	1,400.90	N N
Weekly Rental 6/5/2024 ; 6/12/2024				Uniforms		
223290	06/18/24	1830103717	10023412	001-021-535-000	1,357.43	N N
				Uniforms		
223291	06/18/24	1830102691	10023412	106-323-535-000	89.68	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2024 to 06/18/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Weekly Rental 6/5/2024 ; 6/12/2024				Uniforms		
223292	06/18/24	1830103718	10023412	106-323-535-000	92.55	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$9,700.17	
7218 UNITED EXTERIOR SERVICES LLC						
223026	06/18/24	0699	10023252	001-041-635-001	1,275.00	N Y
Pressure Washing City Hall				Out Serv-R&M-Bldg&Structures		
Total For 7218 UNITED EXTERIOR SERVICES LLC:					\$1,275.00	
5810 US LAWN OF STARKVILLE						
223202	06/18/24	14122	10023177	107-350-635-000	2,045.00	N Y
Growth Relator				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5810 US LAWN OF STARKVILLE:					\$2,045.00	
7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL						
223120	06/18/24	43024 OMNIGO 0		610-000-109-000	639.67	N N
Omnigo April 24 Victims Settlement				Amounts Held In Custody		
Total For 7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL:					\$639.67	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
223241	06/18/24	834643	10023399	001-021-689-000	446.40	N N
Flowerbeds				Flowers For City-Tb'S Projects		
223242	06/18/24	827227	10023399	001-021-689-000	558.00	N N
				Flowers For City-Tb'S Projects		
223243	06/18/24	834642	10023399	001-021-689-000	279.00	N N
				Flowers For City-Tb'S Projects		
223244	06/18/24	827105	10023400	001-021-689-000	81.04	N N
				Flowers For City-Tb'S Projects		
223245	06/18/24	827106	10023400	001-021-689-000	124.15	N N
				Flowers For City-Tb'S Projects		
223246	06/18/24	827119	10023400	001-021-689-000	17.98	N N
				Flowers For City-Tb'S Projects		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$1,506.57	
6304 WARRIOR ENERGY						
223028	06/18/24	88218	10023300	001-050-525-001	1,924.50	N N
Oil				Supp-Op-Fuel,Oil,Grse-Additive		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2024 to 06/18/2024

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
223240	06/18/24	D75673	10023354	001-021-525-000	19,343.24	N N
Del 6/3/2024				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$21,267.74	
1428 WASTE PRO - COLUMBUS 606						
223029	06/18/24	291065	0	001-028-603-000	3,240.97	N N
Bulk Items				Garbage Collection-Recycl		
223030	06/18/24	290782	0	001-028-603-000	8,300.00	N N
Recycling				Garbage Collection-Recycl		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$11,540.97	
1352 WATERS TRUCK & TRACTOR						
223031	06/18/24	01P137935	10023313	001-050-672-001	12.74	N N
Air Brk Hose				Out Serv-R&M-Strt-Nonacc		
Total For 1352 WATERS TRUCK & TRACTOR:					\$12.74	
5005 WEATHERS CONSTRUCTION INC						
223032	06/18/24	PAYREQ6	0	203-037-900-000	7,500.00	N N
Trotter Conv Ctr Final Pay Request				Contractors' Expense		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$7,500.00	
6589 W T CONSULTANTS						
223033	06/18/24	COC246	0	001-004-600-003	6,000.00	N Y
Consultant Services June 2024				Prof Serv-Consulting-Other		
Total For 6589 W T CONSULTANTS:					\$6,000.00	
1360 YOUNG WELDING SUPPLY INC						
223203	06/18/24	30033437	0	107-350-640-000	11.16	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$11.16	
Total For Checks:					\$1,566,773.76	
126 Check(s)					\$1,566,773.76	
8 Check overflow page(s)						
134 Checks with overflow pages						
GRAND TOTAL:			126 Vendors		\$1,566,773.76	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2024 to 06/18/2024
Pay Groups: All
Vouchers: All

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

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

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF
Dates: 06/05/2024 to 06/05/2024
Pay Groups: PR to PR
Vouchers: 222919 to 222919

City of Columbus MS
FY 2023-2024

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
5999 NEXT STAGE MEDIA						
222919	06/05/24	1567	0	001-005-600-001	658.34	N Y
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
Total For Checks:					\$658.34	
1 Check(s)					\$658.34	
GRAND TOTAL:			1 Vendors		\$658.34	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/10/2024 to 06/10/2024

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						
1086 EAST LOWNDES WATER ASSOCIATION						
222963	06/10/24	61024	0	106-323-630-000	48.98	N N
		Landfill Water		Utilities - Electric		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$48.98	
7316 MOTOROLA SOLUTIONS CREDIT						
222966	06/10/24	32540	0	001-004-750-001	67,914.61	N N
		Lease Payment		Spec Proj		
Total For 7316 MOTOROLA SOLUTIONS CREDIT:					\$67,914.61	
7213 REGIONS COMMERCIAL BANKCARD						
222968	06/10/24	5124-53124	0	001-004-684-002	2,213.45	N N
		Monthly Payment		Meals & Lodging		
222968	06/10/24		0	001-010-684-000	953.79	N N
				Travel & Training (W/Modf)		
222968	06/10/24		0	001-016-600-000	1,866.08	N N
				Professional Services		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$5,033.32	
5731 SAM'S CLUB						
222967	06/10/24	5912-892235037	0	001-004-683-000	110.00	N N
		Renewal Membership		Subscriptions & Dues		
Total For 5731 SAM'S CLUB:					\$110.00	
4840 VISA / ELAN CARD-ONE						
222964	06/10/24	226995	0	001-005-725-000	2,299.00	N N
		Amazon - It		Assets To Be Capitalized		
222965	06/10/24	123020	0	001-004-684-002	6,894.03	N N
		Hotel & Airfare To Washington Dc		Meals & Lodging		
222965	06/10/24		0	001-004-684-000	4,791.00	N N
				Travel & Training (W/Modf)		
Total For 4840 VISA / ELAN CARD-ONE:					\$13,984.03	
Total For Checks:					\$87,090.94	
5 Check(s)					\$87,090.94	
GRAND TOTAL:			5 Vendors		\$87,090.94	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/10/2024 to 06/10/2024
Pay Groups: All
Vouchers: All

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

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

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MONTHLY REPORT * May, 2024

Building Inspection Department

EMPLOYEES: 1 Director 2 Combination Inspectors 1 Office Manager 1 Permit Tech 0 Vacancies

PERMITS ISSUED

Building:

New Residential/Additions	2/3
New Commercial/Additions	0/2
Remodels or Repairs	15
Demolition	2
Accessory Structures	1
Move Structure	0

FEES COLLECTED

May	\$11,398.00
FY 2024	\$75,636.50

Other Permits:

Electrical	57
Mechanical	5
Plumbing/Gas	19
Public Utility	2

Inspections: 170

BOARD MEETINGS

Historic Preservation Commission	5 cases heard and approved
Planning Commission	0 applications, no meeting
Zoning Board of Adjustments & Appeals	1 case heard and approved

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)*

Property Owner:	Property Address:	Description of Work:
1. City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
2. Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
3. Leigh MS Mall LLC	1404 Old Aberdeen Road	Renovate façade and sidewalk
4. Dismuke Development LLC	1911 Bell Avenue	New single family residence ('23)
5. Thomas J Tate Jr	619 11th Avenue South	New single family residence ('23)
6. Thomas J Tate Jr	625 11th Avenue South	New single family residence ('23)
7. Dismuke Development LLC	1915 Bell Avenue	New single family residence ('23)
8. Catherine Van Asselt	408 Lane Road	New single family residence ('23)
9. ALK Properties LLC	225 5th Street North	Remodel historic home
10. Columbus Municipal Sch Dist	924 20th Street North	Renovate Hunt School
11. Columbus Muni School Dist	175 Highway 373	Reroof Columbus Middle School
12. Columbus Muni School Dist	2217 7th Street North	Reroof Cook Elementary
13. Columbus Muni School Dist	810 North Browder Street	Reroof McKellar Vocational Center
14. Tate's Unlimited LLC	1025 5th Street South	New single family residence ('23)
15. Legacy Realty Brokerage LLC	751 Island Road	Remodel and fire sprinkler system
16. Ruth T. Berry	2009 Military Road	Remodel building for Holistika

17. Military Express Inc	2212 Military Road	New gas station/c-store
18. Game Time Athletics LLC	3500 Bluecutt Road	Install 35 mini-warehouse units
19. William Ferguson	66 Margie Lane	New single family residence ('24)
20. Apex Ammunition LLC	549 Yorkville Park Square	Remodel interior for new owner
21. Gayle Guynup	111 5th Street South	Build out for commercial tenant
22. Leigh MS Mall LLC	1442-A Old Aberdeen Rd	Build out for Hibbett Sports
23. Renaissance Project LLC	206 8th Avenue South	New single family residence ('24)
24. Renaissance Project LLC	210 8th Avenue South	New single family residence ('24)
25. Renaissance Project LLC	214 8th Avenue South	New single family residence ('24)
26. Davis Sandahl et al	1514 Main Street	Remodel for coffee shop
27. CFC Realty LLC	470 Wilkins-Wise Road	Remodel for new owner
28. Real Life Holdings LLC	611 Leigh Drive	Addition to Bright Smiles Dental
29. Dutch Medical Leasing LLC	3600 Bluecutt Road	Remodel for women's clinic
30. Daknas Holdings LLC	234 Sylvan Road	New single family residence ('24)
31. Daknas Holdings LLC	236 Sylvan Road	New single family residence ('24)

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director



GARAGE – MAY 2024 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
18-08	05/02/2024	PASSENGER SIDE ASSIST NOT WORKING, REPLACED PASSENGER SIDE FUSE DUE TO IT BEING BLOWN
13-03	05/02/2024	R&R UPPER CONTROL ARMS BOTH SIDES, R&R BOTH LOWER CONTROL ARMS WITH BALL JOINTS, R&R BOTH LOWER CONTROL ARMS WITHOUT BALL JOINTS, R&R BOTH FRONT STRUTS
18-07	05/02/2024	4 TIRES
18-04	05/06/2024	PERFORM DIAGNOSTICS CHECK, FOUND INTERNAL FAULTURE OF FUEL PUMP, REPLACED FUEL PUMP
18-02	05/06/2024	LUBE, OIL, FILTER
18-05	05/06/2024	VEHICLE TEMPERATURE HAND MOVING FROM COLD TO HOT. PERFORM DIAGNOSTICS CHECK, COOLANT FAN #1 FUSE BLOWN, REPLACED COOLANT FAN #1 FUSE.
14-08	05/06/2024	ALTERNATOR LIGHT COMING ON, PERFORM DIAGNOSTICS AND TEST DROVE VEHICLE. NO PROBLEM FOUND AT THIS TIME
2018 DODGE CHARGER	05/08/2024	2 TIRES
2013 DODGE CHARGER	05/13/2024	HEADLIGHT BULB CONNECTOR... PERFORM DIAGNOSTICS FOUND DRIVER SIDE LOW BEAM HEADLIGHT BULB BLOWN FOUND DRIVER SIDE LOW BEAM BULB CONNECTOR BURNT DUE TO INTERNAL FAILURE, REPLACED DRIVER SIDE LOW BEAM HEADLIGHT BULB CONNECTOR
2013 DODGE CHARGER	05/13/2024	PERFORM DIAGNOSTICS, FRONT BRAKE PADS AND ROTORS WORN EXCESSIVELY, REPLACE FRONT BRAKE PADS AND ROTORS
18-02	05/14/2024	REPLACED BELT AND COOLANT RESERVOIR
13-05	05/15/2024	2 TIRES
18-08	05/16/2024	BOTH FRONT HEADLIGHT BULBS BLOWN, REPLACED BOTH FRONT HEADLIGHT BULBS
18-04	05/16/2024	FUEL PUMP WIRE BURNT, REPAIR FUEL PUMP WIRE
14-11	05/22/2024	R&R RADIATOR, R&R DUAL FAN, CHANGED OIL
14-04	05/29/2024	1 TIRE
FIRE DEPARTMENT	DATE	NOTES

YEAR/MAKE/MODEL	SERVICED	
ENGINE 30	05/01/2024	TRUCK THREW BELTS OFF AND WE HAD TO GO FIND NEW ONES TO MATCH, PUT BELTS ON LET TRUCK GO
ENGINE 24	05/01/2024	REPLACED 2 NEW TRANSMISSION LINES DUE TO DRIVESHAFT COMING OUT AND PUT HOLES IN THEM
ENGINE 25	05/15/2024	REPLACED FRONT RIGHT BRAKE CALIBER, ROTOR, HUB, AND BOTH FRONT BRAKE PADS
550	05/15/2024	R&R CRANKSHAFT SENSOR, R&R PIGTAIL, REPLACED FUEL CAP
14	05/22/2024	2 TIRES
24	05/28/2024	4 TIRES
3	05/29/2024	REPLACED POWER STEERING LINE WITH NEW LINE, OLD LINE WAS LEAKING

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
STIHL-FS 240	05/01/2024	MUFFLER REPLACEMENT
STIHL-FS 240 #0	05/01/2024	CARBURETOR REPLACEMENT
108	05/01/2024	1 TIRE
STIHL-FS 240 #4	05/02/2024	HEAD REPLACEMENT
EXMARK LAZERZ #96	05/02/2024	BATTERY REPLACEMENT
STIHL-FS 240 #6	05/02/2024	HEAD REPLACEMENT
989	05/02/2024	REPLACED BELT IDLER BECAUSE BEARINGS WAS GONE IN PULLEY
330	05/06/2024	TRACTOR WAS RUNNING HOT, BLOWED OUT RADIATOR, TRACTOR RUN FINE
19	05/06/2024	FIXED HYDRAULIC LEAK ON BOOM WITH NEW HOSE
9	05/06/2024	2 NEW TIRES
111	05/06/2024	1 FLAT
EXMARK LAZERZ #07	05/07/2024	BLADE EXCHANGE
801	05/08/2024	1 FLAT
1001	05/08/2024	PUT THE LEFT ARM BACK ON MACHINE WITH NEW BOLTS AND NUTS
STIHL-FS 131	05/08/2024	CARBURETOR REPLACEMENT
STIHL FS-240 #0	05/08/2024	CARBURETOR REPLACEMENT
STIHL-FS 240	05/08/2024	CARBURETOR REPLACEMENT AND AIR FILTERS
983-PUMP TRUCK	05/09/2024	PERFORM COOLANT PRESSURE TEST COOLANT HOSE LEAKING, REPLACE HEATER HOSE
19	05/09/2024	TRUCK CAME IN WITH THE BACK DOOR NOT BEING ABLE TO SHUT DUE TO THEM PUSHING TRUCK FROM BEHIND ON THE DOOR USING EXCAVATOR. WE BENT LOCK BACK TO GET DOOR TO SHUT AND USED OLD BUSTED LIGHT TILL NEW ONE COMES IN
981	05/15/2024	PUT TRUCK BACK ON MACHINE
12	05/15/2024	REPLACED RIGHT FRONT TURN SIGNAL BULB

9	05/15/2024	2 NEW TIRES
STIHL-FS 240 #3	05/15/2024	CARBURETOR REPLACEMENT AND SPARK PLUG
EXMARK LAZARZ #107	05/20/2024	PULLEY REPLACEMENT
EXMARK LAZARZ #102	05/20/2024	PULLEY REPLACEMENT
EXMARK LAZARZ -DELL	05/21/2024	DECK AND PULLEY REPLACEMENT
EXMARK LAZARZ	05/21/2024	PULLEY REPLACEMENT
STIHL-FS 240 #40	05/21/2024	HEAD REPLACEMENT
EXMARK LAZARZ #107	05/21/2024	BELT REPLACEMENT
STIHL-FS 240-NATE	05/21/2024	CARBURETOR REPLACEMENT
EXMARK LAZARZ #112	05/22/2024	BLADE EXCHANGE
STIHL-FS 240-JERRERSON	05/23/2024	CARBURETOR REPLACEMENT
STIHL FS 240	05/23/2024	THROTTLE CABLE REPLACEMENT
1002	05/23/2024	REPLACED A HYDRAULIC HOSE THAT HAD BAD SPOT RUBBED IN IT, TOPPED FLUIDS SO THEY WOULD BE FULL
STIHL FS 240 #46	05/23/2024	POLE REPLACEMENT
19	05/23/2024	2 FLATS
POLARIS RANGER 4X4	05/23/2024	4 TIRES
333	05/28/2024	1 F;AT
STIHL FS 240 #46 (GREG)	05/28/2024	HEAD REPLACEMENT
STIHL FS 240 (OLIVER)	05/28/2024	HEAD REPLACEMENT
989	05/28/2024	1 FLAT
14	05/29/2024	RADIATOR WAS STOPPED UP AND CAUSED ENGINE TO RUN HOT, BLEDW OUT RADIATOR, ENGINE RUNNING FINE

PARKS & RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
EQUINOX	05/22/2024	2 NEW TIRES

MONTHLY REPORTING FOR MAY 2024

Code Enforcement Division				
Monthly Report				
MAY 2024				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	14	7	7
	WARD 2	5	2	3
	WARD 3	1	0	1
	WARD 4	9	6	3
	WARD 5	16	9	7
	WARD 6	0	0	0
	TOTAL	45	24	21
For the month of May the following cases were addressed:				
Ward 1	14	Ward 4	9	
Ward 2	5	Ward 5	16	
Ward 3	1	Ward 6	0	
		45	TOTAL ADDRESSED	
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
24-0163	517 4 th Street South	Overgrown Lot (Remediated)	05/02/2024	CLOSED
24-0171	Chandler Road	Overgrown Lot	05/08/2024	OPEN
24-0185	701 16 th Avenue South	Property Maintenance Code Violation	05/29/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0154	22 nd Street South	Overgrown Lot Sent To Public Works	05/02/2024	OPEN
24-0156	22 nd Street South	Overgrown Lot Sent To Public Works	05/02/2024	OPEN
24-0168	Bell Avenue	Overgrown Lot Property Remediated	05/07/2024	CLOSED
24-0170	19 th Street South	Overgrown Lot Property Remediated	05/08/2024	CLOSED
24-0173	217 19 th Street South	Overgrown Lot Sent To Public Works	05/09/2024	OPEN

24-0178	1105 5 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/16/2024	CLOSED
24-0179	1005 4 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/16/2024	CLOSED
24-0183	1425 7 th Street South	Overgrown Lot <i>Sent To Public Works</i>	05/29/2024	OPEN
24-0184	701 15 th Avenue South	Overgrown Lot <i>Sent To Public Works</i>	05/29/2024	OPEN
24-0186	1326 7 th Street South	Overgrown Lot <i>Property Remediated</i>	05/29/2024	CLOSED
24-0187	310 8 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/29/2024	CLOSED
WARD 2				
24-0162	135 King Street	Overgrown Lot (<i>Remediated</i>)	05/02/2024	CLOSED
24-0188	106 Maple Street	Overgrown Lot	05/29/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0152	129 King Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/02/2024	CLOSED
24-0159	202 Springdale Drive	Overgrown Lot <i>Sent To Public Works</i>	05/02/2024	OPEN
24-0193	1908 Short Main Street	Overgrown Lot <i>Sent To Public Works</i>	05/30/2024	OPEN
WARD 3				
24-0172	721 Hemlock Street	Insect Infestation (Honey Bee Hive)	05/09/2024	OPEN
<u>\$250 OR LESS LOTS</u>	<i>NO \$250 OR LESS CASES TO REPORT</i>			
WARD 4				
24-0181	1905 4 th Avenue North	Accumulation-Rubbish & Garbage Overgrown Lot	05/28/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0160	1915 15 th Avenue North	Overgrown Lot <i>Sent To Public Works</i>	05/02/2024	OPEN
24-0165	Apple Street	Overgrown Lot <i>Property Remediated</i>	05/07/2024	CLOSED
24-0166	2022 Strawberry Street	Overgrown Lot <i>Property Remediated</i>	05/07/2024	CLOSED
24-0167	1933 Cherry Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/07/2024	CLOSED
24-0176	2624 6 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/16/2024	CLOSED
24-0182	Cherry Street	Overgrown Lot <i>Sent To Public Works</i>	05/29/2024	OPEN

24-0196	203 East Manor Drive	Overgrown Lot <i>Property Remediated</i>	05/30/2024	CLOSED
24-0197	210 East Manor Drive	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/30/2024	CLOSED
WARD 5				
24-0155	1520 4 th Avenue North	Overgrown Lot (<i>Remediated</i>)	05/02/2024	CLOSED
24-0157	1101 9 th Avenue North	Overgrown Lot (<i>Remediated</i>)	05/02/2024	CLOSED
24-0161	1402 3 rd Avenue North	Accumulation-Rubbish & Garbage	05/02/2024	OPEN
24-0164	826 15 th Street North	Overgrown Lot (<i>Remediated</i>)	05/02/2024	CLOSED
24-0174	407 17 th Street South	Accumulation-Rubbish & Garbage	05/09/2024	OPEN
24-0175	1408 Military Road	Overgrown Lot	05/16/2024	OPEN
24-0189	1121 15 th Street North	Overgrown Lot	05/29/2024	OPEN
24-0195	1220 Ash Street	Property Maintenance Code Violation Overgrown Lot	05/30/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0151	1008 15 th Street North	Overgrown Lot <i>Property Remediated</i>	05/02/2024	CLOSED
24-0153	15 th Street North	Overgrown Lot <i>Property Remediated</i>	05/02/2024	CLOSED
24-0158	1105 9 th Avenue North	Overgrown Lot <i>Sent To Public Works</i>	05/02/2024	OPEN
24-0169	613 15 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/08/2024	CLOSED
24-0177	1113 9 th Avenue North	Overgrown Lot <i>Property Remediated</i>	05/16/2024	CLOSED
24-0190	1121 15 th Street North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	05/29/2024	OPEN
24-0192	124 13 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/30/2024	CLOSED
24-0194	Ash Street	Overgrown Lot <i>Property Remediated</i>	05/30/2024	CLOSED
WARD 6				
	NO CASES TO REPORT			

INVOICE(S) RECEIVED IN MAY 2024

Case No.	Ward	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)		Lien Assessed
22-0288	5	904 2 nd Avenue North	Hearing: 10/04/2022 Immediate Abatement Lot (Re-Entry)	NO	Invoice Date: 05/06/2024	Amount: \$1131.00	Lien was assessed but removed. Fees Paid.

NO VEHICLE(S) TAGGED IN MAY 2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 6, 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

June 6, 2024

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 6, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0119-765	Robert/Floye Williams	1124 Shady Street	Lot	05/11/2023
23-0168-766	Margaret G Powell, etal	1508 8 th Avenue North	Lot	05/17/2023
23-0190-767	Larry and Janice Sudduth Ellefson	19 th Street South & Bell	Lot	05/17/2023
23-0193-768	Stephen Harris	702 22 nd Street South	Lot	05/17/2023
23-0237-769	Rosell / Charlie Hairston	1015 4 th Avenue North	Lot	05/17/2023
23-0238-770	Gennette / John Robinson	919 11 th Avenue South	Lot	05/17/2023
23-0239-771	Gussie Clark	1307 5 th Street South	Lot	05/17/2023
23-0241-772	Eulice Stallings	622 14 th Avenue South	Lot	05/17/2023
23-0243-773	RES Real Estate LLC	800 7 th Street South	Lot	05/17/2023
22-0282-774	MS State of tax sale sec of state/public lands	914 9 th Street South	Lot	05/17/2023
21-0366-775	MS State of tax sale sec of state/public lands	2125 7 th Avenue North	Lot	05/17/2023
19-0190-776	MS State of tax sale sec of state	504 Peach Street	Lot	05/17/2023
19-0187-777	MS State of tax sale sec of state	2017 College Street	Lot	05/17/2023
19-0053-778	MS State of tax sale sec of state/public lands	Apple Street	Lot	05/17/2023
18-0314-779	MS State/ MS Develop Authority	2218 Tuffy Lane	Lot	05/17/2023
18-0286-780	MS State of tax sale sec of state/public lands	1501 20 th Street North	Lot	05/17/2023
18-0169-781	MS State of tax sale sec of state/public lands	107 Luxapalila Drive	Lot	05/17/2023
18-0089-782	MS State of tax sale sec of state/public lands	302 19 th Street South	Lot	05/17/2023
18-0082-783	MS State of tax sale sec of state	1626 Washington Avenue	Lot	05/17/2023
17-0161-784	MS State of tax sale sec of state/public lands	7 th Avenue North	Lot	05/17/2023
17-0137-785	MS State of tax sale sec of state/public lands	2211 7 th Avenue North	Lot	05/17/2023
17-0083-786	MS State of tax sale sec of state/public lands	Bell Avenue	Lot	05/17/2023
18-0026-787	MS State of tax sale sec of state	11 th Avenue North	Lot	05/17/2023
23-0249-789	Larry Shirley Jr.	105 McHall Drive	Lot	05/23/2023
23-0250-790	Mary / Justin / Walter Tate	2206 Short Main Street	Lot	05/23/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 6, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0251-791	Kumar Corporation	2206 Main Street	Lot	05/23/2023
23-0253-793	Curtis Joiner	4 th Avenue North	Lot	05/23/2023
21-0265-794	Cross Regional Funding LP	133 Maple Street	Lot	05/23/2023
23-0260-796	Little Creek INV LLC c/o Ronnie Shelton	712 12 th Street North	Lot	05/30/2023
23-0261-797	S and R Property Company LLC c/o SH Livingston	1210 8 th Avenue North (Apt 1212)	Lot	05/30/2023
22-0259-798	Thomas / Eloise Robertson	607 18 th Street North	Lot	05/30/2023
23-0063-800	Thomas / Eloise Robertson	607 18 th Street North	Lot	05/30/2023
22-0110-801	Robert / Kristie Jones	8 th Avenue North	Lot	05/30/2023
23-0218-810	Hi Note Funding LLC	1905 N Roberson Street	Lot	06/07/2023
23-0227-814	Jeffrey Carter	1328 5 th Street South	Lot	06/07/2023
23-0282-816	CBN Communications LLC	1910 14 th Avenue North	Lot	06/07/2023
23-0283-817	Julia Brown	1515 21 st Street North	Lot	06/07/2023
23-0289-818	Billy / Zibiah Cunningham	5 th Avenue North	Lot	06/07/2023
23-0309-819	Robert Greathree	2403 6 th Avenue North	Lot	06/07/2023
23-0295-822	EBI Properties LLC	805 15 th Avenue South	Lot	06/12/2023
23-0294-824	Don Phifer c/o Donnell Wooten	1314 5 th Street South	Lot	06/12/2023
21-0329-825	Travis Ledbetter	1317 5 th Street South	Lot	06/12/2023
22-0230-826	Tempie Henderson c/o Leon MacLennan	11 th Avenue South	Lot	06/12/2023
21-0133-827	George Buckingham	1607 21 st Street North	Lot	06/12/2023
23-0304-828	Nesia McCrary	1312 10 th Avenue South	Lot	06/14/2023
23-0311-829	Essie Tate c/o LillieDean McBride	2303 5 th Avenue South	Lot	06/14/2023
22-0200-830	Alredo Ponthier	117 22 nd Street South	Lot	06/14/2023
21-0341-832	Sara Sanders	1805 Bell Avenue	Lot	06/14/2023
22-0256-833	Wyllie Dorian	2316 College Street	Lot	06/14/2023
23-0264-840	Kelleen Leech	2005 Washington Avenue	Lot	06/21/2023
23-0265-841	Alexius Jones	Washington Avenue	Lot	06/21/2023
23-0267-842	Maurine Hood	1220 4 th Street South	Lot	06/21/2023
23-0321-843	Connie Jones	4 th Avenue North	Lot	06/21/2023
23-0326-844	KO Properties LLC	217 Byrnes Circle	Lot	06/21/2023
23-0223-845	Ruth Hamby	219 Byrnes Circle	Lot	06/21/2023
23-0329-847	PBA 12075 Trust	1215 5 th Street South	Lot	06/21/2023
23-0322-849	Jimmy Sanders	1102 9 th Avenue North	Lot	06/29/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 6, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0344-850	Kenya Harvey / Rico Harris	105 Taylor Street	Lot	06/29/2023
23-0345-851	Ida Cothron	1415 2 nd Avenue North	Lot	06/29/2023
23-0346-852	Ruby Moore	2201 5 th Avenue South	Lot	06/29/2023
23-0351-854	Mark / Paula Walls	823 Cannon Trace	Lot	07/05/2023
23-0353-855	Janice Bailey	133 Brown Street	Lot	07/05/2023
22-0351-856	James / Alice Hemby	206 Springdale Drive	Lot	07/05/2023
23-0363-857	Robert Raymond	809 Military Road	Lot	07/05/2023
23-0284-859	Amanda Whitney	1514 21 st Street North	Lot	07/06/2023
23-0286-860	Marilyn Hill	1100 Waterworks Road	Lot	07/06/2023
23-0288-861	Lee Kozokas	2602 5 th Avenue North	Lot	07/06/2023
23-0302-862	Kenneth Collins	915 9 th Street South	Lot	07/06/2023
23-0288-865	Christopher Brown	904 2 nd Avenue North	Lot	07/12/2023
23-0373-868	Lucas Davenport	907 5 th Avenue North	Lot	07/17/2023
22-0179-869	Belvin Duck	1903 Bell Avenue	Lot	07/17/2023
23-0380-870	CATH Housing LLC	504 Cypress St	Lot	07/19/2023
23-0381-871	David Murray	126 Poplar St	Lot	07/19/2023
23-0388-872	Thomas / Grace Doughty	409 Forrest Blvd	Lot	07/19/2023
23-0194-873	Robert James	22 nd Street South	Lot	07/19/2023
21-0107-874	Walter / Ethel James	22 nd Street South	Lot	07/19/2023
23-0391-876	Lula Williams c/o Morris Henderson	823 Railroad Street	Lot	07/20/2023
23-0395-877	S & R Properties LLC	511 20 th Street North	Lot	07/20/2023
23-0398-878	KO Properties LLC	1016 3 rd Street South	Lot	07/20/2023
22-0209-879	Dismuke Development LLC	1319 9 th Avenue North	Lot	07/20/2023
23-0182-881	Hattie Colvin	1305 9 th Avenue North	Lot	07/20/2023
23-0407-882	TEC Capital Group LLC	Military Road	Lot	07/25/2023
23-0284-889	Amanda Whitney	1514 21 st Street North	Lot	07/26/2023
22-0347-890	Mary Shelton	1908 Short Main Street	Lot	07/27/2023
23-0428-894	Jane / Harris Burns	8 th Street South	Lot	07/31/2023
23-0347-899	Nia Colom Blackman	1103 5 th Avenue North	Lot	08/02/2023
23-0350-900	Ivan Lockett	1411 Schoolhouse Avenue	Lot	08/02/2023
23-0359-901	George M Martin	1402 17 th Avenue North	Lot	08/02/2023
23-0360-902	Black Prairie Properties LLC	163 Pleasant Vale Drive	Lot	08/02/2023
23-0434-905	John / Laura Granderson	21 st Street North	Lot	08/02/2023
23-0439-906	Christopher / Jennifer Washington	818 21 st Street North	Lot	08/02/2023
21-0136-908	Sylvester Marks	212 Conway Drive	Lot	08/03/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 6, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0364-913	Walter Munson	721 17 th Street North	Lot	08/16/2023
23-0365-914	Christina / Pamela Jones	726 17 th Street North	Lot	08/16/2023
23-0401-915	Jones and Daughters Enterprize LLC	7 th Avenue North	Lot	08/16/2023
23-0405-916	CastleRock 2023 LLC	516 18 th Street North	Lot	08/16/2023
23-0408-918	Christopher / Leon Glenn	705 18 th Street North	Lot	08/16/2023
22-0338-919	Troy Anderson	1304 13 th Avenue South	Lot	08/17/2023
21-0265-920	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	133 Maple Street	Lot	08/23/2023
23-0209-921	Joe Stevenson	1122 13 th Street South	Lot	08/24/2023
22-0339-923	Williard Wells Jr	1222 (1224) 14 th Street South	Lot	08/24/2023
23-0475-924	Dennis Floyd	1517 10 th Avenue North	Lot	08/24/2023
23-0248-925	John Stokes	522 Airline Road	Lot	08/29/2023
22-0132-926	Donna Hankee	603 Forrest Boulevard	Lot	08/29/2023
23-0484-927	Crispin / Glory Hughes	501 Cypress Street	Lot	08/29/2023
22-0352-928	Carolyn Andrews	208 Springdale Drive	Lot	08/29/2023
21-0327-929	Karen Walls	114 Taylor Street	Lot	08/30/2023
23-0315-930	Michael Perryman	229 Taylor Street	Lot	08/30/2023
23-0491-931	Flisha Holt	2421 6 th Avenue North	Lot	08/30/2023
23-0482-932	Demarcus Williams	405 Springdale Drive	Lot	08/30/2023
23-0500-933	Mark Cockrell	4 th Avenue South	Lot	08/31/2023
22-0371-934	Sally McMullen	1216 15 th Street South	Lot	08/31/2023
23-0505-935	Augusta Lee Clay	1104 19 th Street North	Lot	08/31/2023
23-0063-936	Thomas / Eloise Robertson	607 18 th Street North	Lot	08/31/203
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

STATUS REPORT

June 6, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0529-957	Leased Holdings Inc.	216 Constance Lane	Lot	09/21/2023
23-0531-958	Emma / Roy Watson	15 th Street South	Lot	09/21/2023
22-0275-959	Cross regional Funding LP	1104 3 rd Avenue North	Lot	09/26/2023
22-0343-961	Eddie/ Evelyn Blunt	Ponderosa Drive	Lot	09/26/2023
23-0544-963	Will/ Pearlie Shaw	4 th Street South	Lot	10/03/2023
23-0545-964	Sarah Dismuke	1418 6 th Street South	Lot	10/03/2023
23-0547-965	Martha Stewart	1014 5 th Avenue North	Lot	10/03/2023
21-0408-966	Aaron Anderson	1401 4 th Avenue North	Lot	10/03/2023
22-0360-968	Charles Sr. and Flora Smith	409 Lehmberg Road	Lot	10/05/2023
23-0565-969	RRM Properties LLC	2009 Bell Avenue	Lot	10/11/2023
23-0580-973	Willie Pete Perkins	512 11 th Street North	Lot	10/16/2023
23-0581-974	Mary Wells	2606 McArthur Drive	Lot	10/17/2023
23-0551-976	Thomas Alexander	1616 22 nd Street North	Lot	10/18/2023
23-0539-977	Walter and Lucy Williams	1106 18 th Street North	Lot	10/18/2023
23-0540-978	Maxine Dunbar	1108 18 th Street North	Lot	10/18/2023
23-0584-979	Damian Walls	818 9 th Avenue South	Lot	10/23/2023
23-0590-980	Kwanzi Milow	308 Cecil Street	Lot	10/25/2023
23-0592-981	Albert Lee Hayden Jr.	914 13 th Street North	Lot	10/31/2023
23-0570-984	Jeremiah L. Douglas	186 Pandora Drive	Lot	11/08/2023
23-0572-985	Lenton Dismuke	10 th Street South	Lot	11/08/2023
23-0575-986	Dalrymple Dev Inc.	Commerce Street	Lot	11/08/2023
23-0597-988	Charley's Pawn Shop LLC	1301 20 th Street North	Lot	11/08/2023
23-0599-989	Jimmy Staples	322 Wynhurst Court	Lot	11/08/2023
22-0374-990	David Gatewood	1701 3 rd Avenue South	Lot	11/08/2023
23-0603-994	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Lot	11/22/2023
23-0613-995	Sammie Roland	402 19 th Street South	Lot	11/22/2023
23-0632-1000	Marcell Hill	1005 Shady Street	Lot	12/05/2023
23-0640-1004	Andrea Pham	53 Dogwood Rd	Lot	12/13/2023
23-0643-1005	Jason Lang	1011 Moss Street	Lot	12/20/2023
23-0644-1006	The Dexter Group Trust	1012 Moss Street	Lot	12/20/2023
23-0646-1007	Julia Brown/Kevin Baldwin	715 20 th Street North	Lot	12/20/2023
23-0648-1008	David Murray	309 Wynhurst Court	Lot	12/28/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 6, 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

June 6, 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
24-0173-1065	John Barron	217 19 th Street South	Lot	05/16/2024
23-0235-1066	Curtis Neal	Apple Street	Lot	05/16/2024
24-0100-1067	Devin Blackstock	1206 11 th Avenue North	Lot	05/28/2024
24-0103-1068	Jodie Napier	71 Pandora Drive	Lot	05/28/2024
24-0110-1069	Robert Raymond	6 th Street North	Lot	05/28/2024
24-0111-1070	Essie Ames C/o L Woodfork	12 th Avenue South	Lot	05/28/2024
24-0114-1071	Patricia Richardson	415 13 th Street North	Lot	05/28/2024
24-0116-1072	Aaron Anderson	1401 4 th Avenue North	Lot	05/28/2024
24-0122-1075	M34L Studio LLC	301 Forrest Boulevard	Lot	05/28/2024
23-0448-1076	Richard Rucker	1118 18 th Street North	Lot	05/30/2024
24-0158-1077	Genesis Real Estate of Columbus LLC	1105 9 th Avenue North	Lot	05/30/2024
24-0127-1078	PBA 12075 TRUST	724 19 th Street North	Lot	06/05/2024
24-0129-1080	Tarvaris Vaughn	1301 7 th Avenue North	Lot	06/05/2024
24-0134-1082	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	1626 Washington Avenue	Lot	06/05/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

June 6, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0136-1083	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2211 7 th Avenue North	Lot	06/05/2024
24-0149-1084	Alvin Comer	401 6 th Street South	Lot	06/05/2024
24-0171-1085	Cameron, Joshua & Cody Jones	Chandler Road	Lot	06/05/2024
24-0174-1086	Christine Hollis	407 17 th Street North	Lot	06/05/2024
22-0230-1087	Tempie Henderson c/o Leon MacLennan	11 th Avenue South	Lot	06/06/2024
23-0445-1088	Kingdom Vision International Church	Cherry Street	Lot	06/06/2024
23-0005-1091	Willie Robinson Janitorial Specialist	Cherry Street	Lot	06/06/2024
24-0182-1092	Demetrius Bennett	Cherry Street	Lot	06/06/2024
24-0183-1093	Jeffrey Carter	1425 7 th Street South	Lot	06/06/2024
24-0184-1095	Jeffrey Carter	701 15 th Avenue South	Lot	06/06/2024
24-0190-1096	Sally and Johnathan Edwards	1121 15 th Street North	Lot	06/06/2024
23-0403-1097	Sammie and Tal Wilson Estate	925 18 th Street North	Lot	06/10/2024
22-0299-1098	Robert Conner	18 th Street North	Lot	06/10/2024
24-0193-1099	Mary Shelton	1908 Short Main	Lot	06/10/2024

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
06/06/2024
(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

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
06/06/2024
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0122	M34L Studio LLC	301 Forrest Boulevard	Structure/ BOARD UP AND PAINT BOARDS WHITE	05/28/2024	
24-0149	Alvin Comer	401 6 th Street South	Structure/ BOARD UP FRONT DOOR ONLY AND PAINT WHITE	06/05/2024	
21-0094	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Structure	08/04/2021	If Done, Need Invoice
21-0130	Samuel Moore Life Est	1220 Railroad Street	Structure	10/25/2021	On Blight Program List
21-0381	Leon Dumas	1318 15 th Street North	Structure	02/17/2022	If Done, Need Invoice
21-0468	Betty J Swoope c/o Tinree LLC	2322 4 th Avenue South	Structure	03/15/2022	On Blight Program List
21-0527	Sallie Mae Smith	1915 4 th Avenue North	Structure	07/28/2022	On Blight Program List
21-0475	Joshua Jones	1918 15 th Avenue North	Structure	09/06/2022	If Done, Need Invoice
22-0297	L. A. Nance	1804 10 th Avenue North	Structure	11/10/2022	On Blight Program List
22-0307	William and Minnie Pearl Langford	509 20 th Street North	Structure	11/16/2022	If Done, Need Invoice
20-0295	Major III/Shirley/Major IV Andrews	1212 Moss Street	Structure	02/22/2023	On Blight Program List
23-0045	Belvin Duck	1903 Bell Avenue	Structure	05/18/2023	On Blight Program List
21-0061	Kimberly / Major III / Shirley Andrews	2402 11 th Avenue North	Structure	05/31/2023	On Blight Program List
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	If Done, Need Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
06/06/2024
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	<i>On Blight Program List</i>
23-0168	Margaret G Powell, etal	1508 8 th Avenue North	Structure	06/20/2023	If Done, Need Invoice
23-0193	Stephen Harris	702 22 nd Street South	Structure	06/20/2023	<i>On Blight Program List</i>
23-0323	Jimmy Sanders	1102 9 th Avenue North	Structure Small Brick Structure, not house	08/02/2023	If Done, Need Invoice
23-0316	Lawrence Wilson	322 22 nd Street N	Structure	09/21/2023	If Done, Need Invoice
23-0246	Charlene Walton	1818 6 th Avenue N	Structure	09/21/2023	If Done, Need Invoice
23-0342	Travis Lewis	503 11 th St N & 1019 5 th Ave N	Structures	09/26/2023	<i>On Blight Program List</i>
23-0454	Jennie Sherrod	1420 11 th Ave S	Structure	11/30/2023	If Done, Need Invoice
23-0455	Eric Green	705 15 th St N	Structure	11/30/2023	If Done, Need Invoice
23-0320	Martha Washington	1912 6 th Ave N	Structure	12/05/2023	If Done, Need Invoice

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) HOLD

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

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

Case No. 24-0101 (1524 23rd Street North) HOLD

Community Observations and Service Requests - May 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart-phone call	05/02/2024	202 Springdale Drive	3	Overgrown Lot	Property inspected.	Notice Sent. The time to comply had expired therefore, a Work Order was sent to Public Works.
Jammie Garrett-text message	05/12/2024	Corner of 2 nd Ave and 10th Street North	5	Furniture	Property inspected.	Upon arrival, couch has been removed.
Veronica Stewart-phone call	05/13/2024	1105 5 th Street South	1	Accumulation of Rubbish & Garbage placed on next door's property.	Property Inspected.	Notice sent. Owner removed rubbish and garbage before time to comply expired.
Veronica Stewart-phone call	05/13/2024	300 Beverly Drive	3	Overgrown Lot	Property inspected.	Owner Complied.
Veronica Stewart-Phone Call	05/16/2024	2624 6 th Avenue North	4	Accumulation of Rubbish and Garbage	Property Inspected.	Notice sent. Owner removed rubbish and garbage before time to comply expired.

Keep Columbus Beautiful
Meeting Conducted via Microsoft Teams
May 14, 2024 at 5:15 p.m.

Attendees: Lakeysucha Bailey, Nicole Clinkscales, Marion Kilarski, Doug Kilarski, Jammie Garrett, Chanda Williams, Stephanie Jones, and Jo Shumake. Via Zoom: Sasha James, Veronica Stewart, and new member Angela Parker

Absent: Casey Bush, Carol Boggess, Glenda Richardson, Lt. Eric Lewis, Orlando Abrams, and Nancy Carpenter

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

Agenda: There were no additions to the May 14 agenda as presented.

Minutes: The minutes from the April 9, 2024 meeting – with one correction – were approved unanimously (Jammie Garrett/Chanda Williams).

Committee Reports:

- Finance Committee Report
 - KCB has a negative \$50 balance (the costs of the April 22 Earth Day activities exceeded projections).
 - Fundraisers
 - Pending final design for window signs from Orlando – will use the KCB tee-shirt design that incorporates the globe (new tee shirt used this year for Earth Day programs).
 - Local/corporate donor letter (Literacy Program): Generally positive response from the 14 businesses/organizations who received the letter.
- Keep MS Beautiful / Keep America Beautiful
 - Kudos (again) to Sasha James and the KCB's second-place award at the Keep MS Beautiful award ceremony last month. We need to keep pushing that information out to the public.
- Community Clean-up
 - Will be on Saturday, June 8, from 8 until 11. Meet at Training Center at 8 and then proceed to various Wards. Doug has clean-up tools (trash bags, 5-gallon buckets, trash picker/litter stick donated by MSU). Doug suggested driving through Wards beforehand to tag trash for pick up.
- Education
 - Reviewed April 22 Earth Day program with CMSD 2nd-graders. All agreed "Look Out for Litter" was a success and hit our education targets. Chanda added that we have opportunities with CRA summer programs to further engage with different age groups in pick-up litter activities tied to summer programs in the parks.
- Beautification
 - Nicole proposed looking for locations for bike racks around town (e.g., City Hall, YMCA, Public Library, Municipal Complex, Trotter and other downtown locations). Recommended that we should check City Ordinances about riding bikes downtown.
 - Projects:
 - Develop a "Clean-up Hero" of the month program which would select someone from each Ward who best represents a consistent and persistent approach to the litter problem in their Ward.

- Develop a “Yard of the Month” program by Ward. KCB members split as follows to be on the look-out for exceptional yards: Ward 1 – Nicole and Lakeysucha; Ward 2 – Sasha and Veronica; Ward 3 – Glenda and Casey; Ward 4 – Chanda, Orlando and Jo; Ward 5 – Stephanie and Jammie; Ward 6 – Doug and Marion.
- Arbor Day: Report on the success of the tree planting; kudos to Councilman Beard for his helping to plant the Drake Elm. This is the first step in efforts to regain the status of a Tree City for Columbus.
- Lowndes County Master Gardeners: The City is responsible for the upkeep of 81 flower beds and KCB hopes to work with the Master Gardeners (MG) to keep those looking good. Jammie has a meeting on May 15 with MG Julie Holman to discuss ideas. Looking at things like getting a commitment from a community, business, civic group, church group, etc. to care for /sponsor a flower bed. KCB would recognize the group with an appropriate marker.
- Media Committee Report
 - Tik Tok/Reels: A microphone has been ordered, and it can be loaned to KCB for reels.
- Grants:
 - Discussion of a \$5,000 KMB beautification/litter prevention grant which involves a 60/40 match.
 - Discussion of 2024 Community Impact (United Way) grant.

Policies and Procedures/Practices (Lakeysucha Bailey)

- 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. This data can be used in our Annual Report to the community. Doug noted that we need to figure out a way to capture “spontaneous” clean-up activities.

Updates and Announcements (Lakeysucha Bailey)

- Next meeting: June 11, 2024 at 5:15 p.m. at City Hall.

There being no further business to discuss, the meeting was adjourned at 6:35 p.m.

Respectfully submitted -- Jo Shumake, Secretary

June 11, 2024

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

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

Dear Mayor and Council Members:

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

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

Reservation Payments at Convention Center:	\$ 8,530.30
Friendship Cemetery Grave Purchase-Opening & Closings:	\$ 1,950.00
Farmers' Market Vendor Tax Fees/Holiday Market	\$ 120.00
Total Collected:	\$10,600.00

Trotter Convention Center

Upper Level Events 2
Lower Level Events 4
Regal Hall Events 0
Forfeited Rentals 0
Donated Rentals 0
Refunded Rentals 0
City Sponsored Event 0

Regal Hall has no rentals due to preparations for construction.

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

5/7/2024- Met with A & F Painting Contractors about repairing the stucco on some parts of the lower level walls and painting those walls along with the ADA ramp.

5/29/2024- Spoke to Bill Whittle. Bostick Construction will get started on June 17, 2024 with the exterior construction of Regal Hall.

5/30/2024- JBHM is awaiting contractor bonds and insurance for Trotter. Those are expected during the week of June 10, 2024.

Friendship Cemetery

Burials

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

Lawn Maintenance Contractor Cuts

Week May 6th-11th

Week May 13th-18th

Week May 20th-25th

Week May 27th-June 1st

5/06/2024- New chains and locks were bought and replaced for the gates at the Cemetery. It has been explained to police that after unlocking the locks on the gates, the locks must be placed back through the chain and locked on one side of the fence to avoid them from being stolen. (Work Order and Purchase Order Attached)

5/15/2024- New garbage cans were purchased from U-Line to replace the existing torn/stolen garbage cans at Friendship. (Work Order and Purchase Order Attached)

Care & Maintenance Service Requests

(5) Closed Requests-Strip Mall

5/6/2024- Loria Porter requested to change light bulbs in Registrar's Office. Care & Maintenance Technician found no problem with bulbs. She was unfamiliar with the office. Light switch was located and the lights were turned on. (Work Order is Attached)

5/9/2024- Claudette Gillman reported an overflow of water shooting from a busted water fixture. Klutt's Plumbing was immediately called. Issue was resolved. (Work Order and Purchase Order Attached)

5/13/2024- Kenny Wiegel reported that Jammie Garrett instructed him to report to Columbus Lock and Key that a key had been broken in the main entrance to Building Inspections and Federal Programs. Invoice was emailed to me by Kenny. He reported that the issue was resolved. (Work Order and Purchase Order Attached)

5/07/2024- Received a call from Dennis Coleman of Coleman Realty in regards to leaks in China Royal. Kenny Wiegel also reported a leak in Building Inspections and two in Animal Control. I made contact with Wheeler Roofing right away. Torincule Smith made contact with Jason Wheeler to verify completion of the work. Issues resolved. (Work Order and Purchase Order Attached)

5/22/2024- Received a phone call from Jammie Garrett that the area where Federal Programs is located needed to be painted right away. I made contact with J. P. Perry of Perry & Son Painting to have the area painted. (Work Order and Purchase Order Attached)

(1) Closed Request- Columbus-Lowndes Airport

5/1/2024- Dan Duston expressed that one of the HVAC units at the Airport was not functioning properly. I called Advanced Air. It was found that the fan shroud needed to be replaced. Issue resolved. (Work Order and Purchase Order Attached)

(5) Closed Requests- City Hall

5/14/2024- Patricia Mitchell and Linda Holliman notified us that some of the lights in City Hall were out. Weldon Electric was called to remove the large globes, order the proper bulbs and reinstall the globes. The EXIT sign nearest Patricia Mitchell's office was blown. Weldon resolved the issue and the light is now working. (Work Order is Attached)

5/15/2024- Patricia Mitchell notified us that the handle had fallen off the commode in the Women's restroom upstairs in City Hall. Care & Maintenance Technician quickly found the problem and resolved the issue. (Work Order Attached)

5/16/2024- City Hall and the areas surrounding the building needed to be properly pressure washed. United Exterior Services was called. Job completed. (Work Order and Purchase Order Attached)

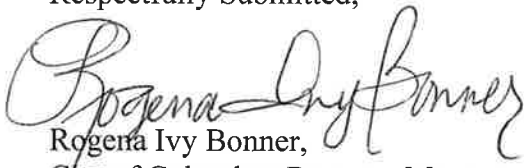
5/20/2024- Greg Drake reported that during a certain time of the day, especially during Work Sessions in the Public Meeting Room, the sun is bright and causes a glare on the monitor hanging on the wall. This makes it difficult to view the monitor. His request is for blinds to remedy this issue. I met with Chuck Bailey at Home Décor'. Blinds have been ordered to complete all the remaining windows with the same problems in City Hall. Half the cost was requested to place the order. The balance is due upon completion. (Work Order and Purchase Order Attached)

5/20/2024- Received a text message from Mayor Gaskin that the lights were defecting in his conference room. I contacted Weldon Electric immediately. They found a bad breaker. Also, double taps in the breaker box were corrected. A few days later, the same issue occurred. A part was ordered to correct the problem. (Work Order and Purchase Order Attached)

Farmers' Market

5/8/2024- Barbara Bigelow made the request to have ceiling fans installed at the Farmers' Market Pavilion. She has stated that the fans will be donated but that her request is to have the City of Columbus pay for the installation costs. I am awaiting a quote for the install.

Respectfully Submitted,


Rogena Ivy Bonner,
City of Columbus Property Manager

WORK ORDER FORM

Work order number WO24

Department Friendship Cemetery

Date of service requested 5/6/2024

Contact person (person reporting issue): Rogena Bonner

Nature of problem:

Purchase chains and locks for Friendship Cemetery due to chains and locks that were
there ~~being~~ stolen.

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name _____

Company name Lowe's

Contact number _____

Identify problem and opportunity:

Date started 5/6/2024

Date completed 5/6/2024

PURCHASE ORDER**BILL TO:**

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10023140

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR:

1163

LOWE'S
P O BOX 669821
DALLAS TX 75266-0775

SHIP TO:

CONVENTION CENTER
2ND AVE NORTH
COLUMBUS MS

(662) 328-4164

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

Order Date: 05/06/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Repairs	Chains & Locks	200.0000	200.00
				SubTotal	204.65
				Sales Tax	0.00
				Order Total	204.65

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

VIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-080-635-001	OUT SERV-R&M-BLDG&S	200.00
Purchase Chains & Lock and other supplies				204.65

marked A has
5/6/24 @ 3:50pm
JD

Authorized Signature:



WORK ORDER FORM

Work order number WO23

Department Friendship Cemetery

Date of service requested 5/13/2024

Contact person (person reporting issue): Rogena Bonner

Nature of problem:

Purchase trash cans for Friendship Cemetery due to the ones that were there had been
stolen.

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name _____

Company name Uline

Contact number 1-800-295-5510

Identify problem and opportunity:

Date started 5/16/2024

Date completed 5/20/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10023242

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 2707

ULINE
ACCOUNTS RECEIVABLE
P.O. BOX 88741
CHICAGO IL 60680-1741

SHIP TO:

FRIENDSHIP CEMETERY
4TH STREET
COLUMBUS MS

(662) 328-2565

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

Order Date: 05/17/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
10.00			rubbermaid brute 55 gal trash can-r	102.0000	1,020.00
1.00			shipping	105.6000	105.60
				SubTotal	1,125.60
				Sales Tax	0.00
				Order Total	1,125.60

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-080-635-000	OUT SERV-R&M-NOT VEH	1,125.60

trash cans for Friendship Cemetery

waited 4 hours
started 5:24 p.m.
5/21/24

Authorized Signature:

Rogena Bonner

WORK ORDER FORM

Work order number WO17

Department Registrar's Office

Date of service requested 5/6/2024

Contact person (person reporting issue): Loria Porter

Nature of problem:

Replace light bulbs

Care and Maintenance sent? ☒ yes ☐ no

If yes, was problem resolved? ☒ yes ☐ no

Problem

No problem; light switch was turned off

If no, who was assigned to issue?

Name _____

Company name _____

Contact number _____

Identify problem and opportunity:

Date started 5/6/2024

Date completed 5/6/2024

WORK ORDER FORM

Work order number WO16

Department Strip Mall (China Royal, Building Inspection, Animal Control)

Date of service requested 5/7/2024

Contact person (person reporting issue): Kenny Wiegel

Nature of problem:

Roof leaking - (China Royal-3 leaks, Building Inspection-1 leak, Animal Control-2 leaks)

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name Jason Wheeler

Company name Wheeler Roofing

Contact number 662-328-7612/662-574-3970

Identify problem and opportunity:

Jason stated all leaks were worked on and completed.

Date started 5/7/2024

Date completed 5/10/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10023152

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 2742

DOUG WHEELER ROOFING, INC.
P. O. BOX 9586
COLUMBUS MS 39705-

SHIP TO:

CONVENTION CENTER
2ND AVE NORTH
COLUMBUS MS

(662) 328-4164

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

Order Date: 05/07/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			roof repairs	1,250.0000	1,250.00
				SubTotal	1,250.00
				Sales Tax	0.00
				Order Total	1,250.00

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-037-635-000	OUT SERV-R&M-NOT VEH	1,250.00

Multiple roof repairs at Trotter Convention Center

Ordered A/M
5/12/24 @ 7:32 PM
JS

Will ask Jim
to change.
This was coded
to Trotter but was
a Strip Mall
Repair.
(RB)

Authorized Signature:

Rogena Bonner/ [Signature]

WORK ORDER FORM

Work order number WO21

Department Strip Mail

Date of service requested 5/22/2024

Contact person (person reporting issue): Jammie Garrett

Nature of problem:

Request to have Federal Program Building painted only

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name J.P. Perry

Company name Perry and Son Painting (J P Perry)

Contact number 662-574-5913

Identify problem and opportunity:

Date started 5/31/2024

Date completed 6/1/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10023315

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 5316

J P PERRY
128 KING ST
COLUMBUS MS 39702

SHIP TO:

FEDERAL PROGRAMS
1621 MAIN STREET
COLUMBUS MS 39701-

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

Order Date: 05/29/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Federal Programs Painting-Loria's S	900.0000	900.00
				SubTotal	900.00
				Sales Tax	0.00
				Order Total	900.00

Requested By: Jammie Garrett

Approved for Payment:

Account Distribution

VIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-004-635-001	OUT SERV-R&M-BLDG&S1	900.00

Painting For Federal Programs Side Only

Authorized Signature:

Shirley A. Hays
5/30/24 @ 11:42am
SH

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10023303

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and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 1358

SHERWIN-WILLIAMS CO.
103-B ALABAMA STREET
COLUMBUS MS 39702-

SHIP TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

(662) 329-5120

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

Order Date: 05/30/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			paint	304.9000	304.90
					SubTotal 304.90
					Sales Tax 0.00
					Order Total 304.90

Requested By: Jammie Garrett

Approved for Payment:

Account Distribution

VIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S	304.90

painting the strip mall

Authorized Signature:

Emailed A Byars
5/30/24 @ 10:40AM
JS

WORK ORDER FORM

Work order number WO28

Department Crime Lab

Date of service requested 5/9/2024

Contact person (person reporting issue): Claudette Gilman

Nature of problem:

Busted water fixture

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name _____

Company name Klutts Plumbing

Contact number 662-275-7065

Identify problem and opportunity:

Repaired hose bib on busted water fixture on outside of Crime Lab

Date started 5/9/2024

Date completed 5/9/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10023170

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 6277

KLUTTS PLUMBING
68 BROWNLEE DRIVE
COLUMBUS MS 39705

SHIP TO:

POLICE DEPT
1501 MAIN ST
COLUMBUS MS 39701-

(662) 244-3528

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

Order Date: 05/09/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Busted Water Fixture	250.0000	250.00
				SubTotal	250.00
				Sales Tax	0.00
				Order Total	250.00

Requested By: Rogena Bonner

Approved for Payment:

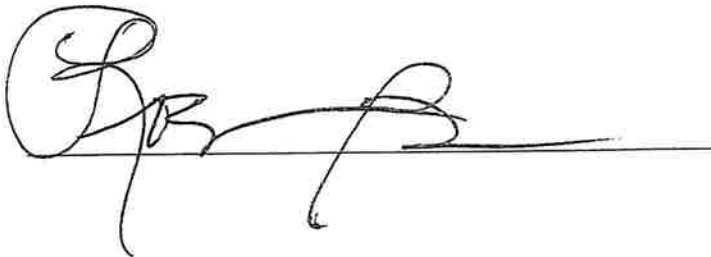
Account Distribution

<u>VIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S	250.00

Repaired Busted Water Fixture On Outside Of The Crime Lab

Hand delivered to
A. Hyatt 5/14/24
@ 9:08 AM
JS

Authorized Signature:



WORK ORDER FORM

Work order number WO27

Department Inspection Building

Date of service requested 5/13/2024

Contact person (person reporting issue): Kenny Wiegel

Nature of problem:

Key broke off in entrance door

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name _____

Company name Columbus Lock and Key

Contact number 662-329-1457

Identify problem and opportunity:

Extract broken key from entrance door lock; rekeyed two cylinders to work better
with current keys.

Date started 5/13/2024

Date completed 5/13/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10023184

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 1061

COLUMBUS LOCK & KEY INC
309 22ND ST N
COLUMBUS MS 39701-

SHIP TO:

INSPECTION
1621 MAIN STREET
COLUMBUS MS 39701-

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

Order Date: 05/14/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			service call/labor	75.0000	75.00
2.00			rekeyed 2 cylinders	10.0000	20.00
1.00			duplicate key	1.5000	1.50
				SubTotal	96.50
				Sales Tax	0.00
				Order Total	96.50

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S1	96.50

service call/labor to extract broken key from entrance door lock, rekeyed 2 cylinders. duplicate key

Authorized Signature:

Emitted by
@ 8:03 AM
9/19/24

WORK ORDER FORM

Work order number WO29

Department Lowndes Airport

Date of service requested 5/1/2024

Contact person (person reporting issue): Dan Dustin

Nature of problem:

Fan shroud need replacing

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name _____

Company name Advanced Air Systems

Contact number 662-889-2096

Identify problem and opportunity:

Replaced fan shroud that failed due to ice storm.

Date started 5/2/2024

Date completed 5/2/2024

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

DUPLICATE

PURCHASE ORDER NO: 10023124

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 2784

ADVANCED AIR SYSTEMS LLC
P O BOX 2226
COLUMBUS MS 39704-2226

SHIP TO:

COL/LOWNDES AIRPORT
368 FABRITEK DR
COLUMBUS MS 39702-

(662) 327-6907

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

Order Date: 05/02/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			service labor	135.0000	135.00
1.00			fan shroud	146.7300	146.73
SubTotal					281.73
Sales Tax					0.00
Order Total					281.73

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S	281.73

Replaced fan shroud that probably failed due to ice storm at Lowndes Airport

Quoted by
5/2/24 2:48pm
B

Authorized Signature:

WORK ORDER FORM

Work order number WO18

Department City Hall

Date of service requested 5/14/2024

Contact person (person reporting issue): Pat Mitchell/Linda

Nature of problem:

Big globe lights upstairs (near Tammy's office) are out

Exit light (by Pat's office) is out (completing today 6/11/24)

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name Chad

Company name Weldon Electric

Contact number 662-574-1875

Identify problem and opportunity:

Date started 5/15/2024 (Chad stated will check 5/16/24 morning)

Date completed 6/5/2024

6/11/24
Waiting on
Invoice.
NB

WORK ORDER FORM

Work order number WO19

Department City Hall

Date of service requested 5/15/2024

Contact person (person reporting issue): Pat Mitchell (via text)

Nature of problem:

Handle is off commode in Women's bathroom upstairs.

Care and Maintenance sent? ☒ yes ☐ no

If yes, was problem resolved? ☒ yes ☐ no

Problem

Line came loose from handle and would not flush. Connect line back to handle. The
issue has been fixed.

If no, who was assigned to issue?

Name _____

Company name _____

Contact number _____

Identify problem and opportunity:

Date started 5/15/2024

Date completed 5/15/2024

WORK ORDER FORM

Work order number WO22

Department City Hall

Date of service requested 5/16/2024

Contact person (person reporting issue): Rogena Bonner

Nature of problem:

City Hall needs pressure washing

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name _____

Company name United Exterior Services LLC

Contact number 662-368-8757

Identify problem and opportunity:

City Hall needs pressure washing inclusive of awning, steps, windows, sidewalk

Date started 5/31/2024

Date completed 5/31/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10023252

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 7218

UNITED EXTERIOR SERVICES LLC
DAVIN MARTIN
301 OSWALT RD
COLUMBUS MS 39702

SHIP TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

(662) 329-5120

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

Order Date: 05/20/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Pressure Washing for City Hall	1,275.0000	1,275.00
				SubTotal	1,275.00
				Sales Tax	0.00
				Order Total	1,275.00

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

VIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S	1,275.00

Pressure Washing City Hall

*Quoted # Byars
5/21/24 @ 3:03pm*

Authorized Signature:

Rogena Bonner / [Signature]

WORK ORDER FORM

Work order number WO25

Department City Hall

Date of service requested 5/20/2024

Contact person (person reporting issue): Greg Drake

Nature of problem:

Need blinds at City Hall

Care and Maintenance sent? yes

If yes, was problem resolved? yes

Problem

If no, who was assigned to issue?

Name _____

Company name Home Décor Installations LLC

Contact number _____

Identify problem and opportunity:

Balance due upon completion of installation of blinds

Date started 5/22/2024

Date completed _____

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PHONE: (662) 244-3500

FAX: (662) 329-5154

PURCHASE ORDER NO: 10023288

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 7294

HOME DECOR INSTALLATIONS LLC
CHARLES R BAILEY
116 5TH ST S, SUITE A
COLUMBUS MS 39701

SHIP TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

(662) 329-5120

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

Order Date: 05/28/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			blinds at City Hall (50% deposit)	1,047.7000	1,047.70
				SubTotal	1,047.70
				Sales Tax	0.00
				Order Total	1,047.70

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

VIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S	1,047.70

blinds at City Hall (50% deposit) - balance due upon completion

Entered A Byars
5/28/24 @ 11:23 AM
JS

Authorized Signature:

WORK ORDER FORM

Work order number WO26

Department City Hall

Date of service requested 5/20/2024

Contact person (person reporting issue): Keith Gaskin

Nature of problem:

Breaker tripping causing lighting issues

Care and Maintenance sent? yes

If yes, was problem resolved? yes

Problem

If no, who was assigned to issue?

Name Chad

Company name Weldon Electric

Contact number 662-574-1875

Identify problem and opportunity:

Bad breaker was replaced and double taps in breaker box were corrected

Date started 5/24/2024

Date completed 5/24/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10023287

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 6997

WELDON ELECTRIC LLC
961 MT VERNON RD
COLUMBUS MS 39702

SHIP TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

(662) 329-5120

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

Order Date: 05/28/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			electrical materials and labor	205.0000	205.00
				SubTotal	205.00
				Sales Tax	0.00
				Order Total	205.00

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

<u>VIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S	205.00

Electrical materials and labor at City Hall conference room

Approved A Byars
5/28/24 @ 11:20AM
[Signature]

Authorized Signature:

[Signature]

COLUMBUS FIRE AND RESCUE



Monthly Report



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

- Participated in the Slim Chicken fund raiser for Columbus Police Lt. Amanda Burrell.
- Attended the Lowndes County Emergency Planning Committee meeting.
- Conducted live burn training at 407 17th Street North and 1219 19th Street North.
- Participated in the 3rd Annual Memorial Day Weekend 5K Run.
- Provided Emergency Medical Technician support at the National Day of Prayer event.
- Provided Emergency Medical Technician support at the Market Street Festival.
- Attended the Lowndes County Emergency Operations Center severe weather recovery briefings.
- Accepted a heartfelt appreciation taco lunch from Mr. Carlos Rosales.
- Attended the wonderful Trinity Place breakfast and afternoon sweet snacks show of appreciation to the First Responders of Lowndes County.
- Attended the Mississippi University for Women annual full scale training scenario meeting.

65 Personnel Budgeted - 64 Personnel Employed

Duane Hughes

Fire Chief

Columbus Fire and Rescue



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

Miscellaneous

- (5/07) Participated in the CFR live house burn training.
- (5/07) EEP Truck and Fire Expo
- (5/09) Participated in the CFR live house burn training.
- (5/13) EMA Situation Briefing
- (5/15) LEPC Meeting
- (5/15) MUW Scenario meeting
- (5/16) FAA Drones in Emergency Management training @ Columbus-Lowndes Airport
- (5/28) Command Staff Meeting

Public Education/Safety

- (5/22) Bundles for Babies 'CAFB' (19)
- (3) Car Seats and Education material provided to (3) families
- Provided (6) residents with (10) smoke alarms and education material in maintaining them
- Created, published and/or shared (28) Facebook posts that informed and educated the public. Reached and interacted with (7,453)

Public Relations

- (5/01) Attended Fundraiser for Lt. Amanda Burrell
- (5/22) First Responders Honoring breakfast (Trinity Retirement Home)
- Appreciation Lunch w/. Tampico Bay Taco Truck

Community Events

- (5/02) National Day of Prayer
- (5/03) First Presbyterian Transportation Fair (Engine 19)
- (5/04) Market Street Festival
- (5/11) Set up booth and live extrication event at The Hitching Lot Summer Grand opening
- (5/11) Old Navy Family and Fun Day. (Engine 30)
- (5/17) MUW 5th Annual Battle of the States Tennis Tournament (Medical Standby)
- (5/25) 3rd Annual Memorial Weekend 5k, (Medical Standby)

Public Service

- Installed 2 smoke detectors in 1 homes

Public Awareness Totals

18 Public Education/Safety Events/ Misc.
28 Participants Trained/ Informed/Taught
10 Community / Public Relations Events
7,453 Reached through Social Media

Smoke Alarms Installed **10** Smoke Alarms obtained **0** Car Seats Installed/Inspected **3** Car Seats Obtained **0**

Jaquay Sherrod

Public Relations & Education Officer

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 255 alarms during the month of May, 2024; compared to 223 alarms a year ago this same month, and 258 alarms last month.

14 Fires 21 Good Intent Calls 1 Overpressure/Explosion
161 Rescue/EMT 1 Weather/Natural Disaster 1 Special Incidents 32 False Alarms
11 Service Calls 13 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 15 Residential, 4 Mercantile/Business, _____ Storage,
_____ Industry/Utility, _____ Educational, 6 Assembly, 2 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 791,000.00

Estimated dollar loss of insured property: \$ 136,000.00

Estimated dollar loss of uninsured property: \$ 0.00

Estimated dollar value of property saved: \$ 655,000.00

Division of Training: 369.0 Hours of in-house department training
 164.0 Hours of specialty or certification training

Life Safety & Public Education: 46 Public Ed. – Participants trained
 10 Community Relations / Involvement
 3 Car Seat Installations / Checks

Code Enforcement: 405 Safety / Code Inspections Performed
 2 Plans review / Building Permits
 0 Fire Investigations
 1 Childcare / Healthcare / Nursing Home Inspections
 1 Burn Permits

Respectfully Submitted, 1/25/24

Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

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11 Service Calls 13 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 15 Residential, 4 Mercantile/Business, _____ Storage,
_____ Industry/Utility, _____ Educational, 6 Assembly, 2 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

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Estimated dollar loss of insured property: \$ 136,000.00

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Estimated dollar value of property saved: \$ 655,000.00

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369 Hours of in-house department training
164 Hours of specialty or certification training

Life Safety & Public Education:

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10 Community Relations / Involvement
3 Car Seat Installations / Checks

Code Enforcement:

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

Respectfully Submitted, 11/25/24

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	4	1.57%	109,500.00	48,000.00	157,500.00	100.00%
113 - Cooking fire, confined to container	2	0.78%				
131 - Passenger vehicle fire	1	0.39%				
142 - Brush or brush-and-grass mixture fire	2	0.78%	0.00	0.00	0.00	0.00%
143 - Grass fire	1	0.39%				
151 - Outside rubbish, trash or waste fire	1	0.39%	0.00	0.00	0.00	0.00%
154 - Dumpster or other outside trash receptacle fire	2	0.78%				
162 - Outside equipment fire	1	0.39%				
Total: 14		Total: 5.49%	Total: 109,500.00	Total: 48,000.00	Total: 157,500.00	Total: 100.00%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)						
251 - Excessive heat, scorch burns with no ignition	1	0.39%				
Total: 1		Total: 0.39%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	3	1.18%				
3111 - Canceled on medical scene (CANNOT be used for fire)	1	0.39%				
321 - EMS call, excluding vehicle accident with injury	139	54.51%				
322 - Motor vehicle accident with injuries	11	4.31%				
323 - Motor vehicle/pedestrian accident (MV Ped)	3	1.18%				
324 - Motor vehicle accident with no injuries.	3	1.18%				
353 - Removal of victim(s) from stalled elevator	1	0.39%				
Total: 161		Total: 63.14%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
412 - Gas leak (natural gas or LPG)	1	0.39%				
424 - Carbon monoxide incident	1	0.39%				
440 - Electrical wiring/equipment problem, other	1	0.39%				
441 - Heat from short circuit (wiring), defective/worn	3	1.18%				
442 - Overheated motor	3	1.18%				
444 - Power line down	1	0.39%				
445 - Arcing, shorted electrical equipment	3	1.18%				
Total: 13		Total: 5.10%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
531 - Smoke or odor removal	1	0.39%				
551 - Assist police or other governmental agency	1	0.39%				
554 - Assist invalid	9	3.53%				
Total: 11		Total: 4.31%	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	6	2.35%				
6111 - Dispatched and cancelled while leaving station	1	0.39%				
622 - No incident found on arrival at dispatch address	8	3.14%				
651 - Smoke scare, odor of smoke	6	2.35%				
Total: 21		Total: 8.24%	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	4	1.57%				

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
false alarm						
733 - Smoke detector activation due to malfunction	7	2.75%				
735 - Alarm system sounded due to malfunction	3	1.18%				
743 - Smoke detector activation, no fire - unintentional	2	0.78%				
744 - Detector activation, no fire - unintentional	6	2.35%				
745 - Alarm system activation, no fire - unintentional	9	3.53%				
746 - Carbon monoxide detector activation, no CO	1	0.39%				
Total: 32	Total: 12.55%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 8 - Severe Weather & Natural Disaster						
815 - Severe weather or natural disaster standby	1	0.39%				
Total: 1	Total: 0.39%	Total: 0.00	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: 0.00%
Total: 255	Total: 100.00%	Total: 109,500.00	Total: 48,000.00	Total: 157,500.00	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: 0187 Evelyn McPhail Drive		
05/20/2024 22:47:55	241224	429 - Multifamily dwelling
Basic Incident Full Address: 0223 Airline Road		
05/08/2024 18:11:30	241103	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 0303 Vance Street		
05/11/2024 18:08:30	241148	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0615 North Browder Street		
05/11/2024 09:22:58	241141	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1307 Clover Street		
05/04/2024 17:15:33	241075	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1325 15th Street North		
05/21/2024 16:49:52	241231	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1402 Main Street		
05/24/2024 09:21:49	241254	511 - Convenience store
Basic Incident Full Address: 1829 45 Highway North		
05/08/2024 17:15:58	241102	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 1915 6th Street North		
05/11/2024 11:12:56	241142	449 - Hotel/motel, commercial
Basic Incident Full Address: 1927 45 Highway North		
05/04/2024 08:26:07	241071	161 - Restaurant or cafeteria
Basic Incident Full Address: 200 Main Street		
05/19/2024 12:23:20	241214	161 - Restaurant or cafeteria
Basic Incident Full Address: 227 Shelton Street		
05/07/2024 14:45:54	241091	579 - Motor vehicle or boat sales, services, repair
Basic Incident Full Address: 2500 Military Road		
05/29/2024 11:50:17	241298	599 - Business office
Basic Incident Full Address: 310 Emerald Drive		
05/21/2024 14:06:30	241227	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 402 Idlewild Road		
05/04/2024 21:21:08	241076	419 - 1 or 2 family dwelling
05/14/2024 05:37:16	241182	419 - 1 or 2 family dwelling
Basic Incident Full Address: 41 Shelley Road		
05/28/2024 22:44:58	241296	419 - 1 or 2 family dwelling
Basic Incident Full Address: 459 Summerhaven Drive		
05/04/2024 14:21:56	241073	419 - 1 or 2 family dwelling
Basic Incident Full Address: 500 Holly Hills Road		
05/02/2024 10:39:08	241055	131 - Church, mosque, synagogue, temple, chapel
05/09/2024 20:17:04	241115	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 502 2nd Avenue North		
05/21/2024 22:23:05	241236	155 - Courthouse
Basic Incident Full Address: 509 Emerald Drive		
05/07/2024 19:53:46	241095	419 - 1 or 2 family dwelling
Basic Incident Full Address: 510 3rd Street South		
05/12/2024 10:34:55	241156	419 - 1 or 2 family dwelling
Basic Incident Full Address: 516 Redwood Street		
05/12/2024 13:13:53	241157	419 - 1 or 2 family dwelling
Basic Incident Full Address: 589 18th Avenue North		
05/19/2024 09:07:15	241212	161 - Restaurant or cafeteria
Basic Incident Full Address: 705 Emerald Drive		
05/28/2024 17:28:09	241292	419 - 1 or 2 family dwelling
Basic Incident Full Address: 81 Windsor Boulevard		
05/18/2024 12:29:26	241207	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 912 11th Avenue South		
05/14/2024 12:16:54	241176	429 - Multifamily dwelling

Fire Marshal's Monthly Report

Date: May, 2024

Inspections 18

Plan Reviews 2

0 of 0 Completed within three days

Company Inspections 387

Notice of Violation Inspections 0

Daycare Inspections 1

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 1

Fire and Life Safety Complaints Investigated 1

0 of 0 Investigated within 48 hours

Fire Investigations 0

Public Relation / Education Monthly Report

Date: May, 2024

CPR / First Aid Classes Taught	0
Public Education & Safety Events	18
Participants Trained / Informed / Taught	28
Community & Public Relation Events	10
Car Seats Installed / Checked	03
Smoke Alarms Installed	10



Monthly Report



MAY 2024

**CPD MONTHLY REPORT
MAY 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	167	108	45	-	-	-	320
June							
July							
August							
September							
October							
November							
December							
Total	729	536	361	292	-	-	1,918

E 911		Calls for Service
2024		
January		2,687
February		2,829
March		2,744
April		2,687
May		2,894
June		
July		
August		
September		
October		
November		
December		
Total		13,841

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	35	7	33	-	-	-	75
June							
July							
August							
September							
October							
November							
December							
Total	131	33	123	34	-	-	321

Alarm Summary		Alarm Calls
2024		
January		183
February		135
March		151
April		167
May		183
June		
July		
August		
September		
October		
November		
December		
Total		819

CPD Monthly Report 2024

Investigators							
2024	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	49	7	6	1	4	0	
February	35	4	4	0	4	0	
March	33	3	4	0	4	0	
April	64	9	9	0	1	0	
May	51	13	12	1	5	0	
June							
July							
August							
September							
October							
November							
December							
Total	232	36	35	2	18	0	

Investigators Grand Jury Cases				
2024	Presented	Indictment	No True Bill	Remanded
January				
February				
March	16			
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total	16	0	0	0

Overall						
2024	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	1	4	0	6	12	3
February	0	2	0	6	5	5
March	0	0	0	4	16	2
April	1	2	2	6	16	4
May	1	0	0	5	20	7
June						
July						
August						
September						
October						
November						
December						
Total	3	8	2	27	69	21
					Property Value Stolen & Recovered	
January					\$68,121.00	
February					\$18,372.91	
March					\$26,688.40	\$1,500.00
April					\$17,662.99	
May					\$77,665.00	
June						
July						
August						
September						
October						
November						
December						
Total					\$208,510.30	\$1,500.00

**CPD Monthly Report
MAY 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	22		9	8	1
June					
July					
August					
September					
October					
November					
December					
Total	116		39	37	7

CPD MONTHLY REPORT
MAY 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	99	1	0	0	7
June					
July					
August					
September					
October					
November					
December					
Total	328	4	0	0	36



City of Columbus Monthly Department Report Summary

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

Analysis Requested - 41
Analysis Completed - 69
Items Submitted - 143
Number of Tests - 3,399
Urine Screens - 10
Crime Scene Call-outs - 1
Revenue Generated for General Fund - \$2,520.00



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: May 2024

June, 2024

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

1. 2022 Columbus Blight - Attended meetings; Mailed property owners Agreements of Intent; Requested one and received four title opinions; Took, labeled and uploaded pictures to files; and Revised Proposed Memorandum of Agreement (MOA) from MDAH.
2. 2023 CLG - Received notification that Close-Out had been received and payment processed
3. 2021 JAG - Completed and submitted Quarterly and Semi-Annual Performance Measure Tool (PMT) Reports.
4. 2022 JAG - Completed and submitted Quarterly and Semi- Annual Performance Measure Tool (PMT) Reports.
5. 2023 MOHS - Submitted Quarterly Progress & Agency Routine Intelligence Reports & Requested and Received Reimbursement
6. Attended zoom meetings with Inspection Department and Opengov
7. Notarized document for Brenda Williams
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

HUMAN RESOURCES DEPARTMENT

Monthly Report

May 2024

***The City had 251 employees in May.**

APPLICATIONS FOR EMPLOYMENT	DEPARTMENT	RESULTS
Received (40) applications for employment; (21) on-line and (19) in person	Fire (2)	Recommended to hire (6) Laborers. Only 3 started.
	General (10)	Hired (1) Operator who changed his mind.
	Police Department (7)	Hired (2) Police Officers
	Public Works Department (14)	
	Recreation Department (2)	
	Grant Writer (2)	
	I T Director (3)	
NEW EMPLOYEES		
Interviewed ten (1) applicants for Public Works. Scheduled medical exams and drug screens for 3 new employees for the PW Department. Prepared Personnel Handbooks and new-employee paperwork. Conducted New Employee Orientation.		
TERMINATED EMPLOYEES		
Three (3) employees left the City, all voluntary.		
POLICE PHYSICAL TESTING FOR APPLICANTS		
Attended Physical Agility for Police Officer on May 25, four applicants participated and two passed.		
MONTHLY REPORTS FOR GRANT RECIPIENT		
Prepared monthly report for Victims Advocate Coordinator– Dorothy Sanders		
UNEMPLOYMENT HEARINGS		
Participated in three (3) unemployment hearings with judges at MDES.		
RESERVATIONS FOR CONFERENCES		
Made hotel reservations for 11 employees.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings.	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) June 13, 2024	



Columbus
RECREATION
DEPARTMENT

IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



Monday-Thursday
7:00am-6:00pm



2535 Main Street
P.O. Box 1408
Columbus, MS 39701



<https://www.columbusparkandrec.org>



662-374-4935

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
Open Lawn
Restrooms
Baseball Field
Basketball Court
Concession/Vending

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Soccer Field
Football Field
Tennis Courts
Dog Park
Concession/Vending
Open Lawn
Splash Pad
Disc Golf

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

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.

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**

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: May 4th, 11th, 18th, 25th and 26th

April 2024 Income: \$2,250

Capacity 299

Sim Scott Community Center

Rental Amount: \$650

Dates Rented: May 11th and 25th

April 2024 Income: \$1,300

Capacity 299

Townsend Community Center

Rental Amount: \$500

Date Rented: May 11th, 18th and 25th

April 2024 Income: \$1,500

Capacity 299

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.



YOUTH & ADULT SPORTS

YOUTH BASEBALL

YOUTH FLAG FOOTBALL

YOUTH SOFTBALL

YOUTH BASKETBALL

YOUTH KICKBALL

YOUTH SOCCER

ADULT FLAG FOOTBALL

ADULT SOFTBALL

ADULT BASKETBALL

**EIGHT OF MAY
CELEBRATION**

**FOOD FUN
& MORE!**

**Friday, May 10, 2024 6pm-9pm
Saturday, May 11, 2024 10am-10pm**

Sandfield Community

**24TH STREET & 4TH AVENUE SOUTH
COLUMBUS, MS**

Come & Join the Fun!

LIVE ENTERTAINMENT

**FOR MORE INFORMATION,
CALL**

Martha Gordon 329-4670
Annette Savors 242-0629
Larry Dixon 549-3267
Charlie Jones 574-2182

**Vendors/Booths
Available**

Sponsored by

The Sandfield Horizon

Committee

In Association with





2024
POLICE WEEK
RESPECT HONOR REMEMBER

MAY 12-18, 2024

NATIONAL POLICE WEEK

May 13th Forensic Lab Hosts Blood to First Responders
Municipal Complex Parking Lot | 12:00pm-4:00pm
All law enforcement officers who show in badge will receive a \$20 store gift card.
All other donors will receive a \$10 gift.

May 14th Town Day Prayer of Protection
Municipal Complex Court Room | 1501 Main Street | 12:00pm

May 15th Law Enforcement Appreciation Luncheon
CPD Training Room | 1601 Main Street | 12:00pm

May 16th Community Support for Animal Control
Municipal Complex Lobby | 1501 Main Street | 8:00am-5:00pm

Show your appreciation by donating the following:

- Canned Dog Food (top lid)
- Canned Cat Food (top lid)
- Disinfectant Wipes
- Dawn Dishwashing Liquid
- Paper Towels
- Cloth Towels

May 17th Challenge Baseball w/ CPD
Propst Park | 2535 Main Street | 6:30pm

THANKS FOR YOUR SERVICE!

FOR MORE INFORMATION CONTACT 847-251-0724





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

Wed. May 1st

Site Location: East Columbus BYM

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Loretta Williams		8	9
3	Queen Oralter			
4	Sarah Turner			
5	P. Butler		8	9
6	Doris Little			
7	Louise Richardson			
8	Anne Young		11	11
9	Jane McFarlan		8	8:45
10	Mary Jackson			
11	W. J. Stephenson			
12	Carol O'Brien			
13	Teresa Thompson			
14	Belle Smith		8	9
15	Jessie Thomas		8	
16	A. Balthazar		8	9
17	Willie M. Peoples	5-1-24	8:00	9:00
18	Versie Taylor		8:00	9:00
19	Dreamer Jackson		8:00	9:00
20	Patricia Douglas		8:00	9:00
21	Sandra Jackson			
22				
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SIGN IN SHEET

Fri. May 3rd

Site Location:

East Columbus HgM

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Bessie Taylor			
3	Sarah Turner			
4	Cynthia Cotton			
5	Doris Little			
6	P. BUTLER		8	9
7	Kelise Richardson			
8	Bessie Smice		8	9
9	Sue Anderson			
10	Margaret Vaughn		8	9
11	Dreama Jackson		8	9
12	Willie M. Peoples	5-3-24	8:00	9:00
13	Samuel H. Hays	"	8	9
14	Dandra Gierkin			
15	Jessie Thomas		8	
16	Patricia Douglas		8	9
17	Angela Ray	"	8	
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SIGN IN SHEET

Mon. May 6th

Site Location:

East Columbia Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Dorrie Taylor			
3	Loretta Wilton		8	9
4	Anne Young		8	
5	Sue Walter			
6	Barbara Thompson		8:00	9:00
7	Bailey Jeter		8:00	
8	Sarah Turner			
9	Teresa Thompson			
10	Louise Richardson			
11	Mary Dickerson		8:00	9:00
12	P. Butler		8	9
13	Belle Smith		8	9
14	Maxine Lee		8	9
15	William N. Peoples	5-6-24	8:00	9:00
16	Jesse Thomas		8	
17	Sallie Davids	5-6-24	8	9
18	Sarah Id. Hays	5-6-24	8	9
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Site Location:

East Columbus Yarn

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones	5/8/24	8	9
2	Angela Hoo	11	11	
3	Sarah Turner			
4	Wrsii Taylor			
5	Dorita Will	8	8	9
6	Belle Smith		8	9
7	Anne Young	8		
8	Teresa Thompson			
9	Tom Ford			
10	Sarah Hays	8	8	9
11	Jane Morgan		11	11
12	A. Balchaz		8	9
13	Doris Pitt			
14	Sandra Jackson			
15	Jessie Thomas		8	
16	Patricia Douglas		8	9
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SIGN IN SHEET

Friday May 10th

Site Location:

East Colorado Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Braden Johnson			
3	Anne Kasper		8	
4	Sue Anderson			
5	Cynthia Cotton			
6	Dedra Litch			
7	Shondalee			
8	Suren Walker			
9	Sarah Hays		8	9
10	Belle Smith		8	9
11	Mary Duperson		8	9
12	Flavie Morgan			
13	G. Baltraga		8	9
14	P. BUTLER		8	9
15	Dream Jackson		8	9
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SIGN IN SHEET

Mon. May 13th

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Loretta Allen		8	9
3	Ann Young		8	
4	Fannie Stark	5/13	8	9
5	Belle Smith		8	9
6	Barb. J. J. J.		8	
7	Louise Richardson			
8	Dan. Hays	5/13	8	9
9	Teresa Thomas		8	
10	Patricia Douglas	8/13	8	9
11	Mary Dutton	8/13	8	
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SIGN IN SHEET

May wed, 15th

Site Location:

East Columbia Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Nersis Taylor			
2	Anne Young		8:00	
3	Sarah Turner			
4	Mary Duferson		8:00	9:00
5	Donette White		8	9
6	Angela Hester	11	11	
7	Kelise Richardson			
8	Teresa Thompson			
9	Barry Jett			
10	Leresa Thomas		8	
11	Dreamer Jackson		8	9
12	Patricia Douglas		8	9
13	Jane Morgan			
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SIGN IN SHEET

Mon. May 20th

Site Location:

East Columbia Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Patricia Wain		8	9
3	Mervie Taylor			
4	Anne Jones		8	
5	Mary Duker	5/20/24	8	9
6	Louise Richardson			
7	Terese Thompson			
8	Angela Hadd	"	"	
9	Belle Smith		8	9
10	Jane Morgan			
11	Patricia Douglas	5/20/24	8	9
12	Sarah H. Hays	"	8	9
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SIGN IN SHEET

Wed. May 22nd

Site Location: East Columbia Bym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Audrey Young		8	
3	Mary Dickerson	5/22/24	8	9
4	Sarah Turner			
5	Maggie Saefer			
6	Margaret Vaughn	5/22/24	8	7
7	Tom Ford			
8	Leue Richardson			
9	Patricia Clouds	5/22/24	8	9
10	Robert H. Hays	5/22/24	8	9
11	Sandra Jackson			
12	Belle Smith		8	9
13	Billy Jerk			
14	Dreama Jackson		8	9
15	Essie Bell		8	9
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SIGN IN SHEET Fri. May 24th

Site Location: East Columbia Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Sarah Turner		8	9
3	Maggie Dabbs		8	9
4	Lyndia Prowell		8	9
5	Mrs. J. Taylor			
6	Mary Dickerson		8	9
7	Teresa Thompson			
8	Cynthia Cotton			
9	Wells's Little			
10	Sarah H. Huggs		8	9
11	Armi Leonad		8	
12	Jan Ford			
13	Louise Richardson			
14	Feggy BUTLER		8	9
15			8	9
16	Esie Bull		8	9
17	Ruby J. Porter			
18	Belle Smith			
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Site Location

Supervisor Comments

Day & Date

Tues.
May 28th

Dorfield Center

NAME	SIGN IN TIME	SIGN OUT TIME
1. Frankie Miller		
2. Bessie Joe Tom		
3. Mary Ann Buchanan		
4. A. Balthazar		
5. Mary Jones		
6. Lulu Edwards		
7. Peggy Conner		
8. Sarah Turner		
9. Maggie Satter		
10. F. B. Porter		
11. Alva Jones		
12. Michael Lyons		
13. Lydia Powell		
14. Sandra Jackson		
15. Deloris Washita		
16. Melvred Monroe		
17. Cynthia Barry		
18. Hester Layone		
19. Dollie Holmes		
20. Anna B. Foster		
21. Ruthie Wofford		
22. Brenda Wilson		
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Site Location

Day & Date

Supervisor Comments

Thurs May 30th

NAME	SIGN IN TIME	SIGN OUT TIME
1 Geniece Furr		
2 Jennifer Murphree		
3 Melba Thomas		
4 Maggie Daltor		
5 Sarah Turner		
6 Peggy Connor		
7 A. Bathogay		
8 Deloris Martin		
9 Lottie Edwards		
10 Mary Jones		
11 Pastor Johnson		
12 Brandy Wilson		
13 Sandra Jackson		
14 Michael Lyons		
15 Freddie Porter		
16 Cynthia Berry		
17 Patricia Moffitt		
18 Brenda T. H. H. H.		
19 Marybeth L. L. L.		
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Griffith Center
Site Location

Day & Date

Thurs. May 22nd

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Luak Turner		
2 Medred Monroe		
3 Dennis Washin		
4 Mary Jones		
5 Pastor Johnson		
6 Geraldine Murray		
7 A. Battalaz		
8 Lottie Edwards		
9 Peggy Canner		
10 Dorothy Buchanan		
11 Debbie Robinson		
12 Cynthia Berry		
13 Alma Brown		
14 Ruthie Hottel		
15 Sandra Jackson		
16 Lois Wiley		
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Site Location

Dandridge Center

Day & Date

Mon, May 6th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Dylanis Washington		
2 Sarah Turner		
3 Geraldine Murray		
4 Mary Jones		
5 Renee Jordan		
6 Dylanis Washington		
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Handfield Center
 Site Location

Day & Date

June 11, 1978

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
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Bondfield Center
Site Location

Day & Date

Thurs. May 7th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 <u>Meredith Monroe</u>		
2 <u>Sarah Turner</u>		
3 <u>A. Balchaza</u>		
4 <u>Londa Ward</u>		
5 <u>Deloris Washburn</u>		
6 <u>Latto Edwards</u>		
7 <u>Peggy Conner</u>		
8 <u>Thelma Holmes</u>		
9 <u>Ruthie Mobbitt</u>		
10 <u>Myrna Lyons</u>		
11 <u>Chad Jones</u>		
12 <u>Bobbie Robinson</u>		
13 <u>Dale Wiley</u>		
14 <u>Cynthia Barker</u>		
15 <u>Irene Springer</u>		
16 <u>Peggy Gardner</u>		
17 <u>Bonnie Jackson</u>		
18 <u>Mary Jones</u>		
19 <u>Pastor Johnson</u>		
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Site Location

Sandfield Center

Day & Date

Mon. April 13

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 <u>Brynn Jordan</u>		
2 <u>A. Balthazar</u>		
3 <u>Mary Jones</u>		
4 <u>Deloris Washita</u>		
5 <u>Bena</u>		
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Douglas Center
Site Location

Day & Date

Tues. April 14th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Lona Ward		
2 O. Balthazar		
3 Mary Jones		
4 Pastor Johnson		
5 Lottie Edwards		
6 Sandra Coker		
7 Phyllis Holmes		
8 Peggy Conner		
9 Miriam Sings		
10 Chas. Jones		
11 Cynthia Bann		
12 Bobbie Robinson		
13 Brenna Adair		
14 Jermaine Munro		
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Dondfield Center
Site Location

Day & Date

Thur. April 16th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Michael Mowse		
2 Sarah Turner		
3 Mary Jones		
4 Mary Pastor Johnson		
5 Long. ward		
6 Sandra Jackson		
7 Peggy Comer		
8 Lottie Edwards		
9 A. Balthazar		
10 Alice Washburn		
11 Lottie Longene		
12 Peacy Carter		
13 Irene Springer		
14 Lottie Robinson		
15 Cynthia Brown		
16 Rebecka M. Nappett		
17 Ora Jones		
18 Lila Willey		
19 Brenda White		
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Site Location

Sandfield Center

Day & Date

Mon. May 20th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mary Jones		
2 MIMI MIMI		
3 Renee Jordan		
4 Debbie Murray		
5 Sarah Turner		
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Site Location

Day & Date

Tues. May 21st

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Gladys Munn		
2 Michael Monroe		
3 Leroy Ward		
4 Mum Mum		
5 Renee Oserden		
6 Delana Warrington		
7 Mary Jones		
8 Pastor Johnson		
9 Gloria B. Porter		
10 Brenda Guilford		
11 Thelma Holmes		
12 Sarah Turner		
13 Dorothy Buchanan		
14 Chick Jones		
15 Peggy Kanner		
16 Bethel Robinson		
17 Cynthia Barry		
18 Doreen Pate		
19 Sandra Jackson		
20 Ruthie Moffett		
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Site Location Sandfield

SIGN IN SHEET

Day & Date Thurs. May 23rd

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 <u>Leah Mae</u>		
2 <u>Mildred Moore</u>		
3 <u>Maggie Patton</u>		
4 <u>Sarah Turner</u>		
5 <u>Mary Jones</u>		
6 <u>Patsy Johnson</u>		
7 <u>Lottie Edwards</u>		
8 <u>Sandra Green</u>		
9 <u>Peggy Dorner</u>		
10 <u>Chas. Jones</u>		
11 <u>Gertrude Taylor</u>		
12 <u>Guthrie Bond</u>		
13 <u>Rebecca M. Offutt</u>		
14 <u>Shelli Holmes</u>		
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SIGN IN SHEET

wed, May 29th

Site Location

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Sarah Turner			
3	Margie Satter			
4	Dorrie Taylor			
5	Delois Little			
6	Jollie Daniels	5-29-24	8	9
7	Sarah H. Hughes	5-29-24	8	9
8	Anne Young		8	
9	Laurie Richardson			
10	Mary Dickerson	5/29/24	8	9
11	Berice Thomas		8	9
12	Margaret Key		8	9
13	Essie Bell		8	9
14	Ruby J. Porter		8	9
15	Dreamer Jackson		8	9
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Fri May 20th

Site Location:

East Columbus Dym

#	NAME	DATE	TIME IN	TIME OUT
1	Sarah Turner		8	9
2	Maggie Satter		8	9
3	Mary Jones		8	9
4	Annie Lewis		8	9
5	Mary Dupkin		8	9
6	Essie Bell		8	9
7	Teresa Thompson			
8	Louise Richardson			
9	Delois Rink			
10	Epithia Cotton			
11	Angel Hyde	"	"	
12	Lyndia Prowell			
13	P. BUTLER		8	9
14	Teresa Thomas		8	
15	T n		8	9
16	Dream Jackson		8	9
17	Ruby J. Porter			
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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

League Schedule

3/4 Coed

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

1 Russell Othor	Cortez Johnson
2 Neel Schaffer	Coach Taylor
3 A J Lawn Care	Coach Blair
4 Sports Specialty 1	Coach Wilson
5 Andy's Electric	Coach Smith
6 Taco Bell	Coach Boyd
7 Sprint Mart	Coach Young
8 State Termite	Coach Sims

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

League Schedule

5/6 Girls

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

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

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

League Schedule

7/8 Girls

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

Regular

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

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

League Schedule

9-12 Girls

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

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

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

League Schedule

5/6 Boys

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

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

League Schedule

7/8 Boys

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

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

League Schedule

9/10 Boys

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

- | | |
|------------------|-----------------|
| 1 Little Rocks | Coach White |
| 2 Kiwani's | Coach Hendricks |
| 3 Chris Pharmacy | Coach Henderson |
| 4 Taco Bell b | Coach Steen |

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

League Schedule

11/12 Boys

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

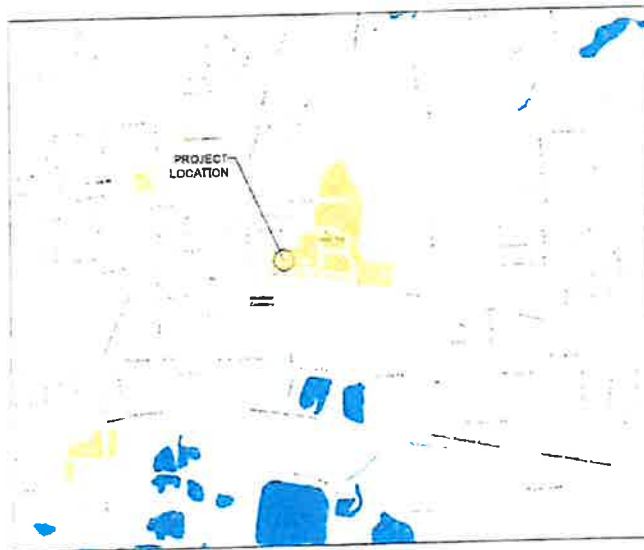
WARD 3
RUSTY GREENE

WARD 4
PIERRE BEARD

WARD 5
STEPHEN JONES

WARD 6
JACQUELINE DICICCO

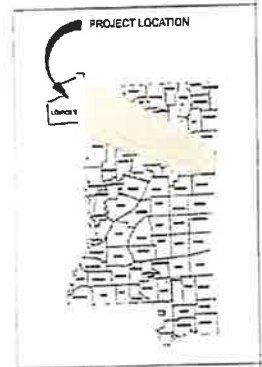
PARKS AND RECREATION DIRECTOR
GREG LEWIS



AUGUST 2023

NEEL-SCHAFFER

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



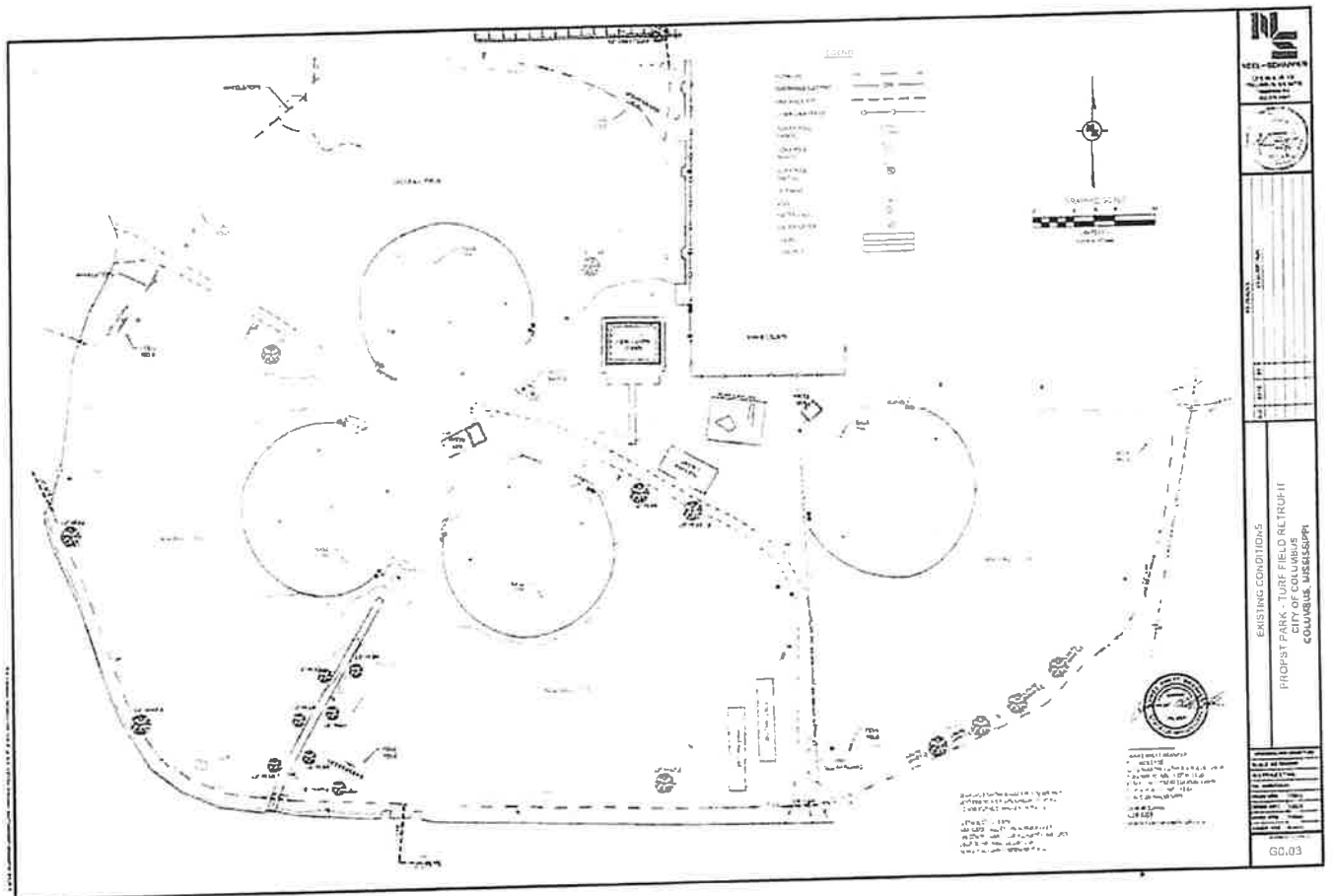
KEVIN H. STAFFORD, P.E.
MS LICENSE NO. 17102

TRAFFIC CEN#80, NO 15

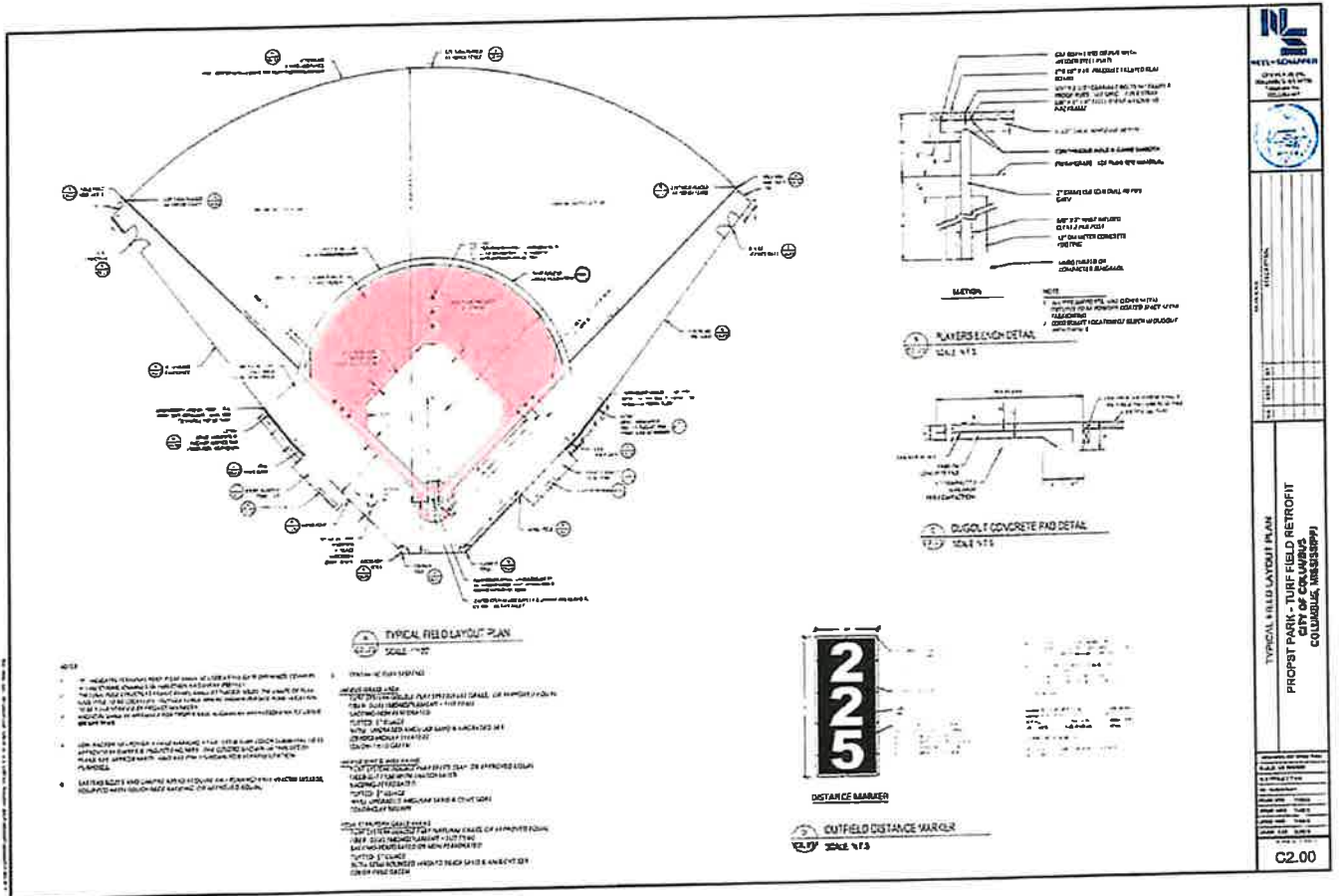
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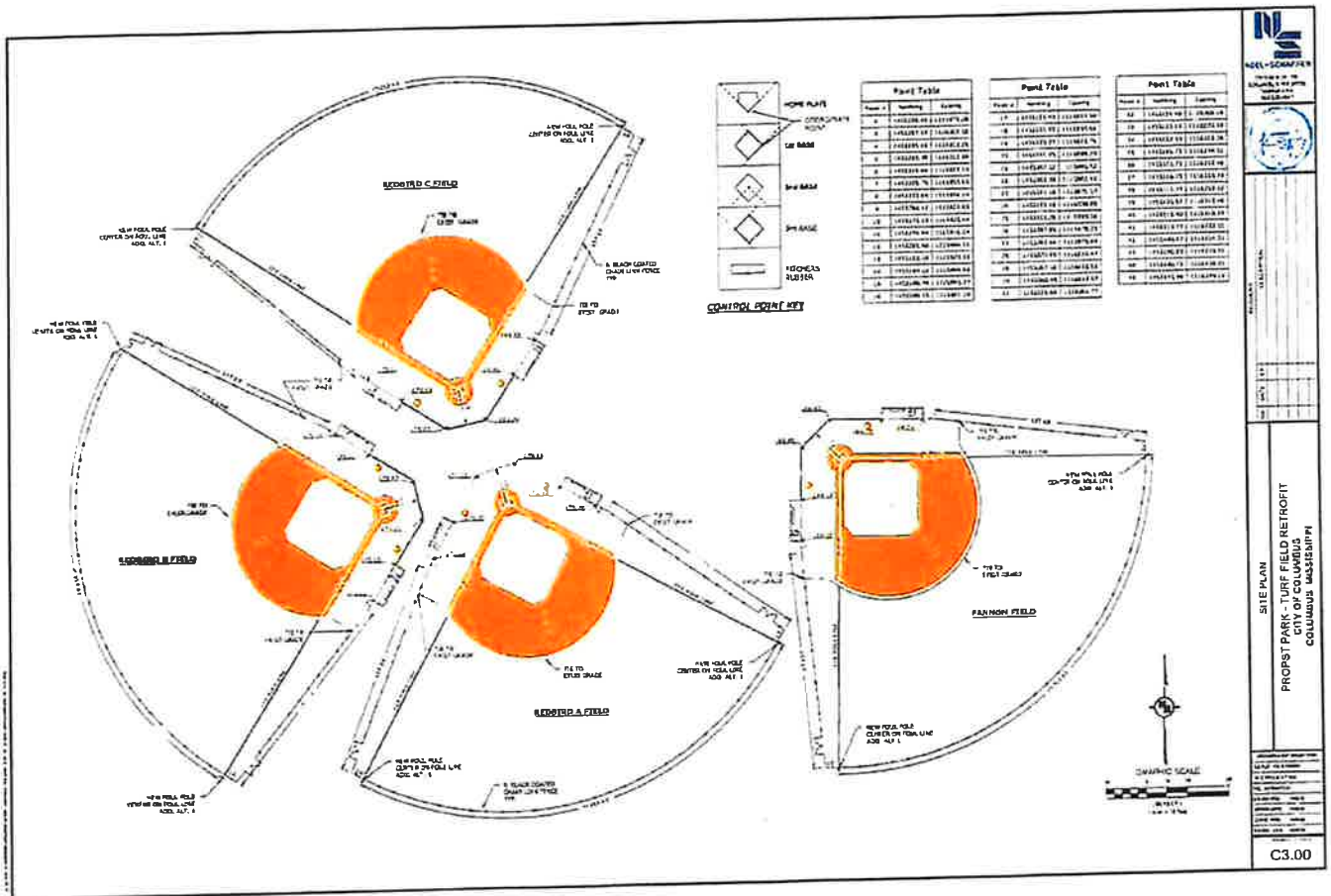
1 # 1. Import the pandas module and create a DataFrame object named 'df' with the following data:
2 # | Name | Age | Height | Weight |
3 # |-----|-----|-----|-----|
4 # | John | 25 | 1.75 | 70 |
5 # | Jane | 30 | 1.60 | 55 |
6 # | Bob | 35 | 1.80 | 85 |
7 # | Alice | 28 | 1.70 | 65 |
8 # | Charlie | 32 | 1.65 | 60 |
9 # | David | 27 | 1.78 | 72 |
10 # | Eve | 31 | 1.62 | 58 |
11 # | Frank | 36 | 1.82 | 88 |
12 # | Grace | 29 | 1.68 | 62 |
13 # | Henry | 33 | 1.72 | 68 |
14 # | Ivy | 26 | 1.75 | 70 |
15 # | Jack | 34 | 1.70 | 65 |
16 # | Karen | 37 | 1.85 | 90 |
17 # | Leo | 24 | 1.70 | 65 |
18 # | Mia | 38 | 1.80 | 85 |
19 # | Noah | 23 | 1.65 | 58 |
20 # | Olivia | 39 | 1.85 | 92 |
21 # | Peter | 22 | 1.60 | 55 |
22 # | Quinn | 40 | 1.90 | 95 |
23 # | Rachel | 21 | 1.55 | 50 |
24 # | Sam | 41 | 1.95 | 100 |
25 # | Tina | 20 | 1.50 | 45 |
26 # | Victor | 42 | 2.00 | 105 |
27 # | Wendy | 19 | 1.45 | 40 |
28 # | Xavier | 43 | 2.05 | 110 |
29 # | Yara | 18 | 1.40 | 35 |
30 # | Zach | 44 | 2.10 | 115 |
31 # | Adam | 17 | 1.35 | 30 |
32 # | Bella | 45 | 2.15 | 120 |
33 # | Chris | 16 | 1.30 | 25 |
34 # | Diana | 46 | 2.20 | 125 |
35 # | Eric | 15 | 1.25 | 20 |
36 # | Fiona | 47 | 2.25 | 130 |
37 # | George | 14 | 1.20 | 15 |
38 # | Hannah | 48 | 2.30 | 135 |
39 # | Ian | 13 | 1.15 | 10 |
40 # | Julia | 49 | 2.35 | 140 |
41 # | Kevin | 12 | 1.10 | 5 |
42 # | Lily | 50 | 2.40 | 145 |
43 # | Mark | 11 | 1.05 | 0 |
44 # | Nancy | 51 | 2.45 | 150 |
45 # | Oscar | 10 | 1.00 | 0 |
46 # | Patricia | 52 | 2.50 | 155 |
47 # | Quincy | 9 | 0.95 | 0 |
48 # | Rachel | 53 | 2.55 | 160 |
49 # | Sam | 8 | 0.90 | 0 |
50 # | Tina | 54 | 2.60 | 165 |
51 # | Victor | 7 | 0.85 | 0 |
52 # | Wendy | 55 | 2.65 | 170 |
53 # | Xavier | 6 | 0.80 | 0 |
54 # | Yara | 56 | 2.70 | 175 |
55 # | Zach | 5 | 0.75 | 0 |
56 # | Adam | 57 | 2.75 | 180 |
57 # | Bella | 4 | 0.70 | 0 |
58 # | Chris | 58 | 2.80 | 185 |
59 # | Diana | 3 | 0.65 | 0 |
60 # | Eric | 59 | 2.85 | 190 |
61 # | Fiona | 2 | 0.60 | 0 |
62 # | George | 60 | 2.90 | 195 |
63 # | Hannah | 1 | 0.55 | 0 |
64 # | Ian | 61 | 2.95 | 200 |
65 # | Julia | 0 | 0.50 | 0 |
66 # | Kevin | 62 | 3.00 | 205 |
67 # | Lily | 63 | 3.05 | 210 |
68 # | Mark | 64 | 3.10 | 215 |
69 # | Nancy | 65 | 3.15 | 220 |
70 # | Oscar | 66 | 3.20 | 225 |
71 # | Patricia | 67 | 3.25 | 230 |
72 # | Quincy | 68 | 3.30 | 235 |
73 # | Rachel | 69 | 3.35 | 240 |
74 # | Sam | 70 | 3.40 | 245 |
75 # | Tina | 71 | 3.45 | 250 |
76 # | Victor | 72 | 3.50 | 255 |
77 # | Wendy | 73 | 3.55 | 260 |
78 # | Xavier | 74 | 3.60 | 265 |
79 # | Yara | 75 | 3.65 | 270 |
80 # | Zach | 76 | 3.70 | 275 |
81 # | Adam | 77 | 3.75 | 280 |
82 # | Bella | 78 | 3.80 | 285 |
83 # | Chris | 79 | 3.85 | 290 |
84 # | Diana | 80 | 3.90 | 295 |
85 # | Eric | 81 | 3.95 | 300 |
86 # | Fiona | 82 | 4.00 | 305 |
87 # | George | 83 | 4.05 | 310 |
88 # | Hannah | 84 | 4.10 | 315 |
89 # | Ian | 85 | 4.15 | 320 |
90 # | Julia | 86 | 4.20 | 325 |
91 # | Kevin | 87 | 4.25 | 330 |
92 # | Lily | 88 | 4.30 | 335 |
93 # | Mark | 89 | 4.35 | 340 |
94 # | Nancy | 90 | 4.40 | 345 |
95 # | Oscar | 91 | 4.45 | 350 |
96 # | Patricia | 92 | 4.50 | 355 |
97 # | Quincy | 93 | 4.55 | 360 |
98 # | Rachel | 94 | 4.60 | 365 |
99 # | Sam | 95 | 4.65 | 370 |
100 # | Tina | 96 | 4.70 | 375 |
101 # | Victor | 97 | 4.75 | 380 |
102 # | Wendy | 98 | 4.80 | 385 |
103 # | Xavier | 99 | 4.85 | 390 |
104 # | Yara | 100 | 4.90 | 395 |
105 # | Zach | 101 | 4.95 | 400 |
106 # | Adam | 102 | 5.00 | 405 |
107 # | Bella | 103 | 5.05 | 410 |
108 # | Chris | 104 | 5.10 | 415 |
109 # | Diana | 105 | 5.15 | 420 |
110 # | Eric | 106 | 5.20 | 425 |
111 # | Fiona | 107 | 5.25 | 430 |
112 # | George | 108 | 5.30 | 435 |
113 # | Hannah | 109 | 5.35 | 440 |
114 # | Ian | 110 | 5.40 | 445 |
115 # | Julia | 111 | 5.45 | 450 |
116 # | Kevin | 112 | 5.50 | 455 |
117 # | Lily | 113 | 5.55 | 460 |
118 # | Mark | 114 | 5.60 | 465 |
119 # | Nancy | 115 | 5.65 | 470 |
120 # | Oscar | 116 | 5.70 | 475 |
121 # | Patricia | 117 | 5.75 | 480 |
122 # | Quincy | 118 | 5.80 | 485 |
123 # | Rachel | 119 | 5.85 | 490 |
124 # | Sam | 120 | 5.90 | 495 |
125 # | Tina | 121 | 5.95 | 500 |
126 # | Victor | 122 | 6.00 | 505 |
127 # | Wendy | 123 | 6.05 | 510 |
128 # | Xavier | 124 | 6.10 | 515 |
129 # | Yara | 125 | 6.15 | 520 |
130 # | Zach | 126 | 6.20 | 525 |
131 # | Adam | 127 | 6.25 | 530 |
132 # | Bella | 128 | 6.30 | 535 |
133 # | Chris | 129 | 6.35 | 540 |
134 # | Diana | 130 | 6.40 | 545 |
135 # | Eric | 131 | 6.45 | 550 |
136 # | Fiona | 132 | 6.50 | 555 |
137 # | George | 133 | 6.55 | 560 |
138 # | Hannah | 134 | 6.60 | 565 |
139 # | Ian | 135 | 6.65 | 570 |
140 # | Julia | 136 | 6.70 | 575 |
141 # | Kevin | 137 | 6.75 | 580 |
142 # | Lily | 138 | 6.80 | 585 |
143 # | Mark | 139 | 6.85 | 590 |
144 # | Nancy | 140 | 6.90 | 595 |
145 # | Oscar | 141 | 6.95 | 600 |
146 # | Patricia | 142 | 7.00 | 605 |
147 # | Quincy | 143 | 7.05 | 610 |
148 # | Rachel | 144 | 7.10 | 615 |
149 # | Sam | 145 | 7.15 | 620 |
150 # | Tina | 146 | 7.20 | 625 |
151 # | Victor | 147 | 7.25 | 630 |
152 # | Wendy | 148 | 7.30 | 635 |
153 # | Xavier | 149 | 7.35 | 640 |
154 # | Yara | 150 | 7.40 | 645 |
155 # | Zach | 151 | 7.45 | 650 |
156 # | Adam | 152 | 7.50 | 655 |
157 # | Bella | 153 | 7.55 | 660 |
158 # | Chris | 154 | 7.60 | 665 |
159 # | Diana | 155 | 7.65 | 670 |
160 # | Eric | 156 | 7.70 | 675 |
161 # | Fiona | 157 | 7.75 | 680 |
162 # | George | 158 | 7.80 | 685 |
163 # | Hannah | 159 | 7.85 | 690 |
164 # | Ian | 160 | 7.90 | 695 |
165 # | Julia | 161 | 7.95 | 700 |
166 # | Kevin | 162 | 8.00 | 705 |
167 # | Lily | 163 | 8.05 | 710 |
168 # | Mark | 164 | 8.10 | 715 |
169 # | Nancy | 165 | 8.15 | 720 |
170 # | Oscar | 166 | 8.20 | 725 |
171 # | Patricia | 167 | 8.25 | 730 |
172 # | Quincy | 168 | 8.30 | 735 |
173 # | Rachel | 169 | 8.35 | 740 |
174 # | Sam | 170 | 8.40 | 745 |
175 # | Tina | 171 | 8.45 |
```

| Year | Value | Unit |
|------|-------|------|
| 1970 | 10.0  | 1000 |
| 1971 | 10.0  | 1000 |
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| 1973 | 10.0  | 1000 |
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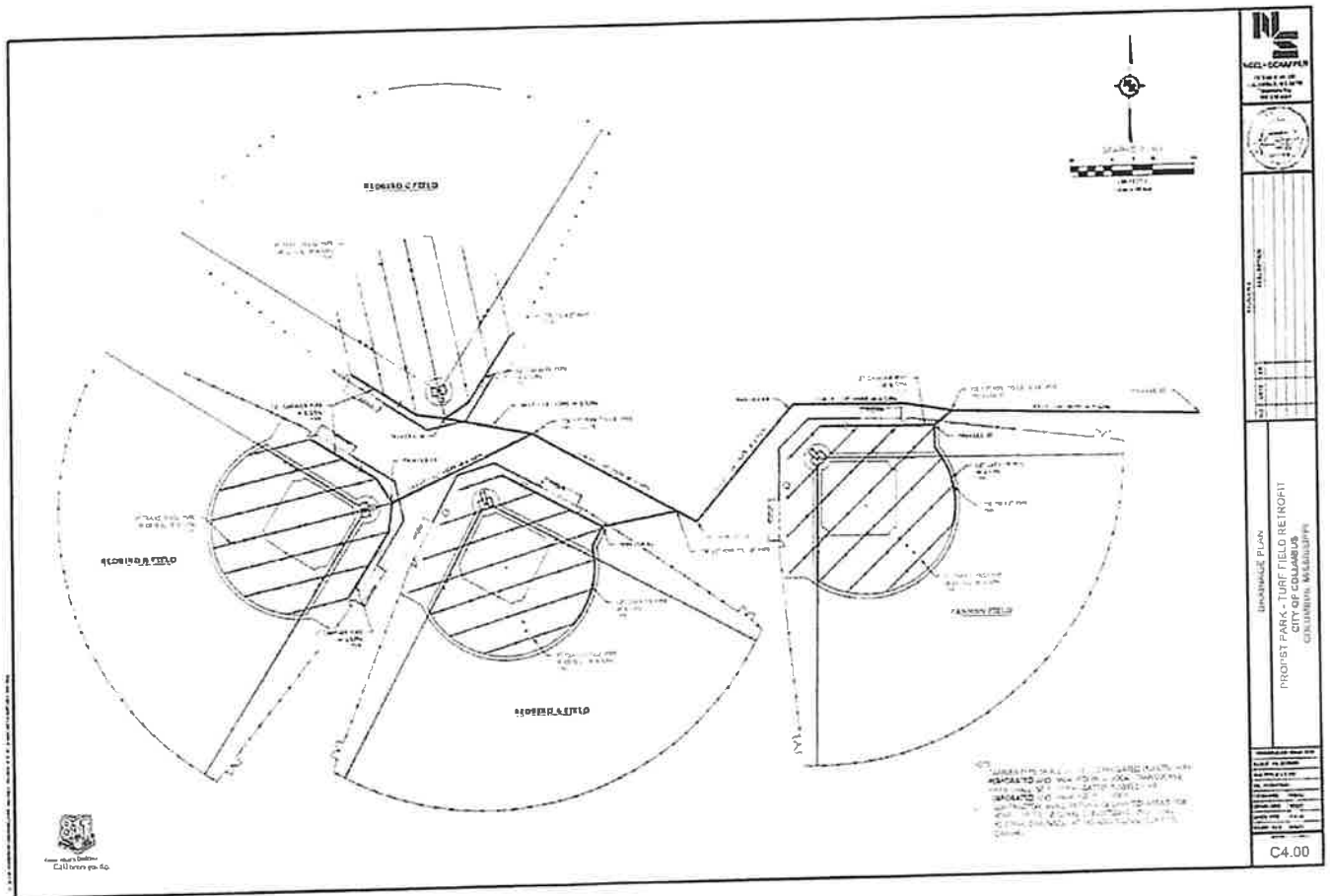




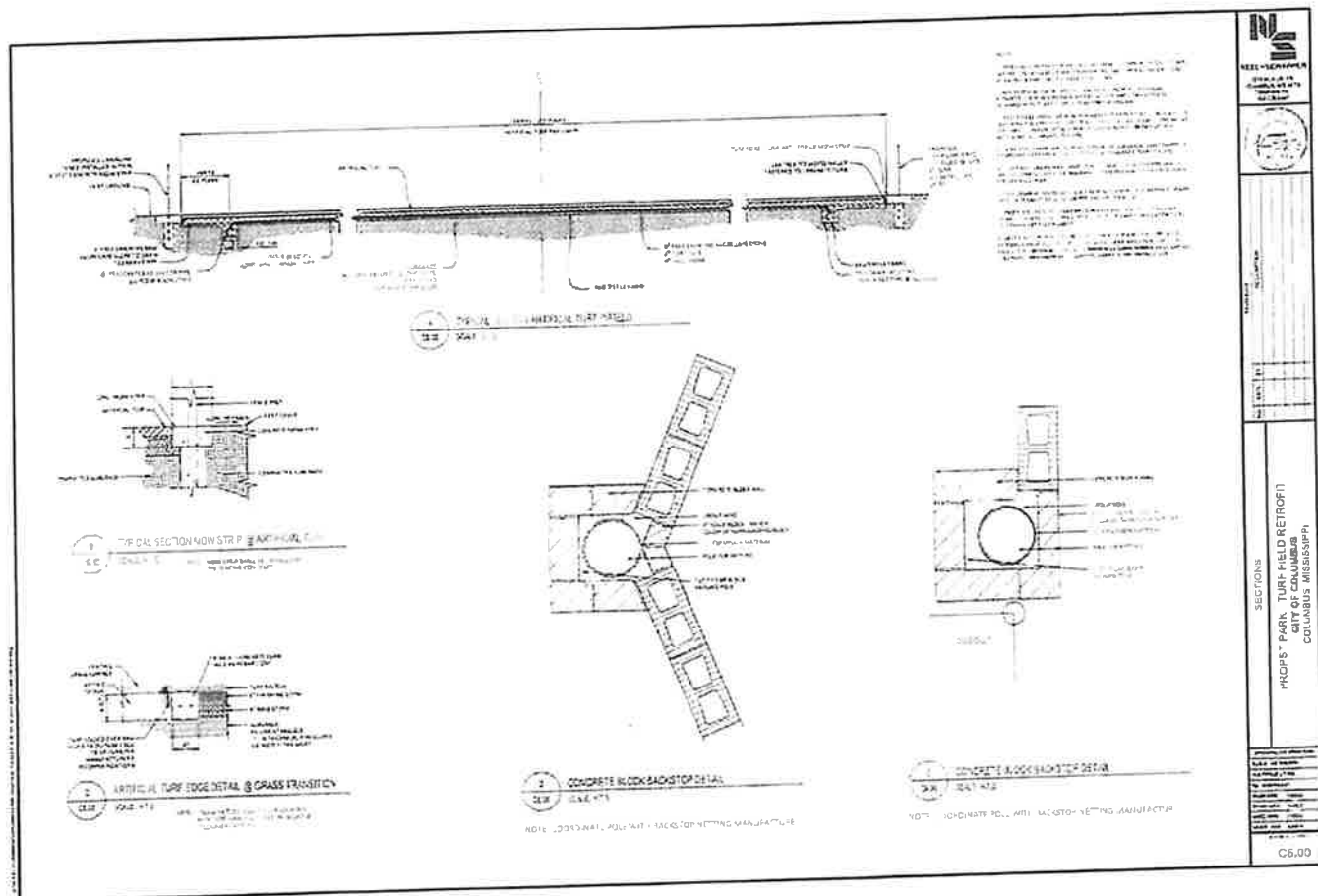




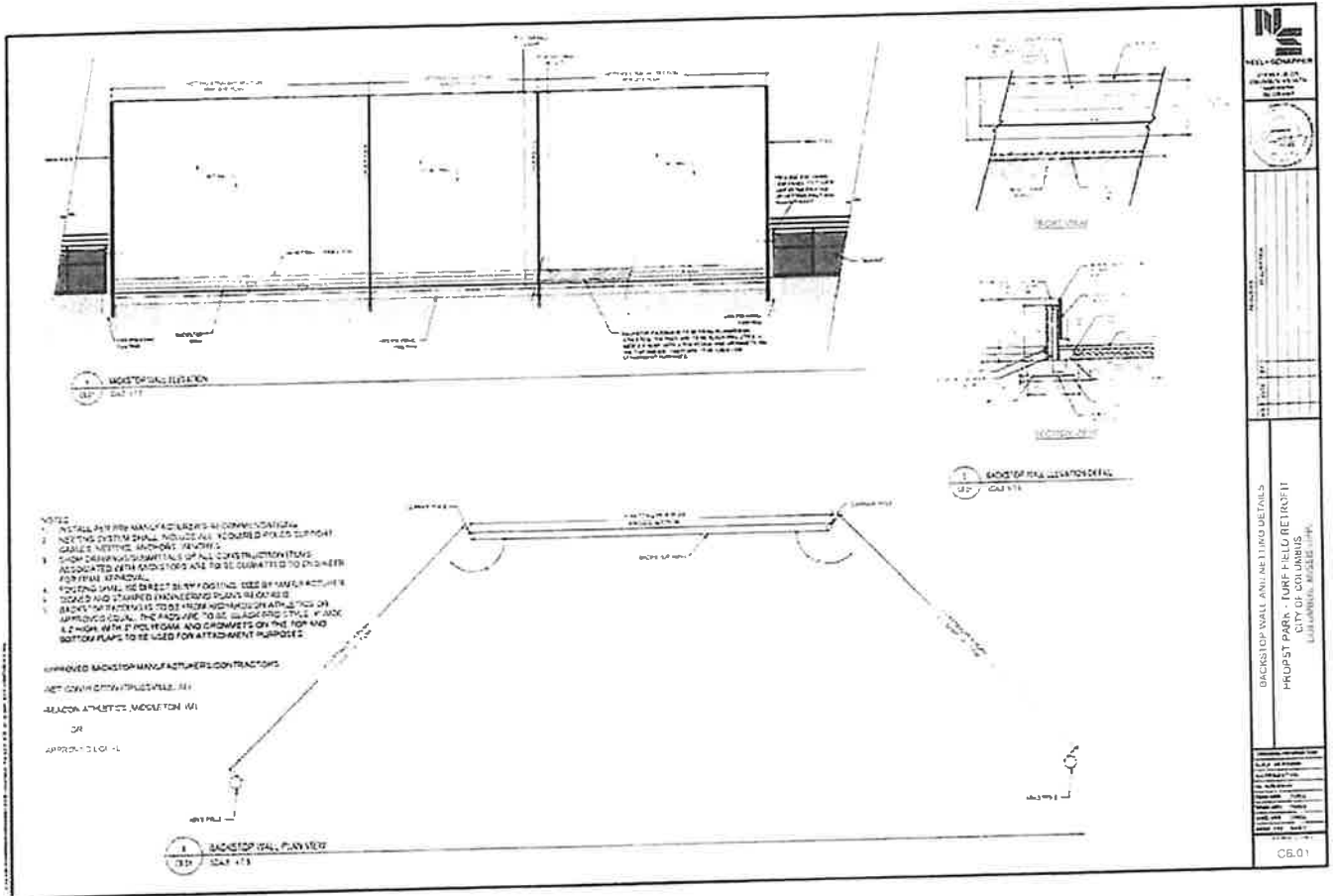




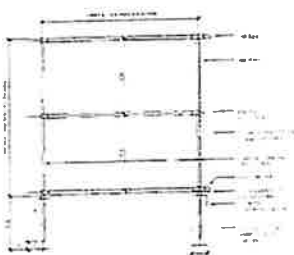




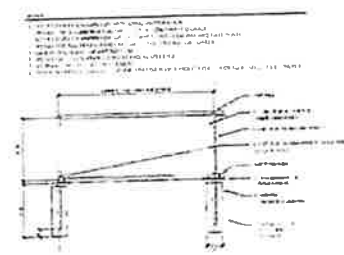
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| DATE        |                                    |
| BY          |                                    |
| CHECKED BY  |                                    |
| APPROVED BY |                                    |
| SCALE       |                                    |
| PROJECT NO. |                                    |
| LOCATION    |                                    |
| DESCRIPTION |                                    |
| REVISIONS   |                                    |
| NO.         | DESCRIPTION                        |
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1. ALL DIMENSIONS ARE IN FEET AND INCHES.  
 2. ALL MATERIALS SHALL BE AS SHOWN OR APPROVED BY THE ENGINEER.  
 3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, AS ADOPTED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.  
 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.



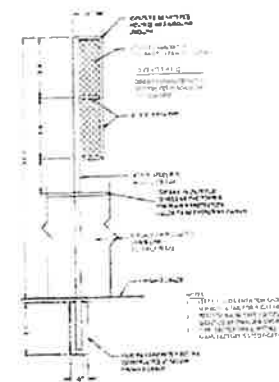
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 SCALE: 1/4" = 1'-0"



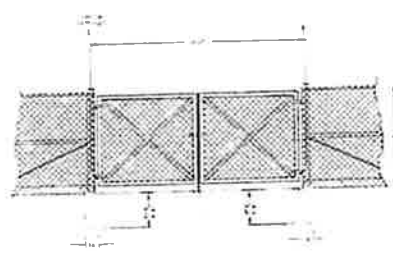
2. CHAIN LINK FENCE DETAIL  
 SCALE: 1/4" = 1'-0"



3. CHAIN LINK FENCE DETAIL  
 SCALE: 1/4" = 1'-0"



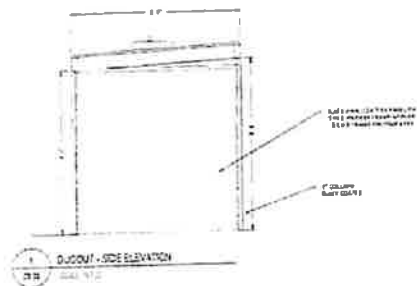
4. POST AND RAIL DETAIL  
 SCALE: 1/4" = 1'-0"



5. POST AND RAIL DETAIL  
 SCALE: 1/4" = 1'-0"

ENGINEERING & SURVEYING  
 1000 N. GULF BLVD., SUITE 100  
 MEMPHIS, TN 38117  
 (901) 521-1234  
 www.es-engineering.com

|                                                                                                                                      |                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| FENCING AND FENCE POLE DETAILS<br>PROPOSED PARK, TURF FIELD RETROFIT<br>CITY OF COLUMBUS<br>COLUMBUS, MISSISSIPPI                    |                                                                                                                                      |
| PROJECT NO.: 2017-001<br>SHEET NO.: C6.02<br>DATE: 08/15/2017<br>DRAWN BY: J. SMITH<br>CHECKED BY: M. JONES<br>APPROVED BY: D. BROWN | PROJECT NO.: 2017-001<br>SHEET NO.: C6.02<br>DATE: 08/15/2017<br>DRAWN BY: J. SMITH<br>CHECKED BY: M. JONES<br>APPROVED BY: D. BROWN |

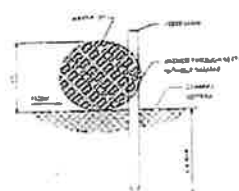






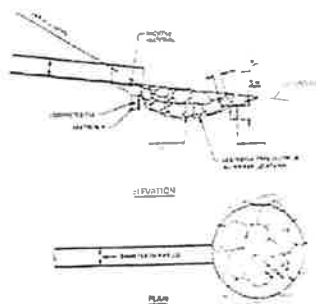


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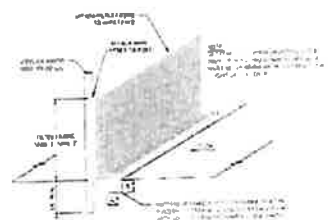
## Abstract

Figure 1. (a) Schematic diagram of the experimental setup. (b) Photograph of the experimental setup. (c) Photograph of the experimental setup. (d) Photograph of the experimental setup.

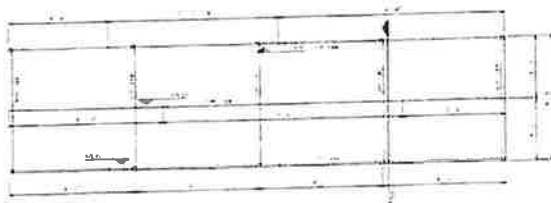
 CHECK DETAILS

© 2004 BY THE BOARD OF TRUSTEES OF THE UNIVERSITY OF CHICAGO

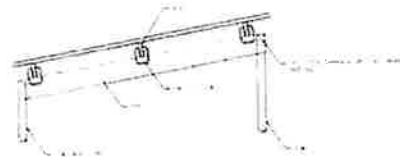
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| 10/10/10   | 10:00 | 10/10/10   | 10:00 |



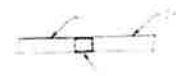
2418



1 PLAN  
Scale 1/4" = 1'-0"



A SECTION  
Scale 1/4" = 1'-0"



B SECTION  
Scale 1/4" = 1'-0"

NOTES:  
1. ALL ROOFING SHALL BE AS SHOWN ON THE DRAWING.  
2. ALL ROOFING SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.  
3. ALL ROOFING SHALL BE INSTALLED IN ACCORDANCE WITH THE LOCAL BUILDING CODES.

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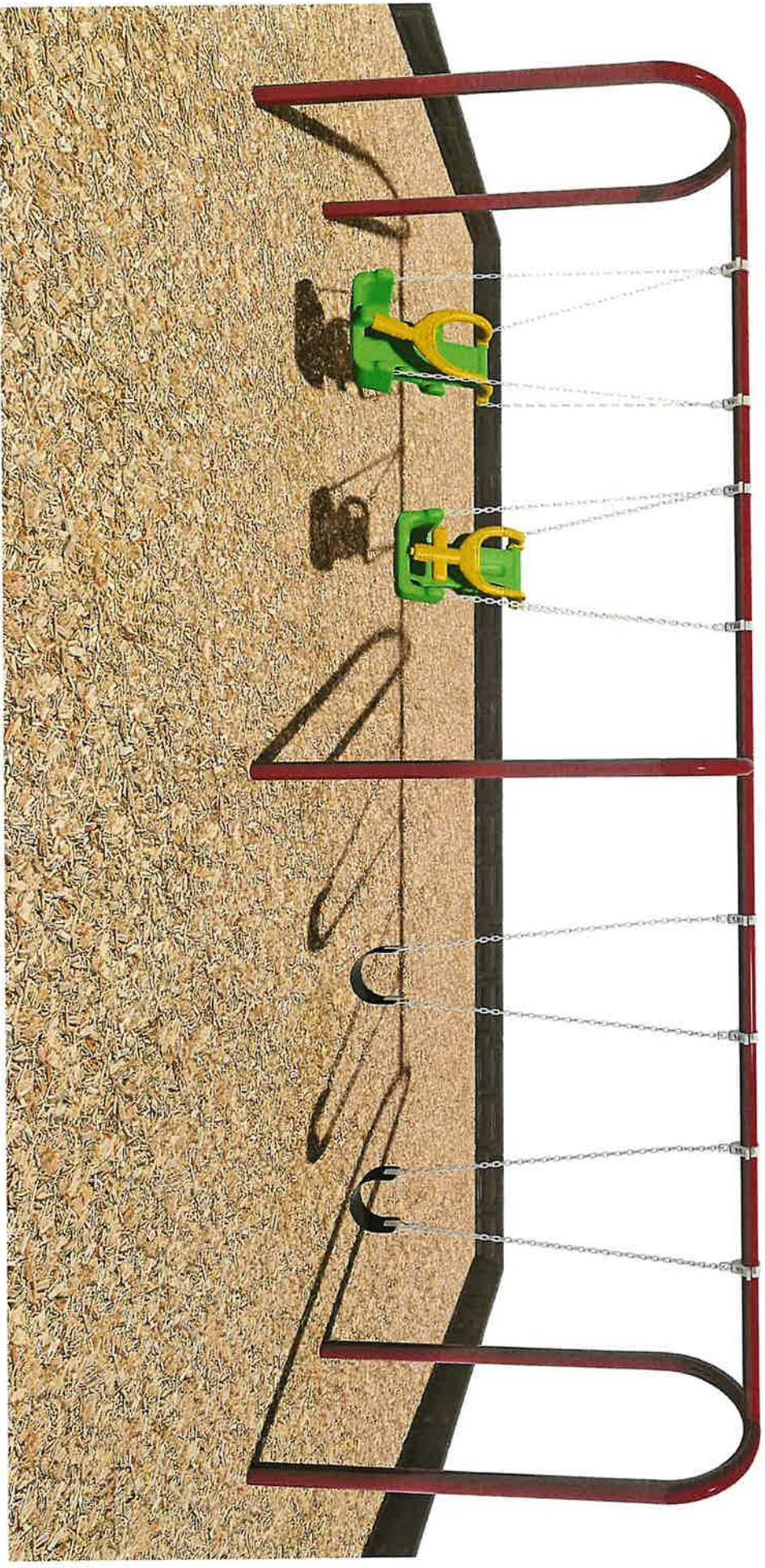
1. ALL ROOFING SHALL BE AS SHOWN ON THE DRAWING.  
2. ALL ROOFING SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.  
3. ALL ROOFING SHALL BE INSTALLED IN ACCORDANCE WITH THE LOCAL BUILDING CODES.

|                                                            |  |
|------------------------------------------------------------|--|
|                                                            |  |
| PROJECT NO. 100-100-100<br>SHEET NO. 100-100-100           |  |
| PROJECT NAME: DUGOUT ROOF<br>PROJECT LOCATION: 100-100-100 |  |
| PROJECT DESCRIPTION: 100-100-100                           |  |
| PROJECT OWNER: 100-100-100                                 |  |
| PROJECT DATE: 100-100-100                                  |  |
| PROJECT STATUS: 100-100-100                                |  |
| PROJECT COMMENTS: 100-100-100                              |  |



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**



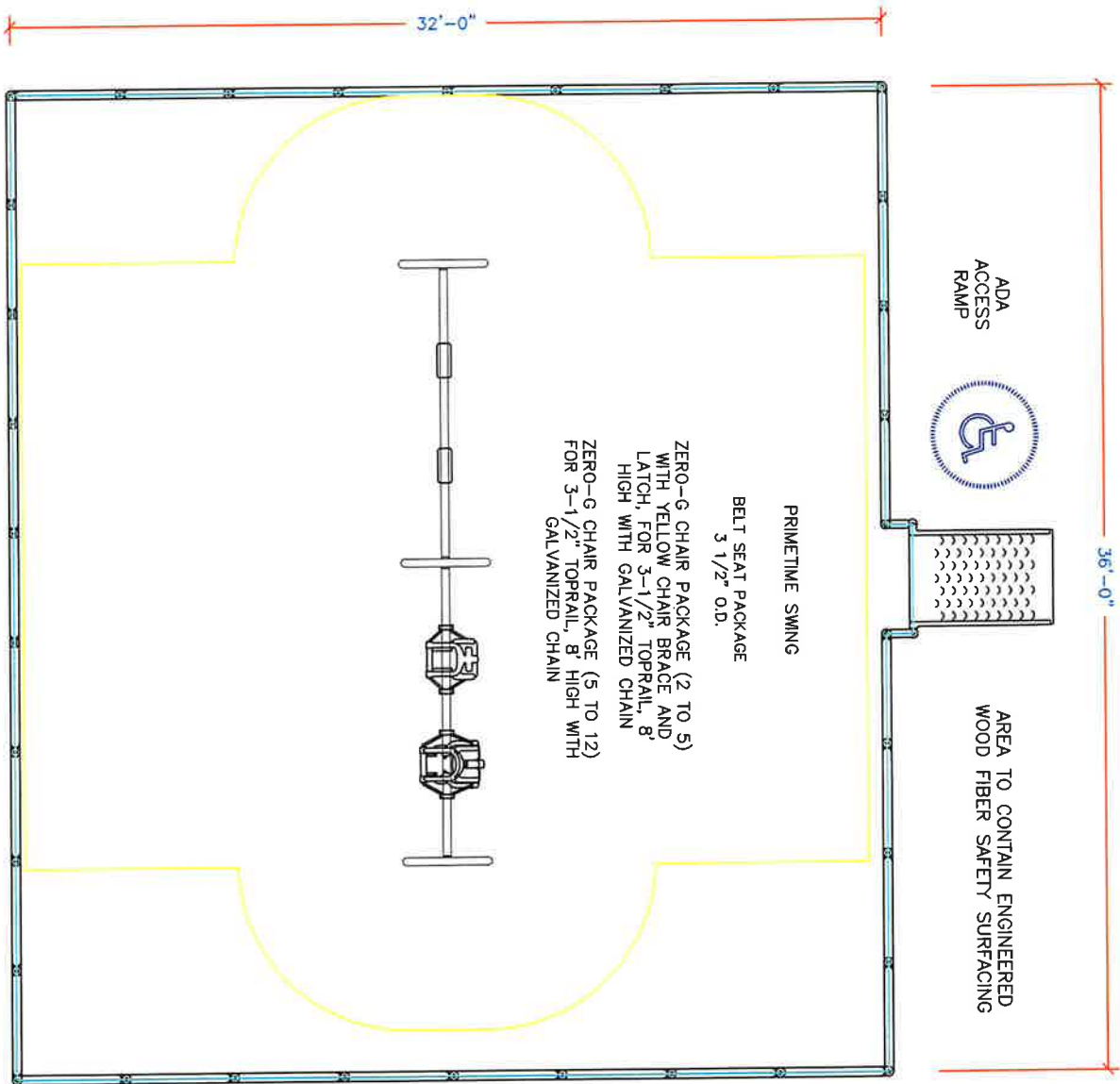
A PLAYCORE Company

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 heights 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         | <b>NORTH HAVEN WOODS<br/>PARK PLAYGROUND</b> |
| PROJECT MANAGER | <b>ALAN MUMBOWER</b>                         |

|           |             |
|-----------|-------------|
| REVISIONS |             |
| AGE GROUP | 2-5 & 5-12  |
| LXW       | 32x36       |
| DRAWN BY  | R. GULEEDGE |
| 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         |
|          |         |                                                                             | <b>Sub Total</b> | \$14,062.67        |
|          |         |                                                                             | <b>Freight</b>   | \$3,262.08         |
|          |         |                                                                             | <b>Total</b>     | <b>\$17,324.75</b> |

# 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 Gullede

# 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](http://www.gametime.com/colors) : \_\_\_\_\_

or

Custom Color Selections from [www.gametime.com/colors](http://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<br>Accounts Payable<br>P.O. Box 2245<br>Columbus, MS 39704 US<br>662-251-6048 |

| Ship To                                                                                                   |
|-----------------------------------------------------------------------------------------------------------|
| Columbus Recreation Department<br>Greg Lewis<br>2535 Main Street<br>Columbus, MS 39701 US<br>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                |        |         |          |          |  |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>\$8,398.47</b> |
|--------------|-------------------|

**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](mailto:info@anthem-sports.com) or visit [www.anthem-sports.com/EasyReturns](http://www.anthem-sports.com/EasyReturns) for details and exclusions.





**Struthers Recreation**  
 220 Applegate Trace  
 PO Box 1178  
 Pelham, Alabama 35124  
[StruthersRecreation.com](http://StruthersRecreation.com)



Project

## Propst Park Playground Columbus, MS







Conceptual rendering, actual colors may vary.



**Struthers Recreation**  
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 Pelham, Alabama 35124  
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Project

**Propst Park Playground  
 Columbus, MS**







Conceptual rendering, actual colors may vary.



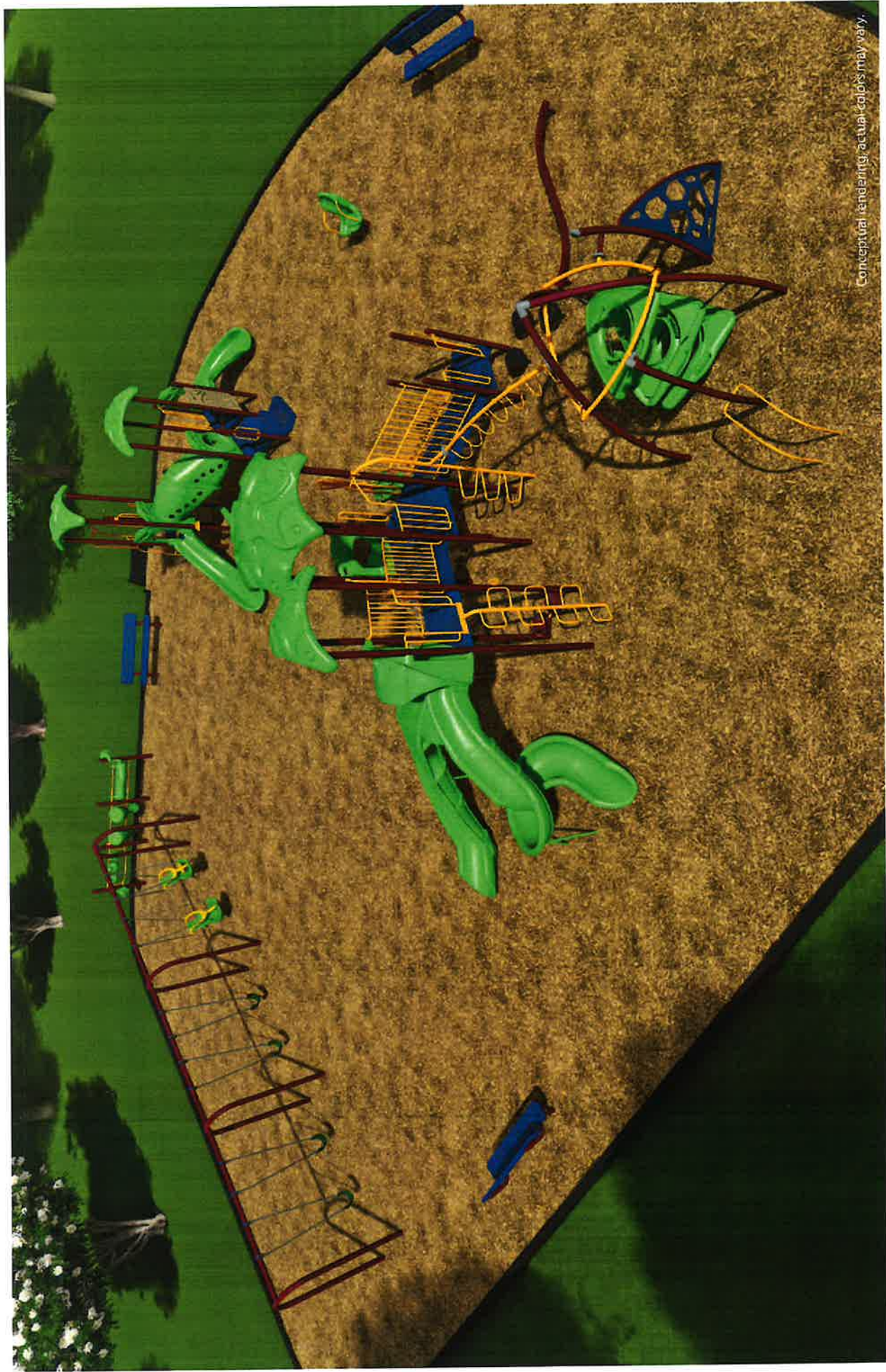
**Struthers Recreation**  
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Project

**Propst Park Playground  
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Conceptual rendering, actual colors may vary.



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Project

**Propst Park Playground  
 Columbus, MS**





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

# PROPT PARK Playground

PROJECT MANAGER

ALAN MUMBOWER

REVISIONS

AGE GROUP 2-5 & 5-12

LAW 86'X67'

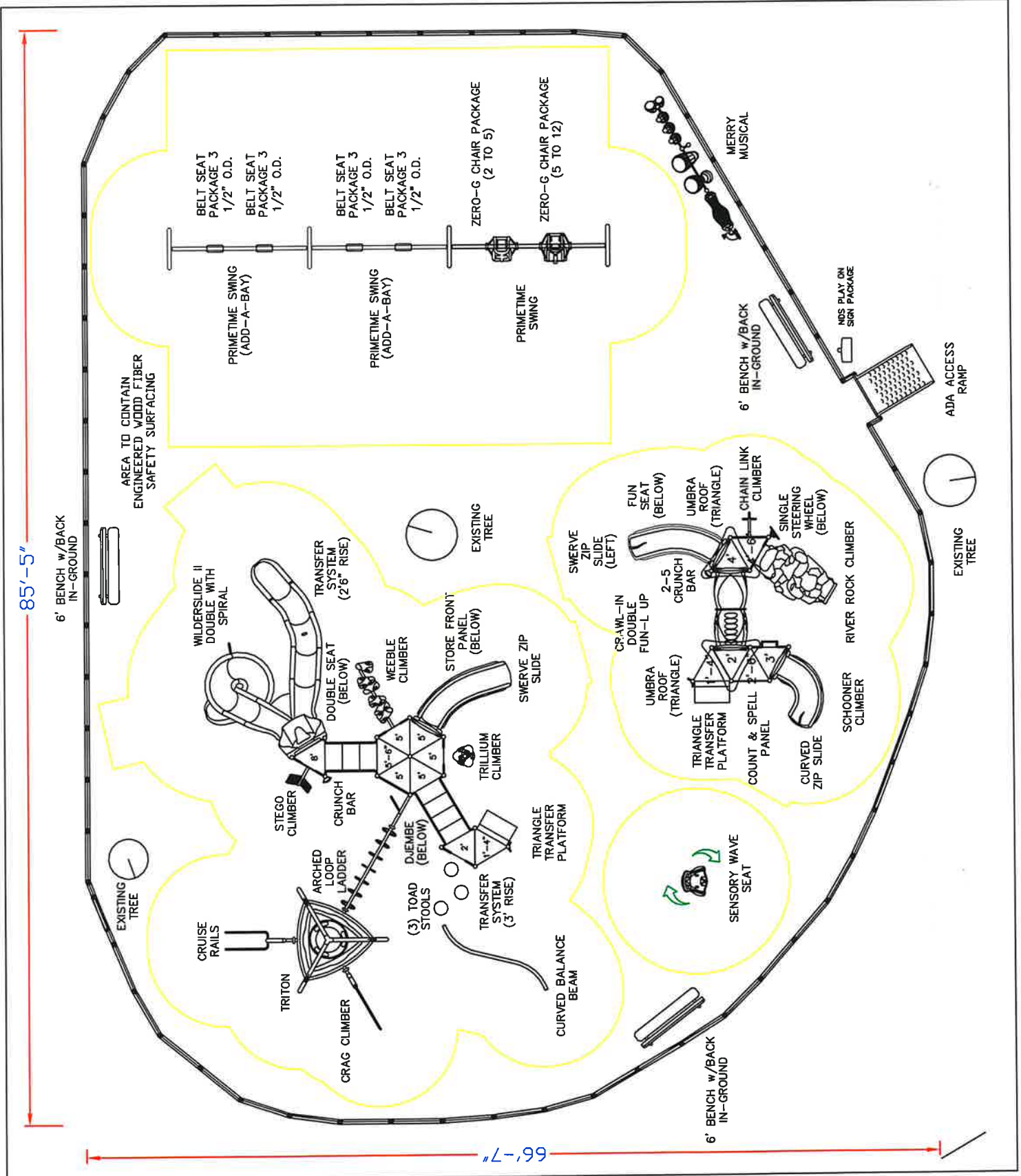
DRAWN BY M. ISBELL

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](http://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 you 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](http://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](http://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](http://www.ipema.org).
- B. Installer: Must be certified by the manufacturer.
- C. Safety Standards: Comply with requirements of ASTM F 1487.

#### **1.04 WARRANTY**

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

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

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

**Lifetime** limited warranty on all hardware.

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

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

**15 Year** limited warranty on rotationally-molded products.

Last Updated 3.8.22



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

## **PART 2 – PRODUCTS**

### **2.01 MATERIALS**

#### **A. Main Structural Uprights**

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

(AND/OR)

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

Last Updated 3.8.22





*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. Platisol 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 platisol 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. Platisol coating must be free of latex and tested to meet California standards for phthalate levels and safe for children.
- D. Molded Polyethylene – Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive, and be available in any of the manufacturer's standard colors.
- E. High Density Polyethylene shall be made from either ½" or ¾" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- F. Metal Climbers and Enclosures – Products shall be fabricated from 1 5/16" OD x .083" (14 gauge) wall galvanized steel tubing with vertical members fabricated of 1 1/16" OD x .075 (15 gauge) wall galvanized steel tubing. All tubing used shall be an electrical resistance welded, cold rolled, high strength steel tubing. The exterior coating will consist of an in line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion, and acrylic over-coating. The interior coating will consist of a special organic acrylic modified polyester.
- G. Cables - shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- H. Hardware – All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have

Last Updated 3.8.22



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

## **2.02 REQUIRED COMPONENTS**

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

## **2.03 FINISHES**

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

# **PART 3 – EXECUTION**

## **3.01 INSTALLATION**

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

## **3.02 FIELD QUALITY CONTROL**

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

## **3.03 COMPLETION**

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

Last Updated 3.8.22



## Individual Product Specifications

### Access Components:

#### 18337 – Triangle Transfer Platform

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

### Attachments:

#### 12215 – Crunch Bar - PrimeTime

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

#### 18319 – Steering Wheel Panel

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

#### 19088 – Chain Link Climber

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

#### 19094 – Schooner Climber

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

#### 19147 – Toad Stool

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

#### 19287 – River Rock Climber

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

#### 19313 – Stego Climber

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



- Coated with a custom formula of TGIC polyester powder coating

19780 – Weeble Climber

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

Decks:

18201 – Punched Steel Deck - PrimeTime

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

Links:

19006 – Transfer System with Barrier

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

19007 – Transfer System with Barrier - 3'

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

19416 – Crawl-in Double Fun-L Up

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

Panels:



12726 – Double Seat

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

18699 – Store Front Panel

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

18766 – Fun Seat

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

19085 – Djembe

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

19236 – Count and Spell Panel

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

Playground Covers:

19756 – Umbra Triangle Roof

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

19758 – Umbra Hex Roof

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

19762 – Umbra Roof Plug

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

Slides:

19121 – Curved Zip Slide

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

19322 – Swerve Slide





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

19362 – Swerve Zip Slide - Left

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

19386 – WilderSlide II - Left Curve Section

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

19391 – WilderSlide II - Slide Support

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

19403 – Double Straight Slide Section

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

19424 – WilderSlide II - Long Exit

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

19437 – Double WilderSlide II with Spiral

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



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



A PLAYCORE Company

## 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](http://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](http://www.ipema.org).
- B. Installer: Must be certified by the manufacturer.
- C. Safety Standards: Comply with requirements of ASTM F 1487.

#### **1.04 WARRANTY**

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

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

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

**Lifetime** limited warranty on all hardware.

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

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

**15 Year** limited warranty on rotationally molded products.

Last Updated 3.8.2022



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

## **PART 2 – PRODUCTS**

### **2.01 MATERIALS**

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

Last Updated 3.8.2022



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

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

## 2.02 REQUIRED COMPONENTS

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

Last Updated 3.8.2022





## **2.03 FINISHES**

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

## **PART 3 – EXECUTION**

### **3.01 INSTALLATION**

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

### **3.02 FIELD QUALITY CONTROL**

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

### **3.03 COMPLETION**

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



## Individual Product Specifications

### Attachments:

#### 26146 – Cruise Rails

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

### Connectors:

#### 26161 – ConnectScape Climber

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

### Destinations:

#### 26049 – Triton

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

#### 26083 – Triton Support Rung with Tab

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

### Links:

#### 26078 – Arched Loop Ladder

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

### Miscellaneous:

#### 26094 – Triangular Shroud



May 29, 2024

**PROPST PARK IMPROVEMENTS MEETING AGENDA**

1. Field Conversion Update
2. Office Renovations Update
3. Feasibility Study & Business Plan
  - a. Stakeholders Committee
4. Propst Bridge – VFW Update
5. Poles
  - a. TVA Sponsorship
6. Tennis/Pickleball Courts
7. Sponsorships/Naming
8. Ribbon Cutting
  - a. September 7<sup>th</sup> – Bat on a Hot Tin Roof
9. Grants Updates
  - a. MLB – Reapply October 29<sup>th</sup>
  - b. BCBS – Health & Wellness Initiative
  - c. MDWFP Grant



### **PROPOSED USDA STAKEHOLDERS COMMITTEE**

1. Dr. Stanley Ellis, Superintendent – Columbus Municipal School District
2. Scott Colom, District Attorney – 16<sup>th</sup> Judicial District
3. Billy White, Coach
4. Kevin Stafford, Engineer – Neel Schaffer
5. Taquanda Walker, Parent/ Volunteer Coordinator – United Way of the Golden Triangle Region
6. Mike Smith, Coordinator – Challenger League
7. Debbie Taylor, Coordinator - Challenger League
8. Nancy Carpenter, CEO - Columbus Cultural Heritage Foundation/Tennessee House Museum & Welcome Center
9. Jay Patel, Board Member - Columbus Visitors Bureau
10. Lakeysucha Bailey, President - Keep Columbus Beautiful/Main Street Columbus
11. Nicole Clinkscales, Attorney at Law
12. Ethel Taylor, Townsend Senior Citizen/Councilwoman of Ward I
13. Dr. Jackie Stennis, Director - Seasons of Success
14. Robert Gatherree, Director - Columbus Housing Authority
15. Jason Spears, Coach/Board Member – Columbus Redevelopment Authority
16. Orlando Abrams, Coach/Parent
17. Will Arnett, EMCC Chemical Applicator
18. Pierre Beard, Parent/Councilman of Ward IV
19. Humphrey Kelly, Maintenance Director - Columbus Recreation Department
20. Chanda Williams, Program Director - Columbus Recreation Department
21. Salem Gibson, Director - Columbus Arts Council
22. Joseph Daughtry, Police Chief - Columbus Police Department
23. Bennie Coleman, Assistant Director – Public Works



# Parks & Recreation

Sponsorship Opportunities

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## Propst Park

### Complex Sponsorship

Cost Per Year: \$25,000

Minimum Duration: 10 Years

### Sponsorship Package Details

- Backstop sign (4x8) with sponsor name
- Sponsor name on all baseball schedules and literature which includes play on that field
- Sponsor will have minimum of 10 opportunities throughout the calendar year to advertise at the park through coupons, promotions etc. Dates must be scheduled in advance.
- Link from City of Columbus & Parks & Recreation website to sponsor's website.



# Field Sponsorship

**Cost Per Year: \$3,000 (Minimum)**

**Minimum Duration: 3 Years**





### Sponsorship Package Details

Includes a 4x8 sign to be placed on an outfield baseball fence (artwork/logos to be provided by sponsor)

# Baseball Outfield Signs

**Cost Per Year: \$1,000 Per Sign**

**Minimum Duration: 3 Years**

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### Sponsorship Package Details

- Sponsor name included in official name of playground
- Sponsor name on all playground marketing materials and promotional items
- 5-10 weekends per calendar year to hand out coupons, promotions etc. at playground. Dates must be scheduled in advance.
- Link from City of Columbus and Parks & Recreation website to sponsor's website.

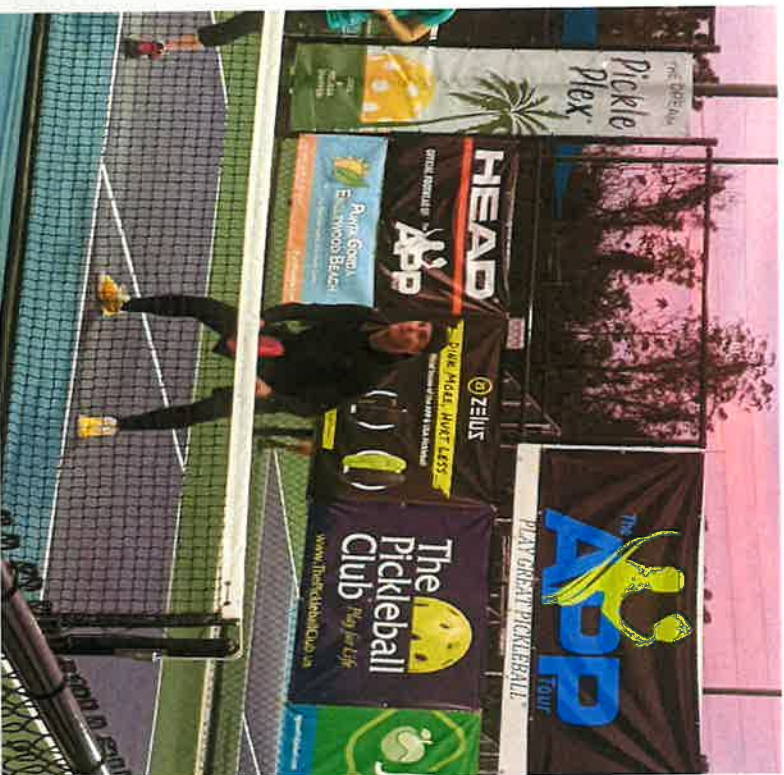


# Playground Sponsorship

**Cost Per Year: \$3,000 (Minimum)**

**Minimum Duration: 3 Years**





#### Sponsorship Package Details

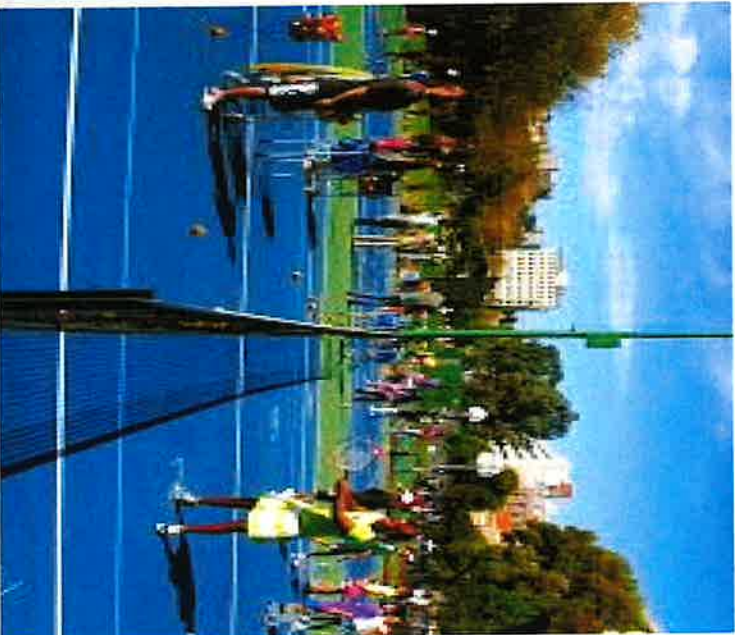
- Sign 4x8 with sponsor name
- Sponsor name on all tournament schedules and literature which includes play on that court
- Sponsor will have a minimum of 10 opportunities throughout the calendar year to advertise at the park through coupons, promotions etc. Dates must be scheduled in advance.
- Link from City of Columbus and Parks & Recreation website to sponsor's website.

# Pickleball Court Sponsorship

**Cost Per Year: \$3,000 (Minimum)**

**Minimum Duration: 3 Years**





#### Sponsorship Package Details

- Sign 4x8 with sponsor name
- Sponsor name on all tennis tournament schedules and literature which includes play on that court
- Sponsor will have a minimum of 10 opportunities throughout the calendar year to advertise at the park through coupons, promotions etc. Dates must be scheduled in advance.
- Link from City of Columbus and Parks & Recreation website to sponsor's website.

# Tennis Court Sponsorship

**Cost Per Year: \$3,000 (Minimum)**

**Minimum Duration: 3 Years**



#### Sponsorship Package Details

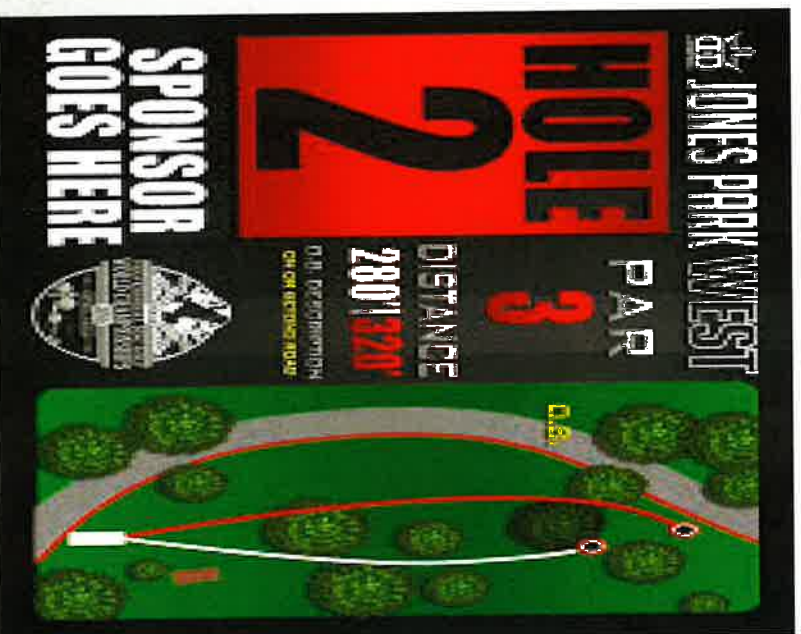
- Sign 4x8 with sponsor name
- Sponsor name on all disc golf course tournament schedules and literature which includes play on that court
- Sponsor will have a minimum of 10 opportunities throughout the calendar year to advertise at the park through coupons, promotions etc. Dates must be scheduled in advance.
- Link from City of Columbus and Parks & Recreation website to sponsor's website.

# Disc Golf Course Sponsorship

**Cost Per Year: \$3,000 (Minimum)**

**Minimum Duration: 3 Years**





### Sponsorship Package Details

The disc golf course will be used by our citizens for recreation as well as for various local, regional, and possibly national tournaments. This package provides tremendous exposure to the many visitors of the park and to our local families and children. Your company name/logo will appear on a 9x12 sign (similar to a no parking sign). The sign will be displayed under the Tee Sign at one hole on the course.

## **Disc Golf Course Hole Sponsorship**

**Cost Per Year: \$500**

**Ten Years, or The Life of the Sign**



#### Sponsorship Package Details

- Sponsor name on Pavilion
- Sponsor signage 4x2 to be displayed at shelter entrance
- Sponsor name listed on all shelter reservations

## **Pavilion Sponsorship**

**Cost Per Year: \$1,000**

**Minimum Duration: 3 Years**

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### Tree Planting

Trees may be planted in a park for a donation of \$600. The site is selected with assistance from Columbus Recreation Department personnel. A plaque (5"x5") will be installed next to the tree. If the tree does not survive due to pests, weather, soils, or failure to adapt during the first year after planting, it will be covered by nursery warranty and will be replaced. After the first year, replacement cost will need to be provided by the donor if replanting is desired.

### Memorial Benches

Benches can be dedicated for a donation of \$1,000 (includes bench purchase and assembly. A Plaque (5"x10") will be affixed to each bench purchased. Benches will be maintained for a minimum of ten years, after which the bench will be evaluated on an on-going basis for safety.

### Picnic Table Dedication

Picnic tables can also be dedicated for a donation of \$1,000 (including table purchase and assembly). A plaque (5"x10") will be affixed to each picnic table purchased. Picnic tables will be maintained for a minimum of ten years, after which the picnic table will be evaluated on an on-going basis for safety.

These donations provide a visible and living reminder to the community. Items can be purchased in memory of or in honor of someone.

**Tree Planting, Memorial Bench and  
Picnic Table Dedication Donations**  
**Object Specific, One-Time Contribution, for the life of the Object**  
**Tree Planting-\$600    Memorial Bench-\$1,000    Picnic Table Dedication-\$1,000**



## **Columbus Recreation Department**

### **Sponsorship Approval and Award Process**

- The Columbus Recreation Department Director will receive the Sponsorship Request Form accompanied by any sponsorship proposal documentation
- Form may be submitted at any time. The Columbus Recreation Department staff, along with the Director will vet all submissions for compliance, before sending to the Parks Improvement Committee for final review and recommendation. Sponsor status will be determined in the subsequent month following submittal.
- The Parks Improvement Committee, as well as the Columbus Recreation Department, reserves the right to reject any Sponsorship Request Form, which it determines, in its sole discretion, is not compatible with or appropriate for Columbus Recreation Department. For clarity, the term “compatibility” shall not include businesses or services that derive a majority of their proceeds, from the following:
  - The sale of products or services that are contrary to Columbus Recreation Department, which is “Creating, encouraging, and providing outstanding recreational, Natural, and Cultural experiences for the citizens of Columbus, as well as enhance our community for this and future generations.”
  - Products, goods or services that is illegal.
- The Columbus Recreation Department Director will notify all sponsors of their status.
- Approved sponsors must pay either A) the full annual cost at time of approval, or B) 50% of the annual cost at time of approval (Multi-Year Sponsorships Only). Initial payment deadline is no later than 30 days following approval.
- Payments for sponsorships that are not Multi-Year Sponsorships (One-Time Sponsorships) must be paid in full at time of approval.

- For Multi-Year Sponsorships, any remaining balance for the annual term will be due to Columbus Recreation Department within 180 days following approval
- Payments for the following years of the committed term must be paid in the same manner (i.e. 100% in January or 50% in January and 50% in July), until the term of the Sponsorship expires, or is renewed (application required).
- Failure to pay the remaining balance by the required deadline(s) may result in removal of any and all sponsorship materials and termination of the sponsorship.

## **Renewal Process**

- The Columbus Recreation Department Director must receive a new Sponsorship Request Form, and new submissions of any additional documentation. A sponsorship will not be extended or approved past the original term without a new Sponsorship Request Form being completed
- The Director will forward all Sponsorship Request Forms to the Parks Improvement Committee.
- The Parks Improvement Committee will approve/deny renewal request. The Director will notify all renewal sponsors of their status.
- Approved sponsors must pay either A) the full annual cost at time of approval, or B) 50% of the annual cost at time of approval (Multi-Year Sponsorships Only). Initial payment deadline is no later than 30 days following approval.
- Payments for sponsorships, any remaining balance for the annual term will be due to Columbus Recreation Department with 180 days following approval.
- Payments for the following year of the committed term must be paid in the same manner, (i.e. 100% in January or 50% in January and 50% in July), until the term of the sponsorship expires, or is renewed (application required).
- Failure to pay the remaining balance by the required deadline may result in removal of any and all sponsorship materials and termination of the sponsorship.



Columbus Recreation Department  
Sponsorship Request Form

Name of Business: \_\_\_\_\_  
Name Requested on Sign: \_\_\_\_\_  
Business Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Phone: \_\_\_\_\_ Contact Email: \_\_\_\_\_

Sponsorship Opportunities (Please check the sponsorship(s) your business is interested in):

\_\_\_\_\_

## Columbus Recreation Department Sponsorship Request Form

Name of Business: \_\_\_\_\_  
 Name Requested on Sign: \_\_\_\_\_  
 Business Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Contact Phone: \_\_\_\_\_  
 Contact Email: \_\_\_\_\_

| Park Amenities                      | Yearly Cash Amount | Minimum Length of Term | Check if Interested | Identify Park(s) |
|-------------------------------------|--------------------|------------------------|---------------------|------------------|
| Proport Park Complex Sponsorship    | \$25,000           | 10 Years               |                     |                  |
| Field Sponsorship                   | \$3,000            | 3 Years                |                     |                  |
| Baseball Outfield Sign              | \$1,000            | 3 Years                |                     |                  |
| Playground Sponsorship              | \$3,000            | 3 Years                |                     |                  |
| Pickleball Court Sponsorship        | \$3,000            | 3 Years                |                     |                  |
| Disc Golf Course Sponsorship        | \$3,000            | 3 Years                |                     |                  |
| Pavilion/Picnic Shelter Sponsorship | \$1,000            | 3-Years                |                     |                  |
| Disc Golf Course Hole Sign          | \$500              | One-Time Fee           |                     |                  |
| Tree Planting                       | \$600              | One-Time Fee           |                     |                  |
| Memorial Bench                      | \$1,000            | One-Time Fee           |                     |                  |
| Picnic Table Dedication             | \$1,000            | One-Time Fee           |                     |                  |

***For sponsorships or donations not listed, or for values significantly greater than prescribed amounts, considerations can be made on a case by case basis. Please see next page for additional information on your sponsorship***



## Important Sponsorship Notes

- Completion of Sponsorship Request Form and any accompanying sponsorship proposal documentation will ensure that requests are submitted to Columbus Recreation Department staff and to the Parks Improvement Committee for review.
- Forms may be submitted at any time. The Parks and Recreation staff, along with the Director will vet all submissions for Compliance, before sending to the Parks Improvement Board for final review and recommendation. Sponsor status will be determined in the subsequent month following the submittal.
- Approved sponsors must pay either A) the full annual cost at time of approval, or B) 50% of the annual cost at time of approval (Multi-year sponsorships only.) Initial payment deadline is no later than 30 days after approval.
- Payments for sponsorships that are not Multi-Year terms (One-time sponsorship) must be paid in full at time of approval.
- For Multi-Year Sponsorships, any remaining balance for the annual term will be due to the Columbus Recreation Department within 180 days following approval.
- Payments for the following years of the committed term must be paid in the same manner (i.e. 100% in January or 50% in January and 50% in July), until the term of the sponsorship expires or is renewed (application required).
- Request/payments can be made in person at the Columbus Recreation Department Main Office at 2535 Main Street, Columbus, MS 39701
- For sponsorships request applicable to amenities not yet completed the sponsorship term will begin at the initial opening of that specific amenity.
- Artwork/Logos to be provided by sponsor in appropriate format.
- Columbus Recreation Department reserves the right to reject any sponsorship request, which it determines, in its sole discretion, is not compatible with or appropriate for Columbus Recreation Department.

***\*\*Make checks payable to Columbus Recreation Department\*\****

**Printed Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Mailing Address:**

Columbus Parks Department  
PO Box 1408  
Columbus, MS 39701

**Physical Address**

Columbus Parks Department  
2535 Main Street  
Columbus, MS 39701

Phone: 662-327-4925

Email: [greg.lewis@columbusms.org](mailto:greg.lewis@columbusms.org)



**CITY OF COLUMBUS**  
**REPORT OF GENERAL FUND CASH**

May 2024

**BUDGET YEAR COMPLETED PERCENTAGE THROUGH MAY - 66.7%**

|                                | <u>GENERAL FUND</u> | <u>RESERVE FUND</u>   | <u>TOTAL GENERAL FUND</u> |                          |
|--------------------------------|---------------------|-----------------------|---------------------------|--------------------------|
| CASH BALANCES -                | May 2024            | \$10,601,962.05       | \$1,050,045.91            | \$11,652,007.96          |
| CASH BALANCES -                | May 2023            | \$9,218,039.60        | \$1,519,911.68            | \$10,737,951.28          |
| CHANGE FROM PRIOR YEAR         |                     | \$1,383,922.45        | -\$469,865.77             | \$ 914,056.68            |
| 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>\$1,730,675.57</u> |                           |                          |
| PARKS & RECREATION IMPROVEMENT |                     | <u>\$2,893,564.50</u> |                           |                          |
| MODERNIZATION USE TAX          |                     | <u>\$5,618,570.29</u> |                           |                          |
| Sales Tax Receipts in FY2024   | June                | \$937,911             |                           | Year-to-Date \$8,596,073 |
|                                | Last Year           | \$956,119             |                           | Budget YTD \$8,400,000   |
| All Departments are on Budget. |                     |                       |                           |                          |
| Revenues are on Budget         |                     |                       |                           |                          |

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023

Current Period End Date: 05/31/2024

City Of Columbus Ms  
FY 2023-2024  
Ideal Remaining Percent: 33 %

| Account                       | Budgeted        | Current        | Year To Date    | Encumbrance  | Remaining Balance | PCT |
|-------------------------------|-----------------|----------------|-----------------|--------------|-------------------|-----|
| 004 Finance & Administration  | 3,492,785.52    | 228,031.23     | 2,618,671.10    | 22,161.08    | 851,953.34        | 24  |
| 005 Information Technology    | 792,894.71      | 113,780.91     | 519,551.98      | 49,767.42    | 223,575.31        | 28  |
| 009 Crime Lab                 | 376,918.12      | 31,671.93      | 179,145.29      | 5,404.23     | 192,368.60        | 51  |
| 010 Police Department         | 5,333,075.70    | 621,774.73     | 3,335,745.42    | 116,590.29   | 1,880,739.99      | 35  |
| 011 Municipal Court           | 654,079.80      | 51,827.74      | 329,900.32      | 738.41       | 323,441.07        | 49  |
| 012 Drug Court                | 1,500.00        | 0.00           | 0.00            | 0.00         | 1,500.00          | 100 |
| 016 Fire Department           | 5,443,912.46    | 603,622.91     | 3,837,344.99    | 35,050.21    | 1,571,517.26      | 29  |
| 018 Inspection                | 286,805.47      | 37,143.28      | 231,838.07      | 563.15       | 54,404.25         | 19  |
| 019 Code Enforcement          | 161,956.52      | 14,103.93      | 90,840.64       | 691.40       | 70,424.48         | 43  |
| 021 Street Repair & Construct | 3,344,022.54    | 337,196.86     | 2,138,580.29    | 96,284.87    | 1,109,157.38      | 33  |
| 028 Solid Waste               | 1,878,000.00    | 162,816.36     | 1,122,001.81    | 0.00         | 755,998.19        | 40  |
| 037 Convention Center         | 376,579.96      | 38,461.40      | 246,517.20      | 9,068.80     | 120,993.96        | 32  |
| 041 Care & Maintenance Public | 503,855.43      | 39,097.17      | 284,510.73      | 7,548.79     | 211,795.91        | 42  |
| 042 City Planning & Comm Deve | 153,178.90      | 14,645.83      | 75,842.84       | 335.00       | 77,001.06         | 50  |
| 043 Community Outreach        | 137,640.08      | 12,575.97      | 50,797.73       | 818.27       | 86,024.08         | 62  |
| 050 Garage                    | 792,685.97      | 111,837.95     | 526,270.90      | 58,217.67    | 208,197.40        | 26  |
| 060 Agency Appropriations     | 813,356.00      | 178,269.71     | 489,845.17      | 0.00         | 323,510.83        | 40  |
| 080 Cemetery                  | 185,550.00      | 13,459.58      | 74,933.81       | 1,407.52     | 109,208.67        | 59  |
| 082 Airport                   | 98,360.00       | 16,545.52      | 76,693.02       | 0.00         | 21,666.98         | 22  |
| 090 Debt Service              | 462,665.36      | 11,283.16      | 381,704.14      | 0.00         | 80,861.22         | 17  |
| 323 Landfill                  | 267,793.89      | 15,449.25      | 121,629.56      | 504.52       | 145,659.81        | 54  |
| 350                           | 942,061.65      | 85,057.41      | 513,028.25      | 36,576.41    | 392,456.99        | 42  |
| Report Totals Net             | \$26,499,578.08 | \$2,738,652.83 | \$17,245,393.26 | \$441,728.04 | \$8,812,456.78    | 33  |



# **CITY OF COLUMBUS**

## **MONTHLY REPORT SUMMARY**

**Department Name:** Community Outreach

**Reporting Period:** May 2024

**Events:**

Compassion Group

Blood Drive

Fallen Police Officer Memorial Service

Police Officer Luncheon

Mother's Day

**Community Outreach Programming/Planning:**

Men of Compassion Team in the Community

**Scheduled Meetings:**

Community Services Providers - Lunch and Learn

Compassion Team

Meeting With Gang Leaders - Anti Gun Violence

Juneteenth ~~Step-Show~~ Planning

**Referrals:**

Columbus Housing Authority (4)

Salvation Army (4)

Prairie Opportunity (4)

GTR Homeless Coalition (3)

Intervention Services-Rehab (6)

In-Patient Treatment (2)



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

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

**MAY 31, 2024**

**TO: The Honorable Mayor and City Council**

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

|                              | <b>MAY 2024</b>   | <b>MAY 2023</b>   | <b>APRIL 2024</b>  |
|------------------------------|-------------------|-------------------|--------------------|
| <b>FINES AND ASSESSMENTS</b> | <b>\$3,515.67</b> | <b>\$7,060.93</b> | <b>\$ 7,934.74</b> |

|                        | <b>MAY 2024</b>    | <b>MAY 2023</b>    | <b>APRIL 2024</b>  |
|------------------------|--------------------|--------------------|--------------------|
| <b>AMOUNT TO STATE</b> | <b>\$ 355.25</b>   | <b>\$ 1,533.73</b> | <b>\$ 2,149.50</b> |
| <b>AMOUNT TO CITY</b>  | <b>\$ 3,137.42</b> | <b>\$5,460.20</b>  | <b>\$ 5,664.74</b> |
| <b>AMOUNT TO MHP</b>   | <b>\$ 23.00</b>    | <b>\$ 67.00</b>    | <b>\$ 120.50</b>   |

**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**

**MAY 31, 2024**

**TO: The Honorable Mayor and City Council**

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

|                              | <b>MAY 2024</b>      | <b>MAY 2023</b>      | <b>APRIL 2024</b>    |
|------------------------------|----------------------|----------------------|----------------------|
| <b>FINES AND ASSESSMENTS</b> | <b>\$ 65, 725.19</b> | <b>\$ 37, 983.74</b> | <b>\$ 90, 029.83</b> |
|                              | <b>MAY 2024</b>      | <b>MAY 2023</b>      | <b>APRIL 2024</b>    |
| <b>AMOUNT TO STATE</b>       | <b>\$ 23, 847.75</b> | <b>\$ 12, 469.82</b> | <b>\$ 30, 534.04</b> |
| <b>AMOUNT TO CITY</b>        | <b>\$39, 724.22</b>  | <b>\$ 24, 353.97</b> | <b>\$ 55, 714.79</b> |
| <b>AMOUNT TO MHP</b>         | <b>\$ 2,153.22</b>   | <b>\$ 1,216.41</b>   | <b>\$ 3, 781.00</b>  |

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

| Ticket Number | Summary |
|---------------|---------|
|---------------|---------|

|     |                       |
|-----|-----------------------|
| 159 | BADGEPASS Malfunction |
|-----|-----------------------|

|     |                |
|-----|----------------|
| 160 | square machine |
|-----|----------------|

|     |                                           |
|-----|-------------------------------------------|
| 161 | Fire Station Three Internet and Telephone |
|-----|-------------------------------------------|

|     |                             |
|-----|-----------------------------|
| 162 | Patrol - Thermal Roll Paper |
| 163 | Smartfusion Too Slow        |

|     |                                   |
|-----|-----------------------------------|
| 164 | an application exception occurred |
| 165 | computers                         |

|     |                                       |
|-----|---------------------------------------|
| 166 | Fire Station Three Phone and Internet |
|-----|---------------------------------------|

167 Printer for fuel system

168 Computer

169 Workorder for Greg Drake

170 Public Works Timeclock

172 Mayor's Printer

173 Meraki Cameras

174 Computers

Description

Mr. Drake,

Fire Marshal Walker is having difficulty printing ID cards on the BADGEPASS machine.

Any assistance you can offer would be greatly appreciated.

Chief Hughes

The square machine is not working properly and I no longer have access to square account.

Thanks Sandi

Mr. Drake,

The internet and phone service are down at Fire Station Three.

Any help in this situation is greatly appreciated.

Chief Hughes

---

From: Timothy Tate

Sent: Tuesday, May 14, 2024 4:02 PM

To: Doris Bluitt

Subject:

[image]

Sent from my iPhone

Smartfusion is becoming increasingly difficult to work in. Been going on for several weeks.

A network-related or instance-specific error occurred while establishing a connection to SQL Server. The server was not found or was not accessible. Verify that the instance name is correct and that SQL Server is configured to allow remote connections. (provider: SQL Network Interfaces, error: 26 - Error Locating Server/Instance Specified)

Courtroom computers are down :(

Mr. Drake,

Fire Station Three does not have telephone or internet service.

Any assistance in this situation is greatly appreciated

Thank You,

Chief Hughes



Hello,

The new printer need to be added to computer in trailer that has fuel system attached to it.

Thanks.

Tabitha Price  
Office Manager  
City of Columbus Public Works Dept.  
2504 Bell Avenue  
Columbus, MS 39702  
Office: 662-328-4481  
Fax: 662-329-5170  
Monday - Thursday 6am-4:30pm  
tkyser@columbusms.org<mailto:tkyser@columbusms.org>  
Printer is not responding to computer.

Can you please update Time Clock Plus so that I will have access to all necessary CPD employees so that I can approve/correct their time to turn in for payroll?

Timeclocks are offline at Public Works.

The Mayor said something is wrong with his printer.

[Full Signature A2]

I cannot see the Cameras at the Riverwalk, Famer's Market or Trotter. I want those added.

[Full Signature A2]

I need a Computers a laptop for the Coummunity Outreach Seasonal Worker. We can use an older one.  
I need a desk printer for Seasonal Worker. And I need a new Computer and printer ordered for the Grant Administrator.

[Full Signature A2]

| Assigned To | Created On            | Closed On              | Created By     | Status |
|-------------|-----------------------|------------------------|----------------|--------|
| Greg Drake  | 5/6/2024 7:17 pm UTC  | 5/30/2024 8:10 pm UTC  | Duane Hughes   | closed |
| Greg Drake  | 5/6/2024 9:29 pm UTC  |                        | Sandra Fields  | open   |
| Greg Drake  | 5/14/2024 7:30 pm UTC | 5/30/2024 8:22 pm UTC  | Duane Hughes   | closed |
| Greg Drake  | 5/14/2024 9:10 pm UTC | 5/28/2024 5:17 pm UTC  | Doris Bluitt   | closed |
| Greg Drake  | 5/15/2024 3:55 pm UTC | 6/16/2024 10:05 pm UTC | Linda Holliman | closed |
| Greg Drake  | 5/15/2024 6:46 pm UTC | 5/30/2024 8:23 pm UTC  | Ceci Taylor    | closed |
| Greg Drake  | 5/15/2024 7:11 pm UTC |                        | Wendy Blunt    | open   |
| Greg Drake  | 5/20/2024 7:39 pm UTC | 6/16/2024 10:13 pm UTC | Duane Hughes   | closed |

|            |                        |                        |                |        |
|------------|------------------------|------------------------|----------------|--------|
| Greg Drake | 5/20/2024 9:23 pm UTC  | 5/30/2024 8:00 pm UTC  | Tabatha Kyser  | closed |
| Greg Drake | 5/21/2024 12:06 pm UTC | 5/28/2024 5:16 pm UTC  | Loria Porter   | closed |
| Greg Drake | 5/22/2024 9:06 pm UTC  | 5/28/2024 5:19 pm UTC  | Doris Bluitt   | closed |
| Greg Drake | 5/28/2024 12:45 pm UTC | 5/28/2024 5:13 pm UTC  | Tabatha Kyser  | closed |
| Greg Drake | 5/29/2024 9:16 am UTC  | 5/29/2024 7:27 pm UTC  | Jammie Garrett | closed |
| Greg Drake | 5/29/2024 9:17 am UTC  |                        | Jammie Garrett | open   |
| Greg Drake | 5/29/2024 2:06 pm UTC  | 6/16/2024 10:09 pm UTC | Jammie Garrett | closed |

PUBLIC WORKS

DAILY WORK SERVICE

| LOTS CLEANED OR CLEARED         | DATE      |
|---------------------------------|-----------|
| LOCATION:                       |           |
| 817 10 <sup>th</sup> Ave. South | 5/8/2024  |
| 302 19 <sup>th</sup> St. South  | 5/8/2024  |
| 219 20 <sup>th</sup> St. North  | 5/28/2024 |
|                                 |           |
|                                 |           |
|                                 |           |
|                                 |           |
| <b>Total</b>                    | <b>3</b>  |

| BUILDING/STRUCTURES DEMO'd | DATE     |
|----------------------------|----------|
| LOCATION:                  |          |
|                            |          |
|                            |          |
|                            |          |
|                            |          |
|                            |          |
|                            |          |
|                            |          |
|                            |          |
|                            |          |
| <b>Total</b>               | <b>0</b> |

| 911 CALL OUTS | DATE          |
|---------------|---------------|
| HOUR:         |               |
| 53.50         | 5/9/2024      |
| 92.50         | 5/10/2024     |
| 21.50         | 5/11/204      |
| 4             | 5/24/2024     |
|               |               |
|               |               |
|               |               |
|               |               |
|               |               |
| <b>Total</b>  | <b>171.50</b> |

PUBLIC WORKS

DAILY WORK SERVICE

| POT HOLES                                                        | DATE |
|------------------------------------------------------------------|------|
| LOCATION:                                                        |      |
|                                                                  |      |
|                                                                  |      |
| DRIVER WAS ASSIGNED TO<br>DUMP TRUCK TO CLEAN UP<br>STORM DEBRIS |      |
|                                                                  |      |
|                                                                  |      |
|                                                                  |      |
|                                                                  |      |
|                                                                  |      |
|                                                                  |      |
| TOTAL                                                            | 0    |

| DRIVEWAYS/SIDEWALKS<br>REPAIR   |           |
|---------------------------------|-----------|
| LOCATION:                       |           |
| 1925 20 <sup>th</sup> St. North | 5/8/2024  |
| 319 17 <sup>th</sup> St. North  | 5/8/2024  |
| 118 4 <sup>th</sup> St. South   | 5/15/2024 |
| 1805 4 <sup>th</sup> Ave. South | 5/15/2024 |
|                                 |           |
|                                 |           |
|                                 |           |
| Total                           | 4         |

| DEBRIS LOADS           | DATE |
|------------------------|------|
| LOCATION:              |      |
|                        |      |
| SEE ATTACHED WORK LOGS |      |
|                        |      |
|                        |      |
|                        |      |
| Total                  | 1408 |

| SIGN CREW              | DATE      |
|------------------------|-----------|
| SIGNS REPLACED         | 5/20/2024 |
| SEE ATTACHED WORK LOGS |           |
|                        |           |
| TOTAL                  | 13        |



# DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Cordney

DATE: 5-1

ADDRESS/STREET/ROAD

Ridge land - 110, 89  
 Crestwood - 41, 88  
 Ridge Rd - 132, 556  
 450 - Kennel  
 Military Rd -  
 Forrest Glen - 342 - 341 382  
 783  
 Dogwood - 304, 231  
 Lane Rd - 57  
 Christopher Rd - 145  
 Davis Woods - 220  
 Day Cir - 129  
 7th St W - 920, 1203, 1206, 1702, 1705, 1708  
 6th Ave - 811  
 18th Ave - 707  
 Forest Hill - 1725, 1605, 1516, 1512  
 Southdown - 1102, 1088  
 Seminole - 1502, 1617  
 Cherokee - 1605  
 Greenbriar - 700, 1055

ADDRESS/STREET/ROAD

23 North briar  
 157 - briar bend  
 Briarwood - 1504

(3)

(34)

# DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 5-2-24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Aberdeen Rd, 1905, 1912, 1920, 1926,  
 24th Ave N, 406, 409,  
 Magnolia 2502, 2503, 2513,  
 25th Ave N, 402,  
 Hospital Dr, 212, 305,  
 Williamsburg, 337,  
 Canterbury, 2626, 2629, 2738, 2628  
 Bristol Bend, 436,  
 McArthur, 2606, 2639, 2641,  
~~2600~~, Bittersweet 2207,  
 Holly Cv. 305, 307,  
 Crepe Myrtle, 119, 112, 109, 105, 98,  
 GARDENIA, 101, 107,  
 AZALEA Dr, 205, 108, 97, 95,  
 Camellia Cir, 3424, 3503, ~~3500~~,  
 AZALEA Cir, 3621, 3627

39

# DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Cortney

DATE: 5-2

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

5<sup>th</sup> street - 3200, 3217

John Hancock - 7314

Law - 254, 189

Ariseen feb - 201

Northdale - 546

Cottonwood - 90, 84, 60, 10

Willow Bend - 127

NOT Pleasant Velp

2402- Pocket plant

205 Holly Hills Rd, 307

18 - Oakwood

Payd Rd - 2600, 2604, 2605

2613, 2619

407 Jackson Cr

2701 miles

100, 101, 102 - Sheridan Cir

93.94 = 1<sup>st</sup> N.

199 Plymouth

47 Pine Ave

BD



# DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 5/6/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St, 128,

Brown St, 113,

McFall, 263, 230,

McCaughy Dr, 302,

Wool/Bright, 405, 411, 415,

Wynhurst Ct, 429, 424, 414,

Summerhaven, 405, 413, 431,

Winterset, 412, 429, 430, 437,

S. Gaywood Ave, 709, 712,

Springdale, 425, 415, 207,

E. Gaywood Ave, 420,

Meadows Dr, 231,

25

# DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 5/6/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th Ave S. 2317,  
4th Ave S. 2316, 2303,  
3rd Ave S. 2412,  
10th Ave S. 2212, 2200,  
PANDORA, 143, 165,  
Elmore, 101,  
PONDAROSA, 235,  
Burgundy, 370, 281,  
Edgewild, 402,

33



# DAILY DEBRIS PICK-UP LOG

WARD:

4

DRIVER:

R. O'Neal

DATE:

5/7/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Moss St. 1219, 1025, 1021, 1015,

DIVISION St. 250,

Wackerworks Rd. 922, 906, 905,

Byrne Cir. 248, 218, 209, 205,

6th Ave N. 2501, 2524, 2525,

5th Ave N. 2421, 2520, 2610, 2623, 2704,

26th St. N. 515,

3rd Ave N. 2207,

22nd St. N. 324,

21st St. N. 305,

2nd Ave N. 1919,

20th St. N. 220,

24

# DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 5/7/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

|                                               |
|-----------------------------------------------|
| Tallah, 911;                                  |
| Tuckahoe, 904,                                |
| Deena, 916, 923, 926, 934,                    |
| Rosedale, 164,                                |
| CANNON TRACE, 825, 831,                       |
| Shelton St. 107, 206,                         |
| TUSCALOOSA Rd, 504                            |
| Sylvan Rd, 709, 708, 412, 342, 237, 114, 102, |
| Curtis Rd, 313, 106, 305;                     |
| Dowdell, 108)                                 |
| MASON, 103                                    |
| SAND Rd, 120,                                 |
| Shepherd, 1513, 1612, 1614, 1613,             |
|                                               |
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(30)

507 TUSCALOOSA Rd,  
Loose Hwy.

# DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 5/8/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Glenwood, 154,  
Hickory Ln. 1504,  
Bramblewood, 1714, 1709,  
15th Ave N. 1904,  
18th St. N. 1115, 1211,  
Railroad, 1008,  
17th St. N. 705, 806,  
8th Ave N. 1914, 1808,  
2nd Ave N. 1220, 1209,  
3rd Ave N. 823, 906, 1017, 1004, 1219,  
4th Ave N. 1315,  
8th St. N. 410,  
10th St. N. 418,  
13th St. N. 403, 416,  
2nd St. S. 621, 417, 224,  
\* 3rd St. S. 204, 220, 502, 607,  
4th Ave S. 208, 310,  
4th St. S. 608, 516,  
6th Ave S. 212,  
6th St. N. 1205, 1206, 1211,

15th Ave N. 507, 506, 510,  
16th Ave N. 503,  
N. Roberson, 2002,  
19th Ave N. 704, 702,  
7th St. N. 2402

(8)

(39)



# DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 5/13/24

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

King St. 102, 107, 114, 120,  
Airline Rd. 218, 214, 208, 529, 525, 514, 512, 519,  
Brown St. 137, 129, 115,  
McHall, 264, 259, 238, 231,  
Robinwood Cir, 120, 112,  
McCreary Dr, 201,  
Ceel St. 319, 311, 300,  
Wool Bright, 116, 201, 203, 307, 312, 413,  
WynHurst, 426, 414, 311, 517, 521,  
Summerhaven, 408, 412, 411, 414, 416, 443,  
N. Gaywood Ave, 603, 705,  
Winterset, 403, 405, 413,  
S. Gaywood Ave, 608, 609,  
E. Gaywood Ave, 408, 411, 413, 414, 416, 120,  
Meadows, 230, 221, 217, 212,  
Eastwood, 108, 103, 102, 101,

te3

40 lb winter set,  
cm, Tall

# DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 5/13/24

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

Washington Ave, 2315, 2322, 2202,  
22<sup>nd</sup> St - 502,

5<sup>th</sup> Ave 5-2226, 2308,

4+5 Ave - 2412, 2303

$37\frac{2}{3} \text{ ve } - 2709$

10<sup>24</sup> - APR - 22-14

id/ewid, 9/18, 407,

Pardons, 125, 195, 287, 346,

Elmore, III, 86,

Stokes Rd 263

Hwy 69, 2489, 1932,

Desn Achers Blvd, 50,

Madera, 11, 224,

Burgundy 273, 237,

(25)



# DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. Jones

DATE: 5/14/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Constance, 205, 214, 217, 219, 223,  
 N. McCarty, 516,  
 Rebecca Ln. 21a,  
 N. Snowden, 611, 604,  
 Seacombe, 615, 612, 609, 611, 608,  
 Chestnut, 619, 623, 622,  
 Cypress, 537, 602, 711, 727,  
 Hemlock, 537, 600, 615, 810, 809,  
 Forrest Ct. 433, 418, 423, 413,  
 Forrest Blvd, 410  
 Redwood, 505, 507, 514, 521, 523,  
 Catalpa, 517,  
 Remunda, 603,  
 Belmont, 808, 804,

(40)

# DAILY DEBRIS PICK-UP LOG

WARD:

4

DRIVER:

R. O'Neil

DATE:

5/19/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Moss St. 1219,  
 MARVIN St. 2306,  
 Shady, 1026,  
 Mill, 103, 102, 114,  
 Waterworks, 906, 905,  
 BYRNES CRY 252,  
 CUXAPALILA Dr. 99, 103,  
 7th Ave N. 2404, 2514,  
 28th St. N. 608,  
 6th Ave N. 2401,  
 5th Ave N. 2410, 2501,  
 8th St. N. 624,  
 24th St. N. 211,  
 22nd St. N. 324, 610, 605,  
 21st St. N. 302, 300, 305,  
 20th St. N. 205,  
 19th St. N. 208,  
 Strawberry St. 2124,  
 Peach St. 607,

(29)

2714 7th Ave N  
 Top of Tree  
 BEEN Trimed

2519 5th Ave N,  
 Trimmmed the Top  
 OUT of Tree,

# DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O Neal

DATE: 5/14/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Tallaha, 902, 904, 905, 918,  
 Tuckaha, 914,  
 Clardy, 902, 910,  
 Warpath, 425, 702, 704, 706, 707,  
 Deena, 916, 917, 929, 926,  
 Skelott, 910,  
 Cannon Trace, 822,  
 Sylvan, 422, 342, 332, 300, 242,  
 Curtis Rd, 305, 110,  
 Sand Bl, 111, 114,  
 Shepard, 1511, 1527, 1531, 1608, 1609, 1610, 1612, 1614, 1617,  
 Gardner Bivell, 1609,  
 (37)

# DAILY DEBRIS PICK-UP LOG

WARD: 5

WARD: \_\_\_\_\_  
(Courtney Area)  
ADDRESS/STREET: \_\_\_\_\_

**DRIVER:**

R. O'Neal

**DATE:**

5/15/24

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

16<sup>th</sup> St. N. 913, 922, 1115

15th St. N. 806,

5th Ave N, 1516,

10th Ave N. 1311

8<sup>th</sup> Ave N. 1417

7th Ave N. 1218, 1219,

13th St. N. 621,

12th St, N. 624,

Coth Ave N. 1223

5<sup>th</sup> Ave N. 1100, 1112,

7th St. N. 206, 824,

Highlander, 1001,

8th St. N. 625,

9th St N, 608.

10th St. N. 702,

11th St, No 808,

21



# DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. J. Neal

DATE: 5

ADDRESS/STREET/ROAD

Glenwood - Villas on the green.  
 Hickory Ln, 1504,  
 Bramblewood, 1709, 1716, 1712,  
 15th Ave N. 1907,  
 10th Ave N. 1808,  
 8th Ave N. 1910,  
 11th Ave N. 1816, 1802,  
 18th St. N. 1223,  
 Ash St, 1106,  
 Railroad, 1008, 806,  
 17th St. N. 709,  
 2nd Ave N. 1215, 1004, 924,  
 3rd Ave N. 906, 1324,  
 4th Ave N. 1315, 1005,  
 8th St. N. 410, 202,  
 1st St. S. 203,  
 8th Ave S. 105,  
 2nd St. S. 514,  
 3rd St. S. 220, 607,  
 6th Ave S. 212,

(30)

ADDRESS/STREET/ROAD

4th St. S. 324, 304,  
 4th Ave S. 310,  
 Edgewood, 514, 511, 510, 505,  
 6th St. N. 1100, 1201, 1207,  
 15th Ave N. 509,  
 16th Ave N. 510, 609, 606,  
 20th Ave N. 602,  
 N. Roberson, 1911, 2002,  
 7th St. N. 1904, 2002, 2402,

(20)



# DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 5/16/24

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

Lincoln Rd, 507, 504

Aberdeen, 1820, 1903, 1907, 1912, 1916, 1918, 1920, 1924, 2002, 2012,

24th Ave N, 304, 306, 308, 406, 408, 412, 424,

Magnolia Cir, 2402, 2502, 2501, 2510, 2511,

25th Ave N: 402, 406, 407

Hospital Dr, 202, 208, 301,

McAurther, 2602, 2604, 2619, 2623, 2639,

Williamsburg, 337, 334, 332, 318,

CANterbury Rd, 2623, 2626, 2631, 2733, 2738,

Lyford, 2423, 2625,

St. d man Cr, 2621, 2623, 2624,

Holly CV. 387,

GARDENIA DR, 104, 94,

AZALEA Dr, 205, 78, 26,

Cammerling Cir, 3409, 3410,

Asmine St. 102, 94,

AZALEA Cir, 3608, 3618, 3624, 3628

63

# DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Covington

DATE: 5-15

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

Juanita - 115, 124, 140, 147

Case - 158, 1413

Lawrence - 245

Maybe - 15.5, 15.2, 12.5, 11.1

Popular - 142, 114, 110, 127, 129, 133

Beech - 148

18

# DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Conroy

DATE: 5-16

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

1420 7th St W, 1702, 1705  
~~Chickasaw~~ - 1624, 1708, 1802, 1805, 1804, 1809-1824  
 493 Glenwood  
 Mohawk - 1427, 1425  
 Seminole - 1610, 1613  
 Greenbriar - 1055, 574, 4150, 431  
 95 Northbriar  
 604 Kensington Pl  
 Wlk Dr - 1512, 501  
 136 Ridgeland Dr  
 Cdo Crestwood  
 132 Ridge Rd - 268,  
 247 Hillwood  
 450 ~~Kennel~~ Kennel  
 20 Covington Rd  
 Military - 3475, 3407  
 Forest Glen - 120, 113, 407, 789  
 Lane - 246, 57

129 Day Cir  
 145 Christy Loop  
 2  
 35

# DAILY DEBRIS PICK-UP LOG

**WARD:** 3

DRIVER: Conaway

**DATE:** \_\_\_\_\_

**ADDRESS/STREET/ROAD**

beerfield - 102, 103, 116, 121  
391, 395 - Rend Dr  
561  
Long Dr - 327  
Smith Dr - 329, 397, 396  
Burdug - 387, 390, 392, 399  
O'leary - 2111, 2109,  
Emerald - 495, 506, 606  
Marian Ave - 2110  
2114, 2112, 2110, 2105 Ryan Pl  
2114, 2112, 2108, 2107 Shamrock  
Dublin - 501, 503, 608, 607,  
Kelly Ct - 2114, 2108, 2116  
Schubert - 406, 4116  
1013 Bennett Ave  
Korrest Blvd - 719, 612, 701, 615  
Spruce St - 808, 816, 811, 818, 715, 711  
Gaylane - 208, 130, 124, 113, 110, 108  
Hallowood - 813, 815, 821, 822, 825, 840, 842

62

**ADDRESS/STREET/ROAD**

Remunda - 806, 701, 609  
Slylark - 831, 825, 821, 816, 814, 810  
806, 804, 811 A-B, 802, 809  
Belmont - 722, 806, 803  
Ernest Hemlock - 709, 723  
102 Dogwood  
Kermitt - 213, 241, 209, 205, 129, 107

(25)

(25)

# DAILY DEBRIS PICK-UP LOG

**WARD:** 1

DRIVER: Corkery

DATE: 5-13

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

Washington Ave - 1910, 1515, 1524  
19<sup>th</sup> St S - 415  
414 21<sup>st</sup> St S  
short main - 2021,  
712 Bell Ave, 1515  
1520 5<sup>th</sup> Ave  
16<sup>th</sup> Ave - 1607, 1511  
1011 Ave - 815  
9<sup>th</sup> Ave - 609, 612, 522  
7<sup>th</sup> St S - 806, 807, 809, 801  
4<sup>th</sup> St - 422, 321, 317, 210  
6<sup>th</sup> St - 210, 325, 1004  
4<sup>th</sup> Ave - 811  
622 16<sup>th</sup> Ave  
10<sup>th</sup> St - 1015  
15<sup>th</sup> St - 1322,  
1<sup>st</sup> St - 1426.

(30)

[illegible]



# DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Cartney

DATE: 5-6

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

Bell Ave - 1712  
 Short Main St - 2002, 1916, 1911  
 2nd Ave - 1602 - 714,  
 1615 4th Ave -  
 1801 8th Ave -  
 1502 6th Ave -  
 10th Ave - 1306  
 11th St - 100, 102  
 College St - 1024  
 7th St - 220, 1013, 1511  
 4th Ave - 1018  
 5th St - 325, 419  
 6th St - 503, 516, 515, 1315, 1425  
 6th Ave - 609, 820  
 9th St - 616, 1524, 723, 910  
 702 16th Ave  
 721 5th St, 914  
 1119 11th Ave

32

334 cake powder  
①

# DAILY DEBRIS PICK-UP LOG

WARD: 4

**DRIVER:** \_\_\_\_\_

DATE: \_\_\_\_\_

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

3<sup>rd</sup> Ave N - 1526,  
14<sup>th</sup> St - 122  
5<sup>th</sup> Ave - 1426  
23<sup>rd</sup> Ave - 2506  
22<sup>nd</sup> Ave 2419, 2412, 2410, 2308, 2518, 2511  
24<sup>th</sup> St - 2204  
26<sup>th</sup> Ave - 2407

(12)

[illegible]

# DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 5/20/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St, 113, 127, 128,  
Brown, 137,  
Arlene, 102, 122, 415, 421, 529,  
McHill, 263, 208, 213, 220, 226, 242,  
Robinwood Dr, 227, 224, 221,  
Cecil St, 312, 303,  
McCrory Dr, 302,  
Woolbright, 201, 312, 314, 408,  
Wynhurst, 419, 412, 412, 519,  
Summerhouse, 405  
N. Gaywood Ave, 601, 704,  
Winkset, 406, 411, 435,  
S. Gaywood Ave, 604,  
Springsdale, 422, 404,  
E. Gaywood Ave, 406,  
Eastwood Dr, 111,

40

# DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Ro. O'Neil

DATE: 5/20/24

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

5th Ave S. 2207, 2226,  
4th Ave S. 2303, 2211,  
3rd Ave S. 2201, 2205, 2307, 2315,  
Washington Ave, 2302,  
10th Ave S. 2212,  
Pine St, 614,  
Idlewild, 418,  
Pondosa, 37, 202, 236,  
Stokes Rd, 21, 263, 497,  
Pondosa, 31,  
Maderux, 193,  
Burgundy, 54, 51,  
22nd St S. 502,

(23)

23



# DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 5/24/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Moss St. 1011, 1219,  
 Shady St. 908, 912, 1011, 1018, 1103,  
 M. 17 St. 104,  
 Waterworks, 915, 916, 906, 809,  
 Byrnes Cr. 281, 263, 251, 241, 214, 210, 206,  
 7th Ave N. 2504, 2712,  
 6th Ave N. 2624, 2575, 2410,  
 5th Ave N. 2401, 2501, 2610,  
 4th Ave N. 2611, 1908,  
 26th St. N. 405,  
 22nd St. N. 324,  
 21st St. N. 302,  
 2nd Ave N. 1919,  
 19th St. N. 224,

(34)



# DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 5/21/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. Browder, 712,  
N. McCrory, 817, 818,  
Beverly Rd,  
TALLAH DR, 902, 914,  
Tuckahoe, 902, 904,  
Clondy, 916, 915, 910,  
Deena, 912, 914, 917, 926,  
Rosedale Dr, 69, 164,  
Shiloh, 809, 814, 810,  
Warpeth, 604, 613,  
Cannon Road, 832, 838,  
Collinswood Cr, 92, 99,  
Aunt 12, 3125  
Young blood 455,  
Tusculum Rd 424, 508, 402, 309, 418,  
Sylvan, 709, 710, 342, 300, 104, 102  
Curtis Rd, 214, 210, 110, 104, 104, 201,  
Dowdle St, 108, 203,  
Jewel Rd, 111, 223, 307, (5)  
Cox Dr, 224,

Shepherd, 1578, 1611, 1614, 1616, 1618

(5)

(5)

488 Young Blood  
Tree needs cutting up

# DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Cortney

DATE: 5-20

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

|                                                         |
|---------------------------------------------------------|
| Warren - 410, 415                                       |
| Short main - 2006, 2002                                 |
| 14 <sup>th</sup> St S - 105, 116                        |
| Washington Ave - 1507, 1512                             |
| 1712 Oak Ave                                            |
| 11 <sup>th</sup> Ave - 1409, 1207, 1216                 |
| 12 <sup>th</sup> Ave - 1203                             |
| 1115 14 <sup>th</sup> St                                |
| 13 <sup>th</sup> St - 1101                              |
| 5 <sup>th</sup> St - 1013                               |
| 9 <sup>th</sup> Ave - 1224                              |
| <del>10<sup>th</sup> St</del> 11 <sup>th</sup> St - 100 |
| Collins St - 1017                                       |
| 8 <sup>th</sup> St - 115, 325, 410                      |
| 2 <sup>nd</sup> Ave - 320, 616, 714, 912                |
| 9 <sup>th</sup> St - 208, 210, 320, 1024                |
| 4 <sup>th</sup> Ave - 1015, 514, 505                    |
| 7 <sup>th</sup> St - 723                                |
| 10 <sup>th</sup> Ave - 913, 1000, 1001, 1006, 815       |
| 5 <sup>th</sup> Ave - 514, 505                          |

|                                |
|--------------------------------|
| 6 <sup>th</sup> Ave - 604, 612 |
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(39)

# DAILY DEBRIS PICK-UP LOG

**WARD:** 4

DRIVER: Cortney

DATE: 5-27

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

14<sup>th</sup> St - 512  
3<sup>rd</sup> Ave - 1414, 1517  
15<sup>th</sup> St - 216, 208, 202,  
4<sup>th</sup> Ave - 1402, 1409  
22<sup>nd</sup> - 707, 715, 807, 811  
20<sup>th</sup> - 1215, 1316  
14<sup>th</sup> St  
21<sup>st</sup> - 1604, ~~1605~~, 1720, 1521  
12<sup>th</sup> Ave - 1410, 1408, 1403, 1508

(21)

[illegible]

# DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Borking

DATE: 5-23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

|                                   |
|-----------------------------------|
| Finchance Ln - 211                |
| 215 Rebecca Ln                    |
| 603, 604, 615, N. Grand           |
| Sycamore - 612, 613               |
| 416, 420 - N. Mary                |
| Forrest Blvd - 411                |
| Forrest Ct - 437, 429, 427        |
| Cypress - 608                     |
| 800, 801                          |
| 710 Sunset Blvd, 707              |
| Fallwood - 823                    |
| skyline - 821, 816, 812           |
| Belmont - 813, 806                |
| Harbort - 716, 703, 621, 608, 605 |
| Dogwood St - 603                  |
| Cypress St - 533, 507, 718, 725   |
| Spruce St - 818                   |
| Pedwood - 509, 505, 514, 513      |
| 57, 522                           |

|                                    |
|------------------------------------|
| Citylane - 105, 110, 112, 115, 125 |
| Kermitt - 209, 211                 |
| Catpaw - 612                       |
| Emerald - 410                      |
| Road - 394, 382                    |
| Deer Field - 114, 110, 112         |
| Shamrock - 218, 217                |
| Dublin - 601                       |
| 2105, 2108 Ryan Pl                 |
|                                    |
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# DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 5/23/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Lincoln Rd, 507  
 Aberdeen Rd, 1908, 1923, 1926, 2010, 2012,  
 24th Ave N, 408,  
 Magnolia Cir, 2451, 2487, 2501, 2511, 2513, 2512, 2517, 2516,  
 25th Ave N, 404,  
 McArthur, 2603, 2606, 2623,  
 Williamsburg, 335, 333, 334  
 Canterbury, 2621, 2622, 2735  
 Bristol Bend, 436,  
 Lyford Dr, 2624, 2634, 2624,  
 Bittersweet, 2207,  
 Holly Cir, 305,  
 Crepe Myrtle Dr, 101,  
 Gardenia Dr, 104  
 Camellia Cir, 3409, 3511,  
 Azalea Dr, 205, 95, 93, 25,  
 Jasmine St, 102, 95, 94,  
 Azalea Cir, 3603, 3607, 3612, 3618  
 HO



# DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: ~~5/22~~ R. O'Neal

DATE: 5/22/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Glenwood, 234  
 Hickory Ln, 1504  
 14th Ave N, 1905, 1709,  
 19th St. N, 724,  
 18th St. N, 922,  
 12th Ave N, 1807, 1808,  
 18th St. N, 1107, 1210,  
 Ash St, 1202, 1222,  
 Railroad, 1010  
 2nd Ave N, 1323, 1208, 1209, 1004, 913,  
 3rd Ave N, 906, 1109, 1201, 1202, 1219,  
 8th St. N, 410,  
 7th St. N, 320,  
 13th St. N, 403,  
 8th Ave S, 105,  
 2nd St. S, 621, 514, 224,  
 3rd St. S, 616, 302,  
 4th St. S, 608, 603, 420,  
 3rd Ave S, 403,  
 4th Ave S, 410, 310,

Heritage Ave 601,  
 N. Roberson, 2002, 1911, 1967, 1905, 1902,  
 19th Ave N, 600, 602, 603,  
 20th Ave N, 708, 707,  
 5th St. N, 1405,  
 15th Ave N, 503, 509, 510,  
 6th St. N, 1426, 1424, 1204,

1301, 1309, 1312, 1324,

42

# DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 5/28/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Tallah, 903, 905, 912,  
Tuckahoe, 913, 921,  
Deena, 917, 931, 934, 935, 936,  
Riffen, 924, 940,  
Ward Path, 601, 702, 712, 714, 716  
Shiloh, 810,  
Cannon Trace, 832,  
Sylvan, 709, 422, 342, 207  
Curtis Rd, 315, 109, 102,  
Tusculum Rd, 408, 415,

28



# DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: P. ONYIA

DATE: 5/28/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King St, 107, 109, 123, 127, 128, 129,  
 Brown St, 140, 113, 108,  
 Robinwood Cir, 207, 225, 223, 221, 219, 117,  
 McFall, 116, 201, 206, 212, 238, 268,  
 Vance St, 318,  
 Cecil St, 319,  
 McCrory Dr, 216,  
 Wood/Bright, 307, 420, 115, 123,  
 Airline Rd, 507, 521,  
 South Court 506,  
 WYNHurst, 424, 419, 403, 314, 511,  
 Summerhaven, 435, 426, 414,  
 Winterset, 418, 432, 442,  
 South Gaywood Ave, 608,  
 North Gaywood Ave, 701,  
 East Gaywood, 421, 420,  
 Meadows Dr, 208,  
 Eastwood Dr, 212, 210, 211, 203, 202, 108, 109, 102,

(55)

# DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 5/28/24

**ADDRESS/STREET/ROAD**

**ADDREESS/STREET/ROAD**

Washington Ave. 2421,  
5th Ave S, 2414,  
4th Ave S, 2413,  
23rd St. S, 310,  
22nd St. S, 618,  
10th Ave S, 2200,  
Pine St. 714,  
Oak St. 619,  
PANDORA, 125, 280, 287, 279,  
Stokes Rd, 263, 497,  
Ponderosa, 177,  
Maticora, Dr, 131,  
Dean Achers Blvd, 24,  
Maderia, 107, 250,  
Burgundy, 352, 967

21

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slightly aged or off-white appearance. On the right side, there is a vertical strip of yellowish material, possibly tape or a binding edge. The overall texture appears slightly grainy.

# DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 5/29/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Moss St. 1219,  
 Shady, 1011, 1015, 1120, 1210,  
 Waterworks 1018, 1016,  
 Byrnes Ave, 281, 255, 229, 212, 209, 205,  
 7th Ave N. 2504, 2715,  
 6th Ave N. 2625, 2401,  
 4th Ave N. 2603, 2023,  
 26th St. N. 485,  
 3rd Ave N. 2318,  
 21st St N. 305,  
 20th St. N. 220,  
 2nd Ave N. 1919,  
 19th St N. 124,  
 22nd St. N. 621, 605,  
 Pear St. 608,

(28)



# DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 5/29/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Glenwood 154, 180,  
Hickory Ln. 1519,  
Bromblewood, 1704,  
19th St. N. 1414, 1112,  
10th Ave N. 1810,  
11th Ave N. 1820, 1802,  
12th Ave N. 1801,  
17th St. N. 1123, 1105, 725, 826,  
Ash St. 1222,  
Railroad St. 1224, 1002, 922,  
2nd Ave N. 1319, 1008, 913, 809,  
7th St. N. 112,  
3rd Ave N. 1004, 1201, 1209, 1309, 1323,  
Military Rd 405,  
8th St. N. 410,  
9th St. N. 320,  
10th St. N. 314, 310, 216,  
11th St. N. 413,  
13th St. N. 113, 403,  
14th St. N. 414, (37)

College St. 302,  
1st St. S. 615,  
2nd St. S. 621, 514, 224,  
4th Ave S. 124,  
3rd St. S. 220, 323,  
4th St. S. 405,  
15th Ave N. 510,  
5th St. N. 1409, 1514,  
16th Ave N. 609, 606,  
N. Roberson, 1902,  
204, 7th St. N. 2402,

(16)

# DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 5/30/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Aberdeen Rd, 1820, 1905, 1911, 1920, 1924, 1926,  
 25th Ave N, 402,  
 Magnolia, 2503, 2507, 2510,  
 Hospital Dr, 202, 208, 210,  
 McBrether, 2610,  
 Williamsburg, 332, 335, 333,  
 Canterbury 2626,  
 Bristol Road, 436, 439,  
 28th Ave N, 409,  
 Crepe Myrtle, 96,  
 Grandview Dr, 105, 107,  
 Camellia, 3407, 3575,  
 Azalea Dr, 112, 102,  
 Jasmine St, 919,  
 Azalea Cir, 3629,

(30)

## DAILY WORK LOG (STREET SIGNS CREW)

WARD: 3

CREW LEADER: R. E. / T. E.

DATE: 5-20-24

**ADDRESS/STREET/ROAD**

## WORK PERFORMED

[illegible]

## Angela Jones

---

**From:** noreply@civicplus.com  
**Sent:** Tuesday, January 30, 2024 9:32 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     | Jace                                                             |
| Last Name      | Ferraez                                                          |
| Street Address | 101 Sleepy Hollow Drive                                          |
| Phone Number   | 6625740157                                                       |
| Email Address  | <a href="mailto:jaceferraez@gmail.com">jaceferraez@gmail.com</a> |

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) | Convention & Visitors Bureau |
|--------------------------------------------------|------------------------------|

|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Please tell us why you would like to serve on this board. | <p>I am confident that my unique combination of legal expertise and entrepreneurial experience uniquely positions me as an ideal candidate for a board appointment at the Convention and Visitors Bureau. As an attorney, I have honed my skills in strategic thinking, problem-solving, and negotiation, which are all essential qualities for navigating the complex issues that often arise in the tourism industry. Additionally, my background as a business owner has provided me with a deep understanding of the economic intricacies involved in promoting and sustaining a thriving tourism sector. I have successfully managed multiple businesses, addressing challenges with creativity and foresight, and I believe these skills will contribute significantly to the CVB and Columbus's efforts in shaping policies that enhance our city's appeal to visitors. My commitment to fostering collaboration between the public and private sectors aligns seamlessly with the CVB's mission, and I am eager to bring my diverse skill set to the table for the benefit of our city's tourism industry.</p> |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                        |                                                                                                                   |
|------------------------|-------------------------------------------------------------------------------------------------------------------|
| Educational Background | Juris Doctor, Mississippi College School of Law<br>Bachelor of Arts, Political Science, The University of Alabama |
|------------------------|-------------------------------------------------------------------------------------------------------------------|



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Professional Experience

Attorney, United States Bankruptcy Court, Aberdeen MS, 2018  
- Present  
Associate Attorney, Bond, Botes, and Woods, P.C., Jackson  
MS, 2016 - 2018  
Chief Operations Officer, Ferrcann, In.c, Hattiesburg, MS 2022  
- Present  
Co-Owner, Your CBD Stores, Hattiesburg, MS 2019 - Present  
Judicial Extern, United States Court of Appeals for the Fifth  
Circuit, New Orleans, LA, 2015  
Judicial Extern, United States Bankruptcy Court, Jackson, MS,  
2015  
Vice President of Corporate Communications, Self-Regulatory  
Organization for Independent Investment Advisors, Inc.  
(SROIIA), Oxford, MS, 2012 - 2013  
Field Director, Congressman Alan Nunnelee, Tupelo, MS, 2012  
– 2013

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Other Experience

Board President, Preservation Society of Columbus, 2023 -  
Present  
Board Member, Golden Triangle Singers (Columbus Choral  
Society), 2023 - Present  
Past President, Golden Triangle Young Lawyers Association  
Past President, Columbus Rotary Night Club

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



Appointment made July 2

## Online Form Submittal: Application for Board, Committee, or other Appointments

noreply@civicplus.com

Sent: Tuesday, May 14, 2024 6:04 PM

To: Gregory Drake; Angela Jones; Jammie Garrett

### Application for Board, Committee, or other Appointments

First Name Bonita  
Last Name Smith  
Street Address 2006 highway 69 south  
Phone Number 2566943913  
Email Address *Field not completed.*

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) Convention & Visitors Bureau

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

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

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time

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

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.

The city of Columbus has a rich history with much more to offer visitors and residents than is known by many citizens. I would like to be a part of helping to promote and publicize the advantages of our wonderful city

Educational Background

BS communications  
EDS education

Professional Experience

Professional Sales and Marketing Xerox Corporation for ten years  
Professional Sales Pharmaceutical Industry for 10 years  
Educator for 8 years

Other Experience

Broadcast industry for 5 years with experience in creating press releases and partnering with multiple media outlets

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



## Application for Boards, Committees, Commissions

**NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.**

**This form is 2 pages.**

Date: 6/6/24  
Name: Elizabeth "Liz" Terry  
Address: 305 Burgundy Dr., Columbus, MS 39702  
Email: Lterry.terry1932@gmail.com Phone Number(s): 662-574-3495  
Are you a registered voter AND resident of the City of Columbus, MS? Yes  
Board Position you are applying for: Convention and Visitor's Bureau

If Board you are applying for has employees, please read and sign the following:

Please answer whether you have any family members working for the unit of government in which you are applying for a board appointment:

Yes: \_\_\_\_\_ No: ✓ If yes, what relation \_\_\_\_\_

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment. I have read and understand the above and foregoing paragraph:

Signed Elizabeth Terry

Why would you like to serve on this board:

I am very interested and involved, as a board member and current Chair, in continuing to promote tourism in our friendly city. I have a history and knowledge of what is required to help make Columbus a destination city and desire to continue this work.

**Educational Background:**

B.S. - Business Administration (MKSU)  
M.S. - Counseling Education / Rehabilitation (MSU)  
Certified Public Manager (State of MS)

**Professional Experience:**

District Manager (MDRS - Retired)  
Certified Rehab. Counselor  
Certified Vocational Evaluator

**Other Experience:**

Food Service Manager

**FOR CITY USE ONLY:**

Date Submitted: \_\_\_\_\_



## Application for Boards, Committees, Commissions

**NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.**

**This form is 2 pages.**

Date: 06/03/24

Name: Kegdra Gray

Address: PO Box 8584

Email: Kegdra@yahoo.com Phone Number(s): 662-251-5096

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

Board Position you are applying for: Columbus Housing Authority Board

If Board you are applying for has employees, please read and sign the following:

Please answer whether you have any family members working for the unit of government in which you are applying for a board appointment:

Yes: \_\_\_\_\_ No: ☒ If yes, what relation \_\_\_\_\_

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment. I have read and understand the above and foregoing paragraph:

Signed Kegdra Gray

Why would you like to serve on this board:

I would like to continue my vice chair position as per one of the things we have we making sure our seniors not left behind by issuing out laptop computers & continuing our tutor programs for our at-risk children & our summer programs are all up & running & ready so our children are successful citizens



**Educational Background:**

Graduated CHS 1994 & received my associate degree  
Bank & Finance from EMCC 1996 & attended MOW additional  
finance classes

**Professional Experience:**

As serving as a Loan Officer over 13 years at the bank  
I got a chance to learn the banking world as well receiving  
customer service skills which helped me to open my own business in  
2008 & still operating

**Other Experience:**

My experience from the banking world, college classes & being  
a business owner is why I want to help the community to advance  
to keep up with fast moving economy to the best of my ability.

**FOR CITY USE ONLY:**

Date Submitted: \_\_\_\_\_

## Angela Jones

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**From:** noreply@civicplus.com  
**Sent:** Wednesday, June 5, 2024 12:55 PM  
**To:** Gregory Drake; Angela Jones; Jammie Garrett  
**Subject:** Online Form Submittal: Application for Board, Committee, or other Appointments

### Application for Board, Committee, or other Appointments

First Name Jerry

Last Name Fortenberry

Street Address 211 Chapman Rd.

Phone Number 6019371672

Email Address [jmfrdd@aol.com](mailto:jmfrdd@aol.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) Historic Preservation 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 am very interested in preserving the historically correct  
appearance of the city  
Of Columbus. We are blessed here with many many beautiful  
buildings and homes that need to be preserved for future  
generations to see and enjoy. Also tourism generated by our  
beautiful city is dependent on the preservation of historical  
buildings and homes.

Educational Background

BS Pharmacy  
Northeast Louisiana University, Monroe La

Professional Experience

Pharmacist

Other Experience

Presently serving on the board of the Preservation Society and  
on the Library Board.

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

# CITY OF COLUMBUS Citizen Input Application

## INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

Will Sanders, CPA

Home Address: 1211 Main St, Columbus

Email Address: cpawill@gmail.com Telephone Number: 662.352.8000

Subject Matter You Wish to Speak About:

Accountability in municipal government and the audit function

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

**Please use the space below for additional information:**

The City Council as the governing body is charged with engaging and overseeing the auditor that performs the annual audit. The auditor is to report directly to the City Council. These roles seem to have failed because the 2021 audit is now well overdue.

I recognize my request to provide input on this matter fails to comply with the city's established timing requirements however, it was not until the work session on Thursday that the topic of the annual audit has been raised for some time. I therefore request a waiver of the filing deadline of the Wednesday before the council meeting.

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

**Printed Name:** Will Sanders, CPA

**Signature:** /s/ Will Sanders

**Date:** June 6, 2024

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



## TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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

**CITY OF COLUMBUS**  
**Citizen Input Application**

**INTRODUCTION**

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

Full Name of Person to Address City Council: Eric Thomas / Columbus Elite

Full Address: Columbus, MS

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

Date of Requested Meeting: June 18, 2024

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

SUBJECT YOU WISH TO SPEAK ABOUT:

Columbus Elite 104 Allstar Softball Team  
- Financial Support \$1,500

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

Use space below for additional information if needed:

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

Printed Name: Eric Thomas

Signature: 

Date Completed: 6/12/2024

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

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5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.
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7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use of abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

### Derelict Property Docket June 18, 2024

| Case # and Violation                                                                           | Ward     | Name and Violation Address                                                                                              | Notes |
|------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------------|-------|
| <b>24-0148</b><br><br><i>Dilapidated Structure</i><br><br><i>Overgrown Lot</i>                 | <b>4</b> | JIMMIE PERKINS<br><br>Violation Address:<br><b>707 Industrial Street</b><br>Columbus, MS 39701                          |       |
| <b>24-0175</b><br><br><i>Overgrown Lot</i>                                                     | <b>5</b> | LOVIE J. FUQUA ESTATE<br><br>Violation Address:<br><b>1408 Military Road</b><br>Columbus, MS 39701                      |       |
| <b>24-0181</b><br><br><i>Accumulation of Rubbish &amp; Garbage</i><br><br><i>Overgrown Lot</i> | <b>4</b> | GENEVA C. HODGES LIFE ESTATE<br><br>Violation Address:<br><b>1905 4<sup>th</sup> Avenue North</b><br>Columbus, MS 39701 |       |
| <b>24-0185</b><br><br><i>Property Maintenance Code Violation</i>                               | <b>1</b> | MARIO MURRAY<br><br>Violation Address:<br><b>701 16<sup>th</sup> Avenue South</b><br>Columbus, MS 39701                 |       |
| <b>24-0188</b><br><br><i>Overgrown Lot</i>                                                     | <b>2</b> | MARCO HARRISON<br><br>Violation Address:<br><b>106 Maple Street</b><br>Columbus, MS 39702                               |       |



# **Derelict Property**



**City of Columbus, MS**

**Code Enforcement Division**

**June 18, 2024**

# Derelict Property



- **Case No. 24-0148**
- **Jimmie Perkins**
- ***707 Industrial Street***
- **Dilapidated Structure / Overgrown Lot**



# Derelict Property



- **Case No. 24-0175**
- **Lovie J. Fuqua Estate**
- ***1408 Military Road***
- **Overgrown Lot**



# Derelict Property



- **Case No. 24-0181**
- Geneva C. Hodges Life Estate
- *1905 4<sup>th</sup> Avenue North*
- Accumulation of Rubbish & Garbage / Overgrown Lot



# Derelict Property



- **Case No. 24-0185**
- **Mario Murray**
- **701 16<sup>th</sup> Avenue South**
- **Property Maintenance Code Violation**



# Derelict Property



- **Case No. 24-0188**
- **Marco Harrison**
- ***106 Maple Street***
- **Overgrown Lot**

**\$250 OR LESS Derelict Properties for June 18, 2024 Mayor and City Council Meeting**

| <b>Case # and Violation</b>            | <b>Ward</b> | <b>Name and Address</b>                                    | <b>Notes</b> |
|----------------------------------------|-------------|------------------------------------------------------------|--------------|
|                                        |             |                                                            |              |
| <b>24-0182</b><br><i>Overgrown Lot</i> | <b>4</b>    | <b>DEMETRIUS BENNETT</b><br>Cherry Street                  |              |
| <b>24-0183</b><br><i>Overgrown Lot</i> | <b>1</b>    | <b>JEFFREY CARTER</b><br>1425 7 <sup>th</sup> Street South |              |
| <b>24-0184</b><br><i>Overgrown Lot</i> | <b>1</b>    | <b>JEFFREY CARTER</b><br>701 15 <sup>th</sup> Avenue South |              |
| <b>24-0193</b><br><i>Overgrown Lot</i> | <b>2</b>    | <b>MARY SHELTON</b><br>1908 Short Main Street              |              |

# BUREAU OF JUSTICE ASSISTANCE FACT SHEET

## PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP PROGRAM

The [Patrick Leahy Bulletproof Vest Partnership \(BVP\) Program](#), administered by the [Department of Justice, Office of Justice Programs \(OJP\)](#), [Bureau of Justice Assistance \(BJA\)](#), reimburses states, units of local government, and federally recognized Indian tribes for up to 50 percent of the cost of body armor vests purchased for law enforcement officers. Since 1999, more than 13,000 jurisdictions have participated in the BVP Program, with a total of \$573 million in federal funds for the purchase of more than 1.5 million body armor vests. See the [BVP program resources](#) page for detailed award history.



Since FY 2015, body armor vests were directly attributable to saving the lives of at least 305 law enforcement and corrections officers (based on data collected by OJP). Forty-three of those body armor vests were purchased, in part, with BVP funds.

### Program Requirements and Instructions

The following is an overview of the BVP requirements and instructions. Detailed information can be found in the [BVP Frequently Asked Questions \(FAQs\)](#).

**Eligible Applicants:** States, units of local government, and federally recognized Indian tribes—that is, jurisdictions—that employ eligible law enforcement officers are eligible to apply for BVP funds. For the purposes of the BVP Program, “state” means each of the 50 states, the District of Columbia, the Commonwealth of Puerto Rico, the

United States Virgin Islands, American Samoa, Guam, and the Northern Mariana Islands; “unit of local government” means a county, municipality, town, township, village, parish, borough, or other unit of general government below the state level.

**Law Enforcement Officer Definition:** “Law Enforcement Officer” is defined as any officer, agent, or employee of a state, unit of local government, or federally recognized Indian tribe authorized by law or by a government agency to engage in or supervise the prevention, detection, or investigation of any violation of criminal law, or authorized by law to supervise sentenced criminal offenders. This includes full-time, part-time, and auxiliary personnel, whether paid or volunteer.

**Small Jurisdiction Priority Funding:** By [statute](#), funds are first allocated to qualifying units of local government with fewer than 100,000 residents. Any remaining funds are then awarded to other qualifying applicants.



## FACT SHEET

**Match Requirement:** The federal portion of the costs for body armor vests purchased under the BVP Program may not exceed 50 percent.

**Application Period:** The annual BVP application period typically begins in April and closes six weeks from the opening date. The [BVP website](#) includes [user guides and checklists](#) for each step of the BVP application process.

**How to Apply:** Applications are accepted in OJP's BVP system, located at <https://vests.bja.ojp.gov/bvp/login/externalAccess.jsp>. An OJP [Digital Identity and Access Management Directory \(DIAMD\) account](#) is required to access the BVP system. See the DIAMD [OJP User Activation Job Aid](#) for more information.

**Payment Process:** When a BVP recipient is notified of an award amount, the funds are not disbursed until the recipient logs into the BVP site and provides the receipt information for the body armor vests. Once the payment request is made, BJA reviews the request for accuracy and completes payments on a monthly schedule. See [Submitting Payment Requests in BVP](#) for detailed information. An active registration in the System for Award Management at [www.sam.gov](http://www.sam.gov) is required to receive funds.

**Body Armor Vest Requirements:** Body armor vests purchased with BVP funds must have been tested through the National Institute of Justice (NIJ) [Compliance Testing Program \(CTP\)](#) and found to comply with the most current NIJ body armor standards; appear on the [NIJ Compliant Products List](#) as of the date the body armor was ordered be uniquely fitted; and made in the United States. In

addition, applicants must have a written mandatory wear policy for uniformed patrol officers in place at the time of application. See the [Mandatory Wear Requirement FAQs](#) for detailed information on the mandatory wear requirement.

## Contact Information

The BVP Helpdesk can be contacted at 1-877-758-3787 or [vests@usdoj.gov](mailto:vests@usdoj.gov).

Media and Congressional inquiries should be directed to the OJP Office of Communications at 202-307-0703 or [ojp.ocom@usdoj.gov](mailto:ojp.ocom@usdoj.gov).

## ABOUT BJA

BJA helps America's state, local, and tribal jurisdictions reduce and prevent crime, lower recidivism, and promote a fair and safe criminal justice system. BJA provides a wide range of resources—including grants, funding, and training and technical assistance—to law enforcement, courts and corrections agencies, treatment providers, reentry practitioners, justice information sharing professionals, and community-based partners to address chronic and emerging criminal justice challenges nationwide. To learn more about BJA, visit [bja.ojp.gov](http://bja.ojp.gov) or follow us on Facebook ([www.facebook.com/DOJBJA](https://www.facebook.com/DOJBJA)) and Twitter ([@DOJBJA](https://twitter.com/DOJBJA)). BJA is a component of the Department of Justice's Office of Justice Programs.