

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
November 19, 2024**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes for Meeting of November 5, 2024

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for two (2) Fire and Rescue personnel to Fire Apparatus Inspection Trip in Sioux Falls, SD, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$1,600.
- J. Daughtry** B. Approve request for two (2) CPD personnel to attend the "Mississippi Association of Chiefs of Police 2024 Winter Educational Conference" to be held in Oxford, MS, and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$1,230.00 each.
- J. Brigham** C. Approve 2% Tourism Tax payment of \$25,000.00 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$125,865.96 to Columbus Convention & Visitors Bureau, all disbursements totaling \$205,032.62.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for November 19, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- K. Gaskin** Proclamation Presentation in Memory of Charles "Charlie" Box
- J. Brigham** B. Finance Report - October 2024 Report
- L. Dismukes** C. Community Outreach - October 2024 Report
- K. Wiegel** D. Building Inspection - October 2024 Report
- D. Hughes** E. Columbus Fire and Rescue - October 2024 Report
- J. Daughtry** F. Columbus Police Department - October 2024 Report
- G. Lewis** G. Columbus Recreation Department - October 2024 Report
- R. Bonner** H. J. M. Trotter Convention Center/Cemeteries - October 2024 Report

- S. James** I. Code Enforcement Department - October 2024 Report
- G. Irby** J. Office of Planning & Community Development - October 2024 Report
- P. Mitchell** K. Human Resources - October 2024 Report
- W. Langford** L. Garage - October 2024 Report
- C. Bush** M. Public Works - October 2024 Report
- W. Blunt** N. Municipal Court - October 2024 Reports
- J. Garrett** O. Board Vacancies

ZONING BOARD OF ADJUSTMENTS & APPEALS

1 Vacancy, 3-Year Term, Stephen McBride's Term Expires December 4, 2024.
Appointment will be December 3, 2024.

Stephen McBride

CITY PLANNING COMMISSION

3 Vacancies, 3-Year Terms, Quincy Harris' Term Expires December 1, 2024
Emily Johnson's Term Expires December 1, 2024
Melissa Smith's Term Expires December 4, 2024
Appointments will be December 3, 2024.

Emily Johnson

Stephen McBride

Bo Harrison

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- S. James** A. Discuss / Approve Derelict Property Docket
- K. Stafford** B. Discuss/Approve Award of Lowest Responsive Bids from Weathers Construction, Inc. in the amount of \$161,100, JZS, LLC in the amount of \$236,300, and Beckwith Construction Company, LLC in the amount of \$48,000 for the Propst Park Lower Field Softball Conversion.
- D. Hughes** C. Discuss/Approve request to purchase a Rosenbauer Commander Aerial Fire Truck in the amount of \$975,000.00 through the use of State Fire Insurance Rebate and State Appropriation funds and City of Columbus Reserve funds.
- D. Hughes** D. Discuss/Approve hiring one (1) Entry Level Firefighter pending successful completion of a pre-employment physical exam and drug screen.
- C. Bush** E. Discuss/Approve request to fill one (1) of the vacant Truck Driver positions in Public Works Department, pending successful completion of all preliminary testing.
- C. Bush** F. Discuss/Approve request to transfer an employee from Columbus Recreation Department to Public Works in the same role as Laborer.
- C. Bush** G. Discuss/Approve engaging USDA-APHIS-Wildlife Services to trap and remove beavers and dams.
- J. Garrett** H. Discuss/Approve *Use Agreement* for Columbus Light & Water.
- J. Turnage** I. Discuss/Approve Real Estate Listing Contract.
- J. Turnage** J. Discuss/Approve *Order Vacating and Abandoning Unopened Municipal Street*.

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

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

The Mayor and City Council met in Regular Session on Tuesday, November 5, 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 when the meeting began, except Council Member Beard, who arrived following the approval of the Consent Agenda. 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 Leonardo Dismukes to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Council Member Jones requested to move Consent Agenda Items "N" and "P" to the Policy Agenda and Item "O" to Executive Session.

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

All Council Members voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR REGULAR MEETING OF OCTOBER 15, 2024 AND MINUTES FOR SPECIAL MEETING OF OCTOBER 31, 2024.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of October 15, 2024 and Minutes for Special Meeting of October 31, 2024. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA:

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 5, 2024

- A. Approve permit request submitted by T. J. Tate, Jr. to block the parking lot at the Waters Building during the Veterans Day Parade and Wreath Laying Ceremony on November 9, 2024, from 10:00 a.m. until 12:30 p.m., blocking the parking area at the corner of 6th Street North and 2nd Avenue North.
- B. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc. to host “*The Hitching Lot Holiday Cruise In*” to be held on November 23, 2024, from 8:00 a.m. until 1:00 p.m. at the Hitching Lot, blocking 3rd Street North at 2nd Avenue North and 3rd Avenue North.
- C. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc. to host the “*Christmas Parade*” to be held on December 3, 2024, from 7:00 p.m. until 8:30 p.m. *See attached map.*
- D. Approve permit request submitted by Johnny Bush, on behalf of the O’Neal Family, to host a “*Neighborhood Block Gathering*” to be held on December 21, 2024, from 5:00 p.m. until 7:00 p.m. at 515 – 16th Street South, blocking 16th Street South at 5th avenue South and 6th Avenue South.
- E. Ratify approval of permit submitted by Johnny Johnson, on behalf of Eta Phi Lambda Chapter of Alpha Phi Alpha Fraternity, to host a “*Road Block for UNCF Fund Raiser*” held on November 2, 2024, from 9:00 a.m. until 12:00 p.m. at the intersection of Highway 45 North and 18th Avenue North.
- F. Approve request for one (1) Fire and Rescue personnel, Alan Lewis, to attend “CPSE Excellence Conference” to be held in Orlando, FL, and approve payment of registration, lodging, travel, books, reimbursement of meal expenses and any other expenses, in the total estimated cost of \$2,115.00.
- G. Ratify approval for permit submitted by Jaquise Frison and Janice Richmond, on behalf of Mount Zion M. B. Church to host a “Parade” held on November 2, 2024 from 9:15 a.m. until 10:00 a.m. starting at Genesis Church, 1820 – 23rd Street North to 14th Avenue North to Mount Zion M. B. Church to a lot across from Wells Cleaners and next to Skeets, 2022 – 14th Avenue North.
- H. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc. to host “Wassail Fest” to be held on December 6, 2024, from 5:00 p.m. until 8:00 p.m. in Downtown Columbus. *See attached map.*
- I. Accept letter of resignation from CPD Officer, Isaiah Ginn, effective October 24, 2024.

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- J. Approve request for the Crime Lab Director to attend “Courtroom Testimony for Forensic Science Professional” to be held in Gulfport, MS and approve payment of registration, travel, lodging and reimbursement of meal expenses, with a total estimated cost of \$1,331.00.
- K. Approve request for Mayor, Council Members, Interim Director of Planning and Community Development and Police Chief to attend the 2025 Mississippi Municipal League Mid-Winter Conference, to be held January 14 –16, 2025 in Jackson, MS, and approve payment of registration fees, lodging, travel and meal expenses, in the total estimated cost of \$7,417.70.
- L. Approve request submitted by Main Street Columbus, Inc. to install a painted street crossing at the intersection of Main Street South and Catfish Alley.
- M. Approve request submitted by Main Street Columbus to install downtown speaker system.
- N. Approve request to pay Ingram Equipment Company for Debris Airburner rental fee in the amount of \$23,100.00. **MOVED TO POLICY AGENDA**
- O. Accept letter of resignation from Roger Lewis, Landfill Supervisor, effective November 4, 2024. **MOVED TO EXECUTIVE SESSION**
- P. Approve request Pay Request No. 1 in the amount of \$103,543.89 submitted by Tabor Construction and Development of MS, Inc. for the Columbus-Lowndes County Airport Box Hangar Construction. **MOVED TO POLICY AGENDA**

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

Council Member Beard arrived.

V. APPROVE DOCKET OF CLAIMS FOR NOVEMBER 5, 2024:

Councilwoman Stewart made a motion to approve the Docket of Claims for November 5, 2024 in the amount of \$1,317,755.15. Council Member Mickens 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. Proclamation Presentation by Vice-Mayor Joseph Mickens – Fairview Elementary School Principal Monte Ewing-Johnson

Vice-Mayor Mickens presented a Proclamation to Fairview Elementary School Principal, Monte Ewing-Johnson for “going the distance” and being instrumental in the school’s achievement of an “A” rating. Vice-Mayor Mickens recognized Ms. Ewing-Johnson’s achievements and continued by announcing her as the first recipient of the Most Outstanding Citizen in Ward 2.

B. Comments from the Mayor and Council

Mayor Gaskin made the following announcements:

- Encouraged everyone to go out and exercise the privilege to vote; polls will be open until 7:00 p.m.
- A Veterans Day Parade will be held Saturday, November 9, 2024 and will begin at the Municipal Complex at 10:00 a.m. and end at Lowndes County Courthouse on 2nd Avenue with a Wreath-laying ceremony.
- City Offices will be closed Monday, November 11, 2024 in observance of Veterans Day.
- On Thursday, November 7, 2024, the downtown YMCA will host a Thanksgathering Event, which includes a day of Prayer and Praise, at 6:00 p.m. at the Gym.

C. Board Vacancies

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

ZONING BOARD OF ADJUSTMENTS & APPEALS

1 Vacancy, 3-Year Term, Stephen McBride’s Term Expires December 4, 2024.

Appointment will be made December 3, 2024.

APPLICANT:

Stephen McBride

CITY PLANNING COMMISSION:

3 Vacancies, 3-Year Terms

- Quincy Harris’ Term Expires December 1, 2024
- Emily Johnson’s Term Expires December 1, 2024

- Melissa Smith's Term Expires December 4, 2024

Appointments will be made December 3, 2024.

APPLICANT:

Emily Johnson

VII. CITIZENS INPUT AGENDA:

- A. Emily Knox and Caris Whitten, Christian Community in Prayer Committee, Thanksgathering Event

Miss. Emily Knox and Miss Caris Whitten came before the Mayor and Council to share an upcoming event scheduled to be held at the Downtown YMCA on Thursday, November 7, 2024 at 6:00 p.m. This event will be a day of Prayer and Praise and everyone is invited to attend.

VIII. POLICY AGENDA:

- A. Discuss/Approve Derelict Property Docket

BILLY LEE WATTS

803 Hemlock Street

CASE NUMBER: 24-0307

Overgrown Lot

The General Counsel called cause number **24-0307**. Assistant Code Enforcement Officer, Veronica Stewart, stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **10-day extension** to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Greene made a motion to give the property owner a **10-day extension** to remediate the property. Ms. Stewart also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SHANNON J. MERCHANT
c/o CLAY BOWEN
1015 Park Circle
CASE NUMBER: 23-0146 Burned Structure

This case was last heard February 20, 2024. The General Counsel reported that there is no indication that the property owners are close to a compromise; therefore, the Building Official has obtained two (2) demolition estimates: Johnathan S. Burns Enterprises, LLC for \$9,000.00 and RDI Corporation for \$12,800.00, plus an estimate for asbestos abatement in the amount of \$3,485.00. The property owners, nor their attorney, could be present. Following discussion of the matter, Council Member Jones made a motion to award the demolition contract to Johnathan S. Burns Enterprises, LLC in the amount of \$9,000.00 and asbestos abatement to EAC in the amount of \$3,485.00 for Case Number 23:0146. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

WILL POTLOW / DORIS POTLOW
1112 6th Avenue North
CASE NUMBER: 24-0327 Accumulation of Rubbish & Garbage

The General Counsel reported that Columbus Light and Water previously cut a tree on this property and have agreed to remove it. No action was taken.

TRACIE KILBY
11th Street North
CASE NUMBER: 24-0337 Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0337**. No one appeared. Assistant Code Enforcement Officer, Veronica Stewart, stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Councilwoman Stewart made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed

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under Section 21-19-11 of the Mississippi Code. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Discuss/Approve cost of property clean-up on cases previously heard by the Mayor and Council and for which remediation has been completed.

Jim Brigham, CFO, presented a list of properties for adjudication. Council Member Jones made a motion to adjudicate property previously heard by Council and for which remediation has been completed. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The List of Properties follow:

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ADJUDICATION
STEP

DATE	NAME	CASE NO.	AMOUNT
11/13/2023	FIRST COLUMBUS		
	NATIONAL BANK	23-0525	\$ 258.50
	JERRY IVY	23-0490	\$ 334.50
	JOYCE M ORR	23-0348	\$ 163.50
	FLISHA HOLT	19-0330	\$ 118.50
	WILLIARD T WELL JR	22-0339	\$ 414.00
11/20/2024	CHARLES E SMITH SR/ FLORA J SMITH	22-0360	\$ 201.50
	WILLIE PETE PERKINS	23-0456	\$ 262.50
	DEEP SOUTH RENOVATIONS	23-0457	\$ 262.50
	JEFFERY W CARTER	23-0421	\$ 262.50
	COLIN KRIEGER	23-0451	\$ 262.50
	JOHN THOMPSON	23-0478	\$ 171.50
	CURRIE B/JOHNNY W FISHER	23-0579	\$ 171.50
	ELOISE B / EMMA F RUSH/SMITH	23-0577	\$ 118.50
	GREGORY/DORIS L HOUSTON	23-0578	\$ 118.50
	ANNIE BAILEY LIFE -EST	21-0155	\$ 118.50
	MARGIE L STEWART		
	ALBERTA MORTON	23-0035	\$ 322.50
2/5/2024	EDDIE W SHELTON JR	23-0174	\$ 322.50
	AMANDA WHITNEY	23-0284	\$ 2,516.30
	CASTLEROCK 2023 LLC	23-0405	\$ 189.50
	SARAH GUNTER	22-0228	\$ 261.00
	CHRISTY B WILSON	22-0293	\$ 191.00
	ROBERT CONNER	22-0299	\$ 301.50
3/27/2024	NINA KING PANNELL	22-0305	\$ 166.50
	EDDIE W BLUNT JR/ EVELYN BLUNT	22-0343	\$ 433.00
	SUITSUS DEVEOPMENTAL INC	21-0010	\$ 310.00
	HELEN ONEAL		
	C/O WILLIE ONEAL JR	21-0094	\$ 3,260.00
	SAMUAL MOORE LIFE EST	21-0130	\$ 2,860.00
	CRYSTAL BUTLER	21-0298	\$ 175.00
	SAMMIE WILLSON/TAL-EST	23-0403	\$ 166.00
	KINGDOM VISION		
	INTERNATIONAL CHURCH	23-0445	\$ 199.00
	KENNETH BAILEY	24-0126	\$ 236.50
	MARY SHELTON	24-0193	\$ 256.50
9/4/2024	JOE STEVENSON	23-0209	\$ 166.00
	KENNETH COLLINS	23-0302	\$ 289.00
	LENTON DISMUKE JR	23-0572	\$ 256.00
	MARCO HARRISON	24-0188	\$ 306.00
	ETHEL ETAL COLISTER	24-0198	\$ 298.50
	STEPHEN HARRIS	23-0193	\$ 447.00
10/28/2024	JEFFERY W CARTER	23-0227	\$ 199.00
10/28/2024	BARRCO PROPERTIES INC	24-0246	\$ 256.50
	RUTH P HAMBY	24-0259	\$ 199.00

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\$250.00 OR LESS CASES:

Assistant Code Enforcement Officer, Veronica Stewart, presented seven (7) 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

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\$250 OR LESS Derelict Properties for November 5, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0340 <i>Overgrown Lot</i>	4	JONES & DAUGHTERS ENTERPRIZE LLC 705 21st Street North	
24-0342 <i>Overgrown Lot</i>	4	JONES & DAUGHTERS ENTERPRIZE LLC 814 21st Street North	
24-0343 <i>Overgrown Lot</i>	4	CHRISTOPHER / JENNIFER WASHINGTON 822 21st Street North	
24-0345 <i>Overgrown Lot</i>	4	HATCHER INVEST PROP LLC 705 22nd Street North	
24-0349 <i>Accumulation of Rubbish & Garbage</i>	3	JOHN MONTGOMERY 142 Maple Street	
24-0351 <i>Overgrown Lot</i>	1	KATHERINE CLAYBORN 2406 3rd Avenue South	
24-0355 <i>Overgrown Lot</i>	6	BILLISHA / DEANGELO FOX 1913 N Roberson Street	

JONES & DAUGHTERS ENTERPRIZE LLC
1435 JOLLY RD
COLUMBUS, MS 39705

RE: 705 21ST ST N
APN: 61W06-01-04100
Case No: CE-24-0340
Officer: Sasha James - Ward: 4

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

[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 on their own, or before the 14th day of October, 2024, shall proceed to clear 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, stails, 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 LEASER OF THE PROPERTY TO REQUEST A HEARING FROM THE MUNICIPAL OFFICIALS' DETERMINATION WITHOUT ANY FURTHER NOTICE TO THE MUNICIPAL OFFICIALS. THE HEARING WILL BE HELD AT THE CITY HALL OR ANOTHER LOCATION TO BE DETERMINED BY THE MUNICIPAL OFFICIALS. THE HEARING WILL BE HELD WITHIN SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS ENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MC 21-100 SECTION 10-100 SHALL BE FILED IN THE HEARING FILE. THE HEARING WILL BE HELD IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION 10-100.

The cost and any liability 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 of hiring a contractor. The cost assessed against the property may be paid by the property owner or the municipality. The cost assessed against the property shall be in the form of a lien against the property for the amount of the cost assessed. The lien shall be enforceable by the municipality or the governing authority. The cost assessed against the property shall be in the form of a lien against the property for the amount of the cost assessed. The lien shall be enforceable by the municipality or the governing authority. The cost assessed against the property shall be in the form of a lien against the property for the amount of the cost assessed. The lien shall be enforceable by the municipality or the governing authority.

[illegible]

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

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

This the 7th day of October, 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: October 7, 2024

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

This Notice was posted at the City Building Inspection Office on: October 7, 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:
October 7, 2024

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

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

JONES & DAUGHTERS ENTERPRIZE LLC
1435 JOLLY RD.
COLUMBUS, MS 39705

RE: 814 21ST ST N
APN: 61W06-01-02500
Case No: CE-24-0342
Officer: Sasha James - Ward: 4

Date: October 7, 2024

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 14th day of October, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land 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 determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

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

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

This the 7th day of October, 2024.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on this subject property on: October 7, 2024

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

This Notice was posted at the City Building Inspection Office on: October 7, 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: October 7, 2024

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 5, 2024



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

WASHINGTON CHRISTOPHER/JENNIFER
PO BOX 2291
STAFFORD, TX 77479

RE: 822 21ST ST N
APN: 61W06-01-02100
Case No: CE-24-0343
Officer: Sasha James - Ward: 4

Date: October 7, 2024

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 14th day of October, 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.

This Notice was posted at the City Building Inspection Office on: October 7, 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: October 7, 2024

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

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 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 662-245-3070.

This the 7th day of October, 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: October 7, 2024

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 5, 2024



HATCHER INVEST PROP LLC
604 J ST S
COLUMBUS, MS 39701

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

RE: 705 22ND ST N
APN: 61W06-01-00400
Case No: CE-24-045
Officer: Sasha James - Ward: 4

Date: October 7, 2024

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 14th day of October, 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 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 and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and (\$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 7th day of October, 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: October 7, 2024

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

This Notice was posted at the City Building Inspection Office on: October 7, 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: October 7, 2024

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

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

Date: October 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 uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

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

- You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land described herein 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, or before the 16th day of October, 2024, shall proceed to clear 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 is not 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 YEARS WITHOUT THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AT CITY HALL OR ANOTHER PLACE OF PUBLIC NOTICE FOR A PERIOD OF 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 17-1-203 SHALL BE DEEMED TO BE THE NOTICE REQUIRED BY SAID SECTION.

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

[illegible]

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

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

This the 9th day of October, 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: October 9, 2024

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

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

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 5, 2024



CLAYBORN KATHERINE
2405 3RD AVE S
COLUMBUS, MS 39701

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

RE: 2406 3RD AVE S
APN: 41W12-00-11000
Case No: CL-24-0351
Officer: Sasha James - Ward: 1

Date: October 16, 2024

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 31st day of October, 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.

This Notice was posted at the City Building Inspection Office on: October 16, 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: October 16, 2024

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written 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. As determined 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 16th day of October, 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: October 16, 2024

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

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

B. Discuss/Approve Awarding of Lowest Responsive Bids from Hattaway Electric, LLC, in the amount of \$249,880 and Consolidated Electrical Distributors in the amount of \$153,100 for Propst Park Field Lighting Retrofit, contingent upon engineer's approval of materials.

Council Member Beard made a motion to Award the Lowest Responsive Bids from Hattaway Electric, LLC, in the amount of \$249,880 and Consolidated Electrical Distributors in the amount of \$153,100 for Propst Park Field Lighting Retrofit, contingent upon engineer's approval of materials. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BID RECOMMENDATION AND TABULATION FOLLOWS:

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MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 5, 2024



November 4, 2024

City of Columbus
ATTN: Mayor Keith Gaskin and City Council
P.O. Box 1408
Columbus, MS 39703

**RE: PROPST PARK – LIGHTING RETROFIT (REBID)
CERTIFIED BID TABULATION**

Dear Mayor Gaskin and Council Members:

Multiple bids for the above-referenced project were received at 10:00AM, Monday, October 7, 2024. Please find the attached certified bid tabulation which details all bids received. Our evaluation of the lowest material bidder, SouthCon, concluded that they failed to properly submit all required bid documents to allow proper bid evaluation. This irregularity caused us to move to the next lowest bidder, Consolidated Electrical Distributors, who were only \$100 higher in the base bid and multiple alternates. All other bids were properly submitted.

Due to budget constraints, and in consultation with the Columbus Recreation Department, the following is their recommendation for consideration of contract award:

Hattaway Electric, LLC

Electrical Power	\$153,000 (base bid + additive alternate #1)
Fencing	\$ 9,950 (base bid only)
Copper Conductor (material only)	\$ 930 (base bid only)
Metal Light Poles (material only)	<u>\$ 86,000 (base bid only)</u>
Total Contract	\$249,880

Consolidated Electrical Distributors

Upper Baseball Field Light Fixtures (material only) **\$153,100 (base bid only)**

For the items listed as "material only", we have verified that CLWD is prepared to install these items for a not-to-exceed cost of \$100,000. All costs and scope considered, this rebid saved the city approximately 20% from previous bids.

If you have any questions or need additional information concerning this bid, please do not hesitate to contact my office.

Sincerely,

NEEL-SCHAFER, INC.

A blue ink signature of Kevin Stafford, Project Manager.

Kevin Stafford, P.E.
Project Manager

Cc: Greg Lewis
Jammie Garrett

landscape architects
environmental scientists
surveyors
planners
engineers

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



MINUTES OF THE
MAYOR AND CITY COUNCIL
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CERTIFIED BID TABULATION
CITY OF COLUMBUS
PROPOST PARK - LIGHTING RETROFIT (REBID)
Monday, October 7, 2024
1000 A.M.

BASE BID: ELECTRICAL POWER (60 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
1.0	Install Electrical Power, Conducts, Pull Boxes, Conductors, Light Poles and Scoreboard Disconnects, Dugout Receptables, and Concrete Pad for Upper Baseball Fields	1	L.S.	No Bid	No Bid	No Bid	No Bid	\$	163,000.00	No Bid	No Bid
	TOTAL BASE BID								\$ 163,000.00		
ADDITIVE ALTERNATE #1: ELECTRICAL POWER- ALUMINUM CONDUCTORS (No Additional Calendar Days = 60 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
2.0	Install Aluminum Conductors in lieu of Cooper Conductors	1	L.S.	No Bid	No Bid	No Bid	No Bid	\$	(10,000.00)	No Bid	No Bid
	TOTAL BASE BID								\$ (10,000.00)		
BASE BID: FENCING (30 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
3.0	Black Vinyl Coated Chain-Link Fencing for Controller / Transformer Area at Upper Baseball Fields	1	L.S.	No Bid	No Bid	No Bid	No Bid	\$	9,950.00	No Bid	No Bid
	TOTAL BASE BID								\$ 9,950.00		
ADDITIVE ALTERNATE #2: FENCING- STEEL FENCING (No Additional Calendar Days = 30 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
4.0	Additional Cost to Install Steel Fence in Lieu of Chain-Link Fencing for Controller / Transformer Area at Upper Baseball Fields	1	L.S.	No Bid	No Bid	No Bid	No Bid	\$	10,200.00	No Bid	No Bid
	TOTAL BASE BID								\$ 10,200.00		
BASE BID: MATERIAL ONLY - COPPER CONDUCTOR (30 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
5.0	Material Only: #10 CU THHN-THWN	3,000	L.F.	No Bid	No Bid	\$	0.31	\$	930.00	No Bid	No Bid
	TOTAL BASE BID						\$ 930.00		\$ 930.00		
BASE BID: MATERIAL ONLY - LIGHTING METAL POLES (60 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
6.0	Material Only: Direct Burial Metal Poles for Upper Baseball Fields	20	EA	No Bid	No Bid	\$	8,835.00	\$	4,300.00	\$	86,000.00
	TOTAL BID						\$ 176,700.00		\$ 4,300.00		\$ 86,000.00
							\$ 176,700.00		\$ 4,300.00		\$ 86,000.00
							\$ 176,700.00		\$ 4,300.00		\$ 86,000.00
							\$ 176,700.00		\$ 4,300.00		\$ 86,000.00
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							\$ 176,700.00		\$ 4,300.00		\$ 86,000.00
							\$ 176,700.00		\$ 4,300.00		\$ 86,000.00
							\$ 176,700.00		\$ 4,300.00		\$ 86,000.00
							\$ 176,700.00		\$ 4,300.00		\$ 86,

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BASE BID: MATERIAL ONLY - LIGHTING FIXTURES BASE BID (30 Calendar Days)									
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC	
7.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Upper Baseball Fields	1	L.S.	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
				\$ 153,000.00	\$ 153,000.00	\$ 153,100.00	\$ 153,100.00	\$ 161,500.00	\$ 161,500.00
				TOTAL BID	\$ 153,000.00		\$ 153,100.00		\$ 161,500.00
ADDITIVE ALTERNATE #3: MATERIAL ONLY - LIGHTING FIXTURES BASE BID (No Additional Calendar Days = 30 Calendar Days)									
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC	
8.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Lower Softball Fields	1	L.S.	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
				\$ 104,500.00	\$ 104,500.00	\$ 104,600.00	\$ 104,600.00	\$ 112,000.00	\$ 112,000.00
				TOTAL BID	\$ 104,500.00		\$ 104,600.00		\$ 112,000.00
ADDITIVE ALTERNATE #4: MATERIAL ONLY - LIGHTING FIXTURES BASE BID (No Additional Calendar Days = 30 Calendar Days)									
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC	
9.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Field of Dreams	1	L.S.	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
				\$ 27,300.00	\$ 27,300.00	\$ 27,400.00	\$ 27,400.00	\$ 29,000.00	\$ 29,000.00
				TOTAL BID	\$ 27,300.00		\$ 27,400.00		\$ 29,000.00
ADDITIVE ALTERNATE #5: MATERIAL ONLY - LIGHTING FIXTURES (NO ADDITIONAL CALENDAR DAYS = 30 Calendar Days)									
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC	
10.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Tee Ball Fields	1	L.S.	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
				\$ 58,300.00	\$ 58,300.00	\$ 58,400.00	\$ 58,400.00	\$ 61,300.00	\$ 61,300.00
				TOTAL BID	\$ 58,300.00		\$ 58,400.00		\$ 61,300.00
ADDITIVE ALTERNATE #6: MATERIAL ONLY - LIGHTING FIXTURES (NO ADDITIONAL CALENDAR DAYS = 30 Calendar Days)									
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC	
11.0	Material Only: Lighting Fixtures and Hardware for Tennis Courts	1	L.S.	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
				\$ 35,000.00	\$ 35,000.00	\$ 45,200.00	\$ 45,200.00	\$ 38,200.00	\$ 38,200.00
				TOTAL BID	\$ 35,000.00		\$ 45,200.00		\$ 38,200.00

Any cell highlighted indicates an irregularity in the bid proposal submission.

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



- C. Discuss/Approve request to declare eighty-eight (88) items, including but not limited to, vehicles, equipment, etc. to be classified as surplus property and made available for resale in on-line auction. See *attached list*.**

Council Member Mickens made a motion to declare eighty-eight (88) items, including but not limited to, vehicles, equipment, etc. to be classified as surplus property and made available for resale in on-line auction. See *attached list*. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Surplus property list follows:

ID #88 -2002 Ford Crown Victoria (no image)
ID #87 -1994 Ford Ranger Splash, SuperCab 2WD
ID #86 -2001 Dodge Ram 1500
ID #85 -2002 Dodge Ram 1500
ID #84 -1997 Ford Econoline
ID #83 -1997 Ford Crown Victoria
ID #82 -2000 Dodge Intrepid
ID #81 -2000 Dodge Ram Wagon
ID #80 -2000 Dodge Ram Wagon
ID #79 -2005 Ford Crown Victoria
ID #78 -2006 Ford F-150
ID #77 -1993 Ford F-150
ID #76 -2014 Dodge Charger
ID #75 -2014 Dodge Charger
ID #74 -2014 Dodge Charger
ID #73 -2015 Dodge Charger
ID #72 -2014 Dodge Charger
ID #71 -Animal Kennel Truck Bed
ID #70 -1990 GMC Sierra C/K 1500
ID #69 -2002 Dodge Ram 1500
ID #68 -1998 Ford F-150
ID #67 -TigerSide arm for Tractor with Bush Hog
ID #66 -1996 Ladder Truck
ID #65 -(3) Zero Turn Mowers
ID #64 -Grapple Boom
ID #63 -John Deer Brush hog
ID #62 -1995 International 4900
ID #61 -2000 GMC Sierra Classic 3500

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ID #60	-1986 Ford F8000
ID #59	-1996 International 4700 Vacuum Truck
ID #58	-Catapillar Mini Excavator'
ID #57	-2004 Dodge Ram 1500
ID #56	-2005 Ford F-350 SD
ID #55	-Ford 555D Backhoe
ID #54	-1998 International 3800
ID #53	-Tanker Truck
ID #52	-2000 GMC Sierra Classic 3500
ID #51	-JLG Aerial Lift
ID #50	-John Deer Front Loader
ID #49	-2009 Ford Crown Victoria
ID #48	-2003 Ford Crown Victoria
ID #47	-2014 Dodge Charger
ID #46	-2008 Ford Crown Victoria
ID #45	-2017 Ford Explorer
ID #44	-2015 Dodge Charger
ID #43	-Brush Hog
ID #42	-John Deer Tractor 4430
ID #41	-2012 Dodge Charger
ID #40	-1992 Honda Accord
ID #39	-1988 Toyota Corolla
ID #38	-1989 Chevrolet Cavalier
ID #37	-1998 Honda Accord
ID #36	-1990 Dodge Dakota
ID #35	-1984 Oldsmobile Cutlass Supreme
ID #34	-Portable Tank on Trailer w/Honda Motor
ID #33	-2007 Ford Crown Victoria
ID #32	-2009 Ford Crown Victoria
ID #31	-2008 Ford Crown Victoria
ID #30	-2008 Ford Crown Victoria
ID #29	-2008 Ford Crown Victoria
ID #28	-2000 Ford Crown Victoria
ID #27	-2008 Ford Crown Victoria
ID #26	-2008 Ford Crown Victoria
ID #25	-2005 Aluminum Superstructure AX5
ID #24	-JCB Mini Excavator
ID #23	-1996 Oldsmobile Ciera
ID #22	-1996 Ford F-150
ID #21	-1988 Toyota Pickup
ID #20	-1986 Chevrolet Caprice Classic
ID #19	-1992 Nissan Maxima
ID #18	-1996 Buick Roadmaster
ID #17	-1981 Buick Electra
ID #16	-1996 Ford F-150

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ID #15	-2002 Pontiac Grand Prix
ID #14	-1990 Mercedes Benz 420
ID #13	-1999 Cadillac Escalade
ID #12	-1986 Chevrolet G-Series Van
ID #11	-2002 Pontiac Grand Prix
ID #10	-2013 Dodge Charger
ID #09	-1998 Mercury Mystique
ID #08	-1998 Ford Expedition
ID #07	-1993 Chevrolet Astro
ID #06	-2008 International 4300
ID #05	-2000 Ford Crown Victoria
ID #04	-1999 GMC Yukon

Not listed is old office furniture and chairs.

D. Discuss/Approve Travel Policy

Council Member Greene made a motion to approve the Travel Policy.
Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE TRAVEL POLICY FOLLOWS:

(THIS SPACE WAS LEFT BLANK INTENTIONALLY)

City of Columbus, Mississippi
Official Travel Request Application
And Travel Policy of the City of Columbus

This Policy and Application governs travel for all Officials, Officers and Employees of the City of Columbus traveling and seeking approval from the Mayor and City Council to travel. Where this Policy is more restrictive than Section 25-3-41, this Policy shall control.

The City will not advance daily per diem. If the City approves advance payments of necessary expenses incurred during the travel, such as travel and motel expenses. All necessary and allowable expenses advanced before travel and per diem expenses incurred while traveling must be supported by receipts. All the traveling employees, officials and officers, including the Mayor and Members of the City Council must, not later than ten days after return from the travel, provide to the City CFO receipts proving their costs transportation, lodging, meals, fees and other necessary expenses incurred during the travel. Any portion of the funds advanced which is not expended during the travel shall be returned by same to the City. If no receipts are produced, then such advanced funds must be repaid to the City. No per diem will be reimbursed after travel in the absence of timely produced receipts.

If a traveling official, officer or employee is unable to travel after being approved for same, any municipal funds advanced to such persons shall be repaid to the City within ten days after such person cancels plans to travel. No Official, Officer or Employee of the City, including the Mayor and City Council, may travel if he or she owes the City receipts for travel advances or unused travel advances.

In accordance with Mississippi Code Section 21-39-27:

The Columbus City Council may acquire one or more credit cards which may be used by members of the Council and city employees to pay expenses incurred by them when traveling in or out of the state in the performance of their official duties. The City CFO shall maintain complete records of all credit card numbers and all receipts and other documents relating to the use of such credit cards.

The City Council members and city employees shall furnish receipts for the use of such credit cards each month to the municipal clerk who shall submit a written report monthly to the City Council. The report shall include an itemized list of all expenditures and use of the credit cards for the month, and such expenditures may be allowed for payment by the municipality in the same manner as other items on the claims docket.

The issuance of a credit card to a member of the City Council or city employee under the provisions of this section does not authorize the member of the City Council or city employee to use the credit card to make any expenditure that is not otherwise authorized by law. Any member of the City Council or city employee who uses the credit

card to make an expenditure that is not approved for payment by the Council shall be personally liable for the expenditure and shall reimburse the City.

The Council Member or city employee shall be subject to all interest and fees and other charges related to the collection of expenditures not approved by the City Council.

City Council members, Officers and Employees 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 this Travel Request Application and Policy and 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: _____
- Name of Event Official seeks to Attend: _____

- Benefit to City resulting from Attendance: _____

- Location (City and State) of the Event
for Which Travel is sought: _____
- Name of Hotel, Motel or place of Lodging if reimbursement
is sought: _____
- Proposed Date of Departure: _____
- Proposed Date of Return: _____
- Mode of Transportation (Aircraft, City Vehicle or Private
Vehicle): _____

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all

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	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):	\$ _____
	Taxi Service (if anticipated):	\$ _____
	Mileage Reimbursement If driving personal Vehicle:	\$ _____
•	Estimated Costs of meals:	\$ _____
•	Any other Estimated Costs:	
	\$ _____	
	TOTAL ESTIMATED COSTS	\$ _____

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, lodging together with any other bona fide proof of payment for the estimated costs set forth above.

Signature

Date

E. Discuss/Approve Memorandum of Understanding (MOU) between the MS Department of Finance and Administration and the City of Columbus, MS to disburse funds in the amount of \$190,808.00 for Watershed Infrastructure.

Council Member Jones made a motion to approve Memorandum of Understanding (MOU) between the MS Department of Finance and Administration and the City of Columbus, MS to disburse funds in the amount of \$190,808.00 for Watershed Infrastructure. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE MOU FOLLOWS

(THIS SPACE LEFT BLANK INTENTIONALLY)

Government

MEMORANDUM OF UNDERSTANDING

Entity: CITY OF COLUMBUS MS

Authorized Representative: KEITH GASKIN

Title: MAYOR **Date:** NOVEMBER 5, 2024

Address: 205 MAIN STREET P O BOX 1408 COLUMBUS, MS 39701

Telephone: 662-329-5117 **EMAIL:** kgaskin@columbusms.org

Funding Amount : \$190,808.00

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Laws of 2024, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

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WHEREAS, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

WHEREAS, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

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Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date indicated below.

Entity Name: CITY OF COLUMBUS MS

By: KEITH GASKIN, MAYOR Date: 11/05/2024
Name, Title
 11/5/2024

EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

F. Discuss/Approve Memorandum of Understanding (MOU) between the MS Department of Finance and Administration and the City of Columbus, MS to disburse funds in the amount of \$1,000,000.00 for the completion of the Senator Terry Brown Amphitheater.

Council Member Beard made a motion to approve the Memorandum of Understanding (MOU) between the MS Department of Finance and Administration and the City of Columbus, MS to disburse funds in the amount of \$1,000,000.00 for the completion of the Senator Terry Brown Amphitheater. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE MOU FOLLOWS:

(THIS SPACE WAS LEFT BLANK INTENTIONALLY)

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 5, 2024

Government

MEMORANDUM OF UNDERSTANDING

Entity: CITY OF COLUMBUS MS

Authorized Representative: KEITH GASKIN

Title: MAYOR **Date:** NOVEMBER 5, 2024

Address: 205 MAIN STREET P O BOX 1408 COLUMBUS, MS 39701

Telephone: 662-329-5117 **EMAIL:** kgaskin@columbusms.org

Funding Amount : \$1,000,000

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Laws of 2024, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 5, 2024

WHEREAS, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

WHEREAS, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

MINUTES OF THE
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NOVEMBER 5, 2024

Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date indicated below.

Entity Name: CITY OF COLUMBUS MS

By: KEITH GASKIN, MAYOR

Name, Title

 , Mayor

Date: 11/05/2024

11/5/24

EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

G. Discuss/Approve advertising for bids for the completion of the Senator Terry Brown Amphitheater.

Council Member Jones made a motion to advertise for bids for the completion of the Senator Terry Brown Amphitheater. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Development of Fossil Park.

Greg Lewis, Recreation Department Director, and Susan Wilder, Grant Writer/Administrator, came before the Mayor and City Council to discuss Development of a Fossil Park at Propst Park along the banks of Luxapalila Creek. . Also invited to the meeting were: Rufus Ward, Historian and avid fossil collector, George Phillips, Curator of Paleontology at the Mississippi Museum of Natural Science, and Richard Rolke, who studies Paleontology and not present, James E. Starnes, Director of Surface Geology and Surface Geologic Mapping Division. Councilwoman DiCicco made a motion to approve the Development of a Fossil Park at Propst Park along the banks of Luxapalila Creek. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve receipt of \$2,000 Billups/Garth Foundation Grant.

Council Member Beard made a motion to approve the receipt of \$2,000 Billups/Garth Foundation Grant. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss/Approve request to fill part-time Building Inspector position

Council Member Mickens made a motion to advertise the part-time position externally. Council Member Jones seconded the motion.

SUBSTITUTE MOTION:

Council Member Greene made a substitute motion to accept the Committee's recommendation to hire Nathan J. Katona to fill the part-time Building Inspector Position. Councilwoman DiCicco seconded the motion.

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

The motion failed 2/4.

The Mayor and Council then engaged in a discussion about the request, and members of the City Council remarked that they were not aware that the part-time position would not be advertised, stating that the HR Director can advertise and the applicant can reapply. Discussion continued.

SUBSTITUTION MOTION (2):

Following discussion, Council Member Beard made a substitute motion to accept the interview committee's recommendation to hire Nathan J. Katona as part-time Building Inspector.

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

Mayor Gaskin voted in favor of the motion.

The motion carried 4/3.

K. Discuss/Approve request to fill Associate Director of James M. Trotter Convention Center/Regal Hall position.

Councilwoman DiCicco made a motion to approve the request to promote **Bernice Turner** to the vacant position of Associate Director of James M. Trotter Convention Center/Regal Hall at an hourly rate of \$20.80/\$43,264.00. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

L. Discuss/Approve Annexation Expenses

Council Member Greene asked the Council to reconsider Annexation and stop the process and made a motion to this effect. Councilwoman DiCicco seconded the motion.

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 5, 2024

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

The motion failed 2/4.

The next two (2) items were moved from the Consent Agenda.

M. Approve request to pay Ingram Equipment Company for Debris Airburner rental fee in the amount of \$23,100.00.

The Council inquired about this request. The Airburner rental fee was used to burn debris from the last storm to prevent filling up the Landfill. Council Member Jones made a motion to approve payment of these invoices for equipment rental in the amount of \$23,100.00 to Ingram Equipment Company. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

N. Approve request Pay Request No. 1 in the amount of \$103,543.89 submitted by Tabor Construction and Development of MS, Inc. for the Columbus-Lowndes County Airport Box Hangar Construction

This request is Payment Request #1 in the amount of \$103,543.89 for the Airport Box Hangar Construction project. Council Member Beard made a motion to approve Pay Request No. 1 in the amount of \$103,543.89 submitted by Tabor Construction and Development of MS, Inc. for the Columbus-Lowndes County Airport Box Hangar Construction. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 5, 2024

Approved by: _____
Keith Gaskin, Mayor

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

**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: Joe Denton, Damon Estes
 - Name of Event Official seeks to Attend: Fire Apparatus Inspection Trip
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Sioux Falls, SD
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 11/20/2024 • Proposed Date of Return: 11/22/2024
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 1250.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 300.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 1600.00**

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

Signature: _____

Date: 11/12/2024



2024 WINTER EDUCATIONAL CONFERENCE- ATTENDEE REGISTRATION

10¹³ 2024 WINTER CONFERENCE
DEC



EVENT DETAILS

December 10-13th, 2024

Oxford Conference Center

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

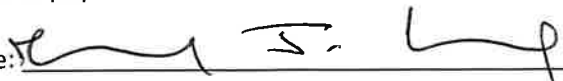
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Chief Joseph M. Daughtry, Sr. and Assistant Chief Garland J. Ward
 - Name of Event Official seeks to Attend: MS Association of Chiefs of Police 2024 Winter Educational Conference
 - Benefit to City resulting from Attendance: Receive required hours of instruction and interact with other Chiefs to exchange ideas and discuss common problems and solutions.
-
- Location (City & State) of the Event for which Travel is sought: Oxford, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: TownePlace Suites Marriott
 - Proposed Date of Departure: 12/9/2024 • Proposed Date of Return: 12/13/2024
 - 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: \$ 700.00
- Cost per Night of Lodging: \$ 127.00
- Total Estimated Lodging Costs for All Nights: \$ 1016.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 200.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 544.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 2,460.00

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

Signature: 

Date: 11/14/2024

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

NOVEMBER 19TH, 2024

A/P DOCUMENTS \$2,268,939.72

CHECKWRITE #1	\$ 124,443.89	11/07 Park Deposit Return/Tabor /Ingram
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CHECKWRITE #2	\$ 104.00	11/07 Lien Release
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CHECKWRITE #3	\$ <u>31,633.26</u>	10/23 Utilities, Lien Release, Visa Elan-Hotels
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	\$ 156,181.15	TOTAL OF CHECKWRITES
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GRAND TOTAL	\$ <u>2,425,120.87</u>	
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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
4342 DAVID JOHNSON JR						
226633	11/07/24	102824	0	107-350-890-000	150.00	N N
Total For 4342 DAVID JOHNSON JR:					\$150.00	
7411 INGRAM EQUIPMENT COMPANY						
226622	11/07/24	62824-91124	10024522	106-323-640-000	20,300.00	N Y A
Total For 7411 INGRAM EQUIPMENT COMPANY:					\$20,300.00	
4342 KENNY WHITE						
226635	11/07/24	102824	0	107-350-890-000	150.00	N N
Total For 4342 KENNY WHITE:					\$150.00	
4342 KHAYLA GRAY						
226632	11/07/24	102824	0	107-350-890-000	150.00	N N
Total For 4342 KHAYLA GRAY:					\$150.00	
4342 SHERRY ELLIS						
226634	11/07/24	102824	0	107-350-890-000	150.00	N N
Total For 4342 SHERRY ELLIS:					\$150.00	
7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS						
226631	11/07/24	102924	0	306-082-682-000	103,543.89	N N
Total For 7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS:					\$103,543.89	
Total For Checks:					\$124,443.89	
6 Check(s)					\$124,443.89	
GRAND TOTAL:			6 Vendors		\$124,443.89	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Check Register for 10/1/2024 to 9/30/2025 & Check Numbers 116710 to 116710

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
Check Run: 2790						
116710	11/07/2024	1179 LOWNDES COUNTY CHANCERY CLERK	Check	No	104.00	
Check Run 2790 Check Total					\$104.00	
Check Run 2790 Update Only					\$0.00	
Check Run 2790 Total					\$104.00	
Description					Count	Amount (\$)
ACH					0	\$0.00
Bank of America					0	\$0.00
Check					1	\$104.00
Strategic Payment Services					0	\$0.00
Wells Fargo					0	\$0.00
Paymode X					0	\$0.00
Update Only					0	\$0.00
GRAND TOTAL					1	\$104.00
* Denotes Check Numbers that are out of sequence.						

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

_____(Date)

(Date)_____
(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/13/2024 to 11/13/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
226697	11/13/24	3066156959	0	001-041-630-000	43.93	N N
226698	11/13/24	3057816315	0	107-350-626-000	348.44	N N
226699	11/13/24	3020305801	0	001-041-630-000	82.12	N N
226700	11/13/24	3020276094	0	001-021-630-000	461.02	N N
226701	11/13/24	3057816351	0	107-350-626-000	97.94	N N
226702	11/13/24	4039513809	0	107-350-626-000	75.42	N N
226703	11/13/24	3057816397	0	107-350-626-000	0.61	N N
226704	11/13/24	3057816253	0	001-009-630-000	75.42	N N
226705	11/13/24	3057816299	0	001-009-630-000	75.42	N N
226706	11/13/24	3057816235	0	001-009-630-000	75.42	N N
226707	11/13/24	3020276307	0	001-041-630-000	94.40	N N
226708	11/13/24	3057816173	0	001-010-630-000	53.65	N N
226709	11/13/24	40135945466	0	001-041-630-000	82.12	N N
226710	11/13/24	3057816306	0	001-042-630-000	75.42	N N
226711	11/13/24	4013594584	0	001-043-630-000	70.49	N N
226712	11/13/24	3057816404	0	107-350-626-000	161.29	N N
226713	11/13/24	3057816164	0	001-010-630-000	244.08	N N
226714	11/13/24	3020275871	0	001-037-630-000	70.49	N N
226715	11/13/24	4013476443	0	001-041-630-000	71.71	N N
226716	11/13/24	3057816084	0	001-037-630-000	144.85	N N
226717	11/13/24	4034724475	0	001-041-630-000	75.42	N N
226718	11/13/24	3020305025	0	001-016-630-000	142.24	N N
226719	11/13/24	3020275657	0	001-016-630-000	161.31	N N
226720	11/13/24	4040673956	0	001-016-630-000	99.45	N N
226721	11/13/24	3020305258	0	001-016-630-000	172.09	N N
226722	11/13/24	3020276585	0	001-016-630-000	127.53	N N
Total For 3442 ATMOS ENERGY **:					\$3,182.28	
5664 AT & T						
226725	11/13/24	102524	0	001-005-605-000	75.24	N N
Total For 5664 AT & T:					\$75.24	
1060 COLUMBUS LIGHT & WATER DEPT						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/13/2024 to 11/13/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226637	11/13/24	1100 20	0	107-350-630-000	32.00	N N
226638	11/13/24	909 20	0	107-350-630-000	325.14	N N
226639	11/13/24	1942614	0	001-018-630-000	292.87	N N
226641	11/13/24	1942613	0	001-009-630-000	459.22	N N
226642	11/13/24	1942612	0	001-009-630-000	151.28	N N
226643	11/13/24	1941326	0	001-010-630-000	3,417.74	N N
226644	11/13/24	1938494	0	001-016-630-000	383.06	N N
226645	11/13/24	1942623	0	001-041-630-000	58.25	N N
226646	11/13/24	1938231	0	001-016-630-000	702.88	N N
226647	11/13/24	19+38494	0	001-016-630-000	383.06	N N
226648	11/13/24	1942622	0	001-042-630-000	242.38	N N
226649	11/13/24	1938235	0	001-082-630-000	26.25	N N
226650	11/13/24	1941737	0	001-041-630-000	98.25	N N
226651	11/13/24	1942621	0	001-041-630-000	126.41	N N
226652	11/13/24	1942815	0	107-350-630-000	265.56	N N
226653	11/13/24	1942816	0	107-350-632-000	16.00	N N
226653	11/13/24		0	107-350-633-000	16.00	N N
226654	11/13/24	1942822	0	107-350-630-000	26.95	N N
226655	11/13/24	1942829	0	001-041-630-000	27.07	N N
226656	11/13/24	1942824	0	107-350-632-000	24.00	N N
226656	11/13/24		0	107-350-633-000	24.00	N N
226657	11/13/24	1942841	0	001-041-630-000	117.29	N N
226658	11/13/24	1942840	0	001-041-630-000	100.98	N N
226659	11/13/24	1942922	0	107-350-630-000	42.68	N N
226660	11/13/24	1941371	0	107-350-630-000	93.82	N N
226660	11/13/24		0	107-350-631-000	19.41	N N
226661	11/13/24	1941335	0	107-350-630-000	1,841.47	N N
226661	11/13/24		0	107-350-631-000	304.00	N N
226662	11/13/24	1941303	0	001-037-630-000	4,209.41	N N
226663	11/13/24	1941300	0	001-004-630-000	722.35	N N
226664	11/13/24	1941292	0	107-350-630-000	2,083.27	N N
226665	11/13/24	1941858	0	001-041-630-000	75.55	N N
226666	11/13/24	1941882	0	001-021-630-000	24.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/13/2024 to 11/13/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226667	11/13/24	1941889	0	001-021-630-000	96.00	N N
226668	11/13/24	1941890	0	001-004-630-000	35.25	N N
226669	11/13/24	1941903	0	001-021-630-000	24.00	N N
226670	11/13/24	1941998	0	001-021-630-000	24.00	N N
226671	11/13/24	1941999	0	001-004-630-000	126.41	N N
226672	11/13/24	1942000	0	001-021-630-000	24.00	N N
226673	11/13/24	1942007	0	001-041-630-000	105.01	N N
226674	11/13/24	1942010	0	001-041-630-000	28.36	N N
226675	11/13/24	1942082	0	001-021-630-000	24.00	N N
226676	11/13/24	1942084	0	001-021-630-000	24.00	N N
226677	11/13/24	1942083	0	001-021-630-000	24.00	N N
226678	11/13/24	1942137	0	001-021-630-000	24.00	N N
226679	11/13/24	194138	0	001-021-630-000	24.00	N N
226680	11/13/24	1942140	0	001-021-630-000	24.00	N N
226681	11/13/24	1942139	0	001-021-630-000	24.00	N N
226682	11/13/24	1942297	0	001-021-630-000	16.00	N N
226683	11/13/24	1942298	0	001-021-630-000	24.00	N N
226684	11/13/24	1942451	0	001-041-630-000	313.57	N N
226685	11/13/24	1942467	0	107-350-632-000	56.00	N N
226686	11/13/24	1942481	0	001-004-630-000	29.30	N N
226687	11/13/24	1942611	0	001-041-630-000	89.48	N N
226688	11/13/24	1942615	0	001-041-630-000	143.07	N N
226689	11/13/24	1942619	0	001-042-630-000	129.57	N N
226690	11/13/24	1942620	0	001-041-630-000	107.99	N N
226691	11/13/24	1938067	0	001-082-630-000	463.45	N N
226692	11/13/24	1938066	0	001-082-630-000	62.17	N N
226693	11/13/24	1938069	0	001-082-630-000	54.62	N N
226694	11/13/24	1938234	0	001-082-630-000	36.16	N N
226695	11/13/24	1939250	0	001-041-630-000	1,341.14	N N
226723	11/13/24	102224	0	001-021-630-000	77.07	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$20,307.22	
1086 EAST LOWNDES WATER ASSOCIATION						
226724	11/13/24	1398	0	001-021-632-000	51.79	N N

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All
Vouchers: All

City of Columbus MS
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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$51.79		
1179 LOWNDES COUNTY CHANCERY CLERK							
226696	11/13/24	111324	0	001-019-676-000	26.00	N	N
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$26.00		
6205 SPARKLIGHT							
226726	11/13/24	111034765	0	107-350-559-000	3.09	N	N
226727	11/13/24	110750148	0	001-010-630-000	133.62	N	N
226728	11/13/24	110725009	0	001-005-605-000	5,140.82	N	N
226729	11/13/24	110747334	0	001-016-605-000	449.58	N	N
Total For 6205 SPARKLIGHT:					\$5,727.11		
4840 VISA / ELAN CARD-ONE							
226730	11/13/24	4715 1103 0190 80		001-010-684-002	896.50	N	N
226730	11/13/24		0	001-010-684-002	695.00	N	N
226730	11/13/24		0	001-021-684-002	323.63	N	N
226730	11/13/24		0	001-019-684-002	218.00	N	N
226730	11/13/24		0	001-021-684-002	220.15	N	N
226730	11/13/24		0	001-010-684-002	-89.66	N	N
Total For 4840 VISA / ELAN CARD-ONE:					\$2,263.62		
Total For Checks:					\$31,633.26		
7 Check(s)					\$31,633.26		
5 Check overflow page(s)							
12 Checks with overflow pages							
GRAND TOTAL:			7 Vendors		\$31,633.26		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
Checks								
6408 321 CUSTOMS								
226736	11/19/24	1121	10024497	001-010-670-000	99.99	N	N	
Unit 21-05				Os Serv-R&M-Veh/Eqp/Radio-Police				
226737	11/19/24	1120	10024498	001-010-670-000	99.99	N	N	
Unit 21-06				Os Serv-R&M-Veh/Eqp/Radio-Police				
Total For 6408 321 CUSTOMS:					\$199.98			
6603 AAA WHOLESALE TROPHIES INC								
226738	11/19/24	16248	10024288	107-350-581-000	169.95	N	N	
Zumba Pink				Recreation Programs				
Total For 6603 AAA WHOLESALE TROPHIES INC:					\$169.95			
2784 ADVANCED AIR SYSTEMS LLC								
226890	11/19/24	19120	10024453	107-350-635-001	3,657.00	N	Y	
Greg Drake Requested This. Spoke To Cfo. Will Code This To Out Serv-R&M-Bldg&Structures								
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$3,657.00			
4447 AMAZON CAPITAL SERVICES								
226740	11/19/24	1VDQ-MQQF-DK1	10024454	001-018-500-000	309.83	N	N	
Document Organizers/ Hand Soaps				Supplies-Non-Op-Office				
226741	11/19/24	113-4349634-9341	10024493	001-043-500-000	381.67	N	N	
Fall Festival/Red Ribbon Supplies				Supplies-Non-Op-Office				
226742	11/19/24	1VC9-DVM1-1R61	10024454	001-018-500-000	49.74	N	N	
Hand Towel Dispenser/Delivery				Supplies-Non-Op-Office				
226743	11/19/24	1QGH-NWNQ-6V1	10024527	001-018-500-000	261.76	N	N	
Push Pins/Magnets/ Magnet Hooks/Sticky Pads For Phones				Supplies-Non-Op-Office				
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,003.00			
7057 APPLICATION DATA SYSTEMS INC								
226744	11/19/24	11881	0	001-005-681-000	3,925.00	N	N	
Monthly Lease				Maintenance & Support Contacts				
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00			
1023 AUTOZONE, INC								
226745	11/19/24	0327002871	10024256	001-050-559-000	358.76	N	N	A
Suspensions				Operating Supplies-Other				
226746	11/19/24	003270037353	10024258	001-050-572-000	73.98	N	N	A

ACCOUNTS PAYABLE CHECK PROOF

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 Pay Groups: All
 Vouchers: All

City of Columbus MS
 FY 2024-2025
 Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Shock Absor		Supp-R&M-Veh/Equip-Parts-Street				
226747	11/19/24	00327003714	10024257	001-050-525-001	30.68	N N A
Pb Penetrating		Supp-Op-Fuel,Oil,Grse-Additive				
226748	11/19/24	00327000437	10024182	001-050-670-000	134.99	N N A
Battery Sensor		Out Serv-R&M-Veh/Equip/Radio-Police				
226749	11/19/24	0327968113	10023764	001-050-670-001	139.99	N N A
Brakes And Rotors 17-04		Out Serv-R&M-Police-Non-Acc				
226750	11/19/24	0327913824	10023043	001-050-570-000	17.99	N N A
Coolant Temp Sensor 18-04		Supp-R&M-Veh/Equip/Prts-Police				
226751	11/19/24	0327963920	10024585	001-050-525-000	9.99	N N A
Universal 90 Deg		Os-Fuel, Oil, Grease				
Total For 1023 AUTOZONE, INC:					\$766.38	
6482 BAM						
226891	11/19/24	10yr240-fc-3	0	001-080-680-000	3,827.00	N Y
1300 4Th Street S		Grass Cutting Contract				
226892	11/19/24	10YR24-S-3	0	001-080-680-000	675.00	N Y
Sandfield		Grass Cutting Contract				
Total For 6482 BAM:					\$4,502.00	
6100 BAPTIST MEMORIAL HOSPITAL						
226752	11/19/24	110724	10024544	001-016-684-000	182.00	N N
Recertified Cpr		Travel & Training (W/Modf)				
Total For 6100 BAPTIST MEMORIAL HOSPITAL:					\$182.00	
1026 BATES TIRE CENTER						
226753	11/19/24	384027	10024515	001-050-572-000	311.96	N N
St 205/70R-14 Trailermaster (4)		Supp-R&M-Veh/Equip-Parts-Street				
226893	11/19/24	384387	10024556	001-050-571-000	1,271.02	N N
2-385/65R-22 Fd		Supp-Veh/Equip-Parts-Fire				
226894	11/19/24	384405	10024557	001-050-571-000	1,455.48	N N
2- 425/65R-22.5 Fd		Supp-Veh/Equip-Parts-Fire				
Total For 1026 BATES TIRE CENTER:					\$3,038.46	
1028 BIDDY SAW WORKS INC						
226755	11/19/24	238116	10024505	001-050-572-000	195.95	N N

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Drive Tube With Liner, Drive Shaft, Carburetor				Supp-R&M-Veh/Equip-Parts-Street		
226895	11/19/24	419974	10024368	001-021-725-000	1,178.99	N N
Riverwalk Crew				Assets To Be Capitalized		
Total For 1028 BIDDY SAW WORKS INC:					\$1,374.94	
7478 BUILDING TECHNOLOGY SERVICES LLC						
226939	11/19/24	AL24-0185	0	001-004-635-001	250.00	N N
Fire Alarm Inspection Reimbursement				Out Serv-R&M-Bldg&Structures		
Total For 7478 BUILDING TECHNOLOGY SERVICES LLC:					\$250.00	
7397 BUSY BEE CLEANING SERVICE LLC						
226898	11/19/24	1	10024570	001-010-635-000	3,000.00	N Y
Cpd - Cleaning Service				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 7397 BUSY BEE CLEANING SERVICE LLC:					\$3,000.00	
5153 BUY THE YARD						
226899	11/19/24	29942	10024495	001-021-689-000	76.00	N N
Flowerbeds				Flowers For City-Tb'S Projects		
226900	11/19/24	29940	10024495	001-021-689-000	76.00	N N
				Flowers For City-Tb'S Projects		
226901	11/19/24	29838	10024495	001-021-689-000	200.00	N N
				Flowers For City-Tb'S Projects		
Total For 5153 BUY THE YARD:					\$352.00	
1040 CASH & CARRY						
226756	11/19/24	6943534	10024528	001-016-540-000	115.98	N N
Ceiling Tiles For All The Fire Stations				Supplies-Os-Equip Not Capitalized		
226757	11/19/24	737874128164	10024494	001-016-560-000	87.99	N N
Door Closer Arm (Station 3)				Supplies-R&M-Bldg Matls & Related		
226758	11/19/24	199773	10024407	107-350-559-000	68.28	N N
Gatorade				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$272.25	
7476 CHRISTIAN THOMAS						
226865	11/19/24	91724	0	001-016-684-002	79.90	N N
Nfpa 1001-11				Meals & Lodging		
226866	11/19/24	103024	0	001-016-684-002	37.29	N N
				Meals & Lodging		

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 7476 CHRISTIAN THOMAS:					\$117.19	
1793 CINTAS CORP #0215						
226778	11/19/24	4210031782	0	001-010-559-000	192.25	N N
		Mats/Cleaning Supplies/ Air Freshner		Operating Supplies-Other		
226778	11/19/24		0	001-010-559-000	24.65	N N
				Operating Supplies-Other		
226779	11/19/24	4210733491	0	107-350-559-000	69.56	N N
		Mats/Paper Towels/Scrapper		Operating Supplies-Other		
226780	11/19/24	4210459004	0	107-350-559-000	16.46	N N
		Mats		Operating Supplies-Other		
226904	11/19/24	4211164343	0	107-350-559-000	16.46	N N
		Black Mats		Operating Supplies-Other		
226907	11/19/24	4210733509	0	001-010-559-000	252.74	N N
		Mats,Cleaning Supplies, Mops, Scraper		Operating Supplies-Other		
226909	11/19/24	4211459486	0	001-010-559-000	192.25	N N
		Mats, Cleaning Supplies, Mop, Scraper		Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$764.37	
6735 BENNIE COLEMAN						
226781	11/19/24	110524	0	001-021-684-002	108.06	N N
		Travel Mileage		Meals & Lodging		
Total For 6735 BENNIE COLEMAN:					\$108.06	
5246 COLUMBUS FIRE SERVICE						
226905	11/19/24	29058	10024594	001-016-681-000	145.50	N N
		Recharge Fire Extinguisher, Hydrostatic Pressure Test, Hazard Maintenance & Support Contacts				
Total For 5246 COLUMBUS FIRE SERVICE:					\$145.50	
5244 COLUMBUS LOWNDES CHAMBER OF COMMERCE						
226902	11/19/24	1083	0	001-060-948-000	25,000.00	N N
		Appropriation		Small Community Gtra Grant		
226903	11/19/24	1133	0	001-060-905-000	10,000.00	N N
		Blaze Fund		Gol Tri D Link-Blaze Morale Fnd		
Total For 5244 COLUMBUS LOWNDES CHAMBER OF COMMERCE:					\$35,000.00	
1063 COLUMBUS MOTOR COMPANY						

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226782	11/19/24	19679	10024576	001-050-670-001	15.48	N N
18-06		Out Serv-R&M-Police-Non-Acc				
226906	11/19/24	19675	10024565	001-050-570-000	1,295.00	N N
Gear Rack Pd 18-06		Supp-R&M-Veh/Eqp/Prts-Police				
Total For 1063 COLUMBUS MOTOR COMPANY:					\$1,310.48	
7257 VICTORIA CULPEPPER						
226783	11/19/24	110724	0	001-016-684-002	23.45	N N
Nfpa 1001-11		Meals & Lodging				
226784	11/19/24	103024	0	001-016-684-002	42.31	N N
		Meals & Lodging				
Total For 7257 VICTORIA CULPEPPER:					\$65.76	
1401 DEFERRED COMP						
226444	12/02/24	1	0	733-000-182-000	2,369.36	N N
Created From Pr: 2641		Deferred Comp Payable				
226763	11/18/24	2	0	733-000-182-000	2,369.36	N N
Created From Pr: 2644		Deferred Comp Payable				
Total For 1401 DEFERRED COMP:					\$4,738.72	
5300 DEX IMAGING						
226785	11/19/24	AR12286335	0	001-005-640-000	61.16	N N
2Xw00500		Rental (Was Freight Before 10/1/12)				
226786	11/19/24	AR12286336	0	001-005-640-000	261.00	N N
		Rental (Was Freight Before 10/1/12)				
226787	11/19/24	AR12286337	0	001-005-640-000	140.55	N N
2Yj01317		Rental (Was Freight Before 10/1/12)				
226788	11/19/24	AR12286338	0	001-005-640-000	203.00	N N
		Rental (Was Freight Before 10/1/12)				
226789	11/19/24	AR12286339	0	001-005-640-000	28.71	N N
2Xk00987		Rental (Was Freight Before 10/1/12)				
226790	11/19/24	AR12286340	0	001-005-640-000	301.00	N N
		Rental (Was Freight Before 10/1/12)				
226791	11/19/24	AR12236157	0	001-005-640-000	39.82	N N
24X02395		Rental (Was Freight Before 10/1/12)				

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226792	11/19/24	AR12236156	0	001-005-640-000	785.83	N N
2Xw10317		Rental (Was Freight Before 10/1/12)				
226793	11/19/24	AR12214627	0	001-005-640-000	5,212.68	N N
Cnbr4F3Dn		Rental (Was Freight Before 10/1/12)				
226794	11/19/24	AR12255608	0	001-005-640-000	13.56	N N
4Jb07629		Rental (Was Freight Before 10/1/12)				
226795	11/19/24	AR12255783	0	001-005-640-000	82.14	N N
28X02562		Rental (Was Freight Before 10/1/12)				
Total For 5300 DEX IMAGING:					\$7,129.45	
6785 JAMES DUNNAM						
226796	11/19/24	110724	0	001-016-684-002	123.39	N N
Nfpa 1001-11		Meals & Lodging				
Total For 6785 JAMES DUNNAM:					\$123.39	
1419 DUTCH MAID EQUIPMENT CO						
226908	11/19/24	014246	10024461	001-021-635-000	2,425.00	N N
Replace Commerical Vaccum Cleaner At City Barn		Out Serv-R&P-Not Veh/Eqp/Radio				
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$2,425.00	
6838 EVERGREEN LANDSCAPE & MANAGEMENT						
226940	11/19/24	1841	10024601	001-004-750-001	1,240.00	N Y
City Hall Patio		Spec Proj				
Total For 6838 EVERGREEN LANDSCAPE & MANAGEMENT:					\$1,240.00	
1911 FALCON CONTRACTING						
226797	11/19/24	111124	0	320-021-682-000	1,496,395.73	N N
Pay Request No.2 Street Improvement/Hot Mix Overlay		Construction Contractors Exp				
Total For 1911 FALCON CONTRACTING:					\$1,496,395.73	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
226800	11/19/24	17221	0	001-004-624-000	350.00	N N
Joseph Mickens Bond-Councilman		Officials Surety Bonds				
226911	11/19/24	17803	0	001-004-625-000	33.50	N N
Additional Premium For Notary Stamp Name Change		Insurance				
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$383.50	
6706 GRIFFIN SECURITY & TECHNOLOGY						
226801	11/19/24	20240425096	0	317-021-900-000	715.00	N Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Riverwalk Cameras		Contractors' Expense				
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$715.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
226799	11/19/24	188	0	001-028-601-000	28,071.48	N N
Sept/Oct Residential		Garbage Collection-Dumpng				
226799	11/19/24		0	001-028-601-000	13,445.69	N N
		Garbage Collection-Dumpng				
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$41,517.17	
7063 JOHNSTON DISTRIBUTING INC						
226802	11/19/24	06013603	10024327	107-350-581-000	592.76	N Y
Fall Festival -Snack Cakes (Little Debbie)		Recreation Programs				
Total For 7063 JOHNSTON DISTRIBUTING INC:					\$592.76	
4342 KEVIN BOWEN						
226897	11/19/24	111224	0	107-350-890-000	150.00	N N
Deposit Return		Refund Deposits				
Total For 4342 KEVIN BOWEN:					\$150.00	
5206 KINGSIII OF AMERICA, INC						
226912	11/19/24	2851783	10007918	001-037-635-000	160.77	N N
Service Contract And Install Phone In 2 Elevators		Out Serv-R&M-Not Veh/Equip/Radio				
226913	11/19/24	2851782	10007918	001-004-635-001	160.77	N N
		Out Serv-R&M-Bldg&Structures				
Total For 5206 KINGSIII OF AMERICA, INC:					\$321.54	
4342 LEATHER TEMPLE						
226861	11/19/24	111224	0	107-350-890-000	150.00	N N
Deposit Return		Refund Deposits				
Total For 4342 LEATHER TEMPLE:					\$150.00	
7413 LEE'S STORM HOUSE INC.						
226803	11/19/24	5935	10024127	001-004-750-001	69,795.01	N N
Storm Shelters - Mema/Fema Reimbursement		Spec Proj				
Total For 7413 LEE'S STORM HOUSE INC.:					\$69,795.01	
1163 LOWE'S						
226805	11/19/24	984549783	10024422	001-016-540-000	1,554.02	N N
29.3-Cu Ft Refrigerator With Ice Maker And 3 Year Protection F		Supplies-Os-Equip Not Capitalized				
Total For 1163 LOWE'S:					\$1,554.02	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1166 LOWNDES FARM SUPPLY						
226804	11/19/24	1231780	10024536	107-350-559-000	75.00	N N
	Hay			Operating Supplies-Other		
Total For 1166 LOWNDES FARM SUPPLY:					\$75.00	
1181 MAIN STREET COLUMBUS, INC						
226917	11/19/24	111324	10024577	107-350-503-000	35.00	N N
	Entry Fee For Christmas Parade			Supplies-Non-Op-Subs & Dues		
Total For 1181 MAIN STREET COLUMBUS, INC:					\$35.00	
5681 JUSTIN MARTIN						
226806	11/19/24	103124	0	001-016-684-002	18.68	N N
	Nfpa 1041			Meals & Lodging		
Total For 5681 JUSTIN MARTIN:					\$18.68	
1187 MILITARY HARDWARE						
226807	11/19/24	346467	10024347	107-350-559-000	74.03	N N
	Ant Killer			Operating Supplies-Other		
226808	11/19/24	348248	10024523	001-010-559-000	334.24	N N
	Work Program - Supplies			Operating Supplies-Other		
226916	11/19/24	348745	10024552	107-350-559-000	91.40	N N
	Rat Poison			Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$499.67	
1188 MILLS MORRIS CO.						
226809	11/19/24	836556	10024438	001-050-571-000	602.47	N N
	Fd White Ford 350			Supp-Veh/Equip-Parts-Fire		
226810	11/19/24	838831	10024537	001-050-559-000	16.92	N N
	St Dept 966 Hi Temp Grease, Brake Pads, Oil Seal, Brake Cals			Operating Supplies-Other		
226811	11/19/24	838808	10024537	001-050-572-000	360.38	N N
				Supp-R&M-Veh/Equip-Parts-Street		
226812	11/19/24	830137	10024562	001-050-570-000	49.99	N N
	18-06 Bo			Supp-R&M-Veh/Equip/Prts-Police		
226813	11/19/24	838473	10024561	001-050-572-000	32.78	N N
	500 Series Whelen Flange St 28			Supp-R&M-Veh/Equip-Parts-Street		
226814	11/19/24	830963	10024563	001-050-572-000	34.99	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Bolt Extractor				Supp-R&M-Veh/Equip-Parts-Street		
226815	11/19/24	836524	10024564	001-050-571-000	31.99	N N
Battery Turn To Lock Fd Engine 30				Supp-Veh/Equip-Parts-Fire		
226816	11/19/24	834906	10024564	001-050-571-000	688.83	N N
				Supp-Veh/Equip-Parts-Fire		
226915	11/19/24	839947	10024588	107-350-559-000	167.97	N N
Van Battery				Operating Supplies-Other		
226920	11/19/24	839585	10024587	001-050-571-000	125.12	N N
Fd Engine Reserve 30 Hi Count Led, Heat Hose Ft				Supp-Veh/Equip-Parts-Fire		
226921	11/19/24	834385	10024579	001-050-573-001	64.58	N N
Fuel Cable, Altenator Brackets				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
226922	11/19/24	839655	10024580	001-050-572-000	63.98	N N
Inch Fill Tank Cap				Supp-R&M-Veh/Equip-Parts-Street		
226923	11/19/24	839859	10024586	001-050-559-000	96.09	N N
Disc A Medium, Disc Roloc				Operating Supplies-Other		
226924	11/19/24	839387	10024579	001-050-573-001	35.60	N N
Fuel Cable, Altenator Brackets				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
226925	11/19/24	833246	10024580	001-050-572-000	67.62	N N
2 Inch Fill Tank				Supp-R&M-Veh/Equip-Parts-Street		
226927	11/19/24	839622	10024580	001-050-572-000	3.59	N N
Adapter				Supp-R&M-Veh/Equip-Parts-Street		
226928	11/19/24	839762	10024569	106-323-559-000	39.46	N N
For Landfill				Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$2,482.36	
1220 MITCHELL, MCNUTT & SAMS						
226817	11/19/24	495350	0	001-004-600-000	1,571.04	N Y
Dilapidated Housing				Professional Services		
226818	11/19/24	495349	0	001-004-600-000	8,129.85	N Y
General Matters				Professional Services		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$9,700.89	
4466 MS ASSN OF CHIEFS OF POLICE						

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226914	11/19/24	1215,1214	0	001-010-684-000	700.00	N N
Ward & Daughtry Mscp				Travel & Training (W/Modf)		
Total For 4466 MS ASSN OF CHIEFS OF POLICE:					\$700.00	
4049 MS DEVELOPMENT AUTHORITY						
226918	11/19/24	110124	0	102-016-800-000	2,463.34	N N
Loan 50811				Principal Pymts-Cap Loan		
226918	11/19/24		0	102-016-810-000	819.72	N N
				Interest Pymts-Cap Loan		
226919	11/19/24	120124	0	001-090-779-000	514.92	N N
Loan 50559				Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,797.98	
5144 NAPA AUTO PARTS						
226819	11/19/24	407964	10024502	001-050-570-000	227.75	N Y
Radiator Hose Lower Pd				Supp-R&M-Veh/Eqp/Prts-Police		
226820	11/19/24	407962	10024503	001-050-570-000	48.00	N Y
Proformer Oil Filter Pd 13-02				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 5144 NAPA AUTO PARTS:					\$275.75	
6457 NATIONAL INTERNAL AFFAIRS ASSOC						
226821	11/19/24	5151	0	001-010-503-000	125.00	N N
Membership Renewal				Supplies-Non-Op-Subs & Dues		
Total For 6457 NATIONAL INTERNAL AFFAIRS ASSOC:					\$125.00	
1236 NEEL-SCHAFFER, INC.						
226943	11/19/24	102124	0	001-004-600-005	6,051.58	N N
Engineering Services				Prof Serv-Engineering-Regular		
226943	11/19/24		0	317-021-901-000	1,115.94	N N
				Professional Engineering Expense		
226943	11/19/24		0	203-037-901-000	3,633.51	N N
				Engineering Expenses		
226943	11/19/24		0	320-021-600-000	6,688.59	N N
				Professional Services-Engineer		
226943	11/19/24		0	104-004-690-000	14,113.01	N N
				Propst Park 5-Field Wheel Baseball		

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226943	11/19/24	102124	0	306-082-600-006	3,790.39	N N
		Engineering Services		Prof Serv-Engineering-Special		
226943	11/19/24		0	306-082-600-006	4,660.26	N N
				Prof Serv-Engineering-Special		
226943	11/19/24		0	320-021-600-000	3,224.42	N N
				Professional Services-Engineer		
226943	11/19/24		0	319-000-600-000	9,667.71	N N
				Professional Services-Engineers		
226943	11/19/24		0	229-004-697-000	10,328.43	N N
				Arpa Drainage/Stormwater Improve		
Total For 1236 NEEL-SCHAFFER, INC.:					\$63,273.84	
1238 NEW HOME BUILDING STORES **						
226822	11/19/24	B76992	10024401	107-350-559-000	23.56	N N
		Ply Board		Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **:					\$23.56	
5480 NORTH MS LAW ENFORCEMENT TRAINING CENTER						
226929	11/19/24	813	0	001-010-684-000	8,000.00	N N
		Basic Class 77 Maduro, Shields		Travel & Training (W/Modf)		
Total For 5480 NORTH MS LAW ENFORCEMENT TRAINING CENTER:					\$8,000.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
226823	11/19/24	1050-447344	10024539	001-050-570-000	-22.00	N N
		17-03 Battery		Supp-R&M-Veh/Eqp/Prts-Police		
226823	11/19/24		10024539	001-050-570-000	146.08	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
226824	11/19/24	1050-447286	10024538	001-050-570-000	119.20	N N
		Ceramic Pads, Rotors 17-01		Supp-R&M-Veh/Eqp/Prts-Police		
226825	11/19/24	1050-447105	10024534	001-050-559-000	111.72	N N
		Battery Shop Truck 6		Operating Supplies-Other		
226826	11/19/24	1050-447487	10024547	001-050-570-000	119.99	N N
		Brake Rotor, Ceramic Pads 18-08		Supp-R&M-Veh/Eqp/Prts-Police		
226827	11/19/24	1050-447490	10024546	001-050-570-000	145.06	N N
		Battery 18-08		Supp-R&M-Veh/Eqp/Prts-Police		

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226828	11/19/24	1050-444469	10024504	001-050-570-000 Ball Joint, Control Arm, Sway Bar, Struts Pd 10 Supp-R&M-Veh/Eqp/Prts-Police	211.02	N N
226829	11/19/24	1050-443983	10024510	001-050-559-000 Battery Shop Truck Operating Supplies-Other	130.42	N N
226830	11/19/24	1050-445501	10024501	001-050-570-000 Interceptor Pd 17-02 Supp-R&M-Veh/Eqp/Prts-Police	260.16	N N
226831	11/19/24	1050-443982	10024581	001-050-572-000 Disc Pads,Jbweld 2Tube, Sway Bar Link Supp-R&M-Veh/Eqp-Parts-Street	-71.48	N N
226832	11/19/24	1050-445317	10024581	001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Street	70.68	N N
226833	11/19/24	1050-444266	10024581	001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Street	21.92	N N
226834	11/19/24		10024581	001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Street	21.92	N N
226835	11/19/24	1050-444294	10024581	001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Street	83.87	N N
226836	11/19/24	1050-444232	10024581	001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Street	9.99	N N
226837	11/19/24	1050-447108	10024553	001-050-570-000 17-01 Cv Shafts Supp-R&M-Veh/Eqp/Prts-Police	17.54	N N
226838	11/19/24	1050-447112	10024553	001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Police	8.59	N N
226839	11/19/24	1050-447113	10024553	001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Police	-12.60	N N
226840	11/19/24	1050-448490	10024553	001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Police	166.34	N N
226841	11/19/24	1050-447559	10024559	001-050-572-000 Spark Plugs Sd 966 Supp-R&M-Veh/Eqp-Parts-Street	101.30	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$1,639.72	
2519 PACKET MEDIA LLC						

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226842	11/19/24	34033	10024371	001-018-615-000	19.00	N N
Oct Historic Preservation Commission				Advertising-After 9/30/11		
226843	11/19/24	34034	10024416	001-018-615-000	45.00	N N
Public Notice				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$64.00	
6423 THOMAS PARSONS						
226844	11/19/24	82524	0	001-016-684-002	14.29	N N
Nfpa 1051				Meals & Lodging		
Total For 6423 THOMAS PARSONS:					\$14.29	
1262 PRICE PEST CONTROL, LLC						
226846	11/19/24	260857	0	001-041-635-000	80.00	N Y
Convention Center				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 1262 PRICE PEST CONTROL, LLC:					\$80.00	
1265 PUBLIC EMPLOYEES RETIREMENT SY						
226445	12/02/24	1	0	733-000-188-000	40,034.79	N N
Created From Pr: 2641				Retirement Withholding		
226764	11/18/24	2	0	733-000-188-000	38,637.59	N N
Created From Pr: 2644				Retirement Withholding		
Total For 1265 PUBLIC EMPLOYEES RETIREMENT SY:					\$78,672.38	
5227 QT POD						
226847	11/19/24	8144	0	001-082-503-000	1,675.00	N N
Petroleum On Demand				Supplies-Non-Op-Subs & Dues		
Total For 5227 QT POD:					\$1,675.00	
1266 QUALITY ALUMINUM & CANVAS, INC						
226848	11/19/24	15037/15038	10024044	203-037-900-000	16,027.64	N N
(1) Awning For Regal Hall And (3) For Trotter Convention Cente Contractors' Expense						
Total For 1266 QUALITY ALUMINUM & CANVAS, INC:					\$16,027.64	
1272 QUILL CORPORATION						
226849	11/19/24	04-2896127	10024215	107-350-500-000	1,130.99	N N A
Office Furinture And Supplies				Supplies-Non-Op-Office		
226850	11/19/24	40811866	10024215	107-350-500-000	43.98	N N A
				Supplies-Non-Op-Office		
226851	11/19/24	04-2896127	10024215	107-350-500-000	37.99	N N

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Office Furinture And Supplies		Supplies-Non-Op-Office				
226852	11/19/24		10024215	107-350-500-000	821.74	N N
		Supplies-Non-Op-Office				
226853	11/19/24	408888280	10024215	107-350-500-000	33.99	N N
		Supplies-Non-Op-Office				
Total For 1272 QUILL CORPORATION:					\$2,068.69	
4562 REGIONS BANK						
226854	11/19/24	110424	0	225-004-812-000	54,436.00	N N
Public Improvement And Refunding General Obligation Bond		Interest Pymts-Series 2016 Bonds				
226854	11/19/24		0	225-004-802-000	300,000.00	N N
		Principal Pymts-Series 2016 Bonds				
Total For 4562 REGIONS BANK:					\$354,436.00	
6763 ROBERT'S APOTHECARY						
226855	11/19/24	110124	10024526	001-010-520-000	588.00	N N
October 2024 - Medication For Inmates		Supplies-Op-Prisoner Meals & Med				
Total For 6763 ROBERT'S APOTHECARY:					\$588.00	
1305 SOUTHERN PIPE & SUPPLY						
226856	11/19/24	2095348-00	10024543	001-016-540-000	64.69	N N
Kitchen Faucet Kit		Supplies-Os-Equip Not Capitalized				
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$64.69	
1802 SPORTS SPECIALTY						
226857	11/19/24	0000028770	10024548	001-019-535-000	234.00	N N
Uniform		Uniforms				
226858	11/19/24	00000060893	10024323	107-350-559-000	255.00	N N
Ms Grand Slam Trophies		Operating Supplies-Other				
226859	11/19/24	00000061070	10024397	107-350-559-000	1,026.00	N N
Soccer Shirt		Operating Supplies-Other				
226860	11/19/24	00000060985	10024346	107-350-559-000	240.00	N N
Softball		Operating Supplies-Other				
Total For 1802 SPORTS SPECIALTY:					\$1,755.00	
7010 S & S LANDSCAPING						
226932	11/19/24	10243	0	001-004-600-000	7,999.97	N Y
Grass Cutting/Hwy Interchanges		Professional Services				

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Total For 7010 S & S LANDSCAPING:					\$7,999.97	
5309 JOHN STEWART						
226933	11/19/24	1693	0	001-080-682-000	5,375.00	N Y
Grave Prep				Grave Openings		
Total For 5309 JOHN STEWART:					\$5,375.00	
5803 SUNFLOWER						
226931	11/19/24	139	0	107-350-500-000	88.69	N N A
Park And Rec Little Debbies/Chips/Juice				Supplies-Non-Op-Office		
Total For 5803 SUNFLOWER:					\$88.69	
4342 TABITHA PRICE						
226845	11/19/24	110724	0	001-021-684-002	77.44	N N
Ms 811 Conference				Meals & Lodging		
Total For 4342 TABITHA PRICE:					\$77.44	
5751 TEC						
226870	11/19/24	1167734	0	107-350-559-000	13.98	N N
Park And Rec				Operating Supplies-Other		
226934	11/19/24	1173905	0	107-350-559-000	28.13	N N
				Operating Supplies-Other		
Total For 5751 TEC:					\$42.11	
4559 THE CLINIC AT ELM LAKE, P.A.						
226941	11/19/24	41469	10024550	001-016-600-009	400.00	N N
Pre-Employment Physicals: Long And Price				Prof Serv-Medical		
226942	11/19/24	41470	10024550	001-016-600-009	400.00	N N
				Prof Serv-Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$800.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
226862	11/19/24	317	10024226	001-010-635-000	1,495.99	N N
Patrol - M. Smith				Out Serv-R&M-Not Veh/Equip/Radio		
226863	11/19/24	32463	10024465	001-010-535-000	236.00	N N
Recruit - S. Watt				Uniforms		
226864	11/19/24	32572	10024466	001-010-535-000	158.00	N N
Chief				Uniforms		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$1,889.99	

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2753 THOMSON REUTERS - WEST						
226867	11/19/24	850824658	0	001-010-503-000	579.00	N Y
Software Subscription				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$579.00	
1341 TOM'S PAINTING & DECORATING INC						
226868	11/19/24	104021072	10024412	107-350-559-000	293.29	N N
Traffic Marking Paint				Operating Supplies-Other		
226869	11/19/24	1040040860	10024330	107-350-559-000	124.20	N N
Paint For Bumpers In Park				Operating Supplies-Other		
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$417.49	
6691 TUPELO DIESEL SERVICE INC						
226871	11/19/24	96851	10024491	001-050-573-001	1,785.00	N N
Pump Airport Tractor				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
Total For 6691 TUPELO DIESEL SERVICE INC:					\$1,785.00	
4534 UNIFIRST CORPORATION						
226873	11/19/24	1830123293	10024492	001-021-535-000	1,144.89	N N
Weekly Uniform Rental 10/30/2024				Uniforms		
226873	11/19/24		10024492	106-323-535-000	76.68	N N
				Uniforms		
226874	11/19/24	1830124255	0	001-050-535-000	269.77	N N
Uniforms Garage 11/06/24				Uniforms		
226875	11/19/24	1830125051	0	001-050-535-000	535.66	N N
Uniforms Direct Sales 11/13				Uniforms		
226876	11/19/24	1830125124	0	001-050-535-000	264.87	N N
Uniforms 11/13				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$2,291.87	
5810 US LAWN OF STARKVILLE						
226935	11/19/24	14593	10024457	107-350-635-000	806.00	N Y
October Fertilizer				Out Serv-R&M-Not Veh/Equip/Radio		
226936	11/19/24	14595	10024459	107-350-635-000	3,930.00	N Y
Soccer Fields Fertilizer				Out Serv-R&M-Not Veh/Equip/Radio		
226937	11/19/24	14594	10024458	107-350-635-000	2,365.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Ryegrass		Out Serv-R&M-Not Veh/Eqp/Radio				
Total For 5810 US LAWNS OF STARKVILLE:					\$7,101.00	
6428 US BANK						
226877	11/19/24	7513737	0	225-004-840-000	650.00	N N
General Obligation Refunding Bond		Bonds Paying Agent Fees				
226878	11/19/24	7516272	0	225-004-840-000	1,500.00	N N
Ms Development Special Obligation Bond		Bonds Paying Agent Fees				
Total For 6428 US BANK:					\$2,150.00	
7089 VISA/UMB						
226084	10/18/24	91924	0	001-004-500-000	18.40	N N A
Usps Express Delivery To Attorney		Supplies-Non-Op-Office				
Total For 7089 VISA/UMB:					\$18.40	
1350 WALMART - CAPITAL ONE						
226885	11/19/24	102424	10024410	001-037-510-000	411.17	N N
Bulbs/Mop & Glo & Etc...		Supplies-Op-Cleaning & Janitorial				
226886	11/19/24	101624	10024384	001-016-502-000	694.53	N N
Monthly Supplies-October-Bar Soap, Truck Wash, Amoral Tire		Supplies-Non-Op-Other				
226887	11/19/24	91824	10024170	001-004-500-000	55.07	N N A
Dry Erase Board, Binders For Handbooks, & Rubber Bands		Supplies-Non-Op-Office				
226938	11/19/24	6937 3779 5817 410024555		107-350-503-000	500.00	N N
Afterschool Snacks		Supplies-Non-Op-Subs & Dues				
Total For 1350 WALMART - CAPITAL ONE:					\$1,660.77	
6304 WARRIOR ENERGY						
226880	11/19/24	91012	10024525	001-050-525-001	1,603.50	N N
Hydraulic Fluid		Supp-Op-Fuel,Oil,Grse-Additive				
226881	11/19/24	90343	10024436	001-050-525-000	707.60	N N
Phillips 66 Multiplex		Os-Fuel, Oil, Grease				
Total For 6304 WARRIOR ENERGY:					\$2,311.10	
1352 WATERS TRUCK & TRACTOR						
226883	11/19/24	01P142154	10024485	001-050-572-000	134.70	N N
U-Joint Kit St 233		Supp-R&M-Veh/Eqp-Parts-Street				
226884	11/19/24	01P14220	10024484	001-050-672-001	283.11	N N
St 11 Cab Airbag And Shock		Out Serv-R&M-Strt-Nonacc				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2024-2025
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1352 WATERS TRUCK & TRACTOR:					\$417.81	
6997 WELDON ELECTRIC LLC						
226879	11/19/24	02444A	10024554	001-037-635-001	405.33	N Y
Regal Hall Timer/Dimmer Switches				Out Serv-R&M-Bldg&Structures		
Total For 6997 WELDON ELECTRIC LLC:					\$405.33	
Total For Checks:					\$2,268,939.72	
79 Check(s)					\$2,268,939.72	
2 Check overflow page(s)						
81 Checks with overflow pages						
GRAND TOTAL:			79 Vendors		\$2,268,939.72	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

October 2024

BUDGET YEAR COMPLETED PERCENTAGE THROUGH OCTOBER - 8.3%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	October 2024	\$1,058,131.44	\$10,574,759.42	October 2024
CASH BALANCES -	October 2023	1,032,109.83	\$ 8,885,639.04	October 2023
CHANGE FROM PRIOR YEAR	\$1,663,098.77	\$26,021.61	\$ 1,689,120.38	
MAJOR PROJECT FUND BALANCES:				
ARPA FUND-	\$3,390,247.26			
CITY-WIDE PARK IMPROVEMENT	\$2,697,867.11			
MODERNIZATION USE TAX	\$6,654,765.18			
PEDESTRIAN BRIDGE REPAIR	\$386,902.31			
Sales Tax Receipts in FY2025	October	\$969,968		
	Last Year	\$976,084		
Total General Fund Expenditures are Under Budget.				

FY 2024-2025

City of Columbus MS

TREASURER'S REPORT - SUMMARY STATEMENT

10/01/2024 TO 10/31/2024

	BEGINNING BALANCE	REVENUES	EXPENDITURES	OTHER FINANCING SOURCES	USES	ENDING BALANCE
001 GENERAL FUND	18,032,044	227,254	1,689,109	0	0	16,570,190
051 MDOT-Surface Transportation Program	0	0	0	0	0	0
052 HAZARDOUS MITIGATION GRANT	0	0	0	0	0	0
053 Connector Project-Catfish Alley	0	0	0	0	0	0
100 AIRPORT FUEL SURCHARGE	2,624	0	0	0	0	2,624
102 MUNICIPAL FIRE PROTECTION	96,021	0	3,283	0	0	92,738
104 2% RESTAURANT, LOUNGE & MOTEL TAX	446,193	0	0	0	0	446,193
105 POLICE DEPARTMENT EQUITY SHARING F	0	0	0	0	0	0
106 LANDFILL	-486,326	6,328	19,120	0	0	-499,118
107 COLUMBUS PARKS AND RECREATION	-4,565,616	7,708	67,175	0	0	-4,625,083
108 Municipal Resources	0	0	0	0	0	0
109 STATE FIRE TRUCK GRANT	359,987	0	0	0	0	359,987
110 MAYOR'S COUNCIL EARLY CHILDHOOD P	1,079	0	0	0	0	1,079
111 DRUG COURT FUND - CODE 99-19-73	-92,232	0	0	0	0	-92,232
112 TICKET SURCHARGE FOR PD SOFTWARE	34,274	0	0	0	0	34,274
113 MISC GRANTS	27,881	-5,450	0	0	0	22,431
114 YOUTH PROGRAM	2,394	0	0	0	0	2,394
115 COLUMBUS METRO NARC UNIT FUND	0	0	0	0	0	0
116 CARES ACT FUNDS PUBLIC WORKS	0	0	0	0	0	0
126 WIRELESS TECH 63-9-31 SURCHARGE POLI	880	0	0	0	0	880
129 EMPLOYEE CHRISTMAS PARTY	-174	0	0	0	0	-174
130 NITE OUT ON CRIME & TOYS FOR TOTS	-2,500	0	0	0	0	-2,500
132 09 JAG PROGRAM	30	0	0	0	0	30
140 EQUITY SEIZED FUNDS 2003	3,621	0	0	0	0	3,621
151 HOME IMPROVEMENT PARTNERSHIP PRO	52,566	0	0	0	0	52,566
152 ARRA - EECBG - TRAFFIC LIGHTS	0	0	0	0	0	0
153 BROWNFIELD ASSMNT GRANT	0	0	0	0	0	0
160 BLIGHT PROGRAM 2023	-2,574	0	0	0	0	-2,574
161 FEDERAL PROGRAMS	148,437	0	-300	0	0	148,737
170 06 LAW ENFORCEMENT GRANT S6LE152 F	0	0	0	0	0	0
171 HS COL/LOWNDES REG RESP FUNDS	0	0	0	0	0	0
172 HS COL/LOWNDES TASK FORCE FUNDS	3,632	0	0	0	0	3,632
173 HS GRANT-09-A9HS152T-SALARIES	8,000	0	0	0	0	8,000
174 HS COL/LOWND REG RESP FUNDS-S12HS15	0	0	0	0	0	0

jbrigham

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FY 2024-2025

City of Columbus MS

TREASURER'S REPORT - SUMMARY STATEMENT

10/01/2024 TO 10/31/2024

	BEGINNING BALANCE	REVENUES	EXPENDITURES	SOURCES	OTHER FINANCING USES	ENDING BALANCE
175 HS COL/LOWND TASK FORCE FUNDS - 12H	0	0	0	0	0	0
176 HS COL/LOWNDES TF COORD EXP-M11HS1	0	0	0	0	0	0
177 VICTIM ADVOCATE GRANT	-129,156	0	4,720	0	0	-133,876
196 ARRA - Corp of Engineers Section 592	0	0	0	0	0	0
197 EDA - Col. Land Development -Moore's Crk	0	0	0	0	0	0
198 NRCS - Drainage: Gardner et al	0	0	0	0	0	0
199 ARRA - MDOT HWY PLANNING & CONST	0	0	0	0	0	0
201 Series 2010 bonds	0	0	0	0	0	0
202 Series 2010 Refunding Fund	0	0	0	0	0	0
203 AUDITORIUM BOND FUND-MOTEL TAX	1,082,703	0	17,300	0	0	1,065,403
205 HOMELAND SECURITY SUPPLEMENTAL 02	0	0	0	0	0	0
207 SERIES 2013 BONDS-TROTTER CTR RENOV	177,652	18,750	0	0	0	196,402
208 ESCO PROJECT DEBT SERVICE	596,626	14,583	0	0	0	611,209
219 DEBT SERVICE - SERIES 2014 BONDS	0	0	0	0	0	0
221 DIGITAL WATER METER DEBT SERVICE	2,113,928	0	0	0	0	2,113,928
222 MOORE'S CREEK CROSSING-TIF BONDS	36,059	0	0	0	0	36,059
223 UNIVERSITY MALL-DICKS/MICHAELS TIF]	161,900	0	0	0	0	161,900
224 LED Street Light Project	79,571	0	0	0	0	79,571
225 GENERAL OBLIGATION DEBT FUND	1,068,047	0	0	0	0	1,068,047
226 URBAN RENEWAL BONDS	314,797	0	0	0	0	314,797
227 Storm 2019	-368,651	0	0	0	0	-368,651
228 Fire Station Cap Loan	-259,690	0	0	0	0	-259,690
229 ARPA	3,363,406	0	0	0	0	3,363,406
263 RIVERWALK FUND	5,678	0	0	0	0	5,678
264 CITY OF COLUMBUS-BEP PROG	10,795	0	0	0	0	10,795
265 MDOT SUMMER PROGRAM 2000	0	0	0	0	0	0
302 DRAINAGE PROJECTS	0	0	0	0	0	0
304 OLD HWY 182 BRIDGE STRUTURAL ASSES	0	0	0	0	0	0
305 2009 - CL&W - GRANT FOR DRAINAGE PRO	0	0	0	0	0	0
306 AIRPORT IMPROV PROGRAM & MULTI-MO	-322,193	0	0	0	0	-322,193
307 INFRASTRUCTURE IMPROVEMENTS 2010 F	0	0	0	0	0	0
308 ESCO Proj w/ CL & W	0	0	0	0	0	0
309 INFRASTRUCTURE IMPROVEMENTS 2014 F	-63,523	0	0	0	0	-63,523
310 CITY HALL RENOVATION	0	0	0	0	0	0

jbrigham

ffTreasurerFundSummary

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City of Columbus MS

FY 2024-2025

TREASURER'S REPORT - SUMMARY STATEMENT

10/01/2024 TO 10/31/2024

	BEGINNING BALANCE	REVENUES	EXPENDITURES	SOURCES	OTHER FINANCING USES	ENDING BALANCE
311 AMPITHEATER/RIVERWALK EXTENSION	0	0	0	0	0	0
312 URBAN RENEWAL PROJECTS	0	0	0	0	0	0
313 HWY 82 DIVERSION CHANNEL	0	0	0	0	0	0
314 INFRASTRUCTURE IMPROVEMENTS 2016 F	-71,241	0	0	0	0	-71,241
315 TAP GRANT-HWY 82 & 2ND STREET RENO'	-213,329	0	0	0	0	-213,329
316 INFRASTRUCTURE IMPROVEMENTS 2020 F	441,127	0	0	0	0	441,127
317 PEDESTRIAN BRIDGE REPAIR	268,496	0	715	0	0	267,781
318 CITY WIDE PARK CAPITAL IMPROVE PLAN	2,247,445	0	0	0	0	2,247,445
319 ERBR-44(02)WATERWORKS RD BRIDGE	419,034	0	0	0	0	419,034
320 MODERNIZATION USE TAX	6,568,032	0	0	0	0	6,568,032
321 HUD	0	0	0	0	0	0
350 TROTTER CENTER RENOVATIONS	0	0	0	0	0	0
400 PLANTATION POINTE DEBT SERVICE	663	0	0	0	0	663
600 POLICE & FIRE DIS RET	189,970	0	39,134	0	0	150,836
610 MUNICIPAL COURT COLLECTIONS	0	0	0	0	0	0
620 PERPETUAL CARE	254,627	0	0	0	0	254,627
655 ESCHEATMENT FUND	0	0	0	0	0	0
731 OLD PAYROLL CLEARING	0	0	0	0	0	0
732 UNEMPLOYMENT COMPENSATION FUND	0	0	0	0	0	0
733 PAYROLL CLEARING FUND	914,524	0	0	0	0	914,524
GRAND TOTAL	32,957,540	269,174	1,840,256	0	0	31,386,457

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

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

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	825,733.20	61,189.72	61,189.72	0.00	764,543.48	93
001-004-465-000 Matching Retirement	163,683.78	10,955.83	10,955.83	0.00	152,727.95	93
001-004-466-000 Matching Social Security	61,451.20	4,528.61	4,528.61	0.00	56,922.59	93
001-004-468-000 Board Paid Insurance	133,232.40	10,995.30	10,995.30	0.00	122,237.10	92
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	0.00	0.00	0.00	10,000.00	100
001-004-491-000 Workers' Comp Premiums	20,954.66	5,000.00	5,000.00	0.00	15,954.66	76
001-004-499-000 Overtime Pay	1,000.00	16.17	16.17	0.00	983.83	98
001-004-500-000 Supplies-Non-Op-Office	15,000.00	527.82	527.82	207.84	14,264.34	95
001-004-559-000 Operating Supplies-Other	2,100.00	0.00	0.00	32.15	2,067.85	98
001-004-559-001 Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000 Professional Services	600,000.00	0.00	0.00	0.00	600,000.00	100
001-004-600-009 Prof Serv-Medical Clinic	500.00	0.00	0.00	0.00	500.00	100
001-004-605-000 Communication (Postage,Wire	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-606-000 Collection Expense	105,000.00	0.00	0.00	0.00	105,000.00	100
001-004-610-000 Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000 Advertising & Notices	7,500.00	0.00	0.00	52.00	7,448.00	99
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-625-000 Insurance	550,000.00	0.00	0.00	0.00	550,000.00	100
001-004-630-000 Utilities - Electric	33,000.00	870.90	870.90	0.00	32,129.10	97
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	7,700.00	0.00	0.00	0.00	7,700.00	100
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,200.00	0.00	0.00	0.00	1,200.00	100
001-004-635-099 Outside Serv-R&M-All Other	0.00	55.00	55.00	0.00	-55.00	0
001-004-640-000 Rental (Was Freight Before 10	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-675-000 Election Expense	75,000.00	0.00	0.00	0.00	75,000.00	100
001-004-676-000 Miscellaneous	2,500.00	250.00	250.00	250.00	2,000.00	80
001-004-683-000 Subscriptions & Dues	2,500.00	175.00	175.00	0.00	2,325.00	93
001-004-684-000 Travel & Training (W/Modf)	40,000.00	0.00	0.00	0.00	40,000.00	100
001-004-684-004 Travel & Training - Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-685-000 Civil Service Expense	12,000.00	300.00	300.00	0.00	11,700.00	98
001-004-686-000 Recodification Of Cty Ord	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-693-000 Property Taxes-16Th Sect	200.00	0.00	0.00	0.00	200.00	100
001-004-694-000 Bank Errors/Bank Charges	2,500.00	319.90	319.90	0.00	2,180.10	87
001-004-703-000 Advertising City Resource	20,000.00	0.00	0.00	0.00	20,000.00	100
001-004-725-000 Assets To Be Capitalized	30,000.00	0.00	0.00	1,240.00	28,760.00	96
001-004-750-001 Spec Proj	200,000.00	5,000.00	5,000.00	0.00	195,000.00	98
001-004-780-000 Equipment Lease Purchase	412,500.00	0.00	0.00	0.00	412,500.00	100
001-004-950-000 Transfer Out	1,868,000.00	0.00	0.00	0.00	1,868,000.00	100
Finance & Administration Subtotal	5,226,255.24	100,184.25	100,184.25	1,781.99	5,124,289.00	98
Department: 005 Information Technology						
001-005-420-000 It Salaries	92,996.80	7,261.21	7,261.21	0.00	85,735.59	92
001-005-465-000 Matching Retirement	16,739.42	1,299.75	1,299.75	0.00	15,439.67	92
001-005-466-000 Matching Social Security	7,114.26	546.35	546.35	0.00	6,567.91	92
001-005-468-000 Board Paid Insurance	6,281.31	0.00	0.00	0.00	6,281.31	100
001-005-491-000 Workers' Comp Premiums	2,194.72	1,000.00	1,000.00	0.00	1,194.72	54
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	0.00	0.00	7,000.00	100
001-005-501-000 Supplies-Non-Op-Equip Not C:	2,000.00	0.00	0.00	0.00	2,000.00	100
001-005-559-000 Operating Supplies-Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-005-600-000 Professional Services	13,380.00	0.00	0.00	0.00	13,380.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 10/31/2024

Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-603-000 Computer Expense	6,600.00	0.00	0.00	0.00	6,600.00	100
001-005-605-000 Communication (Postage,Wire	170,000.00	10,238.10	10,238.10	0.00	159,761.90	94
001-005-608-000 Telephone	30,000.00	0.00	0.00	0.00	30,000.00	100
001-005-640-000 Rental (Was Freight Before 10	80,000.00	115.82	115.82	0.00	79,884.18	100
001-005-681-000 Maintenance & Support Contar	133,000.00	9,700.00	9,700.00	0.00	123,300.00	93
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	0.00	0.00	0.00	100,000.00	100
Information Technology Subtotal	675,306.51	30,161.23	30,161.23	0.00	645,145.28	96
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	7,252.35	7,252.35	0.00	205,013.05	97
001-009-465-000 Matching Retirement	38,756.29	1,572.08	1,572.08	0.00	37,184.21	96
001-009-466-000 Matching Social Security	14,920.10	666.01	666.01	0.00	14,254.09	96
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	1,044.68	0.00	17,759.56	94
001-009-491-000 Workers' Comp Premiums	16,881.51	10,000.00	10,000.00	0.00	6,881.51	41
001-009-499-000 Overtime Pay	10,000.00	1,530.24	1,530.24	0.00	8,469.76	85
001-009-500-000 Supplies-Non-Op-Office	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	0.00	0.00	0.00	500.00	100
001-009-540-000 Supplies-Op-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	0.00	0.00	0.00	27,000.00	100
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,700.00	0.00	0.00	0.00	1,700.00	100
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	6,540.00	0.00	0.00	0.00	6,540.00	100
001-009-630-000 Utilities	20,000.00	4,832.78	4,832.78	0.00	15,167.22	76
001-009-635-099 Outside Serv-R&M-All Other	0.00	25.00	25.00	0.00	-25.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	0.00	0.00	0.00	10,000.00	100
001-009-683-000 Subscriptions & Dues	800.00	0.00	0.00	0.00	800.00	100
001-009-684-000 Travel & Training (W/Modf)	10,000.00	0.00	0.00	0.00	10,000.00	100
001-009-725-000 Assets To Be Capitalized	30,000.00	2,783.53	2,783.53	0.00	27,216.47	91
Crime Lab Subtotal	425,167.54	29,706.67	29,706.67	0.00	395,460.87	93
Department: 010 Police Department						
001-010-421-000 Police Salaries	3,245,694.68	193,754.72	193,754.72	0.00	3,051,939.96	94
001-010-465-000 Matching Retirement	527,153.24	43,645.00	43,645.00	0.00	483,508.24	92
001-010-466-000 Matching Social Security	234,233.42	18,221.42	18,221.42	0.00	216,012.00	92
001-010-468-000 Board Paid Insurance	421,106.73	36,708.11	36,708.11	0.00	384,398.62	91
001-010-491-000 Workers' Comp Premiums	71,251.23	27,274.76	27,274.76	0.00	43,976.47	62
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	51,414.60	51,414.60	0.00	298,585.40	85
001-010-501-000 Supplies-Non-Op-Equip Not C	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-502-000 Supplies-Non-Op-Other	5,000.00	170.90	170.90	55.00	4,774.10	95
001-010-503-000 Supplies-Non-Op-Subs & Dues	10,000.00	0.00	0.00	0.00	10,000.00	100
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	0.00	0.00	0.00	2,000.00	100
001-010-516-000 Supplies-Op-Animal Cntrl	6,000.00	0.00	0.00	180.00	5,820.00	97
001-010-520-000 Supplies-Op-Prisoner Meals &	300,000.00	0.00	0.00	706.00	299,294.00	100
001-010-525-000 Fuel	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-535-000 Uniforms	30,000.00	0.00	0.00	1,486.84	28,513.16	95
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	0.00	0.00	0.00	10,000.00	100
001-010-559-000 Operating Supplies-Other	30,000.00	209.32	209.32	506.49	29,284.19	98
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	0.00	0.00	500.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

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

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-570-000 Supp-R&M-Veh/Eqp-Police	5,000.00	0.00	0.00	0.00	5,000.00	100
001-010-600-000 Professional Services	13,572.90	0.00	0.00	330.00	13,242.90	98
001-010-600-009 Prof Serv-Medical	142.00	0.00	0.00	0.00	142.00	100
001-010-605-000 Communication (Postage,Wire	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-615-000 Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000 Utilities - Electric	55,000.00	629.75	629.75	0.00	54,370.25	99
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	0.00	0.00	0.00	20,000.00	100
001-010-635-099 Outside Serv-R&M-All Other	0.00	55.00	55.00	0.00	-55.00	0
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-670-000 Os Serv-R&M-Veh/Eqp/Radio-	9,800.00	0.00	0.00	574.98	9,225.02	94
001-010-670-001 Out Serv-R&M-Police-Non-Acc	2,186.16	0.00	0.00	0.00	2,186.16	100
001-010-681-000 Maintenance & Support Contai	130,000.00	0.00	0.00	0.00	130,000.00	100
001-010-684-000 Travel & Training (W/Modf)	43,300.00	750.00	750.00	0.00	42,550.00	98
001-010-684-002 Meals & Lodging	0.00	290.07	290.07	0.00	-290.07	0
001-010-725-000 Assets To Be Capitalized	20,000.00	0.00	0.00	5,165.00	14,835.00	74
Police Department Subtotal	5,579,790.36	373,123.65	373,123.65	9,004.31	5,197,662.40	93
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	23,286.77	23,286.77	0.00	400,144.36	95
001-011-465-000 Matching Retirement	67,623.04	4,180.81	4,180.81	0.00	63,442.23	94
001-011-466-000 Matching Social Security	30,634.75	1,633.67	1,633.67	0.00	29,001.08	95
001-011-468-000 Board Insurance	135,554.19	8,880.41	8,880.41	0.00	126,673.78	93
001-011-491-000 Workers' Comp Premiums	9,450.73	4,000.00	4,000.00	0.00	5,450.73	58
001-011-499-000 Overtime	1,500.00	69.57	69.57	0.00	1,430.43	95
001-011-500-000 Supplies-Non-Op-Office	7,500.00	0.00	0.00	461.05	7,038.95	94
001-011-535-000 Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-600-000 Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000 Refunds Fines & Fortiture	1,000.00	0.00	0.00	0.00	1,000.00	100
001-011-684-000 Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100
Municipal Court Subtotal	687,343.84	42,051.23	42,051.23	461.05	644,831.56	94
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,154,139.59	216,481.89	216,481.89	0.00	2,937,657.70	93
001-016-465-000 Matching Retirement	535,441.17	53,036.78	53,036.78	0.00	482,404.39	90
001-016-466-000 Matching Social Security	233,647.62	21,722.19	21,722.19	0.00	211,925.43	91
001-016-468-000 Board Paid Insurance	625,403.52	59,321.30	59,321.30	0.00	566,082.22	91
001-016-491-000 Workers' Comp Premiums	71,036.75	71,036.75	71,036.75	0.00	0.00	0
001-016-499-000 Overtime Pay	525,000.00	79,812.66	79,812.66	0.00	445,187.34	85
001-016-500-000 Supplies-Non-Op-Office	3,000.00	0.00	0.00	1,614.83	1,385.17	46
001-016-502-000 Supplies-Non-Op-Other	12,700.00	0.00	0.00	1,714.33	10,985.67	87
001-016-503-000 Supplies-Non-Op-Subs & Due	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	0.00	0.00	950.00	100
001-016-535-000 Uniforms	23,200.00	0.00	0.00	0.00	23,200.00	100
001-016-540-000 Supplies-Os-Equip Not Capital	10,000.00	0.00	0.00	1,657.97	8,342.03	83
001-016-559-000 Operating Supplies-Other	60,000.00	3,951.50	3,951.50	2,316.24	53,732.26	90
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	0.00	0.00	437.99	6,562.01	94
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	0.00	0.00	562.23	9,437.77	94
001-016-600-000 Professional Services	27,582.00	16,144.76	16,144.76	5,256.18	6,181.06	22

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 10/31/2024

Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-016-600-009 Prof Serv-Medical	668.00	0.00	0.00	0.00	668.00	100
001-016-605-000 Communication (Postage,Wire	500.00	0.00	0.00	0.00	500.00	100
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	2,405.20	2,405.20	0.00	42,594.80	95
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	0.00	0.00	3,000.00	100
001-016-635-099 Outside Serv-R&M-All Other	0.00	150.00	150.00	0.00	-150.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Eqp/Radio	20,000.00	0.00	0.00	0.00	20,000.00	100
001-016-681-000 Maintenance & Support Conta	18,000.00	0.00	0.00	1,650.00	16,350.00	91
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	40,520.00	150.00	150.00	1,000.00	39,370.00	97
001-016-684-002 Meals & Lodging	0.00	319.17	319.17	0.00	-319.17	0
001-016-687-000 Education & Training	5,000.00	0.00	0.00	0.00	5,000.00	100
001-016-688-000 Fire Prevention	6,000.00	0.00	0.00	285.49	5,714.51	95
Fire Department Subtotal	5,440,388.65	524,532.20	524,532.20	16,495.26	4,899,361.19	90
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	229,382.40	17,675.67	17,675.67	0.00	211,706.73	92
001-018-465-000 Matching Retirement	36,320.54	3,189.89	3,189.89	0.00	33,130.65	91
001-018-466-000 Matching Social Security	17,547.76	1,315.72	1,315.72	0.00	16,232.04	93
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	3,501.11	0.00	32,244.13	90
001-018-491-000 Workers' Comp Premiums	5,413.43	3,000.00	3,000.00	0.00	2,413.43	45
001-018-499-000 Overtime Pay	2,000.00	144.95	144.95	0.00	1,855.05	93
001-018-500-000 Supplies-Non-Op-Office	4,000.00	0.00	0.00	359.57	3,640.43	91
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-018-503-000 Supplies-Non-Op-Subs & Dues	600.00	0.00	0.00	0.00	600.00	100
001-018-535-000 Uniforms	800.00	0.00	0.00	0.00	800.00	100
001-018-559-000 Operating Supplies-Other	4,500.00	0.00	0.00	540.00	3,960.00	88
001-018-600-000 Professional Services	360.00	0.00	0.00	0.00	360.00	100
001-018-615-000 Advertising-After 9/30/11	600.00	0.00	0.00	64.00	536.00	89
001-018-630-000 Utilities	6,000.00	387.07	387.07	0.00	5,612.93	94
001-018-635-000 Out Serv-R&M-Not Veh/Eqp/R	500.00	0.00	0.00	0.00	500.00	100
001-018-635-099 Outside Serv-R&M-All Other	0.00	36.00	36.00	0.00	-36.00	0
001-018-684-000 Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	0.00	0.00	500.00	100
Inspection Subtotal	351,769.37	29,250.41	29,250.41	963.57	321,555.39	91
Department: 019 Code Enforcement						
001-019-420-000 Salaries	80,267.20	6,039.22	6,039.22	0.00	74,227.98	92
001-019-465-000 Matching Retirement	14,204.74	1,081.01	1,081.01	0.00	13,123.73	92
001-019-466-000 Matching Social Security	6,037.01	444.51	444.51	0.00	5,592.50	93
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	1,437.28	0.00	11,098.88	89
001-019-491-000 Workers' Comp Premiums	1,862.40	1,000.00	1,000.00	0.00	862.40	46
001-019-500-000 Supplies-Non-Op-Office	3,000.00	0.00	0.00	0.00	3,000.00	100
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	0.00	0.00	0.00	500.00	100
001-019-535-000 Uniforms	600.00	0.00	0.00	0.00	600.00	100
001-019-540-000 Supplies-Op-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000 Operating Supplies-Other	4,000.00	0.00	0.00	0.00	4,000.00	100
001-019-600-000 Professional Services	30,000.00	0.00	0.00	0.00	30,000.00	100
001-019-680-000 Asbestos Testing	25,000.00	0.00	0.00	0.00	25,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 10/31/2024

Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-019-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-019-684-001 Travel (Incl Mileage)	0.00	113.08	113.08	0.00	-113.08	0
001-019-684-003 Registration	0.00	25.00	25.00	0.00	-25.00	0
Code Enforcement Subtotal	181,407.51	10,140.10	10,140.10	0.00	171,267.41	94
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	21,048.69	21,048.69	0.00	-21,048.69	0
001-021-420-000 Salaries-Street Repair	1,917,100.08	106,396.49	106,396.49	0.00	1,810,703.59	94
001-021-465-000 Matching Retirement	297,741.35	23,029.77	23,029.77	0.00	274,711.58	92
001-021-466-000 Matching Social Security	137,262.83	9,587.68	9,587.68	0.00	127,675.15	93
001-021-468-000 Board Paid Insurance	386,024.73	29,814.65	29,814.65	0.00	356,210.08	92
001-021-491-000 Workers' Comp Premiums	43,735.61	41,325.35	41,325.35	0.00	2,410.26	6
001-021-499-000 Overtime Pay	15,000.00	1,213.16	1,213.16	0.00	13,786.84	92
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	0.00	0.00	3,500.00	100
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000 Os-Fuel, Oil, & Grease	400,000.00	0.00	0.00	18,534.19	381,465.81	95
001-021-535-000 Uniforms	65,000.00	1,149.83	1,149.83	4,735.13	59,115.04	91
001-021-540-000 Supplies-Os-Equip Not Capital	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-559-000 Operating Supplies-Other	40,000.00	0.00	0.00	3,997.87	36,002.13	90
001-021-560-000 Supplies-R&M-Bldg Matls & R	30,000.00	0.00	0.00	0.00	30,000.00	100
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-580-000 Supplies-R&M-Streets	72,500.00	0.00	0.00	7,456.60	65,043.40	90
001-021-580-001 Supp-R&M-Strt-Asph Hot Mix	0.00	510.00	510.00	0.00	-510.00	0
001-021-580-009 Supp-R&M-Strt-Signs&Marker	35,223.62	135.97	135.97	2,483.11	32,604.54	93
001-021-581-000 Supplies-R&M-Sidewalks	15,000.00	0.00	0.00	0.00	15,000.00	100
001-021-582-000 Supplies-R&M-Pipes & Culvert	30,000.00	0.00	0.00	0.00	30,000.00	100
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	0.00	581.95	581.95	0.00	-581.95	0
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	14,466.00	0.00	0.00	7,920.00	6,546.00	45
001-021-605-000 Communication (Postage,Wire	200.00	0.00	0.00	0.00	200.00	100
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-630-000 Utilities	65,000.00	500.70	500.70	0.00	64,499.30	99
001-021-635-000 Out Serv-R&P-Not Veh/Equip/Ri	7,025.82	22.00	22.00	2,425.00	4,578.82	65
001-021-635-002 Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,006.41	0.00	0.00	0.00	2,006.41	100
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	0.00	1,700.00	3,300.00	66
001-021-660-000 Street Markers & Signs	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-672-000 Out Serv-R&M-Veh/Equip/Radio	40,618.52	293.90	293.90	0.00	40,324.62	99
001-021-672-001 Out Serv-R&M-Strt-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-680-000 Ditch Spraying	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-684-000 Travel & Training (W/Modf)	7,401.00	0.00	0.00	28.88	7,372.12	100
001-021-684-001 Travel (Incl Mileage)	0.00	357.78	357.78	0.00	-357.78	0
001-021-684-002 Meals & Lodging	0.00	128.22	128.22	0.00	-128.22	0
001-021-684-003 Registration	599.00	299.00	299.00	300.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	0.00	0.00	3,416.38	11,583.62	77
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	10,000.00	0.00	0.00	1,179.98	8,820.02	88
Street Repair & Construct Subtotal	3,690,165.61	236,395.14	236,395.14	54,177.14	3,399,593.33	92
Department: 028 Solid Waste						
001-028-601-000 Garbage Collection-Dumpng	200,000.00	0.00	0.00	0.00	200,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 10/31/2024

Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	0.00	0.00	0.00	1,600,000.00	100
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal	1,878,000.00	0.00	0.00	0.00	1,878,000.00	100
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	194,648.51	10,007.20	10,007.20	0.00	184,641.31	95
001-037-465-000 Matching Retirement	23,655.44	2,087.14	2,087.14	0.00	21,568.30	91
001-037-466-000 Matching Social Security	16,152.02	857.63	857.63	0.00	15,294.39	95
001-037-468-000 Board Paid Insurance	42,103.39	1,996.54	1,996.54	0.00	40,106.85	95
001-037-491-000 Workers' Comp Premiums	9,610.29	3,000.00	3,000.00	0.00	6,610.29	69
001-037-499-000 Overtime Pay	19,584.35	1,652.81	1,652.81	0.00	17,931.54	92
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	0.00	0.00	1,200.00	100
001-037-502-000 Supplies-Non-Op-Other	400.00	0.00	0.00	25.00	375.00	94
001-037-510-000 Supplies-Op-Cleaning & Janitc	14,000.00	0.00	0.00	411.17	13,588.83	97
001-037-535-000 Uniforms	1,400.00	0.00	0.00	0.00	1,400.00	100
001-037-559-000 Operating Supplies-Other	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000 Supplies-R&M-Bldg Mats & R	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-600-010 Professional Serv - Other	8,500.00	0.00	0.00	0.00	8,500.00	100
001-037-615-000 Advertising	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-630-000 Utilities - Electric	71,000.00	5,561.64	5,561.64	0.00	65,438.36	92
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	40.00	40.00	90.00	26,870.00	100
001-037-635-001 Out Serv-R&M-Bldg&Structure	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	440.00	440.00	0.00	6,760.00	94
001-037-684-000 Travel & Training (W/Modf)	4,400.00	0.00	0.00	0.00	4,400.00	100
001-037-725-000 Assets To Be Capitalized	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal	477,054.00	25,642.96	25,642.96	526.17	450,884.87	95
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	67,932.80	2,783.94	2,783.94	0.00	65,148.86	96
001-041-465-000 Matching Retirement	11,291.90	687.74	687.74	0.00	10,604.16	94
001-041-466-000 Matching Social Security	4,799.06	293.93	293.93	0.00	4,505.13	94
001-041-468-000 Board Paid Insurance	6,268.08	0.00	0.00	0.00	6,268.08	100
001-041-491-000 Workers' Comp Premiums	1,480.49	1,480.49	1,480.49	0.00	0.00	0
001-041-499-000 Overtime Pay	3,800.00	1,058.20	1,058.20	0.00	2,741.80	72
001-041-510-000 Supplies-Op-Cleaning & Janitc	3,500.00	0.00	0.00	188.00	3,312.00	95
001-041-535-000 Uniforms	2,000.00	0.00	0.00	0.00	2,000.00	100
001-041-560-000 Supplies-R&M-Bldg Mats & R	4,000.00	0.00	0.00	100.00	3,900.00	98
001-041-627-000 Utilities - Street Lights	300,000.00	0.00	0.00	0.00	300,000.00	100
001-041-630-000 Utilities - Electric	45,000.00	3,331.91	3,331.91	0.00	41,668.09	93
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	0.00	0.00	0.00	1,000.00	100
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	30.00	30.00	1,216.00	98,754.00	99
001-041-664-000 Public Parking Lots	4,000.00	230.00	230.00	0.00	3,770.00	94
001-041-684-000 Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
001-041-692-000 Farmer'S Market Pavilion	4,000.00	0.00	0.00	550.00	3,450.00	86
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	566,372.33	9,896.21	9,896.21	2,054.00	554,422.12	98
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	133,276.00	10,472.83	10,472.83	0.00	122,803.17	92

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

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

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-042-465-000 Matching Retirement	23,989.69	1,895.61	1,895.61	0.00	22,094.08	92
001-042-466-000 Matching Social Security	10,195.61	784.89	784.89	0.00	9,410.72	92
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,541.49	1,541.49	0.00	16,956.39	92
001-042-491-000 Workers' Comp Premiums	3,145.31	2,000.00	2,000.00	0.00	1,145.31	36
001-042-499-000 Overtime Pay	500.00	117.22	117.22	0.00	382.78	77
001-042-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-042-559-000 Operating Supplies-Other	1,200.00	0.00	0.00	0.00	1,200.00	100
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000 Utilities - Electric	3,000.00	161.06	161.06	0.00	2,838.94	95
001-042-635-000 Out Serv-R&M-Not Veh/Equip/R	160.00	0.00	0.00	0.00	160.00	100
001-042-684-000 Travel & Training (W/Modf)	8,000.00	0.00	0.00	0.00	8,000.00	100
City Planning & Comm Deve Subtotal	205,464.49	16,973.10	16,973.10	0.00	188,491.39	92
Department: 043 Community Outreach						
001-043-410-000 Salaries	62,756.80	4,506.19	4,506.19	0.00	58,250.61	93
001-043-465-000 Matching Retirement	10,756.22	656.86	656.86	0.00	10,099.36	94
001-043-466-000 Matching Social Security	4,571.40	332.43	332.43	0.00	4,238.97	93
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	914.94	0.00	4,526.34	83
001-043-491-000 Workers' Comp Premiums	1,410.26	1,410.26	1,410.26	0.00	0.00	0
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	381.67	1,118.33	75
001-043-503-000 Supplies-Non-Op-Subs & Dues	5,000.00	0.00	0.00	0.00	5,000.00	100
001-043-559-001 Youth Programs	50,000.00	0.00	0.00	0.00	50,000.00	100
001-043-615-000 Advertising-After 9/30/11	200.00	0.00	0.00	0.00	200.00	100
001-043-630-000 Utilities-Electric	1,500.00	116.24	116.24	0.00	1,383.76	92
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	5,000.00	0.00	0.00	0.00	5,000.00	100
Community Outreach Subtotal	148,335.96	7,936.92	7,936.92	381.67	140,017.37	94
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	26,918.41	26,918.41	0.00	367,928.99	93
001-050-465-000 Matching Retirement	58,492.52	4,818.42	4,818.42	0.00	53,674.10	92
001-050-466-000 Matching Social Security	29,736.35	1,963.92	1,963.92	0.00	27,772.43	93
001-050-468-000 Board Paid Insurance	84,776.04	7,039.14	7,039.14	0.00	77,736.90	92
001-050-491-000 Workers' Comp Premiums	9,173.59	4,800.00	4,800.00	0.00	4,373.59	48
001-050-499-000 Overtime Pay	2,000.00	0.00	0.00	0.00	2,000.00	100
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	0.00	0.00	500.00	100
001-050-501-000 Supplies-Non-Op-Equip Not Capital	2,300.00	0.00	0.00	0.00	2,300.00	100
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	0.00	0.00	8,000.00	100
001-050-525-000 Os-Fuel, Oil, Grease	16,749.50	130.00	130.00	707.60	15,911.90	95
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	0.00	0.00	105.78	2,406.98	96
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	1,237.79	0.00	0.00	0.00	1,237.79	100
001-050-535-000 Uniforms	10,000.00	528.42	528.42	0.00	9,471.58	95
001-050-540-000 Supplies-Op-Equip Not Capital	13,500.00	0.00	0.00	0.00	13,500.00	100
001-050-559-000 Operating Supplies-Other	31,300.00	950.26	950.26	1,891.12	28,458.62	91
001-050-559-001 Os Other-Dept Use	0.00	1,459.93	1,459.93	0.00	-1,459.93	0
001-050-560-000 Supplies-R&M-Bldg Matls & R	3,500.00	0.00	0.00	0.00	3,500.00	100
001-050-570-000 Supp-R&M-Veh/Equip/Prts-Polic	30,000.00	1,427.23	1,427.23	2,902.25	25,670.52	86
001-050-571-000 Supp-Veh/Equip-Parts-Fire	27,000.00	662.29	662.29	1,883.43	24,454.28	91
001-050-571-101 Supp-R&M-Veh/Equip-Fire-Accid	0.00	243.62	243.62	0.00	-243.62	0
001-050-572-000 Supp-R&M-Veh/Equip-Parts-Str	72,496.23	3,058.79	3,058.79	2,476.33	66,961.11	92

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 10/31/2024

Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-572-001 Supp-R&M-Veh/Equip-Street-No	2,503.77	1,650.00	1,650.00	853.77	0.00	0
001-050-573-001 Supp-R&M-Veh/Equip-Oth Dept:	7,000.00	88.76	88.76	2,241.56	4,669.68	67
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	0.00	0.00	99.99	24,900.01	100
001-050-671-000 Out Serv-R&M-Veh/Equip/Radio	4,650.00	0.00	0.00	0.00	4,650.00	100
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	350.00	0.00	0.00	0.00	350.00	100
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	0.00	0.00	21,472.80	38,527.20	64
001-050-673-000 Out Serv-R&M-Veh/Equip/Radio	4,925.00	0.00	0.00	0.00	4,925.00	100
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	75.00	0.00	0.00	0.00	75.00	100
Garage Subtotal	903,375.95	55,739.19	55,739.19	34,634.63	813,002.13	90
Department: 060 Agency Appropriations						
001-060-904-000 American Red Cross	15,000.00	0.00	0.00	0.00	15,000.00	100
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-908-000 Columbus Arts Council	10,772.00	0.00	0.00	0.00	10,772.00	100
001-060-911-000 Lowndes Co Council On Aging	24,472.00	2,039.34	2,039.34	0.00	22,432.66	92
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	0.00	0.00	0.00	7,500.00	100
001-060-914-000 Tri-Co Haz Mat	2,500.00	2,500.00	2,500.00	0.00	0.00	0
001-060-916-000 Columbus/Lowndes Library	310,000.00	25,833.34	25,833.34	0.00	284,166.66	92
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000 Main Street Columbus Inc	39,472.00	0.00	0.00	0.00	39,472.00	100
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	5,000.00	0.00	55,000.00	92
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-937-000 Contact Helpline	7,000.00	0.00	0.00	0.00	7,000.00	100
001-060-938-000 App/Dev Link	100,000.00	0.00	0.00	0.00	100,000.00	100
001-060-939-000 Col Redevelopment Auth	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-941-000 Lowndes County--E-911	164,000.00	0.00	0.00	0.00	164,000.00	100
001-060-942-000 Gol Tri P&D-Gt Area Aging	8,277.00	0.00	0.00	0.00	8,277.00	100
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000 Legacy Flight Academy	4,972.00	0.00	0.00	0.00	4,972.00	100
001-060-948-000 Small Community Gtra Grant	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropriations Subtotal	864,465.00	35,372.68	35,372.68	0.00	829,092.32	96
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-630-000 Utilities - Electric	3,000.00	0.00	0.00	0.00	3,000.00	100
001-080-635-000 Out Serv-R&M-Not Veh/Equip/R	3,000.00	0.00	0.00	0.00	3,000.00	100
001-080-680-000 Grass Cutting Contract	157,570.00	0.00	0.00	0.00	157,570.00	100
001-080-682-000 Grave Openings	35,000.00	0.00	0.00	0.00	35,000.00	100
Cemetery Subtotal	198,670.00	0.00	0.00	0.00	198,670.00	100
Department: 082 Airport						
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	0.00	0.00	0.00	2,600.00	100
001-082-573-000 Supp-R&M-Veh/Equip Prts-Othr	3,300.00	0.00	0.00	0.00	3,300.00	100
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	0.00	0.00	2,000.00	100
001-082-600-000 Professional Services	60,000.00	5,000.00	5,000.00	0.00	55,000.00	92
001-082-625-000 Insurance	2,400.00	0.00	0.00	0.00	2,400.00	100
001-082-630-000 Utilities - Electric	10,760.00	0.00	0.00	0.00	10,760.00	100
001-082-635-000 Out Serv-R&M-Not Veh/Equip/R	11,300.00	0.00	0.00	0.00	11,300.00	100
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,000.00	0.00	0.00	0.00	5,000.00	100
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	0.00	0.00	6,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 10/31/2024

Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Airport Subtotal	103,360.00	5,000.00	5,000.00	0.00	98,360.00	95
Department: 090 Debt Service						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease f	291,438.00	145,719.43	145,719.43	0.00	145,718.57	50
001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	505.88	0.00	5,594.12	92
001-090-792-000 2015-Equipment Lease	129,327.36	10,777.28	10,777.28	0.00	118,550.08	92
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal	456,365.36	157,002.59	157,002.59	0.00	299,362.77	66
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	8,001.60	8,001.60	0.00	146,168.40	95
106-323-465-000 Matching Retirement	17,685.20	1,715.06	1,715.06	0.00	15,970.14	90
106-323-466-000 Matching Social Security	9,754.07	706.75	706.75	0.00	9,047.32	93
106-323-468-000 Board Paid Insurance	18,804.24	2,352.22	2,352.22	0.00	16,452.02	87
106-323-491-000 Workers' Comp Premiums	3,009.10	2,500.00	2,500.00	0.00	509.10	17
106-323-499-000 Overtime Pay	10,000.00	1,579.78	1,579.78	0.00	8,420.22	84
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-535-000 Uniforms	3,500.00	76.68	76.68	230.04	3,193.28	91
106-323-559-000 Operating Supplies-Other	2,500.00	0.00	0.00	113.36	2,386.64	95
106-323-582-000 Supplies-R&M-Pipes & Culvert	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-630-000 Utilities - Electric	8,000.00	92.37	92.37	0.00	7,907.63	99
106-323-635-000 Out Serv-R&M-Not Veh/Eqp/R	12,343.00	0.00	0.00	0.00	12,343.00	100
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-648-000 Rental Property	8,400.00	750.00	750.00	0.00	7,650.00	91
106-323-650-000 Landfill State Fees	11,000.00	0.00	0.00	0.00	11,000.00	100
106-323-673-000 Out Serv-R&M-Veh/Eqp/Radio	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-681-000 Maintenance & Support Contai	1,500.00	600.00	600.00	0.00	900.00	60
106-323-684-000 Travel & Training (W/Modf)	1,100.00	0.00	0.00	0.00	1,100.00	100
106-323-684-001 Travel (Incl Mileage)	0.00	345.72	345.72	0.00	-345.72	0
106-323-684-003 Registration	400.00	400.00	400.00	0.00	0.00	0
Landfill Subtotal	272,136.89	19,120.18	19,120.18	343.40	252,673.31	93
Department: 350						
107-350-420-000 Salaries-Parks And Rec	356,875.25	33,577.48	33,577.48	0.00	323,297.77	91
107-350-465-000 Matching Retirement	57,376.95	5,708.85	5,708.85	0.00	51,668.10	90
107-350-466-000 Matching Social Security	27,300.95	2,597.28	2,597.28	0.00	24,703.67	90
107-350-468-000 Board Paid Insurance	61,566.96	6,149.73	6,149.73	0.00	55,417.23	90
107-350-491-000 Workers' Comp Premiums	8,422.27	8,422.27	8,422.27	0.00	0.00	0
107-350-498-000 Temp-Contract Workers	25,000.00	0.00	0.00	0.00	25,000.00	100
107-350-499-000 Overtime Pay	11,000.00	1,259.21	1,259.21	0.00	9,740.79	89
107-350-500-000 Supplies-Non-Op-Office	13,500.00	0.00	0.00	110.93	13,389.07	99
107-350-503-000 Supplies-Non-Op-Subs & Due	14,400.00	0.00	0.00	0.00	14,400.00	100
107-350-535-000 Uniforms	6,000.00	57.88	57.88	0.00	5,942.12	99
107-350-559-000 Operating Supplies-Other	85,000.00	1,163.65	1,163.65	3,488.69	80,347.66	95
107-350-559-015 Os Oth-Prg & Act-Afterschool S	268.95	0.00	0.00	0.00	268.95	100
107-350-560-000 Supplies-R&M-Bldg Matls & R	17,500.00	0.00	0.00	0.00	17,500.00	100
107-350-573-000 Supp-R&M-Veh/Eqp Prts-Othr	2,500.00	177.41	177.41	0.00	2,322.59	93
107-350-581-000 Recreation Programs	17,000.00	0.00	0.00	3,615.48	13,384.52	79
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	25,000.00	0.00	0.00	0.00	25,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 10/31/2024

Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-600-010 Prof Serv - Medical	1,500.00	0.00	0.00	0.00	1,500.00	100
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	6,000.00	0.00	0.00	0.00	6,000.00	100
107-350-626-000 Natural Gas	16,000.00	0.00	0.00	0.00	16,000.00	100
107-350-630-000 Utilities - Electric	55,000.00	5,245.18	5,245.18	0.00	49,754.82	90
107-350-631-000 Utilities - Outdoor Light	14,000.00	630.16	630.16	0.00	13,369.84	95
107-350-632-000 Utilities - Water	20,000.00	1,200.00	1,200.00	0.00	18,800.00	94
107-350-633-000 Utilities - Sewer	7,000.00	440.00	440.00	0.00	6,560.00	94
107-350-635-000 Out Serv-R&M-Not Veh/Equip/R	50,000.00	500.00	500.00	8,976.00	40,524.00	81
107-350-635-001 Out Serv-R&M-Bldg&Structure	3,657.00	0.00	0.00	3,657.00	0.00	0
107-350-640-000 Rental (Was Freight Before 10	2,000.00	46.16	46.16	750.00	1,203.84	60
107-350-673-000 Out Serv-R&M-Veh/Equip/Radio	3,000.00	0.00	0.00	0.00	3,000.00	100
107-350-676-000 Miscellaneous	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-684-000 Travel & Training (W/Modf)	6,000.00	0.00	0.00	0.00	6,000.00	100
107-350-725-000 Assets To Be Capitalized	20,000.00	0.00	0.00	0.00	20,000.00	100
Subtotal	938,668.33	67,175.26	67,175.26	20,598.10	850,894.97	91
Report Total Expenditure	\$29,269,862.94	\$1,775,403.97	\$1,775,403.97	\$141,421.29	\$27,353,037.68	93

CITY OF COLUMBUS
MONTHLY REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: October 2024

Events:

Thanksgiving Turkey Day Senior Dinner – City of Columbus

Men of Compassion Group - Community Mentorship Initiative

Community Outreach Programming/Planning:

- Hit the Schools-Men of Compassion-Mentorship - “A Bridge Over Troubled Waters!” The City of Columbus has the same problem as nearly every community in America. We need more role-models volunteering in our communities.
- Street Revival – High Crime Areas- the Church service in the community, ministering to the neighborhood creating a spiritual atmosphere for the attendee to praise and worship Jesus.
- Conduct a meeting with Community Outreach Board- Community Outreach board members are going to meet monthly.
- Obtaining 501c3/Grant Opportunities-Susan Wilder-Currently community outreach has to complete this status in order to raise funds.

Scheduled Meetings:

District Attorney Office- Survivors Christmas Tree Project -TBA

Columbus Middle School/ - At Risk Students 11/21/24 - 10:00am

Men of Compassion Meeting- 11/21/24 - 9:00am

Columbus High School / -At Risk Students 11/21/24 1:00pm

Support Meeting with Local Pastors, Organizations and Leaders 12/3/24 10:30am

Referrals Made in October 2024

Columbus Housing Authority (14)

Salvation Army (10)

Helping Hands (10)

Prairie Opportunity Referrals (10)

GTR Homeless Coalition (0)

Intervention Services-Rehab (3)

In-Patient Treatment (1)

MONTHLY REPORT * October 2024

Building Inspection Department

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

PERMITS ISSUED

FEES COLLECTED

October	\$14,940.00
FY2025	\$14,940.00

Building:

New Residential/Additions	4/1
New Commercial/Additions	1/1
Remodels or Repairs	10
Demolition	7
Accessory Structures	0
Move Structure	0

Other Permits:

Electrical	36
Mechanical	6
Plumbing/Gas	50
Public Utility	0

Inspections: 253

BOARD MEETINGS

Historic Preservation Commission	7 cases; 6 heard and approved; 1 tabled
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)*

Receipt	Property Owner:	Property Address:	Description of Work:
<u>22528</u>	City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
22635	Dismuke Development LLC	1911 Bell Avenue	New single-family residence
22636	Dismuke Development LLC	1915 Bell Avenue	New single-family residence
22657	Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
22687	Catherine Van Asselt	408 Lane Road	New single-family residence
22701	Columbus Municipal Sch Dist	924 20th Street North	Renovate Hunt School
22706	ALK Properties LLC	225 5th Street North	Remodel historic home
22737	Legacy Realty Brokerage LLC	751 Island Road	Remodel and fire sprinkler system
22759	Columbus Muni School District	175 Highway 373	Reroof Columbus Middle School
22760	Columbus Muni School District	2217 7th Street North	Reroof Cook Elementary
22761	Columbus Muni School District	810 North Browder Street	Reroof McKellar Vocational Center
<u>22841</u>	Military Express Inc	2212 Military Road	New gas station/c-store
22885	William Ferguson	66 Margie Lane	New single-family residence
22887	Apex Ammunition LLC	549 Yorkville Park Square	Remodel interior for new owner
22943	Renaissance Project LLC	206 8th Avenue South	New single-family residence
22944	Renaissance Project LLC	210 8th Avenue South	New single-family residence
22945	Renaissance Project LLC	214 8th Avenue South	New single-family residence
22948	Davis Sandahl et al	1514 Main Street, Ste 2	Remodel for coffee shop

Receipt	Property Owner:	Property Address:	Description of Work:
22951	CFC Realty LLC	470 Wilkins-Wise Road	Remodel for new owner
22974	Lillian Kay Cole	176 Carr Road	New single-family residence
22975	Daknas Holdings LLC	234 Sylvan Road	New single-family residence
22976	Daknas Holdings LLC	236 Sylvan Road	New single-family residence
22992	Angela & Darrell Tate	381 Ponderosa Drive	New single-family residence
22993	First Christian Church	811 North McCrary Road	New metal building
22998	Laura J Chalmers	110/112 4th Street South	Renovations to restaurant
22999	Mutual Credit Union	108 Alabama Street	New credit union
23005	Holly and Robert Ivy Jr	613 2nd Street South	Addition to single family residence
23034	BankFirst Financial Services	903 College Street	Remodel and addition to offices
23042	RES Real Estate LLC	1624 Highway 69 South	New single-family residence
23049	Dismuke Development Group	519 10th Avenue South	New single-family residence
23069	Lyon and Shelby Brown	294 Briarbend Drive	New single-family residence
23070	Marcus McCarter	297 Lane Road	New single-family residence
23078	1211 Highway 45 LLC	1227 Highway 45 North	Remodel for nail salon
23080	Dismuke Development Group	523 10th Avenue South	New single-family residence
23086	Columbus-Lowndes Airport	368 Fabritek Drive	New airplane hangar
23088	Dismuke Development Group	230 Taylor Street	New single-family residence
23093	Skate Odyssey Inc	900 Lehmborg Road	Two new mini-warehouse buildings
23097	Linda and Thomas Sneed	640 Edinborough Drive	New single-family residence
23102	Kimberly and Mark Hollis	407 17th Street North	New single-family residence
23113	Dana and James Spainhour	619 Edinborough Drive	New single-family residence
23116	La Familia Grocery LLC	801 Highway 45 North	Restaurant addition to store

BUILDING INSPECTION DEPT
 /s/ Kenneth Wiegel, Director

COLUMBUS FIRE AND RESCUE



Monthly Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 257 alarms during the month of October, 2024; compared to 219 alarms a year ago this same month, and 245 alarms last month.

11 Fires 22 Good Intent Calls _____ Overpressure/Explosion
185 Rescue/EMT _____ Weather/Natural Disaster 2 Special Incidents 18 False Alarms
16 Service Calls 3 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 9 Residential, 2 Mercantile/Business, _____ Storage,
_____ Industry/Utility, _____ Educational, 1 Assembly, 4 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 274,615.00

Estimated dollar loss of insured property: \$ 35,000.00

Estimated dollar loss of uninsured property: \$ 500.00

Estimated dollar value of property saved: \$ 239,115.00

Division of Training: 507.0 Hours of in-house department training
120.0 Hours of specialty or certification training

Life Safety & Public Education: 359 Public Ed. - Participants trained
10 Community Relations / Involvement
0 Car Seat Installations / Checks

Code Enforcement: 22 Safety / Code Inspections Performed
3 Plans review / Building Permits
3 Fire Investigations
5 Childcare / Healthcare / Nursing Home Inspections
9 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 257 alarms during the month of OCTOBER, 2024; compared to 219 alarms a year ago this same month, and 245 alarms last month.

11 Fires 22 Good Intent Calls _____ Overpressure/Explosion
105 Rescue/EMT _____ Weather/Natural Disaster 2 Special Incidents 18 False Alarms
16 Service Calls 3 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 9 Residential, 2 Mercantile/Business, _____ Storage,
_____ Industry/Utility, _____ Educational, 1 Assembly, 4 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 274,615.00

Estimated dollar loss of insured property: \$ 35,000.00

Estimated dollar loss of uninsured property: \$ 500.00

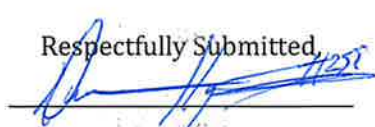
Estimated dollar value of property saved: \$ 239,115.00

Division of Training: 507 Hours of in-house department training
120 Hours of specialty or certification training

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

Code Enforcement: _____ Safety / Code Inspections Performed
_____ Plans review / Building Permits
_____ Fire Investigations
_____ Childcare / Healthcare / Nursing Home Inspections
_____ Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	3	1.17%	30,500.00	5,500.00	36,000.00	80.72%
113 - Cooking fire, confined to container	2	0.78%				
131 - Passenger vehicle fire	1	0.39%	8,000.00	0.00	8,000.00	17.94%
142 - Brush or brush-and-grass mixture fire	2	0.78%				
143 - Grass fire	1	0.39%	0.00	0.00	0.00	0.00%
151 - Outside rubbish, trash or waste fire	1	0.39%	500.00	100.00	600.00	1.35%
162 - Outside equipment fire	1	0.39%				
Total: 11		Total: 4.28%	Total: 39,000.00	Total: 5,600.00	Total: 44,600.00	Total: 100.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	5	1.95%				
321 - EMS call, excluding vehicle accident with injury	167	64.98%				
322 - Motor vehicle accident with injuries	11	4.28%				
324 - Motor vehicle accident with no injuries.	1	0.39%				
331 - Lock-in (if lock out , use 511)	1	0.39%				
Total: 185		Total: 71.98%	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)	3	1.17%				
Total: 3		Total: 1.17%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
554 - Assist invalid	16	6.23%				
Total: 16		Total: 6.23%	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	17	6.61%				
6111 - Dispatched and cancelled while leaving station	1	0.39%				
622 - No incident found on arrival at dispatch address	4	1.56%				
Total: 22		Total: 8.56%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
715 - Local alarm system, malicious false alarm	1	0.39%				
733 - Smoke detector activation due to malfunction	1	0.39%				
735 - Alarm system sounded due to malfunction	6	2.33%				
743 - Smoke detector activation, no fire - unintentional	1	0.39%				
744 - Detector activation, no fire - unintentional	1	0.39%				
745 - Alarm system activation, no fire - unintentional	7	2.72%				
7451 - Medical alarm system activation - unintentional	1	0.39%				
Total: 18		Total: 7.00%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 9 - Special Incident Type						
911 - Citizen complaint	2	0.78%				
Total: 2		Total: 0.78%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Total: 257		Total: 100.00%	Total: 39,000.00	Total: 5,600.00	Total: 44,600.00	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: 1024 Waterworks Road		
10/15/2024 11:00:36	242439	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College Street		
10/12/2024 17:08:28	242415	460 - Dormitory-type residence, other
10/17/2024 10:15:44	242461	464 - Barracks, dormitory
10/25/2024 19:05:44	242531	460 - Dormitory-type residence, other
10/25/2024 23:19:54	242535	460 - Dormitory-type residence, other
Basic Incident Full Address: 1484 Old Aberdeen Road		
10/15/2024 10:54:16	242438	529 - Textile, wearing apparel sales
Basic Incident Full Address: 1927 Highway 45 North		
10/09/2024 08:16:25	242385	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 2520 5th Street North		
10/06/2024 21:33:21	242362	331 - Hospital - medical or psychiatric
10/08/2024 08:04:54	242372	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 310 Emerald Drive		
10/30/2024 07:57:58	242570	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 405 East Gaywood Avenue		
10/06/2024 16:53:00	242360	419 - 1 or 2 family dwelling
Basic Incident Full Address: 407 East Gaywood Avenue		
10/11/2024 09:43:33	242404	419 - 1 or 2 family dwelling
Basic Incident Full Address: 438 Winterset Drive		
10/19/2024 11:27:53	242484	419 - 1 or 2 family dwelling
Basic Incident Full Address: 506 Alabama Street		
10/28/2024 02:37:17	242550	161 - Restaurant or cafeteria
Basic Incident Full Address: 55 Elmore Street		
10/20/2024 12:41:28	242491	419 - 1 or 2 family dwelling
Basic Incident Full Address: 92 Brookmoore Drive		
10/25/2024 10:59:15	242530	340 - Clinics, doctors offices, hemodialysis cntr, other

Description

Displays up to 1000 Records.

Oct-24		Incident #	Value of Bldg	Value of Contents	Ins on Bldg	Ins on Contents	Loss on Insured Bldg	Loss on Insured Contents	Loss on Bldg not covered	Loss on cntnts not covered
	Date									
	10/12/24	242411	\$111,300.00	\$5,565.00	\$111,300.00	\$5,565.00	\$10,000.00	\$5,000.00		
	10/24/24	242526	\$137,750.00	\$20,000.00	\$185,000.00		\$20,000.00			\$500.00
	Total		\$249,050.00	\$25,565.00	\$296,300.00	\$5,565.00	\$30,000.00	\$5,000.00	\$0.00	\$500.00
Threatened Property		\$274,615.00								
Dollar Loss of Insured Property		\$35,000.00								
Dollar Loss of Uninsured Property		\$500.00								
Est Dollar Value Property Saved		\$239,115.00								

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

- Columbus Fire and Rescue Captain Damon Estes was recognized by the Exchange Club as Fire Fighter of the Year at an appreciation lunch held at Lion Hills.
- Columbus Fire and Rescue participated in the Golden Triangle Regional Airport full scale exercise.
- Columbus Fire and Rescue participated in the Seventh Avenue Festival providing equipment and Emergency Medical Technician standby.
- Columbus Fire and Rescue participated in the Columbus High School Homecoming Parade and provided fire safety standby at the Columbus High School Homecoming Bonfire.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



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

Miscellaneous

- (10/09) Meeting for Fall Festival Event.
- (10/14) Meeting with Jessica Jeter from MS Fire Marshall office (Smoke Detector Program)

Public Education/Safety

- (10/01) JR. Auxillary Allstar Camp 2024, Fairview Elementary gymnasium (25)
- (10/02) Columbus Middle School, Fire Safety Presentation (100)
- (10/04) Fire Safety Presentation, Columbus Christian Academy (17)
- (10/09) Fire Safety Presentation, Main Street Christian School (45)
- (10/18) Fire Safety Presentation, Child and Parent Development Center, MUW (45)
- (10/25) Fire Safety Presentation, Stokes Beard Elementary (56)
- (10/28) Firefighter Career Presentation, West Lowndes High School (35)
- (10/29) Station One tour, Main Street Christian School, (14)
- Provided (15) smoke alarms and educational materials about smoke alarm importance and maintenance to (6) families.
- Created, published and/or shared (20) Facebook posts that informed and educated the public. Reached (18,726k) with (2,753k) Engagement

Community Events

- (10/02) Columbus High School Bonfire Homecoming activity.
- (10/03) Homecoming Parade
- (10/05) CFB Prevention Parade (Engine 25)
- (10/05) Little Hands, Big Truck (Ladder 19)
- (10/12) Lowes Annual Fire Safety Event (Enging 22)
- (10/17) Columbus Municiple Schools "Be Like Us Parade"
- (10/24) Red Ribbon Fall Event, Columbus Housing Authority (Ladder 19, and Michael Walker)
- (10/26) Fall Festival (Columbus Parks and Recreation)
- (10/27) Fairview Baptist Fall Festival
- (10/31) Boo Parade (City Hall)

Public Service

- Monitor Bonfire at The Assembly Columbus Fall Festival
- Installed (13) smoke detectors in 5 home

Public Awareness Totals

16 Public Education/Safety Events/ Misc.
343 Participants Trained/ Informed/Taught
10 Community / Public Relations Events
18,726 Reached through Social Media

Smoke Alarms Installed **15** Smoke Alarms obtained **0** Car Seats Installed/Inspected **0** Car Seats Obtained **0**

Public Relation / Education Monthly Report

Date: October, 2024

CPR / First Aid Classes Taught	0
Public Education & Safety Events	16
Participants Trained / Informed / Taught	343
Community & Public Relation Events	10
Car Seats Installed / Checked	00
Smoke Alarms Installed	15

Fire Marshal's Monthly Report

Date: Oct. 2024

Inspections 22

Plan Reviews 3

0 of 0 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 5

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 9

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 3



Monthly Report



OCTOBER 2024

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	57	17	17	0	0	1
July	78	11	15	0	2	0
August	50	10	10	3	6	0
September	59	9	9	5	2	0
October	61	10	9	1	3	1
November						
December						
Total	537	93	95	11	31	2

Investigators Grand Jury Cases				
2024	Prepared	Indictment	No True Bill	Remanded
January				
February				
March	16			
April				
May				
June	22			
July				
August				
September	31			
October				
November				
December				
Total	69	0	0	0

Overall						
2024	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	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	0	7	1	1	24	3
July	0	1	1	4	35	9
August	1	1	1	5	16	9
September	1	4	1	4	18	3
October	0	2	1	4	23	9
November						
December						
Total	4	23	7	45	185	54

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	\$22,838.48		\$1000, a vehicle and cash register
July	\$45,434.45		
August	\$47,228.49		
September	\$34,081.12		
October	\$101,708.97		\$42,995.00
November			
December			
Total	\$459,801.81		\$44,495.00

**CPD Monthly Report
OCTOBER 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	29		16	9	2
July	26		8	8	1
August	21		10	6	1
September	19		5	5	1
October	19		10	7	1
November					
December					
Total	230		88	72	13

CPD MONTHLY REPORT
OCTOBER 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	107	6	0	0	6
July	58	2	0	0	2
August	51	0	0	0	13
September	78	3	0	0	25
October	78	3	0	0	11
November					
December					
Total	700	18	0	0	93

DOG 28
CAT 33
OPOSSUN 4
RACCOON 9
SNAKE 1
BIRD 1
SQUIRREL 1
HOG 1



City of Columbus Monthly Department Report Summary

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

Analysis Requested - 99

Analysis Completed - 54

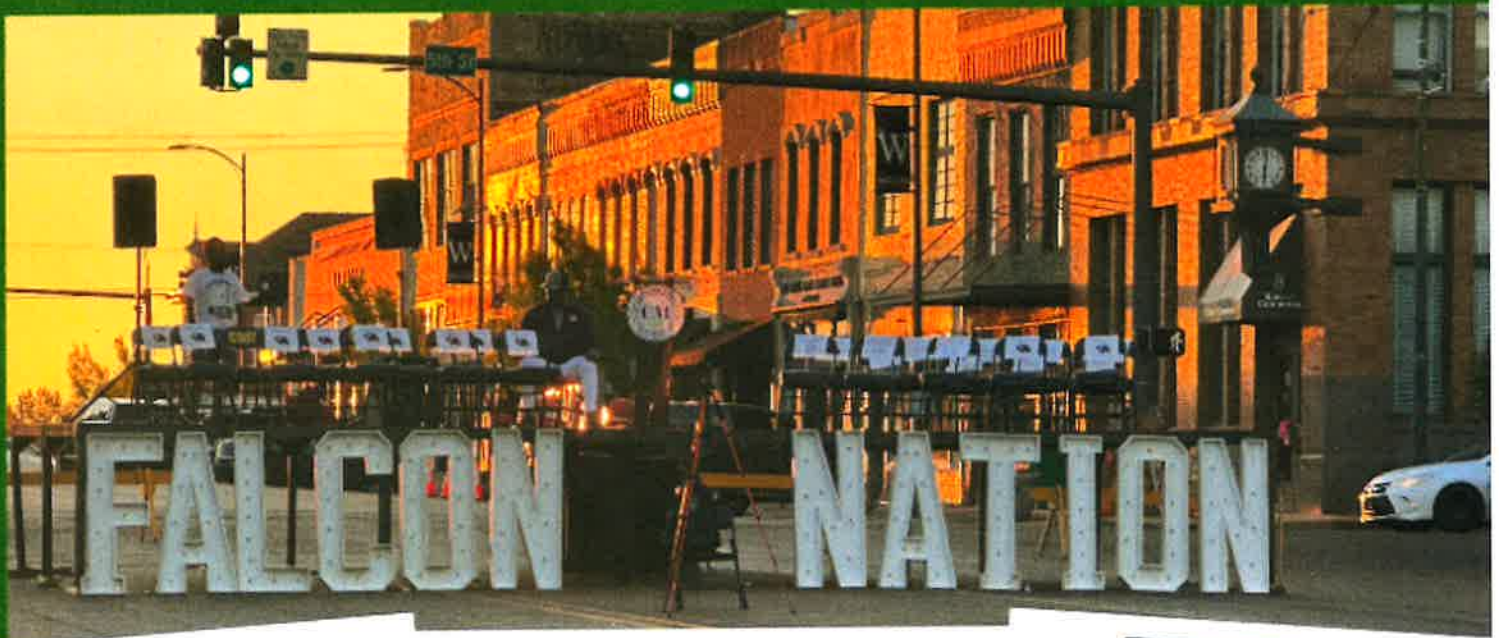
Items Submitted - 165

Number of Tests - 2,670

Urine Screens - 5

Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$1,920.00



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>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN 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 M/W/F 8AM - 9AM

ZUMBA T/TH 5:45PM - 6:45PM

SANDFIELD COMMUNITY CENTER

SENIOR ACTIVITIES M/T/TH 9AM - 12PM

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

AFTER SCHOOL PROGRAM M/T/W/TH/F 3PM-5:30PM

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

AFTER SCHOOL PROGRAM M/T/W/TH/F 3PM-5:30PM

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

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: 10/19 & 10/26

October 2024 Income: \$900

Capacity 96

Sim Scott Community Center

Rental Amount: \$650

Dates Rented: 10/12, 10/26 & 10/27

October 2024 Income: \$1,950

Capacity 299

Townsend Community Center

Rental Amount: \$500

Date Rented: 10/12, 10/25 & 10/26

October 2024 Income: \$1,500

Capacity 180

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



YOUTH & ADULT SPORTS

YOUTH BASEBALL

YOUTH FLAG FOOTBALL

YOUTH SOFTBALL

YOUTH BASKETBALL

YOUTH KICKBALL

YOUTH SOCCER

ADULT FLAG FOOTBALL

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Greg Lewis & Johnny Stewart

"No one should face Breast Cancer alone"

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Dear Mayor and City Council Members:

I am writing to emphasize the invaluable significance of a Fossil Park, situated in our community along the Luxapalila Creek. Our unique terrain and natural features offer more than just a picturesque landscape; they are a living testament to the geological and paleontological history of our area.

Preserving a Fossil Park will not only protect this precious natural heritage but also provide economic and educational tourism opportunities for residents and visitors alike. Fossil enthusiasts, students, and researchers are drawn to places like this contributing to our local economy while fostering a deep appreciation for natural history.

With its rich deposits of fossils and its distinctive ecosystem, the park serves as a remarkable outdoor classroom. Investing in its conservation and enhancement will bolster our community's cultural and educational landscape, attract tourism, and foster a deeper appreciation for the natural world. Highlighting the importance of our geological heritage through Fossil Park's preservation will create lasting educational experiences for future generations while ensuring its ongoing contribution to our community's economy.

Thank you for your attention to this important matter. I look forward to seeing the positive steps you will take to preserve and celebrate Fossil Park.

Sincerely,



Greg Lewis, Director
Columbus Recreation Department

Lessons from US Fossil Parks for Effective Informal Science Education

Renee M. Clary & James H. Wandersee

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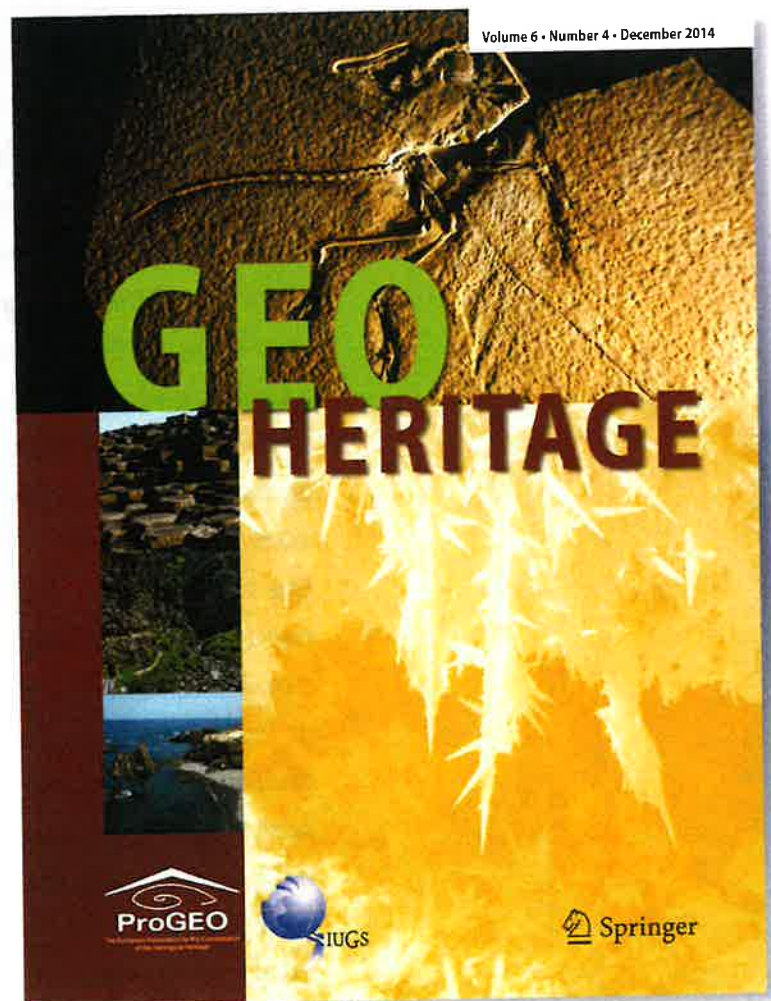
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Lessons from US Fossil Parks for Effective Informal Science Education

Renee M. Clary · James H. Wandersee

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Abstract US fossil parks are unique venues that bridge informal field collecting sites and protected national parks that prohibit any type of specimen acquisition. Typically, fossil parks provide collecting opportunities for visitors for a nominal fee, allowing them to retain a small number of fossils. Often administered by a museum or community, fossil parks promote sustainable development of geotourism, while providing visitors with a tangible reminder of their excursion into another geological time and paleoenvironment. Our in-depth research and analysis of US fossil park sites resulted in the identification of the venues and site characteristics that optimized visitors' understanding of geological time, biodiversity, and evolution, in addition to providing a fun collecting excursion. Although we do not advocate that national parks and protected sites allow visitors to collect mementoes of their visit, we propose that our fossil park research can provide guidelines for effective interpretation and display of the geological features of these protected sites. While some fossil parks promoted *appreciation* of a geological site or past environment, not all of them facilitated visitor *understanding*. Effective interpretation can promote meaningful learning for visitors, leading to increased geological understanding and awareness of the site's importance, and therefore, an acceptance of the need to preserve it.

Keywords Fossil parks · Informal education · Geoscience education · Geological interpretation · Public interpretation

Introduction

Our investigation of US fossil parks began in 2003, when an international news agency CNN (Cable News Network) reported that visitors to the Fossil Park in Sylvania, OH, could find “trilobites by the bucket, for free.” One research focus of our EarthScholars Research Group is the optimization of integrated geobiological and interdisciplinary science learning, in traditional, online, and informal learning environments. Until the summer of 2003, we had not encountered any reference to a “fossil park” in our research of informal environments. Through our investigations and analysis, we determined and delimited “fossil parks” as those sites that allow visitors to collect and keep a small number of personal fossils, for a nominal collecting fee. Administered under local park systems or communities through sustainable methods, these sites attempt to promote geotourism without site exploitation.

Typically, visitors to informal learning environments (or those environments that occur beyond the classic, structured classroom) encounter museum-like settings, arboreta, or other protected sites such as US National Parks. While these informal venues promote science learning to varying degrees, a fairly standard characteristic of an informal educational site is that the visitor cannot take away any part of the site—except an admission ticket, a brochure, or an informative postcard that was purchased in a gift shop. Therefore, the concept of fossil park was novel in that visitors could *retain* a small number of fossils—or perhaps buckets of trilobites—when she or he left the site (Fig. 1). Depending upon the nature and quality of informal education available at fossil parks, these venues may serve to effectively bridge informal education between structured museums or national parks and completely informal public collecting sites that geotourists locate with “roadside” geology guides. Fossil park sites may fill a much-needed gap for geotourists or other visitors who are interested in geological sites. (It is important to stress that

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Fig. 1 Fossil parks are unique informal education venues in that they allow the collection and retention of a small number of fossils. This fossiliferous limestone was collected at Trammel Fossil Park in Ohio (USA)

fossil park sites, located on public [non-protected] land, do not advocate commercial exploitation of a fossil site.)

Although we firmly acknowledge that protected sites should *not* allow collecting of fossils or mementoes by tourists, we propose that our fossil park research resulted in an optimized model for the *presentation* of geological and other scientific concepts within informal learning environments and can be used by protected sites to facilitate better public understanding of geologic concepts. We briefly overview our fossil park research and attempt to bridge the resultant fossil park model for the development of informal science education opportunities (e.g., optimized interpretation of geological features) at protected sites. Improved presentation and interpretation may lead to an enhanced visitor understanding of important scientific constructs and better appreciation of the uniqueness of these protected sites.

US Fossil Park Investigations

The Fossil Park at Sylvania, OH, was one of only three US fossil parks identified by CNN in 2003. The two other US fossil parks, Penn-Dixie Paleontological Park (NY) and Rockford Fossil and Prairie Park (IA), also are located within Devonian strata. All three are non-profit entities, administered within local communities through public tax monies and private support. While each of these sites allowed visitors to search for and keep fossils they found, our preliminary investigation of the sites hinted that the organization, the authenticity of collecting experiences, and the *education* of the visitor at each location might be critically different. We planned and executed on-site investigations that included a survey of the site facilities, research into the types and content of informal education provided to visitors, observations of visitors, interviews with employees, and participation in the fossil collecting opportunities that the parks had to offer.

In 2005, we located two other US informal education sites that qualified as fossil parks. The newly opened Trammel Fossil Park in Ohio was situated within Ordovician strata

and developed through a private donation. Wheeler High School Fossil Beds in Oregon was located in Oligocene strata. Wheeler High School Fossil Beds, a site locally known for fossil collecting, had been recently re-designed as a community-operated, fee-accessible fossil collecting site, complete with a geological mentor to help identify fossils and instruct the collecting processes. In 2007, we identified two US sites that may fit an expanded definition of “fossil park,” in that the spoil piles and collecting sites were within short walking distances of an established museum. Stonerose Interpretive Center (WA state, Eocene) was a small museum that offered fossil collecting at a nearby associated site, and Aurora Fossil Museum and Park (NC, Miocene) offered a spoil pile across the street through which visitors could search for fossils. We researched these additional four sites in phases 2 and 3 of our fossil park research, using similar methods to our earlier 2003 investigation (Fig. 2). We analyzed and ranked all seven sites for their potential to educate visitors in important geobiological concepts.

The Role of Informal Education

Informal or free-choice science learning is recognized as an important venue for the teaching—and learning—of scientific concepts (Falk 2001; Falk and Dierking 2000, 2002; McComas 2006; Wandersee and Clary 2006). Adults primarily learn science within informal learning environments. Interesting, even school-age students engage in informal science learning more often than they learn science in traditional, classroom environments (Falk and Dierking 2002). Informal environments can be successfully used to scaffold science learning beyond the traditional classroom and can facilitate student understanding of the “big picture” of course content (Clary and Wandersee 2009a). Informal field investigations may prove pivotal to students’ education, providing holistic lessons that are retained (Bernstein 2003). Beyond the classroom, informal science educational programs can engage adults in data collection and concern for global issues (Roy and Doss 2007) and engage students—as well as the greater community—in data collection for scientific research programs, promoting “citizen science” (Clary et al. 2012). Because of the importance of informal science learning, the theoretical bases behind effective informal learning have been researched (Anderson et al. 2003; Rennie and Johnson 2004) as well as the factors affecting participants’ learning (Orion and Hofstein 1994).

Geotourism and Education

The majority of US travelers reported that learning at an informal educational site enhanced their travel experiences (Stueve et al. 2002). Therefore, effective education at informal



Fig. 2 Locations of US fossil parks investigated include (1) Penn-Dixie Paleontological Park (NY), (2) Fossil Park (OH), (3) Rockford Fossil and Prairie Park (IA), (4) Trammel Fossil Park (OH), (5) Wheeler High

School Fossil Beds (OR), (6) Aurora Fossil Museum (NC), and (7) Stonerose Interpretive Center (WA)

sites potentially increases visitor satisfaction. At the time of Stueve, Cook, and Drew's research (2002), about one third of Americans—55 million people—were interested in geotourism, and those numbers are increasing. Although geotourists do not visit a site for educational purposes, the geotourist numbers reflect individuals whom can be impacted through effective, informal science education while at these sites. In 2005, the US state of Arizona began an investigation of geotourism as a viable and sustainable economic venue for their region (Long 2005), while the Oregon Paleo Land Institute (OPLI 2005) networked several paleontological sites across a large geographic area for sustainable tourism. Once the general public became enthralled, in the mid-nineteenth century, with earth processes and their effects on the general population, a general interest in geologic literacy—or geoliteracy—was spawned (Clary and Wandersee 2009b). Geotourism seems to be a natural result of this interest.

Hose (1995, p.16) defined geotourism as facility's provisions that enabled visitors to *understand* the geology and geomorphology of a site, beyond mere esthetic

appreciation. Therefore, geotourism involves effective education. There is no consensus as to the best vehicle in which to deliver effective education, however, and Patzak (2000) noted that an empirical examination of the geotourist sites had yet to be completed. Natural geological sites offer an advantage over science centers or museums, since the latter display knowledge and items out of context (Persson 2000). However, paleontological sites especially are in need of interpretation, since fossils are an area of expertise beyond the general public's common knowledge (Larwood and Durham 2005).

Concepts in Informal Education: The Big Ideas of Earth Science Literacy

Although geotourism and education seem to be joined in a mission of tourist satisfaction, the issue of what scientific content to interpret or teach to the visitor can be problematic. Signage intended to educate a visitor may be above the visitor's reading level, contain too many science-specific

words, and be too lengthy. In our research of informal sites, we often witnessed visitor groups reading the first few signs—or waypoint descriptions in trail guides—and then omitting signage and brochure descriptions from the majority of the trail or site (Wandersee and Clary 2007). Trail signage and brochures should be carefully prepared for an effective *presentation* of content.

As far as what content to include in the interpretation, informal signage should avoid detailed attention to minutia and engage the visitor in the education of a few, selective scientific constructs for a “quality over quantity” constructivist approach (Mintzes et al. 1998). Fortunately, geological interpretation can rely on the Earth Science Literacy Initiative’s (ESLI 2010) document to identify the important scientific content to present to visitors. The ESLI distilled geological knowledge into nine basic concepts, or Big Ideas, that every person should know in order to make informed decisions about the Earth. The organizing concepts include that scientists use repeatable observations and testable ideas to explain Earth, a planet with 4.6 billion years of history. Other Big Ideas include that the planet, a complex system of interacting water, rock, atmosphere, and life, is constantly changing. The ESLI noted that life evolves and continuously modifies the planet. While humans depend on the Earth for resources, there are also natural hazards that pose significant risks to humans. Our planet is a water planet. Finally, humans significantly alter the planet. The nine Big Ideas can assist interpreters of informal educational sites in the identification of what scientific content to present—that which aligns with the Big Ideas—and which scientific content to omit as being too detailed or too removed from major scientific constructs.

Hands-on Investigations in Informal Sites: America’s Lab Report

Other considerations when integrating education within informal educational environments include the methods by which the visitor or tourist is engaged. *How* should education be delivered at informal sites? Geologists typically rally around the slogan that “geology is best taught in the field.” In order to examine and investigate geologic structures and outcrops, hands-on investigations are of paramount importance. Although the reasons for the importance of informal education or field work can be transferred to a general population of tourists, the knowledge level of geology majors is not transferable. Hence, there is a further need for effective, level-appropriate education at an informal site.

Informal field investigations facilitate science learning when they offer visitors opportunities for inquiry learning and hands-on activities. The US National Research Council (NRC) underscored the importance of laboratory work and noted that field investigations—including those that focused upon geological formations—offered an effective way to

provide learning experiences outside the classroom (Singer et al. 2005). Field research, especially open-ended data collection, can help facilitate inquiry learning (Singer et al. 2005). This is important since from the 1950s onward, the goal of science education has been inquiry learning (DeBoer 1991). Effective science teaching and learning involves *active* learning of students, as opposed to passive attention, memorization, and recitation. Notably, several educational researchers affirmed the role of active learning (McConnell et al. 2003; Lawrence et al. 2005; Michael and Modell 2003), which can result in a better understanding of scientific research processes (Felzien and Cooper 2005; Hemler and Repine 2006) and result in significant learning outcomes within informal educational sites (Clary and Wandersee 2008).

Methods

The investigation into US fossil parks proceeded via a mixed methods design (Creswell 1994; Tashakkori and Teddlie 1998). (For a detailed description of the qualitative aspect of our mixed methods research, see Clary and Wandersee 2011). When CNN identified three fossil parks in 2003, we planned a research investigation to subject all three informal field sites (The Fossil Park, OH; Penn-Dixie Paleontological Park, NY; Rockford Fossil and Prairie Park, IA) to case study analysis (Yin 2003). In 2005, we identified two additional fossil parks (Trammel Fossil Park, OH; Wheeler High School Fossil Beds, OR) and subjected them to research and analysis. We continued to search for sites that might fit a fossil park description or those sites that were developed for sustainable geotourism which allowed visitors to collect and retain a small number of fossils for a nominal fee. In 2006, we identified two sites that had some fossil park characteristics (Aurora Fossil Museum and Park, NC; Stonerose Interpretative Center, WA). These sites were investigated as well.

For all fossil park sites, our preliminary investigation included a collection of published information about the site’s origin, mission, and function. Both printed and online web-based sources were utilized. Next, site visits were planned and included 8 h of site interaction time. In addition to on-site interviews with volunteers and paid naturalists, we also participated in the fossil collecting experience so that we could reflect upon the opportunities the site offered for tourists. On-site brochures were collected, and all on-site signage was photographed. We transcribed interviews, brochures, and signage, analyzing the interviews for content (via Chi 1997 guidelines) and the signage and brochures for content (via Neuendorf 2002 methods) and optimization and educational effectiveness (via the Wandersee and Clary 2007 model). Preliminary site visit materials, including accurate directions to the park site (often available via the fossil park website), were analyzed for effective communication and content. We also investigated what type and variety of fossils we

uncovered, how easily these were identifiable at the fossil park site, and by which method they could be identified (brochure, signage, volunteer, paid naturalist). We made detailed observations and documented each site through photography and notes. Often, site representatives provided statistical information about the number of visitors and the distance traveled by visitors to the site. We included all these sources in our research analysis of US fossil parks.

The Fossil Park Sites

In our site investigations, we observed variations among sites that function as fossil parks. We briefly overview, below, the site characteristics from each of the seven US sites we researched, in the order in which we conducted our on-site investigations.

Penn-Dixie Paleontological Park, New York

Established through a partnership between the town and the Hamburg Natural Society, this fossil park is an old quarry site within the 380-million-year-old Devonian Windom Shale (Bastedo 1999). (Other exposures at the site include the Genundewa Limestone, North Evans Limestone, Tichenor Limestone, and Wanakah Shale.) Fossils found at Penn-Dixie, including brachiopods, bryozoans, and trilobites, represent biological communities living in warm tropical seas.

We easily located the site through the directions on their website. The fee charged was nominal (\$4 USD), and visitors were provided with a fossil collecting cards with eight

representative diagrams of the typical fossils retrieved at the site. We were also assigned an undergraduate geology student, who served as our paleontological mentor.

On the day we visited, a summer group from a local college and several informal collecting teams were at the site (Fig. 3). The site is primarily level, with some vertical exposures at the quarry edge. Collecting tools, including rock hammers, are permitted. Our collecting attempts resulted in several partial trilobites, some brachiopods, rugose corals, bryozoans, and crinoid columnals. Our mentor helped us locate a good collecting area, and he helped with identifications. Visitors had no problems finding fossils or partially identifying them, especially with a mentor, fossil collecting card, and the signage available at the site (Fig. 4). All groups collecting that day left satisfied with the number and variety of fossils they retrieved.

The Fossil Park at Sylvania, Ohio

The 2003 CNN report on this fossil park originally ignited our interest in fossil park research. The site was small compared to Penn-Dixie, in that it only consisted of five acres (1.6 hm²). Although this fossil park is situated within an old quarry of the Devonian Silica Formation (with the Dundee Limestone exposed within the upper quarry), visitors to the site do not collect in situ. Instead, the Hanson Aggregate Midwest mining company provides spoil piles, deposited on two concrete pads at the bottom of the old quarry. (The company provides the spoil piles as a donation of community goodwill as well as an attempt to circumvent trespassing of fossil collectors on their commercial mining site.) The site is overseen within the local community park system.

On the day we visited, several family groups (Fig. 5) collected within the spoil piles. There was no admission fee.

Fig. 3 Several groups collected fossils at Penn-Dixie Paleontological Park (NY) the day we visited the site. Once a quarry for a cement aggregate company, the site has numerous fossils within the exposed shale



Fig. 4 Four large signage boards posted at the Penn-Dixie Paleontological Park (NY) assist in the visitor identification of fossils. Additionally, paleontological mentors are available on site, and each visitor is provided with a fossil collecting card



We received a hand-out with some diagrams of commonly found fossils, but did not observe anyone using the guide. Although there was no signage for identifying fossils posted at the site, there was one naturalist who served as a paleontological mentor. Visitors could approach him with fossil finds, and he would peruse his resources to assist with identifications. There was also an interesting “Fossil Challenge” at the naturalist’s station where visitors could test their paleontological knowledge (Fig. 6).

Citing safety reasons, the park does not allow the typical geological collecting tools, including rock hammers. However, the silica shales are soft, and fossils can be easily separated from their matrix. Wash stations are also available for tourists to clean their finds for better identification.

Fig. 5 Visitors to The Fossil Park (OH) collect fossils from a spoil pile on a concrete pad. Washing stations are provided for visitors to clean their finds



Since the spoil piles are provided by the mining company, visitor success is dependent upon the turn-over of the material. On the day we visited, the spoil piles were heavily picked over, and we did not retrieve many fossils. Good fossil specimens are possible, however, since the Silica Formation provided the majority of the Devonian marine fossils at the Smithsonian Institution in Washington, DC, and over 200 species of fossils have been documented from this formation (Stoll 2001).

Rockford Fossil and Prairie Park, Iowa

Our final stop in the first phase of our fossil park investigation was a rather remote, large (400 acres; 162 hm^2) site located



Fig. 6 The Fossil Challenge at The Fossil Park (OH) provides an educational opportunity for tourists to test their fossil knowledge

within an abandoned quarry (Fig. 7). The 385–375-million-year-old (Frasnian) Cerro Gordo Member of the Lime Creek Formation is exposed along the fairly steep quarry walls. The mining company that commercially mined the site donated the used quarry to the local community, which administers the park. Fossils retrieved here, including brachiopods, bivalves,



Fig. 7 The Rockford Fossil and Prairie Park (IA) offers a large abandoned quarry for fossil collecting. The large site had little signage and posed some safety concerns for younger visitors

gastropods, and corals, represent a subtropical deltaic and estuarine environment (Anderson 1998; Drewes 2005).

There was no fee to access the site, but no personnel were available when we were at the site. Although there may be fossil identification cards available, we could not access any, only finding a few information signage boards and an associated fossil washing station at the top of the old quarry (Fig. 8). We only encountered a few individuals at the site when we were there, making it one of the most sparsely visited fossil parks of our research. The site had steep slopes, and we questioned whether families with children would find it a safe collecting environment. However, we were able to locate numerous fossils, some of which needed appropriate collecting tools for removal from a fairly hard matrix. We recovered several brachiopod species, bryozoans, crinoid columnals, rugose corals, and bivalve mollusks.

There was an associated visitor center on this site, but it was not open during the weekend days we visited (Saturday, Sunday). We requested additional information from the site on multiple occasions, but received no additional data.

Trammel Fossil Park, Ohio

Our investigation of the Trammel Fossil Park began phase 2 of our fossil park research. This was a recently opened fossil park, developed specifically as an informal educational site for both school students and fossil enthusiasts. A private donation funded the site development. Because one of the fossils commonly found within the Upper Ordovician rocks exposed at the site is the edrioasteroid, the park kiosk was developed in the shape of an edrioasteroid.

There is no naturalist or paleontological mentor on site, and no available brochures for visitors. However, the four formations of the Cincinnati Series exposed at the site (Fairview, Miami, Bellevue, Coryville) are well-marked (Fig. 9), with each formation denoted with a symbol and color. Signage is provided for easy identification within the kiosk area (Fig. 10) and includes realistic photographs of the common fossils. The site is small enough (10 acres, 4 km²), with the center kiosk centrally located, to make identification of fossils easy to accomplish through the signage.

There were no other visitors when we investigated this fossil park. We collected within all four formations and found a variety of brachiopods, bryozoans, crinoids, and gastropods. Collecting within the Bellevue limestone was the most difficult, with rock hammers and chisels needed for fossil retrieval.

Wheeler High School Fossil Beds, Oregon

The second site in phase 2 of our research brought us to the town of Fossil, OR. This site, located on a public school property, was well-known to local collectors, but had been

Fig. 8 Signage at Rockford Fossil and Prairie Park (IA) included boards with descriptions as well as fossil specimens. The large site made travel to and from the signage boards problematic



recently developed into a small fossil park site, accessible with a nominal fee (\$3 USD). This site, developed within a sustainable geotourism model by the Oregon Paleo Lands Institute, allows visitors to keep only three fossils they uncover. However, the site offers personal collection of the Bridge Creek Flora, within the same 33-million-year-old Oligocene John Day Formation that is protected at John Day Fossil Beds US National Monument. The fossil leaves and twigs can be collected, along with a rare fish, which are preserved within the volcanic sediments (Meyers and Manchester 1997).

Visitors must check in with the interpreter's station and pay the fee before accessing the fossil collecting site, located behind the local high school (Fig. 11). The interpreter's station

is manned by a paleontological mentor who assists in identifying fossils. No brochures were provided, but there is some signage at the park's entrance that assists tourists in identifying some of their finds (Fig. 12).

Collecting tools are allowed at the site, but retrieval of fossils is fairly easy without them. We observed that fossil density and variety are not as great at this terrestrial site, in comparison to the marine fossil park sites (with the exception of heavily collected spoil piles). For the fee, each person can keep three fossils collected. We identified most specimens as Dawn Redwood (*Metasequoia*), but we recovered *Quercus* and *Acer* leaves as well. We observed several family groups collecting when we visited.



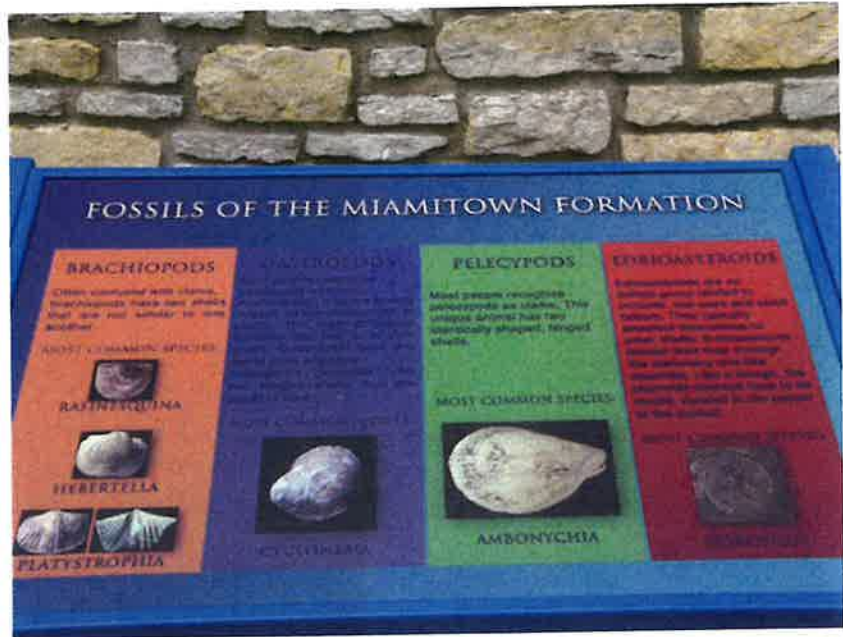
Fig. 9 Trammel Fossil Park (OH) was designed to facilitate the identification of the fossil collecting formations, specifically identified with color-coded signs. A central kiosk in the shape of an edriasteroid has identification signage

Aurora Fossil Museum and Park, North Carolina

The third phase of our fossil park research began with the identification of two additional sites with some commonalities with fossil parks. The first site visited, Aurora Fossil Museum and Park, was an established museum (Fig. 13) that included a spoil pile across the street. The spoil pile, called the "Pit of the Pungo," is supplied by a local phosphate mine. The Pungo River Formation, part of the Abermarle Embayment, contains some fossiliferous layers, and it is these sediments that the mining company delivers to the museum's spoil pile as a donation to the community. Visitors are drawn to the Miocene sediments primarily because they occasionally yield large *Carcharocles megalodon* teeth.

The spoil pile is similar to The Fossil Park at Sylvania, OH. There is no signage at the actual spoil pile site, and visitors must return to the museum in order to get help with identification.

Fig. 10 The central kiosk provides signage for each of the formations at Trammel Fossil Park (OH), noting common fossils found in each. Realistic photographs are provided to aid in fossil identification



We encountered several individuals collecting in the spoil pit the day we visited. However, no one discovered one of the coveted *C. megalodon* teeth, although several smaller shark teeth were retrieved. We personally collected and identified many other fossils within the spoil pile, including corals and bivalve shells. However, no other collecting group was focused on fossils other than the sharks' teeth.

Stonerose Interpretive Center, Washington

The concluding fossil park site in phase 3 of our research was another location that exhibited some of the characteristics of a

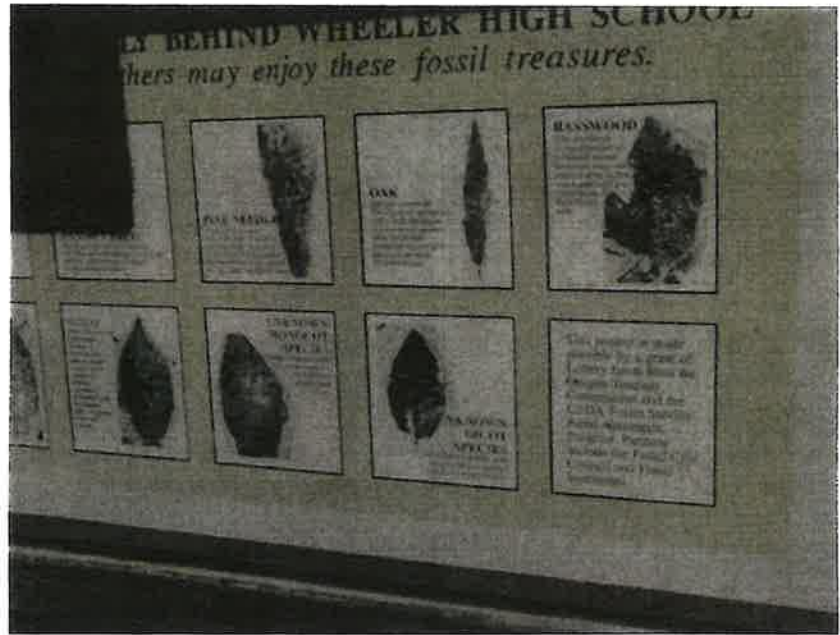
fossil park site. Stonerose Interpretive Center showcases the Boot Hill Fossil site, discovered by paleontologist and Smithsonian Natural History Museum Director, Kirk Johnson. The outcrop is situated within the Klondike Mountain Formation. We included both the small interpretive center, and the fossil-collecting hill within walking distance of the center, in our investigation.

Visitors to the site pay a small fee (\$3 USD) at the Stonerose Interpretive Center in order to collect fossils at Boot Hill. Tools are allowed and may be rented at the center. However, hammers are not allowed for rock-splitting. For the collecting fee, visitors may retain up to three personal

Fig. 11 Wheeler High School Fossil Beds (OR) is located within Oligocene strata behind the local high school. The site includes terrestrial fossils similar to those protected within John Day Fossil Beds National Monument (part of the US National Park System)



Fig. 12 In addition to a naturalist at the interpreter's station, fossil identification is aided through signage at the entrance to Wheeler High School Fossil Beds (OR)



fossils per day, representative of a 50-million-year-old terrestrial Eocene lake environment. All fossils collected must be returned to the center and shown to a staff member. Rare and important fossil finds are retained by the museum.

On the day we visited, we paid the fee at the Stonerose Interpretive Center and walked to the Boot Hill Fossil site (Fig. 14). Two other groups were present. No brochures for identification were available, and no on-site signage aided in fossil identification. However, when visitors returned to the center to show their fossils to a staff member, some museum displays assisted in fossil identification (Fig. 15). Our personal efforts yielded some Dawn Redwood leaves and unidentifiable stem fossils.

Fig. 13 The Aurora Fossil Museum and Park (NC) has a spoil pile across the street in which visitors can search through and keep fossils they find. Provided by a local phosphate mining company, the most coveted items of the Miocene sediments in the spoil pile are large shark teeth



Results

Over the three phases of our research and the seven sites we investigated, we observed variation within fossil park environments, including site accessibility, biodiversity of fossils, fossil identification aides, and geological context and interpretation. The Big Ideas of Earth Science Literacy (ESLI 2010) provided the outline through which we could gauge content presented at each fossil park site. Venues for informal science education (brochures, signage, paleontological mentors) were analyzed for effectiveness for the non-geologist. The identification of important variables for effective education at fossil park sites eventually led to our development of an

Fig. 14 The Boot Hill Fossil site is associated with Stonerose Interpretive Center (WA). No signage or brochures are provided at the fossil site, in which visitors can find Eocene terrestrial fossils



optimized fossil park model that could be used by local areas to develop a fossil site for geotourism or by an educator for effective planning of a visit to an established informal site.

Identification of Important Variables for Fossil Park Visitors

After phase 1 of our fossil park research, we utilized our detailed notes, photographs, interviews, and analysis of the brochures and signage to determine which features of fossil parks provided a successful experience for geotourists and other visitors. Important categories which emerged included site accessibility (by both the general

public and disabled people), the types and variety of fossils at a site, the density of fossils at a site, the cost of site visit access, the ease of fossil identification (whether by brochures or signage), the availability of a naturalist or fossil expert, the authenticity of the collecting experience (including the stratigraphical context of the site and the rules governing collecting), site safety, and site information, primarily through a helpful pre-visit website. Three key findings emerged through content analysis (via Neuendorf 2002): (1) Fossils presented without stratigraphical context (e.g., fossil spoil piles) hindered paleontological understanding; (2) On-site mentors facilitated an

Fig. 15 Visitors to Stonerose Interpretive Center (WA) can identify their fossils by comparison with some of the items on display



authentic geological experience; and (3) A fragile balance existed between safety considerations and adventure (Clary and Wandersee 2011).

Our observations at The Fossil Park confirmed that a spoil pile did not offer the same geological message as an authentic collecting experience: Some collectors referenced “a great flood” or “Noah’s flood” when searching for fossils within the spoil piles, comparing the jumbled mass of mud and mud-caked fossils to flood deposits. Fossil retrieval from spoil piles was noticeably different than fossil recovery within an outcrop, even when the outcrop resulted from quarry activities. If fossil collecting, or even presentation of noted fossils or geological features, cannot be accomplished in situ within the outcrop from where the fossils or feature are naturally displayed, then care must be taken to facilitate viewer understanding of the stratigraphical context of the *natural* arrangement, the extinct organisms that fossils represent, and the age of the strata with which they are associated.

Although some sites provided outstanding signage for informal education and fossil identification, the presence of an informed, friendly naturalist facilitated more positive tourist experiences than signage or site presentation alone. The interactions we observed between naturalists and tourists included conversations as to why the fossils were present at the site, where the organisms once lived, and what type of environment they lived within. This type of detailed information and interaction is not easily conveyed through signage or brochures.

Finally, some sites, such as the abandoned quarry of Rockford Fossil and Prairie Park, may represent a grand adventure in fossilizing. However, we had concerns about the safety of untrained visitors, especially in the absence of any warning signs reminding visitors of the inherent dangers of collecting fossils on steep slopes. Even with proper field equipment and clothing, we found ourselves slipping down quarry walls and wondered about the safety of young children at the site.

Optimized Model for Fossil Park Development

Once the key findings emerged through our analysis, we began the process of identifying which variables were important for an enjoyable, safe, and educational visit to a fossil park. Several variables surfaced which affected the geotourist’s experience at a fossil park site, but upon further analysis, we determined that six variables were fundamental. These included the availability of pre-visit information, the authenticity of the collecting site and authenticity of the collecting process, the accessibility of the site and visitor safety considerations, the fossil identification process (on-site mentors, brochures, and signage), and the education of the visitor in important Earth science constructs, such as the Big Ideas identified by the Earth Science Literacy Initiative. Sustainability of the site through controlled access and/or

collecting for site preservation was also an important consideration for the sites.

Information should be available to a potential visitor *before* he or she visits the site, in order for effective planning. We found the Penn-Dixie Paleontological Park website helpful, but had difficulties locating The Fossil Park in Sylvania, OH, based upon the information provided. We recommend a wide range of available information, from accurate directions, teacher preparation guidelines for classroom visits, and scientific resources relevant to a site visit. A good website also serves as effective advertisement to the public to notify potential visitors of the park’s existence.

The context of the collection opportunities was a paramount consideration and was a primary theme to emerge through content analysis. The lack of stratigraphical context for key fossils or geological descriptions—without appropriate explanation—resulted in many misconceptions by the visiting public. The fossil park—or a site that allows fossil collecting—should facilitate visitor collection and identification and provide a visitor success rate that avoids frustration. We also found that the context of collection opportunities was dependent upon the *geological age* and *variety of fossils* at the site. Visitors tended to be more impressed with older, Paleozoic fossils—and organisms that were more removed from modern analogs—than they were with Cenozoic age plants. However, the context with which the collection opportunities are presented can help to facilitate interest in less ancient, more modern geological sites if there is a focus upon other unusual features, such as continental glaciations (e.g., Pleistocene) or transgressing sea levels (e.g., Eocene).

Within fossil parks, visitors appreciated the opportunity to “act like a geologist” and use the same tools that geologists use in the field. Undoubtedly, safety features must be considered; and if these tools are allowed at an informal site, personal protective devices (safety glasses, goggles) should also be required. Since visitors want to participate in geological collecting but have little knowledge of how this is professionally accomplished, there should be guidance and instruction through a mentor, naturalist, or detailed but concise brochures and signage. Wash stations, where visitors could clean their specimens, were a helpful feature at some sites (The Fossil Park, OH; Rockford Fossil and Prairie Park, IA).

Although it can be argued that many geotourists enjoy the challenge of accessing a site, we propose that sites should provide access for all ages and skill levels. Likewise, a delicate balance exists between adventure and safety considerations. If a site possesses inherent dangers, such as steep slopes or unstable rocks, unobtrusive safety barriers or signage warning visitors of impending dangers should be present. Posted maps with color-coded difficulty or danger levels would help visitors plan their routes and guard against accidents with their children.

A defining characteristic of the fossil park is that tourists can collect and keep a small number of fossils. However, this

activity proceeds without meaning if visitors have no idea what type of organisms they are collecting. There are multiple ways in which identification can be accomplished at an informal site, including a paleontological mentor or naturalist, brochures, or signage. Salaried naturalists greatly improved a site visit, but they are an expensive option. We did not observe many collecting groups using brochures provided, but signage was helpful if it was situated near the collecting locations. In large sites, signage located in one general area may not be utilized if the distance is too great for visitors to regularly trek for fossil comparisons. We recommend a fairly high density of portable signs that can be moved between collecting locations. The signs should be succinct, constructed at the US middle school grade levels (eighth grade) for a general, non-geologic public, and contain one major theme per sign (Wandersee and Clary 2007).

Finally, since geotourists report that education enhances their trips to informal sites, educational opportunities should be optimized. Of the nine Big Ideas of Earth Science Literacy (ESLI 2010), fossils collected at informal sites effectively convey evolution (Life evolves on a dynamic planet), geologic time (Our planet is 4.6 billion years old), and biodiversity (The Earth is a complex system of interacting life, water, and rock and is constantly changing). Exhibits which encourage visitor interaction, such as the self-quiz board at The Fossil Park (OH), are superior over those exhibits which simply “inform.” Exceptional fossils—or relics thereof—should be displayed for visitors.

In order to respond to visitor needs, sites should collect data on the numbers and ages of visitors, their geographic origin, and their impressions of the site. Feedback mechanisms should be in place, either electronically or through paper surveys, so that visitors can record their reflections on the outstanding features of the site and offer suggestions for site improvement.

Application to Geoheritage Sites, US National Parks, and Other Protected Sites

Undeniably, fossil parks exist for different reasons and have different missions from protected geoheritage sites and national parks. However, we propose that our fossil park research is applicable to protected sites for effective informal science education. While we are *not* advocating that protected sites allow visitors to collect or remove items from the site, we do propose that our fossil park model can be used as a guideline for informal science signage, paleontological mentors, and accessibility issues. The fossil park guidelines, if effectively implemented, can optimize the visitor experiences, even if informal sites do not allow fossil collecting opportunities. Our fossil park research also promotes meaningful learning experiences for the visitor so that tourists have an

improved understanding of the context of the site’s geology and its importance within the history of our planet.

Using the Fossil Park Model to Optimize Informal Education

Protected sites can utilize the fossil park model guidelines for informative pre-visit websites, authenticity of site presentation, site accessibility and safety considerations, identification processes (for in situ features, not collected specimens), and visitor education to optimize informal science education opportunities for geotourists. Even if visitors are not allowed to collect from the protected sites, their education of the site’s natural context and scientific/historical importance can be optimized for an improved understanding.

Informative websites should accompany all informal educational sites that allow tourists to visit. The websites can clearly specify the geologic, cultural, or historic features that the informal site protects and what the established rules are for accessing the site. Information on proper dress or gear, what areas are open for exploration, and the difficulty levels of trails can and should be available. Websites should provide downloadable maps of the park, as a printable version and possibly as an interactive app. Finally, the park’s website should also include information about the scientific constructs that underlie the site. If this information were in the form of educational materials that teachers—or families—could use to plan and prepare field excursions to the area, the education of the visitor can begin before he or she physically accesses the site.

Site accessibility does not imply that all areas of the site should be accessible for all disabled persons. However, care should be taken in the planning and presentation of a geopark’s natural features so that the full spectrum of visitors’ ages and physical limitations can be accommodated at *some* area within the site. In The Fossil Park, wheelchair accessible ramps led from the parking lot to the elevated naturalist’s station. This area also contained the information and interactive quiz boards. Wheelchair accessible tables also provide opportunities for displayed objects and artifacts. Site accessibility also implies that accurate directions are provided to the site, and this information should be available on the park’s website.

Although geologists and other scientists realize the *importance* of the protected site, and the geological context in which the site resides, this information must be conveyed in an effective and more basic level for the non-scientist. Care must be taken that descriptive brochures and signage make sense to a general reader and do not contain too many science-specific words that keep the non-geologist or non-scientist from comprehending the material. Even if visitors cannot collect materials, the features and fossils must be explained within their geological context. Some protected sites, such as the Burgess Shales in Canada, allow visitors to make crayon rubbings of reproductions of the unique fossils that were

uncovered there. This type of activity engages the visitor; and with proper explanation, the visitor retains a memento of the visit along with an improved understanding of the site's importance.

Park naturalists or geologists who are available to lead guided tours, identify interesting formations or fossils, and answer visitors' questions greatly enhance the visitor experience at a site. This is not always possible, however. Signage or brochures should be available that can provide information in an expert's absence. Signage appears to be more effective than brochures, but should be succinct (~70 words per sign, with eight words/sentence average), engaging (80 % minimum active voice), and readable (15 % maximum unique words and one main topic per sign). No specialized science knowledge should be assumed, and signs should invite visual comparison and contrast among the features that are being described and promote critical thinking among visitors. We also propose that signage should be multivocal, representing voices from a variety of stakeholders, and topics should include non-scientific ones, such as art or history, to entice the reluctant science reader (Wandersee and Clary 2007).

Meaningful Learning→Understanding

Undoubtedly, the common thread that unites the variables of the fossil park model—from pre-visit websites, to communication about accessibility, to interpretation of the site's features—is visitor *education* or effective communication for a positive informal educational experience. Through effective website information and interpretive signage, protected sites can move beyond the esthetic appreciation and facilitate the visitor *understanding* that Hose (1995) referenced in his definition of geotourism. Effective informal science education achieves meaningful (Novak 1998) and mindful learning (Langer 1997). Meaningful learning occurs when learners are able to integrate and organize new content into their existing conceptual knowledge frameworks so that content is relevant and understanding and comprehension are achieved. The awareness that knowledge is dynamic and that all knowledge has a context results in mindful learning.

Conclusions and Implications

Fossil parks actually may serve as important companion sites for the continued protection of geoheritage and national park sites. Visitors *like* mementoes of their vacation experiences and unusual places visited. Unfortunately, this can lead to illegal collecting at protected sites and underground markets for illegally acquired fossils. We personally witnessed dinosaur tracks for sale at a museum gift shop in England; it later was revealed that these tracks were, in fact, illegally collected from the protected Bendrick Rock site in Wales (BBC News

2006). The US National Park Service's Petrified Forest loses approximately 14 t (12 t 700 kg) of petrified wood each year to vandalism. Some local businesses offer petrified wood souvenirs for sale that were collected outside the park boundaries (Fig. 16), but this apparently does not curb the amount of fossil wood illegally removed from the park.

Perhaps an improved education *within* protected sites and the availability of personal fossil collecting at *companion* fossil park sites may reduce the number of fossils and other materials illegally taken from protected sites. Fossil park sites differ from protected sites because, although they may be fossiliferous and have enough density to allow visitors to keep fossils, these sites are not irreplaceable lagerstätten, and the fossils at these sites have already been collected and researched. If a fossil park site exists near a protected site, then it may be in the interest of the protected site (e.g., Wheeler High School Fossil Beds as an option to the protected US John Day National Monument) to provide information to its visitors where they may fill the need for a personal collection at this nearby site. Perhaps visitors would be less inclined to deceitfully take a memento from the protected site.

We should also not that the *design* of any fossil park is important where collecting is allowed: Visitors may *collect* and *retain* personal fossils. The authentic collecting process, as opposed to buying a souvenir in a gift shop, appears to have greater value when it is accompanied by the education of the visitor as to the age of the fossils, their placement within the grander time scale of the planet, and the importance of evolutionary processes that have acted through time. More research is needed to determine if fossil park availability, within driving distance to protected sites, results in less vandalism and less illegal collecting at the protected sites.

Even if collecting opportunities are not possible within a close distance to a protected geoheritage or national park site, the fossil park model can be applied for better development of



Fig. 16 Although the US Petrified National Forest (AZ) does not allow fossil wood collecting, many local businesses offer petrified wood for sale that was collected outside the park boundaries

visitor education. Through inquiry activities, the visitor can be engaged in learning about the evolution of past life and land forms, how landscapes and organisms change over time, and how these changes relate to our daily lives. Informal educational sites—even protected ones—can help to facilitate the geoliteracy of our general public. With an understanding of past earth climate and sea-level changes, visitors may be more receptive to the potential human-induced changes of current concern to scientists, such as global climate change with accompanying sea-level rise. Education of the geotourist is *always* a good investment. Increased visitor understanding may lead to increased visitor awareness, increased appreciation, and increased activism toward our geological heritage. Protection may be accomplished through increased visitor understanding, instead of increased site monitoring.

Acknowledgments We appreciate the opportunities to share the educational implications of our fossil park research with an international audience, through both the Geoheritage symposium at the 34th International Geological Congress and the dissemination of our research results through *Geoheritage*. Professors Bernie Joyce and José Brilha deserve special recognition for organizing geoheritage efforts and sustaining international interest in protecting those sites of geological importance for the future.

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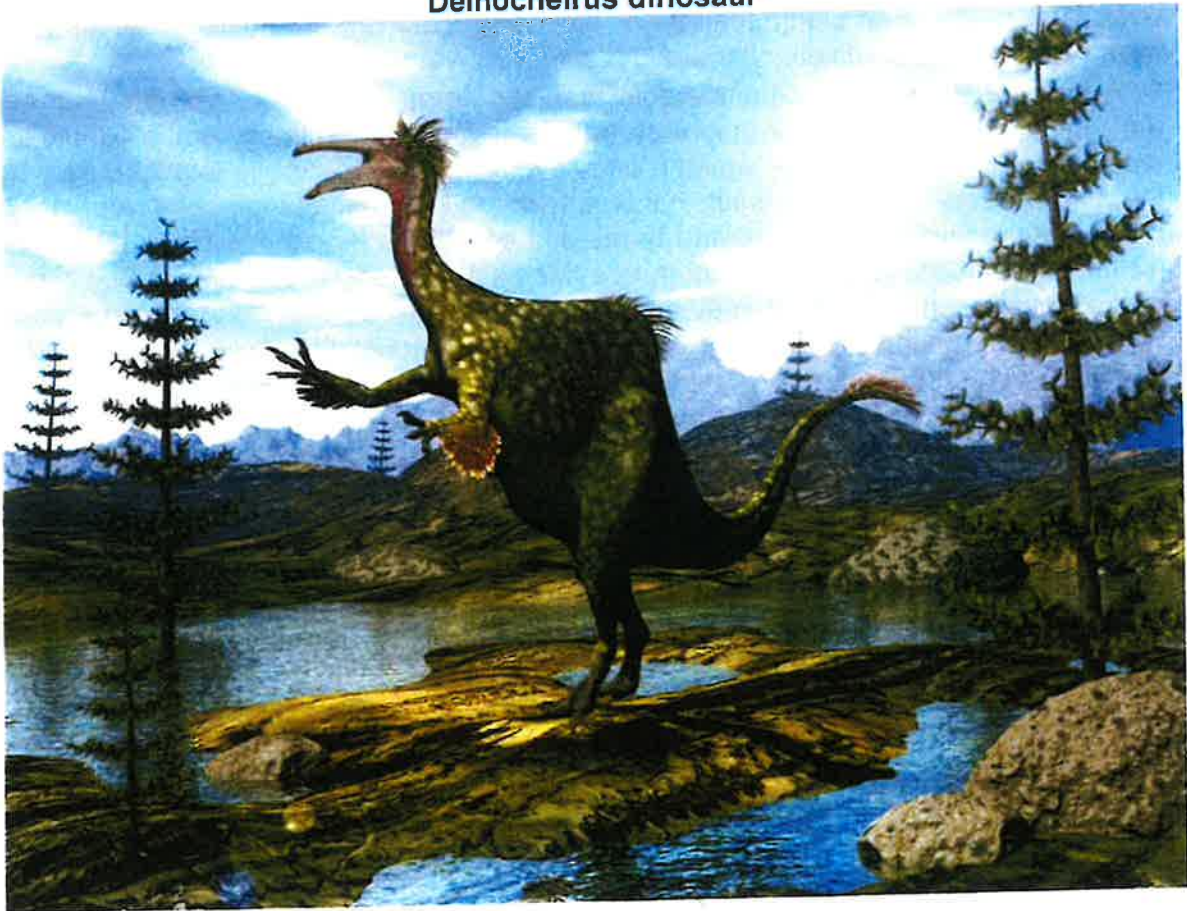
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Oct. 30, 2024

Columbus City Council
Attn: Susan Wilder, Grant Writer/Administrator
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Columbus, Mississippi 39701

Dear City Council Representatives:

I am writing to support the naming of the Columbus fossil park in honor of Dr. Jack Kaye. This important fossil site is a unique window into Mississippi's geologic past during a remarkable time in earth's geologic history, the Cretaceous period. These richly fossiliferous beds host the largest concentration of dinosaur fossils found in Mississippi along with the fossil remains of many different animals that once shared the environment. Opening this opportunity to the public with the park will offer a particularly special conduit for public education to people of all ages by cultivating curiosity in science, our natural world, and its natural history. Throughout Dr. Jack Kaye's life and career, he embodied the passion for geology and that this park represents through his work in education and fostered such curiosity at every opportunity to his students and the community.

Regards,

James E. Starnes, RPG
Director, Surface Geology and Surface Geologic Mapping Division
Mississippi Office of Geology (State Survey)
Mississippi Department of Environmental Quality, Office of Geology

Susan Wilder

From: ru204 <ru204@aol.com>
Sent: Thursday, October 31, 2024 2:58 AM
To: Susan Wilder; George Phillips
Subject: Fossil park name

George what do you think of this for justifying naming the park after Jack.

Susan check with George on this.
best name.

This shows research and consideration of what would be the

In reviewing possible names for the fossil park local historian and newspaper columnist Rufus Ward has reviewed names of people from Columbus who have notable connections to earth history and education. He found 3 Columbus people who are deceased and stand out above all others. They are 1) Dr William Spillman during the 1840s -1860s he collected fossils for the Smithsonian, 2) F. Earl Vestal who began his career teaching geology at Miss A & M (MSU) in 1921, in 1933 he was with the TVA Division of Geology for NE Miss and NW Ala, then was with the Mississippi Geological Survey until he retired in 1958. 3) Dr John M (Jack) Kaye is the third person. Kaye died in 2012 having been a life long resident of Columbus. During World War II he was an Army Air Force fighter pilot serving in the South Pacific Solomon Islands Campaign where he flew 287 combat missions and was awarded the Distinguished Flying Cross. After receiving his PHD in geology at LSU he taught at Miss State University and MUW. He discovered thousands of Ice Age fossils in the Black Prairie where very few had previously been found. In doing so he uncovered an unknown Ice Age world of Mississippi. Possibly his greatest legacy was introducing so many young people to science and instilling in them a love of learning.

George Phillips the curator of Paleontology at the Mississippi Museum of Natural Science credits Kaye with uncovering the extent and diversity of life in Ice Age Mississippi. He views Kaye as a leading educator on geology in the public sector.

Rufus and George are both products of Kaye's mentoring and believe
Kaye's many years of promoting education in geology and earth sciences make his name most appropriate for a fossil park.

Rufus
Sent from my Galaxy

DINOSAURS FOUND IN MISSISSIPPI/LOWNDES COUNTY, MISSISSIPPI



Nodosaurus
Julius Csotonyi

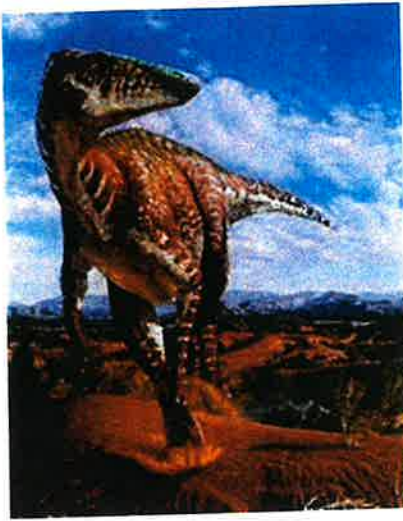


Ornithomimosaur
Julius Csotonyi



Hadrosaur

Julius Csotonyi



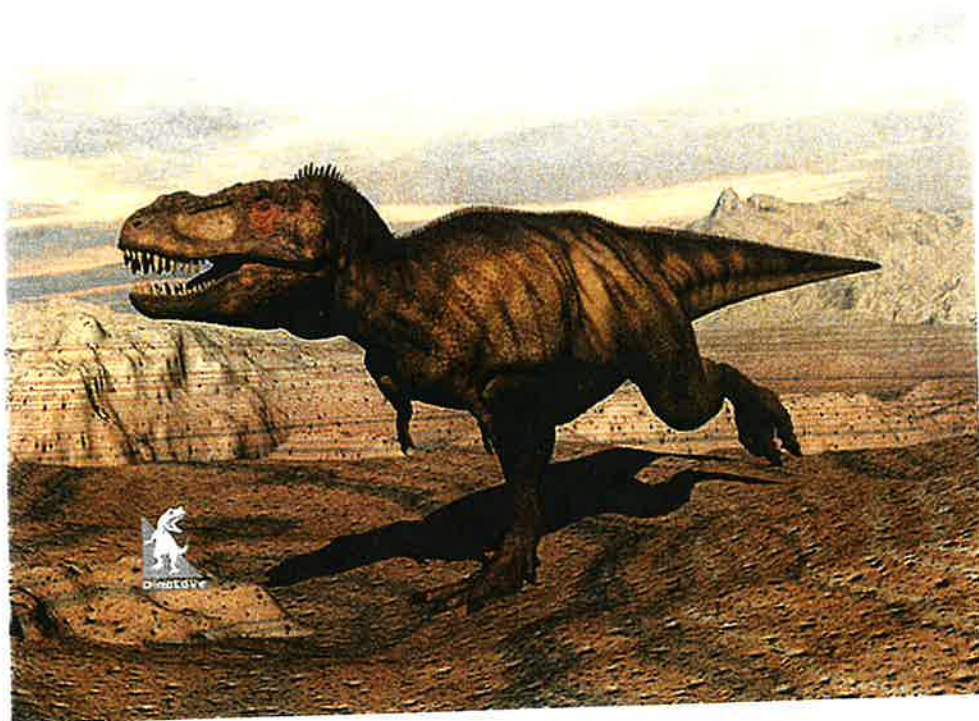
Hadrosaur
Julius Csotonyi



Ceratopsians
Andrey Atuchin



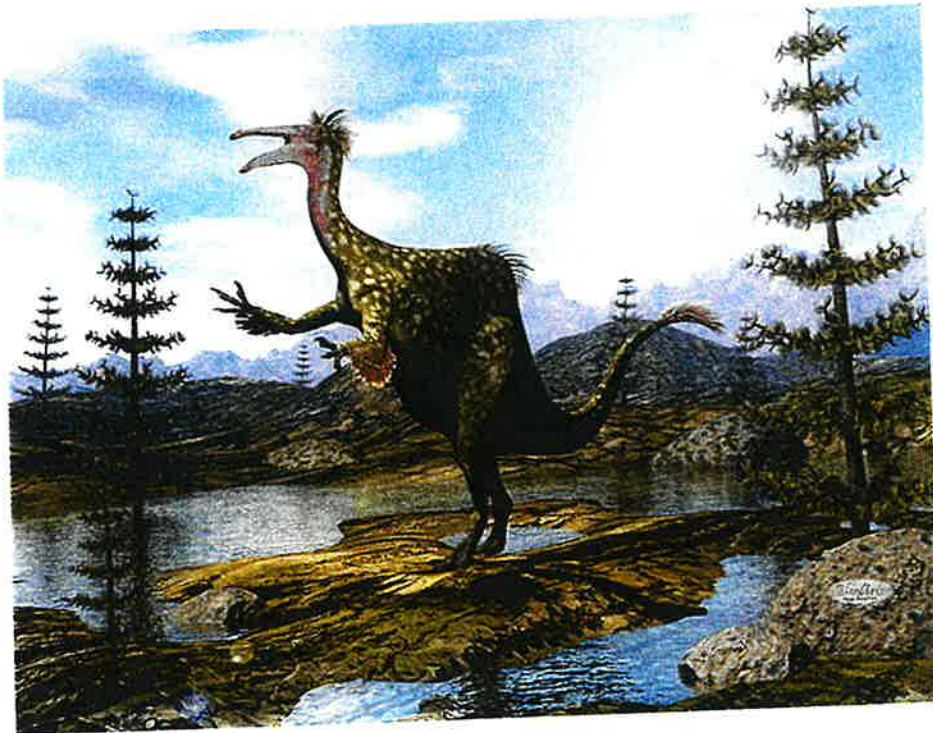
Duck-Billed Dinosaur
Charles R. Knight



Tyrannosaur
Elena Duvernay



Mesosaurus
Elena Duvernay



Deinocheirus
Elena Duvernay



Megalodon
Elena Duvernay



Dromaeosaurus
Nathan E. Rogers

FACEBOOK PAGES WHERE STEVE ZUPPA'S VIDEO WAS SHARED
SHOWING A TOTAL OF 345,900 GROUP MEMBERS



Mississippi Delta Archaeology

Public group · 28.2K members

Joined

Invite

You Featured Reels About Photos



Write something...



Anonymous post



Feeling



Poll

From notifications



James Starnes

Admin

<https://www.facebook.com/share/p/edJFZKWZgmdIRDPb?mibextid=K35X1P>



Home



Video



Live



Like



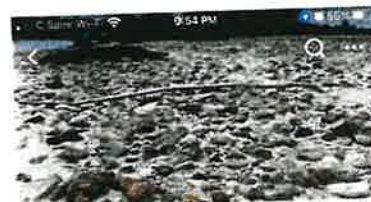
Comment



Share



More



South Mississippi Rocks and Fossils

Public group · 3.7K members



Joined

Invite

You Featured Reels About Photos



Write something...



Anonymous post



Feeling



Poll

Most relevant



Susan Nichols Wilder



Home



Video



Live



Like



Comment



Share



More



Paleontology

Public group · 212.2K members

Joined

Invite

Featured Reels You About Photos



Write something...



Anonymous post



Feeling



Poll

Most relevant



Malcolm Daniel

Moderator

Don't get the wrong idea here, the zebra is only shown for size comparison. Macrauchenia was not closely related to equids. It lived in South America from the Late



The Fossil Forum

Private group · 53.2K members



Joined

Invite

You Featured Reels About Photos



Write something...



Anonymous post



Feeling



Poll

Most relevant





Mississippi fossils & artifacts >

Private group 24.2K members



Joined

Invite

You Featured Reels About Photos



Write something...



Anonymous post



Feeling



Poll

Most relevant



Steve Zuppa



Home



Video



Marketplace



Dating



Notifications



Menu



Alabama Rockhounds & Beyond >

Private group 5.4K members



Joined

Invite

Featured Reels You About Photos



Write something...



Poll



Feeling

New posts



Home



Video



Marketplace



Dating



Notifications



Menu



Group by Vanessa Poteet

COLUMBUS MS (What's going on) >

Private group 19.0K members



Joined ▾

Invite

Featured Reels You About Guides



Write something...



Poll

Recent activity





Mississippi Artifact Hunter

Public group 3.5K members

Joined

Invite

You Reels About Photos Events Fil



Write something...



Feeling

Check in

Poll

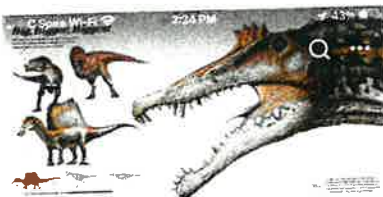
Most relevant

0 0



Taylor Tenhet

These I found in the gravel right here beside my driveway in Nesbit, ms!



Dinosaurs

Public group 758.4K members

Joined

Invite

You Featured Reels About Photos



Write something...



Anonymous post

Feeling

Poll

Most relevant

0 0

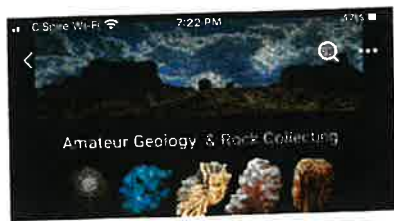


Andrew Neely



The Children's Museum of Indianapolis





Amateur Geology And Rock Collecting

Private group 99.0K members



Joined

Invite

You Featured Reels About Photos



Write something...



Anonymous post



Feeling



Poll

Most relevant

0 0



home



video



marketplace



Dating

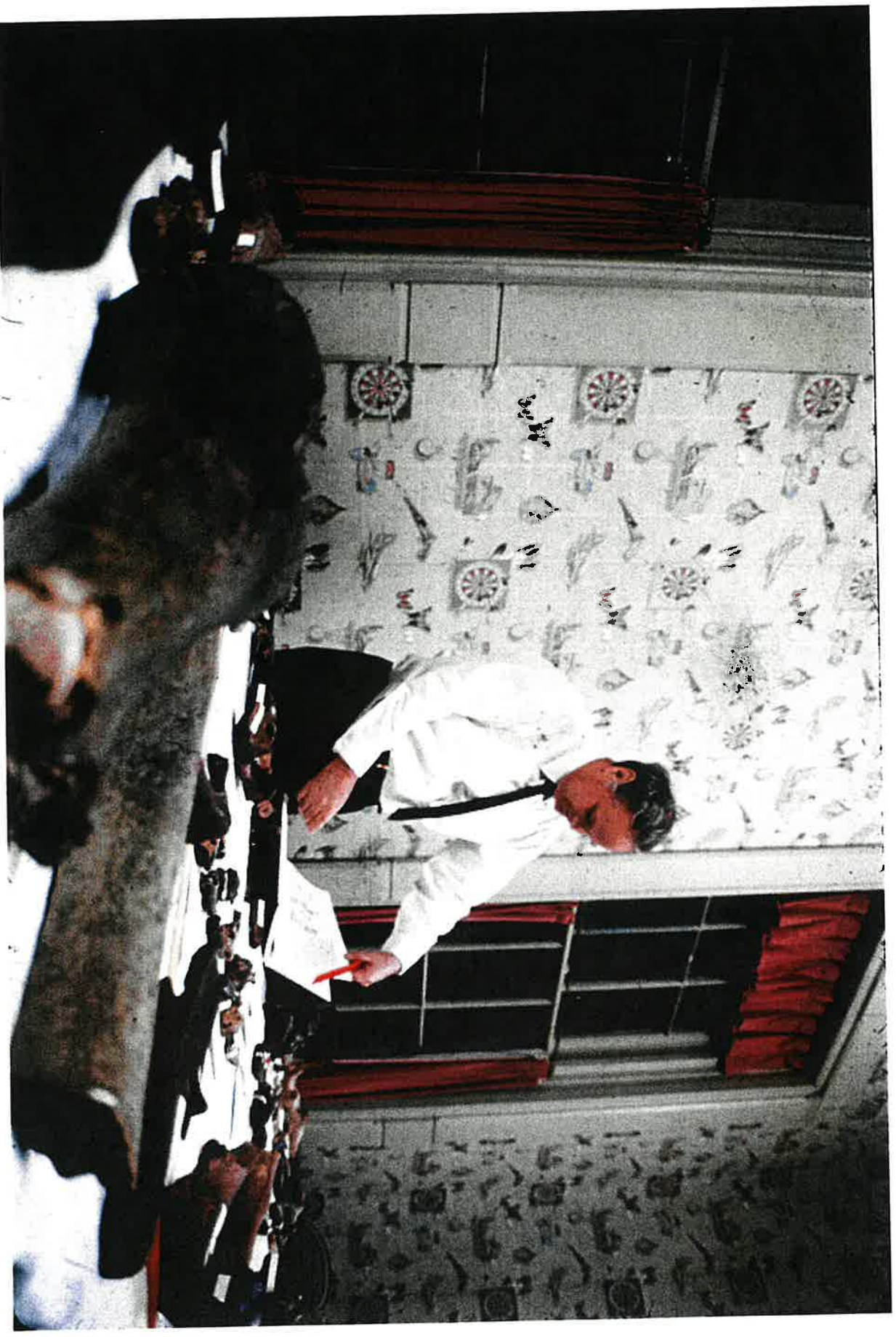


Notifications



Menu

Rate (1.) and John Henry South College



In memory of **John M. "Jack" Kaye (1921-2012)**, PhD, of Columbus, Mississippi, for his devotion to the study of the Cretaceous and Pleistocene vertebrate paleontology of the Mississippi Black Prairie District, a topic on which he gave numerous public programs. Jack is seen here at his home in 1971 readying Pleistocene bones from the Mississippi River for photography and identification.

NAMING THE PROPOSED Fossil Park IN HONOR OF DR. JACK KAYE FROM RUFUS WARD

In reviewing possible names for the fossil park, local historian and newspaper columnist, Rufus Ward, has reviewed names of people from Columbus who have notable connections to earth history and education. He found three Columbus people who are deceased and stand out above all others. They are, (1) Dr. William Spillman, who, during the 1840s – 1860s, collected fossils and biological specimens for the Smithsonian and Academy of Natural Sciences, including the first dinosaur bone reported from the South (from Plymouth Bluff); (2) F. Earl Vestal, who began his career teaching Geology at Mississippi A&M (MSU) in 1921, and, in 1933 was with the TVA Division of Geology for northeast Mississippi and northwest Alabama, then the Mississippi Geological Survey until he retired in 1958; and (3) Dr. John M. (Jack) Kaye, who passed away in 2012 having been a life-long resident of Columbus. During World War II he was an Army Air Force fighter pilot serving in the South Pacific Solomon Islands Campaign, where he flew 287 combat missions and was awarded the Distinguished Flying Cross. After receiving his PhD in Geology at LSU, he taught at Mississippi State University and the Mississippi University for Women. He discovered thousands of Ice Age fossils in the Black Prairie where very few had previously been found. In doing so, he uncovered an unknown Ice Age world in Mississippi. Possibly his greatest legacy was introducing so many young people to science and instilling in them a love of learning.

George Phillips, the curator of Paleontology at the Mississippi Museum of Natural Science, credits Kaye with uncovering the extent and diversity of life in Ice Age Mississippi. He views Kaye as a leading educator on Geology in the public sector.

Rufus and George are both products of Kaye's mentoring and believe Kaye's many years of promoting education in Geology and earth sciences make his name most appropriate for a fossil park in our community.



October 23, 2024

PROPST PARK IMPROVEMENTS MEETING AGENDA

1. USDA Feasibility Study
2. Discussion on Baseball Electrical
3. Concrete Overview
4. East Columbus Gym Flooring
5. Softball Update
6. Hank Aaron Basketball Court Update
7. Pickleball & Tennis Update
8. LWCF Grant Application
9. Signage
10. Budget Review

CONTRACT CHANGE ORDER

OWNER: CITY OF COLUMBUS

CONTRACTOR: WEATHERS CONSTRUCTION, INC.

DATE: 10/16/2024

CHANGE ORDER NO. 2

PROJECT NO.: NS.02409.023.019.01C

PROJECT NAME: Propst Park – Baseball and T-Ball Spectator Concrete

REASON FOR CHANGE: Installation of water spigot and spigot box in the baseball concrete area.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
1	Replace and relocate existing waterline, install new spigot and new 20" x 13" spigot box, and pour and finish concrete around new box.	LS	1	\$2,137.00	\$2,137.00
NET INCREASE THIS CHANGE ORDER					\$2,137.00
ORIGINAL CONTRACT AMOUNT					\$219,150.00
CURRENT CONTRACT AMOUNT					\$266,650.00
INCREASE PER CHANGE ORDER NUMBER 2					\$2,137.00
REVISED CONTRACT AMOUNT					\$268,787.00
CURRENT CONTRACT TIME (Calendar Days)			Calendar Days		60
CONTRACT TIME EXTENSION REQUIRED BY CHANGE			Calendar Days		0
REVISED CONTRACT TIME			Calendar Days		60

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: Carissa Griene

ENGINEER

10/16/2024

DATE

ACCEPTED BY:

[Signature]
CONTRACTOR

10/16/2024

DATE

APPROVED BY:

[Signature]
OWNER

10/16/2024

DATE



"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

September 13, 2024

Quote # 24224 rev.1

Carisa Grieve, P.E.
Neel-Schaffer, Inc.
M: 660.238.3922

RE: Propst Park spigot relocation with box
Mrs. Grieves,

Thank you for the opportunity to quote this work for you. This quote is for the following scope of work:

- Replace and relocate waterline
- Install Spigot
- Spigot Box installation
- Pour and finish concrete around new box
- This is utilizing the 20" x 13" Spigot box referred to in email Friday Sept.13,2024

Total - \$2,137.00

* If an item or feature of work is not mentioned or included above it will be considered an exclusion.

Respectfully,

Lee Colvin

Lee Colvin
Weathers Construction, Inc.

NOTE: WE RESERVE THE RIGHT TO WITHDRAW THIS BID IF NOT ACCEPTED WITHIN 10 DAYS.

ACCEPTED BY: *Carisa Grieve*

DATE: 10/1/2024

50"
46"
40"

99"

16mm

53"

48"

**COLUMBUS-LOWNDES
RECREATION AUTHORITY**

BASEBALL STARTS
MARCH 15TH!

 Proof is approved. Proceed with production of order.

Proof is approved with corrections. Make corrections as indicated and proceed with production of order

SIGNATURE

PRINT NAME _____

DATE _____

I have reviewed this proof in regard to: Sign type, order quantity; and accuracy of icons, symbols, and text (e.g. spelling capitalization, punctuation)

NOTICE: THIS DESIGN IS AN ORIGINAL, CREATED BY MID-SOUTH SIGNS, INC.

IT IS SUBMITTED FOR USE IN CONNECTION WITH THIS PROJECT ONLY

IT CANNOT BE COPIED, ALTERED, OR EXHIBITED IN ANY FASHION.

USE OF THIS DRAWING FOR ALTERNATIVE QUOTATIONS WILL RESULT IN A DESIGN FEE

DRAWINGS REMAIN THE SOLE PROPERTY OF MID-SOUTH SIGNS, INC.



Client: PROPST PARK

Location: COLUMBUS, MS

Drawn By: JEANIE

Date: 2/20/2024

Approved By:

Sheet: Scale:

File: PROPST PARK



City-Wide Park Capital Improvement Plan
\$4.43M Budget
10/22/2024

Scope	Original Budget Cost	Revised Budget Cost	Comments	Lead Responsibility	Status
PROPT PARK					
Convert Youth Softball to Youth Baseball					
Turf Infield	\$ 800,000	\$ 861,300		Kevin	Complete
Non-Musco Lighting	\$ 287,000	\$ 502,980	CLWD Assisted	Kevin	Bids in hand
Concrete Spectator Area Between Dugouts	\$ 200,000	\$ 106,500		Kevin	Complete
Scoreboard	\$ 40,000	\$ 40,000		Greg	quotes in progress
Upgrade Concession / Restroom / Press Box	\$ 100,000	\$ 100,000		Greg	reroof complete, future work coming, press box demoed
Replace Fencing	\$ 200,000	\$ 612,200	nicer backstops	Kevin	Complete
Tee Ball Improvements					
Replace Fencing	\$ 60,000	\$ 60,000	chain link only for new field only	Kevin	new field location in discussion
Retrofit LED Field Lighting Heads	\$ 35,000	\$ 35,000	light heads only & CLWD install	Kevin	October bids too high (\$58,400)
Concrete Spectator Area Between Dugouts	\$ 175,000	\$ 112,650		Kevin	Complete
Sod Fields	\$ 40,000	\$ 22,989		Greg	quotes are in hand
Upgrade Restroom at Tennis Area	\$ 50,000	\$ 50,000		Greg	reroof complete, future work coming
Convert 3 Youth Baseball to Youth Softball					
Replace Fencing	\$ 150,000	\$ 150,000	chain link only	Kevin	bids in November
Retrofit LED Field Lighting Heads	\$ 25,000	\$ 25,000	light heads only & CLWD install	Kevin	October bids too high (\$104,600)
Concrete Spectator Area Between Dugouts	\$ 150,000	\$ 150,000		Kevin	bids in November
Scoreboard	\$ 30,000	\$ 30,000		Greg	quotes in progress
Infield Dirt Conversion	\$ 150,000	\$ 150,000		Kevin	bids in November
Upgrade Concession / Restroom	\$ 75,000	\$ 75,000		Greg	in house + 3rd party (winter work)
Playground	\$ 200,000	\$ 200,000		Kevin	will bid once Greg selects final play equipment desired
Splashpad	\$ 210,000	\$ 210,000		Kevin/Greg	will bid once Greg selects final play equipment desired
Tennis / Pickleball / Batting Cages	\$ 320,000	\$ 450,000	Replace lighting and retrofit ex. cages	Kevin	bids in November
Field of Dreams Lighting Upgrade	\$ 10,000	\$ 10,000	light heads only & CLWD install	Kevin	October bids too high (\$27,400)
Office Improvements	\$ 100,000	\$ 100,000		Greg	new fence, exterior painting, landscaping, and windows complete (\$30k). Interior painting, security lights, flooring, siding, and one window to be completed.
Pavillion Improvements	\$ 50,000	\$ 50,000	3 pavilions & the Hut	Greg	one pavillion reroof complete, future work coming
Sandfield					
Playground	\$ 27,000	\$ 27,000		Kevin/Greg	will bid once Greg selects final play equipment desired
Replace Floor	\$ 12,000	\$ 5,000		Greg	3rd party install hi-gloss floor
New Park Improvements	\$ 300,000	\$ 220,000		Kevin	parking lot bid (\$108,470); 3rd party stage and pavillion to bid soon
Townsend					
Replace Floor	\$ 12,000	\$ 18,000		Greg	Complete
Lee Park					
Playground	\$ 20,000	\$ 20,000		Greg	quotes in progress
Restroom Upgrade	\$ 30,000	\$ 30,000		Greg	in house winter work
Sim Scott					
Splash Pad Fixture	\$ 10,000	\$ 10,000	one new fixture	Greg	quotes in progress
Dugout Benches	\$ 1,000	\$ 1,000	4 @ \$250 each	Greg	quotes in progress
Bleachers	\$ 6,000	\$ 6,000	4 @ \$1500 each	Greg	quotes in progress
East Columbus Gym					
Gym LED Lights	\$ 10,000	\$ 6,765		Greg	Complete
Landscaping	\$ 10,000	\$ -		Greg	Complete - taken out of Greg's annual budget
Paint Interior	\$ 10,000	\$ 10,000		Greg	quotes in progress
Replace Gym Floor	\$ 80,000	\$ 80,000	sports lynoleum/vinyl	Kevin/Greg	plans in progress
Northaven Woods					
Lighting	\$ 10,000	\$ 10,000	CLWD assisted	Greg	need to get with CLWD
Swingset	\$ 2,000	\$ 2,000		Greg	quotes in progress
Site Paving	\$ 28,000	\$ 28,000	part of city-wide paving	Kevin	BID and in construction
Hank Aaron					
Basketball Court Resurfacing	\$ 30,000	\$ 25,000	part of city-wide paving	Kevin	BID and in construction
Restroom Improvements	\$ 40,000	\$ 30,000		Greg	reroof complete, future work coming
Replace Basketball Goals	\$ 5,000	\$ 5,000		Greg	quotes in progress
Operation & Maintenance					
2 New Mowers	\$ 30,000	\$ -	one time cost	Greg	removed from scope
Annual Herbicide / Fertilize	\$ 120,000	\$ -	\$12k @ 10 years	Greg	removed from scope
Building Maintenance	\$ 100,000	\$ -		Greg	removed from scope
Finance Charges	\$ 50,000	\$ -		Greg	removed from scope
TVA Grant	\$ 30,000	\$ -		Greg	removed from scope

Total \$ 4,430,000 \$ 4,637,284 (\$207,284)



Feasibility Study & Business Plan for Recreation Facilities and Sports Tourism

Project Update & Facility Upgrade Discussion City of Columbus

Wednesday, October 23, 2024

1. Project Update
 - A. Facility Assessments
 - B. Stakeholder Input
 - C. Market Analysis
 - D. Operations & Management
 - E. Facility Recommendations
 - F. Market Impact
2. Facility Improvement Discussion
3. Questions

CERTIFIED BID TABULATION
CITY OF COLUMBUS
PROPST PARK - LOWER FIELDS SOFTBALL CONVERSION
Tuesday, November 12, 2024
10:00 A.M.

BASE BID: INFIELD DIRT CONVERSION									
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC	Columbus Fence Company, LLC
				Bid Bond: Great Midwest Insurance Company		Bid Bond: The Cincinnati Insurance Company		Bid Bond: Not Submitted	Bid Bond: FOCI Insurance Company
1.0	Infield Dirt Conversion	1	L.S.	\$	161,100.00	\$	165,080.00	No Bid	No Bid
				\$	161,100.00	\$	165,080.00	No Bid	No Bid
	TOTAL BASE BID								

BASE BID: FENCING									
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC	Columbus Fence Company, LLC
				Unit Price		Unit Price		Unit Price	Unit Price
				Bid Amount		Bid Amount		Bid Amount	Bid Amount
2.0	Fencing, Dugouts, and Backstops	1	L.S.	\$	271,300.00	\$	236,300.00	No Bid	\$ 317,126.00
				\$	271,300.00	\$	236,300.00	No Bid	\$ 317,126.00
	TOTAL BASE BID								
ADDITIVE ALTERNATE #1: FOUL POLES									
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC	Columbus Fence Company, LLC
				Unit Price		Unit Price		Unit Price	Unit Price
				Bid Amount		Bid Amount		Bid Amount	Bid Amount
3.0	Foul Poles	1	L.S.	\$	16,400.00	\$	17,900.00	No Bid	\$ 14,142.00
				\$	16,400.00	\$	17,900.00	No Bid	\$ 14,142.00
	TOTAL BASE BID								
ADDITIVE ALTERNATE #2: T-BALL DUGOUT ROOFS									
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC	Columbus Fence Company, LLC
				Unit Price		Unit Price		Unit Price	Unit Price
				Bid Amount		Bid Amount		Bid Amount	Bid Amount
4.0	T-Ball Dugout Roofs	1	L.S.	\$	39,000.00	\$	32,200.00	No Bid	\$ 36,000.00
				\$	39,000.00	\$	32,200.00	No Bid	\$ 36,000.00
	TOTAL BASE BID								

BASE BID: CONCRETE									
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC	Columbus Fence Company, LLC
				Unit Price		Unit Price		Unit Price	Unit Price
				Bid Amount		Bid Amount		Bid Amount	Bid Amount
5.0	Concrete	1	L.S.	\$	72,400.00	\$	81,500.00	\$ 48,000.00	No Bid
				\$	72,400.00	\$	81,500.00	\$ 48,000.00	No Bid
	TOTAL BASE BID								

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



TOTAL = 445,400.00
BUDGET = 945,000.00

CONTRACT DOCUMENTS AND SPECIFICATIONS

**CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI**

**PROPST PARK – LOWER FIELDS SOFTBALL
CONVERSION**



OCTOBER 2024

Prepared By:



CONTRACT DOCUMENTS AND SPECIFICATIONS

PROPST PARK – LOWER FIELDS SOFTBALL CONVERSION CITY OF COLUMBUS

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ADVERTISEMENT FOR BIDS

PROPST PARK – LOWER FIELDS SOFTBALL CONVERSION COLUMBUS, MISSISSIPPI

Sealed bids will be received by the City of Columbus, Mississippi in Columbus City Hall, 523 Main Street, Columbus, MS 39701 until 10:00 A.M., Local Time, on November 12, 2024, for supplying all labor and materials (as specified) necessary for construction of “Propst Park – Lower Fields Softball Conversion.”

The general scope of work will be performed on three existing fields and will be executed through three contracts consisting of conversion of infields to dirt, fencing replacement, and installation of concrete spectator areas.

The above general outline of the work does not in any way limit the responsibility of the Contractor to perform all work and furnish all labor, equipment, and materials required by the specifications and the drawings referred to therein.

The contract times are 90 calendar days. Liquidated damages will be assessed in the amount of Two Hundred Dollars (\$200.00) for each calendar day the Work has not achieved Substantial Completion.

Special Damages – In addition to the amounts provided for liquidated damages, Contractor, in the event of such default, shall pay the Owner the actual costs reasonably incurred by Owner for engineering and inspection forces employed on the work after the time stipulated for the completion of the work.

CERTIFICATE OF RESPONSIBILITY: Each contractor submitting a bid in *excess of \$50,000.00 must show on his bid and on the face of the envelope containing the bid, his Certificate of Responsibility Number*, as required by Section 31-3-21 and 21-3-15, Mississippi Code of 1972. *If the bid does not exceed \$50,000.00, a notation so stating must appear on the face of the envelope.*

EVIDENCE: No bid will be opened, considered or accepted unless the above information is given as specified.

Proposals shall be submitted in a sealed envelope and deposited with the City of Columbus prior to the hour and date herein before designated. No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

Each Bidder must deposit with his proposal, a Bid Bond or Certified Check in an amount equal to five percent (5%) of his bid, payable to the City of Columbus, as bid security. The successful bidder will be required to furnish a Payment Bond and Performance Bond each in the amount of one hundred percent (100%) of the contract amount.

Bid documents are being made available via digital or paper copy. Plan holders are required to register for an account at www.neel-schafferplans.com to view and order Bid Documents. All plan

holders are required to have a valid email address for registration. Bid documents are non-refundable and must be purchased through the website. Electronic bids shall be submitted through www.neel-schafferplans.com. Please contact Plan House Printing at (662) 407-0193 with questions regarding website registration, electronic bidding, and online orders.

The City of Columbus hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The City of Columbus reserves the right to reject any and all bids and to waive any informalities or irregularities therein.

BY: /s/ Keith Gaskin
Keith Gaskin, Mayor
City of Columbus

DATES OF PUBLICATION:

October 10, 2024

October 17, 2024

INSTRUCTION TO BIDDERS

PROPST PARK – LOWER FIELDS SOFTBALL CONVERSION COLUMBUS, MISSISSIPPI

1. COORDINATION OF SPECIFICATIONS

Work under this Contract shall be performed in accordance with the Contract Documents, which includes General Conditions, Supplementary Conditions and Technical Specifications contained therein.

2. DATE AND PLACE OF OPENING OF PROPOSALS

DATE: November 12, 2024
TIME: 10:00 A.M.
PLACE: Columbus City Hall
523 Main Street
Columbus, MS 39701

The City of Columbus, herein called "Owner" reserves the right to postpone the date for presentation and opening of Proposals and will give notice of any such postponement to each known prospective Bidder.

3. FORM FOR PROPOSALS

Proposals must be sealed and addressed to:
City of Columbus
P. O. Box 1408
Columbus, MS 39703

The outside of the envelope containing the Proposal shall bear the inscription:

Sealed Bids for : Propst Park – Lower Fields Softball Conversion
COLUMBUS, MISSISSIPPI

BY: _____

If Proposals are forwarded by the U. S. Postal Service, delivery shall be by Registered or Certified Mail.

4. NOT USED

5. CERTIFICATE OF RESPONSIBILITY

Prior to filling Bids on projects (in excess of \$50,000), the prospective Bidder must obtain a Certificate of Responsibility from the Mississippi State Board of Public Contractors, establishing his classification as to the value and the type of construction on which he is authorized to bid. Application must be submitted to the Board at least thirty (30) days prior to a regular Board meeting scheduled every Quarter on the first Tuesday of January, April, July, and October.

6. NOT USED

7. OMISSIONS AND DISCREPANCIES

Should a Bidder find discrepancies, errors or omissions in the Specifications, or should he be in doubt as to the correctness of the details, dimensions and layouts, he should immediately notify the Engineer in order to permit checking and any necessary revisions or modifications.

8. ADDENDA

Prior to the date set for opening of Bids, the right is reserved, as the interests of the OWNER, to revise or amend the Contract Documents. Such revisions, if any, will be announced by an Addendum or Addenda, and copies of such Addenda will be furnished to all prospective Bidders who have purchased Plans and Specifications for acknowledgement by return mail. If the revisions and Addenda are of a nature which require material changes in quantities or prices Bid, or both, the date set for opening Bids may be postponed to enable Bidders to revise their Bids. In such case, the Addendum or Addenda will include an announcement of the new date for opening Bids.

9. INTERPRETATIONS

No oral interpretation made to any Bidder as to the meaning of the Contract Documents shall be considered an effective modification of any of the provisions of the Contract Documents. Written requests for interpretation of the Plans and Specifications shall be submitted to the Engineer prior to opening of Proposals so that a formal decision can be given in writing to all known prospective Bidders in the form of an Addendum.

The Contract Document contains the provisions required for the construction of the Project. Information obtained from an officer, agent, or employee of the Owner or any other person shall not affect the risks or obligations assumed by the Contractor or relieve him from fulfilling any of the conditions of the Contract.

10. BID SECURITY

All Bids shall be accompanied by a Bid Security in the form of a Certified Check upon a national or state bank or a Bid Bond made by a bonding company registered in the State of Mississippi, drawn and made payable to the order of the OWNER in an amount equal to five percent (5%) of the Bid. The Certified Check or Bid Bond must be enclosed in the same envelope with the Bid. Except as noted below, the Bid Security of all known unsuccessful Bidders will be returned promptly after a Notice of Award has been sent to the successful Bidder or in the event that all Bids are rejected.

The Bid Security of the successful Bidder will be returned when satisfactory Performance and Payment Bonds have been furnished and approved and the Contract executed. The Bid Security of the next two lowest qualified Bidders will be retained until the Contract has been executed with the lowest qualified Bidder. If the lowest qualified Bidder fails to execute the Contract, this Bid Security shall be forfeited the Owner as liquidated damages and the Contract shall be awarded to the next lowest Bidder.

11. GENERAL INFORMATION

Bidders shall inform themselves and comply with all pertinent regulations and ordinances, State and Federal laws, licenses and tax liabilities which may in any manner effect their Bids and the prosecution of the work. The successful bidder will be responsible for obtaining any permits required by state and local government.

Special attention is directed to the rules and regulations published by the Mississippi Tax Commission outlining certain taxes imposed on Contractors by the State of Mississippi.

12. REJECTION OF PROPOSAL

Proposals may be rejected in the case of any omission, alterations of forms, additions or conditions not called for, unauthorized alternate Bids, incomplete Bids, erasures or irregularities of any kind. Bids received conditioning their consideration or rejection upon Bids for the other work submitted by the same Bidder may be classed as irregular, unless the Contract Documents specifically invite or permit conditional or combination Bids.

13. CONDITIONS OF WORK

Each Bidder must inform himself fully of the conditions relating to the contract and the employment of labor thereon. Failure to do so will relieve a successful Bidder of his obligation to furnish all equipment and labor necessary to carry out the provisions of his Contract. Insofar as possible, the Contractor, in carrying out his work, must employ such methods or means as will not cause any interruption of or interference with the work of any other Contractor.

14. SECURITY FOR FAITHFUL PERFORMANCE

Simultaneously with his delivery of the Executed Contract, the Contractor shall furnish a Performance Bond and a Payment Bond each in the sum of 100% of the Contract amount as security for faithful performance of his Contract and for the payment of all persons performing labor on the Project under his Contract and furnishing materials in connection with his Contract, as specified in the Contract Documents. The surety of such Bonds shall be issued by a duly authorized surety company listed on the Treasury Department's most current list Circular 570 (as amended) and satisfactory to the OWNER.

Attorneys in fact who sign Bid Bonds or Payment Bonds and Performance Bonds must file with each bond a certified and effective dated copy of their Power of Attorney. Failure of the successful Bidder to execute the Contract and to supply the required bonds within ten (10) calendar days from the date that the Notice of Award is delivered, or within such extended period as the OWNER may grant based upon reasons determined sufficient by the OWNER, shall constitute a default, and the OWNER may either award the Contract to the next lowest qualified Bidder or re-advertise for Bids, and may

charge against the Bidder the difference between the amount for which a Contract for the work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the Bid Bond. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the OWNER for a refund.

The Contractor's bond will not be released until all provisions of the Contract have been fulfilled.

15. INSURANCE

The Contractor will be required to carry the types and amounts of insurance named in the Contract Documents for the full life of the Contract.

16. SUBCONTRACTORS

Bidders are specifically advised that any person, firm or other party to whom it is proposed to award a Subcontract must be acceptable to the OWNER. Nothing contained in the Contract Documents shall create any contractual relation between subcontractor and the OWNER.

17. METHOD OF AWARD – LOWEST RESPONSIVE BIDDER

The OWNER will award the Contract to the lowest responsive, responsible Bidder unless all Bids are rejected. The award will be based on the evaluation of the bid total price.

The responsiveness of the low Bidder shall be determined by (1) the completeness and regularity of the Bidders Proposal; (2) the Bidders Proposal being without exclusions or special conditions; (3) the Bid Form having no alternative Bids for any item unless requested in the Technical Specifications; and (4) such other factors as may be considered under State law, Federal law or regulation.

The evaluation of the low bidder will be based on whether the Bidder (1) maintains a permanent place of business; (2) has adequate equipment to do the work properly and within the time limit that is established; (3) has adequate financial status to meet his obligations contingent to the work; (4) has adequate manpower and present workload is such that the work can be performed according to a reasonable schedule; and (5) such other factors as may be considered under State law, Federal law or regulations.

18. OBLIGATION OF BIDDER

At the time of the opening of Bids, each Bidder will be presumed to have read and to be thoroughly familiar with the required work.

The failure or omission of any Bidder to examine any form, instrument or document shall in no way relieve any Bidder from any obligations in respect to his Bid. Submission of Bid shall be accepted as prima facie evidence that Bidder has inspected the site and is familiar with the Contract Documents.

19. EXECUTION OF CONTRACT

If the successful Bidder is a corporation, the officer who signs the Contract shall furnish copies of the resolution of the Directors of the corporation authorizing him to sign the contract. Such resolution must bear the seal of the corporation.

Subject to the applicable provisions of the law, the Contract shall be in full force and effect only from and after the date when a fully executed and approved counterpart thereof has been rendered of delivered, or both, to the Contractor or his duly authorized agent or representative. Deposit of said counterpart in the United States mail in an envelope or wrapper properly addressed shall constitute compliance with these provisions by the OWNER.

20. INTERCHANGEABLE TERMS

The terms "Bid" and "Proposal" wherever they are used in the Contract Documents are interchangeable and have the same meaning. The terms "Contract" and "Agreement", are interchangeable and have the same meaning.

21. QUALIFICATIONS OF BIDDER/OWNER'S RIGHTS

The OWNER may make such investigation as it deems necessary to determine the ability of the Bidder to perform the work, and the Bidder shall furnish to the OWNER all such information and data for this purpose as the OWNER may request. The OWNER reserves the right to reject any bid if the evidence submitted by or investigation of such Bidder fails to satisfy the OWNER that such Bidder is properly qualified to carry out the obligations of the Contract and to complete the work contemplated therein.

BIDDER’S PROPOSAL

CITY OF COLUMBUS

**PROBST PARK – LOWER FIELDS SOFTBALL
CONVERSION**

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BIDDER'S PROPOSAL

PROPST PARK – LOWER FIELDS SOFTBALL CONVERSION

COLUMBUS, MISSISSIPPI

DATE: _____, 2024

PROPOSAL OF _____
(Name of Bidder)

(Address of Bidder)

for construction of the **Propst Park – Lower Fields Softball Conversion** for the **City of Columbus, Mississippi**,

The documents on which this Proposal is based include the Instructions to Bidders, Bid Forms, General conditions, Supplementary Conditions, Technical Specifications, Contract Drawings, and all supplements, amendments and addenda for this Project and are made a part hereof by reference.

**TO: City of Columbus
P. O. Box 1408
Columbus, MS 39703**

Gentlemen:

The following Proposal is submitted on behalf of the undersigned Bidder(s) and no others. Evidence of my (our) authority to submit the Proposal is hereby furnished. The Proposal is submitted without collusion on the part of any person, firm or corporation.

I (We), the undersigned Bidder(s), certify that I (we) have carefully examined the Instructions to Bidders, Bid Forms, General Conditions, Supplemental Conditions, Technical Specifications, Contract Drawings, job site, and any and all Addenda thereof.

I (We) further certify that I (we) will visit and carefully examine the site of the proposed Work and will inspect the location and condition of all public utilities and existing structures or other facilities on the site or adjacent thereto which may be affected by the proposed construction and fully understand all conditions relative to construction difficulties, hazards, labor, transportation and all other factors affecting the prosecution of the work covered by this Proposal.

In accordance with the requirements of the Instructions to Bidders, Bid Forms, Technical Specifications, General Conditions, Supplementary Conditions, Contract Drawings, and any Addenda, I (we) propose to furnish all necessary materials, equipment, labor, tools and other means of construction and will do all Work called for within the specified Contract Time.

The following is my (our) proposal for construction of **Propst Park - Lower Fields Softball Conversion** for the **City of Columbus, Mississippi**

BID SCHEDULE				
Propst Park – Lower Fields Softball Conversion				
Infield Dirt Conversion Base Bid				
1.0	Infield Dirt Conversion	1	LS	XXXXXX
Infield Dirt Conversion Base Bid - Bidder's Total Price in Figures:				
Infield Dirt Conversion Base Bid - Bidder's Total Price in Words				

Fencing Base Bid				
2.0	Fencing, Dugouts, and Backstops	1	LS	XXXXXX
Fencing Base Bid - Bidder's Total Price in Figures:				
Fencing Base Bid - Bidder's Total Price in Words				

Additive Alternate #1				
3.0	Foul Poles	1	LS	XXXXXX
Additive Alternate #1 Bid - Bidder's Total Price in Figures:				
Additive Alternate #1 Bid - Bidder's Total Price in Words				

Additive Alternate #2				
4.0	T-Ball Dugout Roofs	1	LS	XXXXX
Additive Alternate #2 Bid - Bidder's Total Price in Figures:				
Additive Alternate #2 Bid - Bidder's Total Price in Words				

Concrete Base Bid				
5.0	Concrete	1	LS	XXXXX
Concrete Base Bid - Bidder's Total Price in Figures:				
Concrete Base Bid - Bidder's Total Price in Words				

CONTRACT(S) SHALL BE AWARDED WITHIN 90 DAYS OF BID ACCEPTANCE FOR MATERIAL SUBMITTAL AND PURCHASE. IT IS DESIRED FOR THIS PROJECT TO REACH SUBSTANTIAL COMPLETION IN 90 CALENDAR DAYS.

NEEL-SCHAFFER, INC. WILL PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR THE CITY OF COLUMBUS.

I (We) further propose to execute the Contract Agreement as bound herein within ten (10) working days after receipt of Contract Forms from the Owner and to complete the work within 90 calendar days.

I (We) agree to pay as liquidated damages the sum of \$200.00 for each calendar day beyond the specified Contract Time.

I (We) agree to pay in addition to the amounts provided for liquidated damages, the actual costs, expenses, and other losses reasonably incurred by Owner in the event of such default.

I (We) also propose to execute a Performance Bond and a Payment Bond, as shown in the Specifications, each in an amount of not less than one hundred percent (100%) of the total of my (our) Bid. These Bonds shall not only serve to guarantee the completion of the Work on my (our) part, but also to guarantee the excellence of both workmanship and materials until the Work is finally accepted.

I (We) enclose a Bid Bond or Certified Check for 5 percent of _____
_____ DOLLARS (\$ _____).
(Bid Amount)

and hereby agree that in case of my (our) failure to execute the Contract and furnish the Bonds within ten (10) calendar days after delivery of the Notice of Award, the amount of this check (Bid Bond) will be forfeited to the CITY OF COLUMBUS.

It is understood that in case I (we) am (are) not awarded the Work, the Certified Check or Bid Bond submitted as Bid security will be returned as stipulated in the Contract Documents.

Bidder acknowledges receipt of the following Addenda:

No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____

Respectfully Submitted,

Contractor(s)

By: _____

Title: _____

Address

BIDDER'S CORPORATE DECLARATION

(To be filled in if bidder is A Corporation)

Date: _____, 2024

Our corporation is chartered under the Laws of the State of _____ and the names, titles and business addresses of the executives are as follows:

_____ President	_____ Secretary
_____ Treasurer	_____

DECLARATION OF PARTNERSHIP

(To be filled in if a bidder is a Partnership)

Our Partnership is composed of the following individuals:

_____	_____
_____	_____
_____	_____
_____	_____
Address	Address

PROPST PARK – LOWER FIELDS SOFTBALL CONVERSION COLUMBUS, MISSISSIPPI

STATE OF MISSISSIPPI)
) ss.
COUNTY OF _____)

_____ the party making the foregoing Proposal or Bid;
(Name of Firm)

Affiant

County, MS

My Commission Expires

BID BOND

**PROPST PARK – LOWER FIELDS SOFTBALL CONVERSION
COLUMBUS, MISSISSIPPI**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned_____

_____ as Principal, and _____ as Surety

are hereby held and firmly bound unto CITY OF COLUMBUS, MISSISSIPPI as Owner, in the penal sum of _____ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns. Signed this ____ day of _____, 2024.

The condition of the above obligations is such that whereas the Principal has submitted to City of Columbus, Mississippi a certain bid, attached hereto and hereby made a part hereof to enter into a contract in writing for the construction of:

PROPST PARK – LOWER FIELDS SOFTBALL CONVERSION

NOW THEREFORE,

- (a) If said Bid shall be rejected, or in the alternate,
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid,

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

SEAL

Contractor

By:

SEAL

Surety

By:

PROPOSED SUBCONTRACTORS

PROPST PARK – LOWER FIELDS SOFTBALL CONVERSION

COLUMBUS, MISSISSIPPI

The names and addresses of all persons and parties who will be utilized for subcontract Work in the foregoing Bidder's Proposal are listed below. (The Contractor must list all Subcontractors to be utilized on the Work. Failure to list Subcontractors may cause the Bidder's Proposal to be rejected by the Owner as non-responsive). If the Bidder does not propose Subcontractors, so state.

NAME

ADDRESS

CONTRACT FORMS

PROPST PARK – LOWER FIELDS SOFTBALL CONVERSION

COLUMBUS, MISSISSIPPI

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CONTRACT

PROBST PARK – LOWER FIELDS SOFTBALL CONVERSION

COLUMBUS, MISSISSIPPI

This Contract, made this the ____ day of _____, 2024, by and between the City of Columbus, hereinafter called “Owner” and _____ doing business as a _____ located in _____ hereinafter called the “Contractor”.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete **Propst Park – Lower Fields Softball Conversion** in accordance with the Contract Documents and the Contract Drawings.
2. The CONTRACTOR will complete the work required by the CONTRACT DOCUMENTS within 90 calendar days unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS. The CONTRACTOR agrees to pay, as liquidated damages, the sum of Two Hundred Dollars (\$200.00) for each calendar day that he/she shall be in default in attaining Completion of Work within the time stipulated.

Special Damages- In addition to the amounts provided for liquidated damages, expenses and other losses, CONTRACTOR, in the event of such default, shall pay to the OWNER the actual costs, expenses and other losses reasonably incurred by OWNER.

3. The term “CONTRACT DOCUMENTS” means and includes Instructions to Bidders, Bidder’s Proposal, Bid Bond, Contract, Payment Bond, Performance Bond, General Conditions, Supplementary Conditions, Technical Specifications, Notice of Award, Notice to Proceed, Addenda (if any), and all subsequent Change Orders, Supplemental Agreements and/or other modifications to the Contract.
4. The CONTRACTOR agrees to furnish all equipment and labor in place and to faithfully complete all of said work contemplated by this Contract in good and workmanlike manner, strictly in accordance with said Contract Documents and other requirements of the OWNER, under the direct observation of and to the complete satisfaction of the OWNER, or his authorized representatives, and in accordance with the Laws of the State of Mississippi, for which the OWNER hereby agrees to pay and the CONTRACTOR agrees to accept a sum of money in current funds equal to the total value of the work complete in place, computed by multiplying the final quantities of each item of work by the Contract unit prices therefore as stated in the Proposal, attached hereto and made a part hereof.
5. The CONTRACTOR shall protect, indemnify and save harmless the OWNER from and against any and all damages, loss, claims, judgments or expenses, including but not limited to reasonable attorney’s fees, which the OWNER may suffer or be subjected to by

the performance of the work; including but without limitation injury to or death of any person whomever and destruction or damage to any property whatsoever.

6. Attached hereto and made a part of this Contract is a Payment Bond, executed by a Surety Company doing business in the State of Mississippi, in the sum _____ (\$ _____).
7. Attached hereto and made a part of this Contract is a Performance Bond, executed by a Surety Company doing business in the State of Mississippi, in the sum of _____ (\$ _____).
8. The CONTRACTOR agrees to allow the OWNER, or any of their duly authorized representatives, access to any books, documents, papers and records of the CONTRACTOR which are directly pertinent to the project which is the subject of this Contract, for the purpose of making audits, examinations, excerpts and transcriptions, and CONTRACTOR agrees to insert an identical clause in any and all subcontracts.
9. The OWNER will pay to the CONTRACTOR in the manner and at such times and amounts as set forth in the Contract Documents.
10. This Contract shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
11. If, through any cause, CONTRACTOR shall fail to fulfill in a timely and proper manner his obligations under this Contract, or if the CONTRACTOR shall violate any of the covenants, agreements, or stipulations of this contract, the OWNER shall thereupon have the right to terminate this Contract by giving written notice to the CONTRACTOR of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. Notwithstanding the above, the CONTRACTOR shall not be relieved of liability to the OWNER for damages sustained by the Owner by virtue of any breach of the Contract by the CONTRACTOR and the OWNER may withhold any payments to the CONTRACTOR until such time as the exact amount of damages due the OWNER from the CONTRACTOR is determined.

IN WITNESS THEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract in five (5) counterparts, each of which shall be deemed an original on the date first above written.

OWNER: City of Columbus, Mississippi

BY: Keith Gaskin
Mayor, City of Columbus

ATTEST: _____

(Seal)

Contractor: _____

BY: _____

ATTEST: _____

(Seal)

CORPORATE CERTIFICATE

I, _____ certify that I am the Secretary of the Corporation named as Contractor in the foregoing Contract; that _____, who signed said Contract on behalf of the Contractor was then _____ of said Corporation; that said Contract was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.

Secretary

Corporate Seal

GENERAL INSTRUCTIONS FOR BONDS

1. The surety on each Bond must be a responsible surety company, which is qualified to do business in Mississippi and satisfactory to the Owner.
2. The full name and address of each individual party to the bond shall be inserted in the body thereof, and each such party shall sign the Bond with his usual signature on the line opposite the seal and if signed in Maine, Massachusetts, or New Hampshire an adhesive seal shall be affixed opposite the signature. The bond must be either signed or countersigned by a Mississippi Resident Agent of the Surety Company.
3. If the principals are partners, their individual names will appear in the body of the Bond with the recital that they are partners, composing a firm, naming it; and all the members of the firm shall execute the bond as individuals.
4. The signature of a witness shall appear in the appropriate place, attesting to the signature of each individual party to the Bond.
5. If the principal of surety is a corporation, the name of the State in which incorporated shall be inserted in the appropriate place in the body of the Bond, and said instrument shall be executed and attested under the corporate seal as indicated in the form. If the corporation has no corporate seal the fact shall be stated, in which case, a scroll or adhesive seal shall appear following the corporate name.
6. The official character and authority of the person or persons executing the Bond for the principal, if a corporation, shall be certified by the secretary or assistant secretary, according to the form attached hereto. In lieu of such certificate there may be attached to the Bond copies of so much of the records of the corporation as will show the official character and authority of the officer signing, duly certified by the secretary or assistant secretary, under the corporate seal, to be true copies.
7. The date of this Bond must not be prior to the date of the Contract in connection with which it is given.
8. Surety Companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that _____

(Name of Contractor)

(Address of Contractor)

a _____ hereinafter called Principal, and
(Corporation, Partnership, or Individual)

(Name of Surety)

(Address of Surety)

hereinafter called Surety, are held and firmly bound unto

City of Columbus

(Name of Owner)

P. O. Box 1408, Columbus, MS 39703

(Address of Owner)

hereinafter called OWNER, in the penal sum of _____
() in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated ____ day of _____, 2024, a copy of which is hereto attached and made a part hereof for the:

Propst Park – Lower Fields Softball Conversion

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the Surety and during the one year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

NOW THEREFORE, if the Principal shall promptly make payment of all taxes, licenses, assignments, contributions, damages, penalties, and interest thereon, when and as the same any lawfully be due the State of Mississippi, or any county, municipality, board, department, commission, or political subdivision thereof, by reason of and directly connected with the performance of said Contract or any part thereof as provided by Sections 27-65-1, 27-65-21, 27-67-301 and 31-5-3, supra, or any other applicable statute or other authority, then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on the BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this statement is executed in 5 counterparts, each one of which shall be deemed an original, this the ____ day of _____, 2024.

ATTEST:

_____ Principal Secretary (SEAL)	_____ Principal BY _____ _____ (Address)
_____ Witness as to Principal _____ (Address)	_____ Surety BY _____ Attorney-in-Fact _____ (Address)
_____ Witness as to Surety _____ (Address)	

NOTE: Date of BOND must not be prior to date of CONTRACT
If CONTRACTOR is Partnership, all partners should execute BOND

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: that _____

(Name of Contractor)

(Address of Contractor)

a Corporation _____ hereinafter called Principal, and
(Corporation, Partnership, or Individual)

(Name of Surety)

(Address of Surety)

hereinafter called Surety, are held and firmly bound unto
City of Columbus
(Name of Owner)

P. O. Box 1408, Columbus, MS 39703
(Address of Owner)

hereinafter called OWNER, in the penal sum of _____
(\$ _____) in lawful money of the United States, for the payment of which sum well and truly to
be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain
contract with the OWNER, dated ____ day of _____, 2024, a copy of which is hereto attached and
made a part hereof for the:

Propst Park – Lower Fields Softball Conversion

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms,
SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution
of the WORK provided for in such contract, and any authorized extension or modification thereof,
including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery,
equipment and tools, consumed or used in connection with the construction of such WORK, and all
insurance premiums on said WORK, and for all labor, performed in such WORK whether by
SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise to remain in full force
and effect.

PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no
change, extension of time, alteration or addition to the terms of the contract or to the WORK to be
performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its
obligation on this BOND, and it does hereby waive notice of any such change, extension of time,
alteration or addition to the terms of the contract of to the WORK of to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in 5 counterparts, each one of which shall be deemed an original, this the ____ day of _____, 2024.

ATTEST:

_____ Principal Secretary (SEAL)	_____ Principal BY _____ _____ (Address)
_____ Witness as to Principal _____ (Address)	_____ Surety BY _____ Attorney-in-Fact _____ (Address)
_____ Witness as to Surety _____ (Address)	

NOTE: Date of BOND must not be prior to date of CONTRACT
 If CONTRACTOR is Partnership, all partners should execute BOND

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's
 most current list (Circular 570 as amended) and be authorized to transact
 business in the State where the PROJECT is located.

CERTIFICATE OF SUFFICIENCY

I, the undersigned, Jeffrey J. Turnage, attorney for the City of Columbus, do certify that I have examined this Agreement and, having done so, find that the Performance and Payment Bonds, as well as the Certificates of Insurance offered by the Contractor and the Subcontractor, appear to provide adequate and sufficient coverage amounts to comply with the Contract documents. This Certificate is given without having reviewed the specific language of the policies of insurance or the bonds and it is assumed that all documents are authentic and executed by persons with authority to do so.

By: _____
(Attorney)

ATTEST _____
(Name)

Date: _____

(Date)

NOTICE OF AWARD

Date _____

Contractor _____

Address _____

City, State _____

RE: Propst Park – Lower Fields Softball Conversion

Gentlemen:

The City of Columbus has considered the Proposal submitted by you for the above referenced Work in response to its Advertisement for Bids and Instructions to Bidders.

You are hereby notified that your Proposal has been accepted in the amount of _____ (\$ _____). You are required by the Instructions to Bidders to execute the Contract and furnish to the Owner the required Contractor's Performance Bond, Payment Bond and certificates of insurance within ten calendar days from the date of delivery of this Notice to you. We have enclosed one copy of the necessary contract forms and bond forms. Please return five original signed sets of these documents to the offices of Neel-Schaffer, Inc., P. O. Box 2100, Columbus, MS 39704-2100.

If you fail to execute said Contract and to furnish said Bonds within ten days from the date of delivery of this Notice, the Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your proposal as abandoned and as a forfeiture of your Bid Bond. The Owner will be entitled to such other rights as may be granted by Law.

You are required by the General Conditions and Supplementary Conditions to submit to Neel-Schaffer, Inc., and estimated progress schedule of the Work within ten days after the effective date of this Contract, all in accordance with Article 2.5 of the General Conditions.

You are required to return an acknowledged copy of this Notice of Award directly to Neel-Schaffer, Inc. One complete executed copy of the Contract will be returned for your use.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.

Project Manager

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by _____

_____ this the ____ day of _____, 2024.

By _____ Title _____

NOTICE TO PROCEED

Date: _____

To: _____

Attention: _____

REFERENCE: PROPST PARK – LOWER FIELDS SOFTBALL CONVERSION

Dear _____:

You are hereby notified to commence Work in accordance with the Contract dated _____, on or before _____. You are to attain Completion of the Work within 90 calendar days. Liquidated damages in the amount of Two Hundred Dollars (\$200.00) per calendar day for each day the Work has not achieved Completion after _____ unless the contract time is otherwise adjusted for due cause by change orders to the Contract.

The project management firm of Neel-Schaffer, Inc. will act as the Project Manager on behalf of the OWNER for the work to be performed under the contract. Kevin Stafford, of Neel-Schaffer, Inc., will be designated representative of the Project Manager.

The engineering firm of Neel-Schaffer, Inc. will act as the Engineer on behalf of the OWNER for the work to be performed under the contract. Kevin Stafford, P.E., of Neel-Schaffer, Inc. will be the designated representative of the Engineer.

Please return a copy of this NOTICE TO PROCEED to the Engineer and the undersigned indicating your receipt of this document in the space provided below.

Sincerely,

Keith Gaskin, Mayor

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by _____

_____ this the ____ day of _____, 2024.

By _____ Title _____

CONTRACT CHANGE ORDER

OWNER: CITY OF COLUMBUS

CONTRACTOR: _____

DATE: _____

CHANGE ORDER NO. _____ PROJECT NO.: NS.02409.11.000

PROJECT NAME: Propst Park – Lower Fields Softball Conversion

REASON FOR CHANGE: _____

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ORIGINAL QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
REVISED QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
NET INCREASE/DECREASE THIS CHANGE ORDER					
ORIGINAL CONTRACT AMOUNT					
CURRENT CONTRACT AMOUNT					
INCREASE PER CHANGE ORDER NUMBER					
REVISED CONTRACT AMOUNT					
CURRENT CONTRACT TIME (Calendar Days)			Calendar Days		
TIME EXTENSION REQUIRED BY CHANGE			Calendar Days		
REVISED CONTRACT TIME			Calendar Days		

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: _____
ENGINEER DATE

ACCEPTED BY: _____
CONTRACTOR DATE

APPROVED BY: _____
OWNER DATE

GENERAL CONDITIONS

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ARTICLE 1 - DEFINITIONS

- 1.1 Wherever used in these General Conditions or in the other Contract Documents, the following terms have the meanings indicated which are applicable to both the singular and plural thereof.

Defined Terms:

1. Addenda: Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change, the Bidding Documents or the Contract Documents.
2. Agreement: The written agreement between OWNER and CONTRACTOR covering the Work to be performed; other Contract Documents are attached to the Agreement and made a part thereof as provided therein.
3. Application for Payment: The form accepted by ENGINEER which is to be used by CONTRACTOR in requesting progress or final payment and which is to include such supporting documentation as is required by the Contract Documents.
4. Bid: The offer or proposal of the Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.
5. Bidder: Any person, firm or corporation submitting a Bid for the Work.
6. Bidding Documents: Notice to bidders or advertisement, if any, instructions to bidders, other bidding information and requirements, bidding forms and attachments, contract and bond forms, and the proposed Contract Documents, including any Addenda issued prior to receipt of Bids.
7. Bonds: Bid, performance, and labor and material payment bonds and other instruments of security.
8. Change Order: A written order to CONTRACTOR signed by OWNER authorizing an addition, deletion or revision in the Work, or an adjustment in the Contract Price or the Contract Time issued after the Effective Date of the Agreement.
9. Contract Documents: The Agreement, Addenda, CONTRACTOR'S Bid (including documentation accompanying the Bid and any post-Bid documentation submitted prior to the Notice of Award when attached as an exhibit to the Agreement), the Bonds, these General Conditions, the Supplementary Conditions, the Special Conditions, the Instructions to Bidders, the Technical Specifications, the Drawings as the same may be more specifically identified in the Agreement, together with all Modifications issued after execution of the Agreement.
10. Contract Price: The moneys payable by OWNER to CONTRACTOR under the Contract Documents as stated in the Agreement.
11. Contract Time: The number of days (computed as provided in Paragraph 17.2) or the date stated in the Agreement for the completion of the Work.

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12. **CONTRACTOR:** The person, firm or corporation with whom OWNER has executed the Agreement. Whenever the Project is to be constructed under multiple direct contracts, the term "CONTRACTOR" shall mean the appropriate prime CONTRACTOR. Whenever a specific prime CONTRACTOR is referred to, terms such as "General CONTRACTOR", "Electrical CONTRACTOR", etc. will be used.
 13. **Day:** A calendar day of twenty-four hours measured from midnight to the next midnight.
 14. **Defective:** An adjective which when modifying the word Work refers to Work that is unsatisfactory, faulty or deficient, or does not conform to the Contract Documents or does not meet the requirements of any inspection, reference standard, test or approval referred to in the Contract Documents, or has been damaged prior to ENGINEER'S recommendation for final payment (unless responsibility for the protection thereof has been assumed by OWNER at Substantial Completion in accordance with Paragraph 14.5).
 15. **Drawings:** The Drawings which show the character and scope of the Work to be performed and which have been prepared or approved by ENGINEER and are referred to in the Contract Documents.
 16. **Effective Date of the Agreement:** The date indicated in the Agreement on which it becomes effective, but if no such date is indicated, it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.
 17. **ENGINEER:** The person, firm or corporation named as such in the Agreement.
 18. **Field Order:** A written order issued by ENGINEER which orders minor changes in the Work in accordance with Paragraph 10.2 but which does not involve a change in the Contract Price or the Contract Time.
 19. **General Requirements:** Sections of the Technical Specifications.
 20. **Modifications:** (a) A written amendment of the Contract Documents signed by both parties, (b) a Change Order, or (c) a Field Order. A modification may only be issued after the Effective Date of the Agreement.
 21. **Notice of Award:** The written notice by OWNER to the apparent successful Bidder stating that upon compliance by the apparent successful Bidder with the conditions precedent enumerated therein, within the time specified, OWNER will sign and deliver the Agreement.
 22. **Notice to Proceed:** A written notice given by OWNER to CONTRACTOR fixing the date on which the Contract Time will commence to run and on which CONTRACTOR shall start to perform his obligations under the Contract Documents.

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23. OWNER: The public body or authority, corporation, association, partnership, or individual with whom CONTRACTOR has entered into the Agreement and for whom the Work is to be provided.
 24. Project: The total construction of which the Work to be provided under the Contract Documents may be the whole or a part as indicated elsewhere in the Contract Documents.
 25. Project manual: The bond documentary information prepared for bidding and constructing the Project. A listing of the contents of the Project Manual, which may be bound in one or more volumes, is contained in the tables of contents.
 26. Resident Project Representative: The authorized representative of ENGINEER whom is assigned to the site or any part thereof.
 27. Samples: Physical examples furnished by the CONTRACTOR to illustrate materials, equipment or ownership, and to establish standards by which some portions of the Work will be judged.
 28. Shop Drawings: All drawings, diagrams, illustrations, schedules and other data which are specifically prepared by or for CONTRACTOR to illustrate some portion of the Work and all illustrations, brochures, standard schedules, performance charts, instructions, diagrams and other information prepared by a manufacturer, fabricator, supplier or distributor and submitted by CONTRACTOR to illustrate material or equipment for some portion of the Work.
 29. Specifications: Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to the Work and certain administrative details applicable thereto.
 30. Subcontractor: An individual, firm or corporation having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the Work at the site.
 31. Substantial Completion: The Work for a specified part thereof has progressed to the point where, in the opinion of ENGINEER as evidenced by ENGINEER'S definitive certificate of Substantial Completion, it is sufficiently complete, in accordance with the Contract Documents, so that the Work for a specified part can be utilized for the purposes for which it was intended; or if there be no such certificate issued, when final payment is due in accordance with Paragraph 14.9.A. The terms "substantially complete" and "substantially completed" as applied to any Work refer to substantial completion thereof.
 32. Supplementary Conditions: Modifications and additions to the General Conditions.
 33. Work: The entire completed construction or the various separately identifiable parts thereof required to be furnished under the Contract Documents. Work is the result

of performing services, furnishing labor and furnishing and incorporating materials and equipment into the construction, all as required by the Contract Documents.

- 34. Work Order: A written order issued by the engineer which authorizes the Contractor to perform certain work in accordance with the Contract Documents.
- 35. Order of Precedence: The plans, standard specifications, general conditions, supplemental conditions, technical specifications and all supplemental plans and documents are essential parts of the contract, and a requirement occurring in one is just as binding as though occurring in all. They are intended to be complementary and to describe and provide for the complete work. In case of discrepancy, computed dimensions, unless obviously incorrect, shall govern over scaled dimensions. Plans shall govern over standard specifications. Supplemental conditions shall govern over general conditions.

The Contractor shall not take advantage of any apparent error or omission in the plans or specifications. In the event the Contractor discovers any apparent error or discrepancy, he shall immediately notify the Engineer in writing requesting his interpretation and the Engineer will make such corrections and decisions in writing as may be deemed necessary to carry out the intent of the plans.

ARTICLE 2 - PRELIMINARY MATTERS

2.1 Delivery of Bonds and Insurance Certificates:

- A. When CONTRACTOR executes agreement with OWNER, CONTRACTOR shall deliver to OWNER such Bonds as CONTRACTOR may be required to furnish in accordance with Article 5.
- B. When CONTRACTOR executes Agreement with OWNER, CONTRACTOR shall deliver to OWNER, with a copy to ENGINEER, certificates (and other evidence of insurance requested by OWNER) which CONTRACTOR is required to purchase and sustain in accordance with Article 5, and OWNER shall deliver to CONTRACTOR certificates (and other evidence of insurance requested by CONTRACTOR) which OWNER is required to purchase and maintain in accordance with Article 5.

2.2 Copies of Documents: OWNER shall furnish to CONTRACTOR up to five (5) copies (unless otherwise provided in the General Requirements) of the Contract Documents as are reasonably necessary for the execution of the Work. Additional copies will be furnished, upon request, at the cost of reproduction.

2.3 Commencement of Contract Times Notice to Proceed: The Contract Time will commence to run on the thirtieth day after the Effective Date of the Agreements or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceeds but in no event shall the Contract Time commence to run later than the ninetieth day after the day of Bid opening or the thirtieth day after the Effective Date of the Agreement. A Notice to Proceed may be given at any time within thirty days after the Effective Date of the Agreement.

2.4 Starting the Project: CONTRACTOR shall start to perform the Work on the date when the Contract Time commences to run, but no Work shall be done at the site prior to the date on which the Contract Time commences to run.

2.5 Before Starting Construction:

- A. Before undertaking each part of the Work, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures shown thereon and all applicable field measurements. CONTRACTOR shall promptly report in writing to ENGINEER any conflict, error or discrepancy which he may discover and shall obtain a written interpretation or clarification from ENGINEER before proceeding with any Work affected thereby however, CONTRACTOR shall not be liable to OWNER or ENGINEER for the failure to report any conflict, error or discrepancy in the Contract Documents, unless CONTRACTOR had actual knowledge thereof or should reasonably have known thereof.
- B. Within five (5) days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements) CONTRACTOR shall submit to ENGINEER for review and acceptance, an estimated progress schedule indicating the starting and completion dates of the various stages of the Work, a preliminary schedule of Shop Drawing submissions, and a preliminary schedule of values of the Work.

ARTICLE 3 - CONTRACT DOCUMENTS: INTENT AND REUSE

3.1 Intent:

- A. The Contract Documents comprise the entire Agreement between OWNER and CONTRACTOR concerning the Work. They may be altered only by a modification.
- B. The Contract Documents are complementary meaning that what is called for by one is as binding as if called for by all. If during the performance of the Work, CONTRACTOR finds a conflict, error or discrepancy in the Contract Documents, he shall report it to ENGINEER in writing at once and before proceeding with the Work affected thereby; however, CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any conflict, error or discrepancy in the Specifications or Drawings unless CONTRACTOR had actual knowledge thereof or should reasonably have known thereof.
- C. It is the intent of the Specifications and Drawings to describe a complete Project or part thereof to be constructed in accordance with the Contract Documents. Any Work that may reasonably be inferred from the Specifications or Drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for at no additional cost to OWNER.
- D. The Specifications may describe or the Drawings may show the general arrangement of an item of material or equipment when the actual details of said arrangement will vary with the source of the material or equipment. In such cases, CONTRACTOR shall bear all direct and indirect costs to accommodate the item of material or equipment furnished, whether the item of material or equipment is furnished by a manufacturer named in the Specifications or is furnished as an approved substitute or for equals item of material or equipment.

E. When words in the Specifications or on the Drawings, which have a well known technical or trade meaning, are used to describe Work, materials or equipment, such words shall be interpreted in accordance with such meaning. Reference to standard specifications, manuals or codes of any technical society, organization or association, or to the code of any governmental authority, whether such reference be specific or by implication, shall mean the latest standard specification, manual or code in effect at the time of opening of Bids (or on the effective date of the Agreement if there were no Bids), except as may be otherwise specifically stated. However, no provision of any referenced standard specification, manual or code (whether or not specifically incorporated by reference in the Contract Documents) shall change the duties and responsibilities of OWNER, CONTRACTOR or ENGINEER, or any of their agents or employees from those set forth in the Contract Documents. Clarifications and interpretations of the Contract Documents shall be issued by ENGINEER as provided for in Paragraph 9.3.

F. The Contract Documents will be governed by the law of the place of the Project.

- 3.2 Re-use of Documents: Neither CONTRACTOR nor any Subcontractor, manufacturer, fabricator, supplier or distributor shall have or acquire any title to or ownership rights in any of the Drawings, Specifications or other documents for copies of any thereof prepared by or bearing the seal of ENGINEER and they shall not reuse any of them on extensions of the Prospect or any other project without written consent of OWNER and ENGINEER and specific written verification or adaptation by ENGINEER.

ARTICLE 4 - AVAILABILITY OF LANDS, PHYSICAL CONDITIONS, AND REFERENCE POINTS

- 4.1 Availability of Lands: OWNER shall furnish, as indicated in the Contract Documents the lands upon which the Work is to be performed, rights-of-way for access thereto, and such other lands which are designated for the use of CONTRACTOR. Easements for permanent structures or permanent changes in existing facilities will be obtained and paid for by OWNER, unless otherwise provided in the Contract Documents. If CONTRACTOR believes that any delay in OWNER'S furnishing these lands or easements entitles CONTRACTOR to an extension of the Contract Time, CONTRACTOR may make a claim therefor as provided in Article 12. CONTRACTOR shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.
- 4.2 Physical Conditions-Investigations and Reports: Reference is made to the Supplementary Conditions for identification of those reports of investigations and tests of subsurface and latent physical conditions at the site or those reports that otherwise may affect cost, progress or performance of the Work which have been utilized by ENGINEER in preparation of the Drawings and Specifications. These reports are not intended to constitute any explicit or implicit representation as to the nature of the subsurface and latent physical conditions which may be encountered at the site or to constitute explicit or implicit representations as to any other matter contained in any report. Such reports are not guaranteed as to accuracy or completeness and are not part of the contract Documents.
- 4.3 Unforeseen Physical Conditions: CONTRACTOR shall promptly notify OWNER and ENGINEER in writing of any subsurface or latent physical conditions at the site or in an existing structure differing materially from those indicated or referred to in the Contract Documents. ENGINEER will promptly review those conditions and advise OWNER in writing if further investigations or tests are necessary. Promptly thereafter, OWNER shall obtain the necessary additional investigations and

tests and furnish copies to ENGINEER and CONTRACTOR. If ENGINEER finds that the results of such investigations or tests indicate that there are subsurface or latent physical conditions which differ materially from those intended in the Contract Documents, and which could not reasonably have been anticipated by CONTRACTOR, a Change Order shall be issued incorporating the necessary revisions.

- 4.4 Reference Points: OWNER shall provide engineering surveys for construction to establish reference points which in OWNER'S judgment are necessary to enable CONTRACTOR to proceed with the work. CONTRACTOR shall be responsible for laying out the Work (unless otherwise specified in the General Requirements), and shall protect and preserve the established reference points and shall make no changes or relocations without the prior written approval of OWNER. CONTRACTOR shall report to ENGINEER whenever any reference point is lost or destroyed or requires relocation because of necessary changes in grades or locations and shall be responsible for replacement or relocation of such reference points by professionally qualified personnel.

ARTICLE 5 - BONDS AND INSURANCE

5.1 Performance, Payment and Other Bonds:

- A. CONTRACTOR shall furnish performance and payment Bonds, each in an amount at least equal to the Contract Price, as security for the faithful performance and payment of all CONTRACTOR'S obligations under the Contract Documents. These Bonds shall remain in effect at least until one year after the date of final payment, except as otherwise provided by law. CONTRACTOR shall also furnish such other Bonds as are required by the Supplementary Conditions. All Bonds shall be in the forms prescribed by the Bidding Documents or Supplementary Conditions and be executed by such sureties as:
1. Are licensed to conduct business in the state where the Project is located, and
 2. Are named in the current list of Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Audit Staff Bureau of Accounts, U.S. Treasury Department. All Bonds signed by an agent must be accompanied by a certified copy of the authority to act.
- B. If the surety of any Bond furnished by CONTRACTOR is declared a bankrupt or becomes insolvent or its right to do business is terminating any state where any part of the Project is located or it ceases to meet the requirements of Paragraph 5.1.A, CONTRACTOR shall within five days thereafter substitute another Bond and surety, both of which shall be acceptable to OWNER.

5.2 Contractor's Liability Insurance:

- A. CONTRACTOR shall purchase and maintain such comprehensive general liability and other insurance as will provide protection from claims set forth below which may arise out of or result from CONTRACTOR'S performance of the Work and CONTRACTOR'S other obligations under the Contract Documents, whether such performance of the Work is by CONTRACTOR, by any Subcontractor, by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:
1. Claims under workers' or workmen's compensation, disability benefits and other similar employee benefit acts:

-
2. Claims for damages because of bodily injury, occupational sickness or disease, or death of CONTRACTOR'S employees:
 3. Claims for damages because of bodily injury, sickness or disease, or death of any person other than CONTRACTOR'S employees:
 4. Claims for damages insured by personal injury liability coverage which are sustained (a) by any person as a result of an offense directly or indirectly related to the employment of such person by CONTRACTOR, or (b) by any other person for any other reason.
 5. Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefor.
 6. Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.
 7. Claims for damages because of bodily injury or death of any person arising out of operation of law.
- B. The insurance required by Paragraph 5.2.A shall include the specific coverages and be written for not less than the limits of liability and coverages provided in the Supplementary Conditions, or required by law, whichever is greater. All such insurance shall remain in effect until final payment and at all times thereafter when CONTRACTOR may be correcting, removing or replacing defective Work in accordance with Paragraph 13.9. The comprehensive general liability insurance shall include completed operations insurance and shall include OWNER and ENGINEER and their agents and employees as additional insureds. CONTRACTOR shall maintain such completed operations insurance for at least two years after final payment and shall furnish OWNER with evidence of continuation of such insurance at final payment and one year thereafter.
- 5.3 Contractual Liability Insurance: The comprehensive general liability insurance required by Paragraph 5.2.A shall include contractual liability insurance applicable to CONTRACTOR'S obligations under Paragraph 6.15.
- 5.4 Owner's Liability Insurance: OWNER shall be responsible for purchasing and maintaining OWNER'S own liability insurance and, at OWNER'S option, may purchase and maintain such insurance as will protect OWNER against claims which may arise from operations under the Contract Documents.
- 5.5 Property Insurance:
- A. Unless otherwise provided in the Supplementary Conditions, CONTRACTOR shall purchase and maintain property insurance upon the Work at the site to the full insurable value thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions or as required by law). This insurance shall include the interests of the ENGINEER, CONTRACTOR, and Subcontractors in the Work, shall insure against the perils of fire and extended coverage shall include tail risks insurance for physical loss and damage including theft, vandalism and malicious mischief, collapse and water damage, and such other perils as may be specified in the Supplementary Conditions shall include damages, losses and expenses arising out of or resulting from any insured loss or incurred in the repair or replacement of any insured property (including fees and charges of engineers, architects, attorneys and other professionals) and shall provide that all insurance proceeds are to be paid to OWNER "as Trustee". If not covered under the "all risk" insurance or otherwise provided

in the Supplementary Conditions, CONTRACTOR shall purchase and maintain similar property insurance on portions of the Work stored on or off the site or in transit when such portions of the Work are to be included in an Application for Payment.

- B. OWNER shall purchase and maintain such boiler and machinery insurance as may be required by the Supplementary Conditions or by law. This insurance shall include the interest of OWNER, CONTRACTOR and Subcontractors in the Work. OWNER shall file a copy of all policies required by this Paragraph with CONTRACTOR before an exposure to loss may occur.
- C. The policies of insurance required under this Paragraph 5.5 shall provide that neither the OWNER nor the CONTRACTOR, nor their insurers, shall have any right of subrogation against any of the other parties enumerated in Paragraph 5.6. It is the intention of the OWNER and CONTRACTOR that the policies shall protect all of the enumerated parties and be primary coverage for any and all losses covered by the insurance described in Paragraphs 5.5.A and 5.5.B.

5.6 Waiver of Rights: OWNER and CONTRACTOR waive all rights against each other and the Subcontractors and their agents and employees and against ENGINEER and separate contractors (if any) and their subcontractors', agent and employees, for damages caused by fire or other perils to the extent covered by insurance provided under Paragraph 5.5., or any other property insurance applicable to the Work, except such rights as they may have to the proceeds of such insurance held by OWNER as trustee. OWNER or CONTRACTOR, as appropriate, shall require similar waivers in writing by Engineer and from each separate contractor and each Subcontractor, each such waiver will be in favor of all other parties enumerated in this Paragraph 5.6.

5.7 Receipt and Application of Proceeds:

- A. Any insured loss under the policies of insurance required by Paragraph 5.5 shall be adjusted with OWNER and made payable to OWNER as trustee for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage clause and of Paragraph 5.7.B. OWNER shall deposit in a separate account any money so received, and he shall distribute it in accordance with such agreement as the parties in interest may reach. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof and the Work and the cost thereof covered by an appropriate Change Order.
- B. OWNER as trustee shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within fifteen days after each occurrence of loss to OWNER'S exercise of this power. If such objection be made, OWNER as trustee shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If required in writing by any party in interest, OWNER as trustee shall upon the occurrence of an insured loss, give bond for the proper performance of his duties.

5.8 Partial Utilization - Property Insurance: If OWNER finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion of all of the Work, such use or occupancy may be accomplished in accordance with Paragraph 14.6; provided that no such use or occupancy shall commence before the insurers providing the property insurance have acknowledged notice thereof and in writing effected the changes in coverage necessitated thereby. The insurers providing the

property insurance shall consent by endorsement on the policy or policies, but the property insurance shall not be canceled or lapse on account of any such partial use or occupancy.

- 5.9 Certificates of Insurance: All certificates of the insurance required to be purchased by CONTRACTOR pursuant to Article 5 shall be filed in accordance with Paragraph 2.1.B. Certificates shall be acceptable to OWNER and shall contain a provision that coverages afforded under the policies will not be canceled, materially changed or renewal refused until at least thirty days' prior written notice has been given to OWNER and ENGINEER by certified mail.
- 5.10 Additional Bonds and Insurance: OWNER may require CONTRACTOR to furnish such other Bonds and such additional insurance, in such form and with such sureties or insurers as OWNER may specify. If such other Bonds or such other insurance are specified in the Contract Documents, the premiums shall be paid by CONTRACTOR. If subsequent thereto, they shall be paid by OWNER except as otherwise provided in Paragraph 6.3.A and Paragraph 13.8.B.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES

6.1 Supervision and Superintendence:

- A. CONTRACTOR will supervise and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the work in accordance with the Contract Documents. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences and procedures of construction, but he shall not be solely responsible for the negligence of others in the design or selection of a specific means, method, technique, sequence or procedure of construction which is indicated in and required by the Contract Documents. CONTRACTOR shall be responsible to see that the finished Work complies accurately with the Contract Documents.
- B. CONTRACTOR shall keep on the Work at all times during its progress a competent resident superintendent, who shall not be replaced without written notice to OWNER and ENGINEER except under extraordinary circumstances. The superintendent will be CONTRACTOR'S representative at the site and shall have authority to act on behalf of CONTRACTOR. All communications given to the superintendent shall be as binding as if given to CONTRACTOR.

6.2 Labor, Materials and Equipment:

- A. CONTRACTOR shall provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. CONTRACTOR shall at all times maintain good discipline and order at the site. Except in connection with the safety or protection of persons or the Work or property at the site or adjacent thereto, and except as otherwise indicated in the Supplementary Conditions, all Work at the site shall be performed during regular working hours, and CONTRACTOR will not permit overtime work or the performance of Work on Saturday, Sunday or any legal holiday without OWNER'S written consent given after prior written notice to ENGINEER.
- B. CONTRACTOR shall furnish all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances and all other facilities and incidentals necessary for the execution, testing, initial operation and completion of the Work. Except as otherwise

specified in the General Requirements, CONTRACTOR shall furnish all fuel, power, light, heat, telephone, water and sanitary facilities necessary for the execution, testing, initial operation and completion of the Work.

- C. All materials and equipment shall be of good quality and new, except as otherwise provided in the Contract Documents. If required by ENGINEER, CONTRACTOR shall furnish satisfactory evidence (including reports of required tests) as to the kind and quality of materials and equipment.
- D. All materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturer, fabricator, supplier or distributor, except as otherwise provided in the Contract Documents but no provision of any such instructions will be effective to impose on ENGINEER responsibility for the means, methods, techniques, sequences or procedures of construction or for safety precautions incident thereto.

6.3 Substitutions: Whenever materials or equipment are specified or described in the Drawings or Specifications by using the name of a proprietary item or the name of a particular manufacturer, fabricator, supplier or distributor, the naming of the item is intended to establish the type, function and quality required. Unless the name is followed by words indicating that no substitution is permitted, materials or equipment of other manufacturers, fabricators, suppliers or distributors may be accepted by ENGINEER if sufficient information is submitted by CONTRACTOR to allow ENGINEER to determine that the material or equipment proposed is equivalent to that named. The procedure for review by ENGINEER will be as set forth in Paragraphs 6.3.A and 6.3.B below and as supplemented in the General Requirements.

- A. Requests for review of substitute items of material and equipment will not be accepted by ENGINEER from anyone other than CONTRACTOR. If CONTRACTOR wishes to furnish or use a substitute item of material or equipment, CONTRACTOR shall make written application to ENGINEER for acceptance thereof, certifying that the proposed substitute will perform adequately the functions and achieve the results called for by the general design, be similar and of equal substance to that specified and be suited to the same use as that specified. The application will state that the evaluation and acceptance of the proposed substitute will not prejudice CONTRACTOR'S timely achievement of Substantial Completion, whether or not acceptance of the substitute for use in the Work will require a change in the Drawings or Specifications to adapt the design to the substitute and whether or not incorporation or use of the substitute in connection with the Work is subject to payment of any license fee or royalty. All variations of the proposed substitute from that specified shall be identified in the application and available maintenance, repair and replacement service will be indicated. The application will also contain a statement that CONTRACTOR agrees to pay all costs that will result directly or indirectly from acceptance of such substitute, including costs of redesign and claims of other contractors affected by the resulting change. ENGINEER may require CONTRACTOR to furnish at CONTRACTOR'S expense additional data about the proposed substitute. ENGINEER will be allowed a reasonable time within which to evaluate the proposed substitute. ENGINEER will be sole judge of acceptability and no substitute will be ordered or installed without ENGINEER'S prior written acceptance. OWNER may require CONTRACTOR to furnish at CONTRACTOR'S expense a special performance guarantee or other surety with respect to any substitute.

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- B. ENGINEER will record time required by ENGINEER and ENGINEER'S consultants in evaluating substitutions proposed by CONTRACTOR and in making changes in the Drawings or Specifications occasioned thereby, whether or not ENGINEER accepts a proposed substitute, CONTRACTOR shall reimburse OWNER for the charges of ENGINEER and ENGINEER'S consultants for evaluating any proposed substitute that does not meet the requirements of the Drawings and Specifications.

6.4 Concerning Subcontractors:

- A. CONTRACTOR shall not employ any Subcontractor or other person or organization (including those who are to furnish the principal items of materials or equipment), whether initially or as a substitute, against whom OWNER or ENGINEER may have reasonable objection. A Subcontractor or other person or organization identified in writing to OWNER and ENGINEER by CONTRACTOR prior to the Notice of Award and not objected to in writing by OWNER or ENGINEER prior to the Notice of Award will be deemed acceptable to OWNER and ENGINEER. If OWNER or ENGINEER after due investigation has reasonable objection to any Subcontractor, other person or organization proposed by CONTRACTOR after the Notice of Award, CONTRACTOR shall submit an acceptable substitute and the Contract Price shall be increased or decreased by the difference in cost occasioned by such substitution, and an appropriate Change Order shall be issued. CONTRACTOR shall not be required to employ any Subcontractor, other person or organization against whom CONTRACTOR has reasonable objection. Acceptance of any Subcontractor, other person or organization by OWNER or ENGINEER shall not constitute a waiver of any right of OWNER or ENGINEER to reject defective work.
- B. CONTRACTOR shall be fully responsible for all acts and omissions of his Subcontractors and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts any of them may be liable to the same extent that CONTRACTOR is responsible for the acts and omissions of persons directly employed by CONTRACTOR. Nothing in the Contract Documents shall create any contractual relationship between OWNER or ENGINEER and any Subcontractor or other person or organization having a direct contract with CONTRACTOR, nor shall it create any obligation on the part of OWNER or ENGINEER to pay or to see to the payment of any moneys due any Subcontractor or other person or organization, except as may otherwise be required by law. OWNER or ENGINEER may furnish to any Subcontractor or other person or organization, to the extent practicable, evidence of amounts paid to CONTRACTOR on account of specific work done.
- C. The Divisions and Sections of the Specifications and the identifications of any Drawings shall not control CONTRACTOR in dividing the Work among Subcontractors or delineating the Work to be performed by any specific trade.
- D. All Work performed for CONTRACTOR by a Subcontractor will be pursuant to an appropriate agreement between CONTRACTOR and the Subcontractor which specifically binds the Subcontractor to the applicable terms and conditions of the Contract Documents for the benefit of OWNER and the ENGINEER and contains waiver provisions as required by Paragraph 5.6. CONTRACTOR shall pay each Subcontractor a just share of any insurance moneys received by CONTRACTOR on account of losses under policies issued pursuant to Paragraph 5.5.

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- 6.5 Patent Fees and Royalties: CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product or device is specified in the Contract Documents for use in the performance of the Work and if to the actual knowledge of OWNER or ENGINEER its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by OWNER in the Contract Documents. CONTRACTOR shall indemnify and hold harmless OWNER and ENGINEER and anyone directly or indirectly employed by either of them from and against all claims, damages, losses and expenses (including attorneys' fees) arising out of any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product or device not specified in the Contract Documents, and shall defend all such claims in connection with any alleged infringement of such rights.
- 6.6 Permits: Unless otherwise indicated in the Supplementary Conditions, CONTRACTOR shall obtain and pay for all construction permits and licenses. OWNER shall assist CONTRACTOR, when necessary, in obtaining such permits and licenses. CONTRACTOR shall pay all governmental charges and inspection fees necessary for the prosecution of the Work, which are applicable at the time of opening of Bid. CONTRACTOR shall also pay all charges of utility service companies for connections to the Work, and OWNER shall pay all charges of such companies for capital costs related thereto.
- 6.7 Laws and Regulations: CONTRACTOR shall give all notices and comply with all laws, ordinances, rules and regulations applicable to the Work. If CONTRACTOR observes that the Specifications or Drawings are at variance therewith, CONTRACTOR shall give ENGINEER prompt written notice thereof, and any necessary changes shall be adjusted by an appropriate modification. If CONTRACTOR performs any Work knowing or having reason to know that it is contrary to such laws, ordinances, rules and regulations, and without such notice to ENGINEER, CONTRACTOR shall bear all costs arising therefrom; however, it shall not be CONTRACTOR'S primary responsibility to make certain that the Specifications and Drawings are in accordance with such laws, ordinances, rules and regulations.
- 6.8 Taxes: Contractor shall pay all sales, consumer, use and other similar taxes required to be paid by him in accordance with the law of the place of the Project.
- 6.9 Use of Premises:
- A. Contractor shall confine construction equipment, the storage of materials and equipment and the operations of workmen to areas permitted by law, ordinances, permits, or the requirements of the Contract Documents, and shall not unreasonably encumber the premises with construction equipment or other materials or equipment.
 - B. During progress of the Work, CONTRACTOR shall keep the premises free from accumulations of waste materials, rubbish and other debris resulting from the Work. At the completion of the Work, Contractor shall remove all waste materials, rubbish and debris from and about the premises as well as all tools, appliances, construction equipment and machinery, and surplus materials, and shall leave the site clean and ready for occupancy by

Owner. Contractor shall restore to their original condition those portions of the site not designated for alternation by the Contract Documents.

- C. Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Contractor subject any part of the Work or adjacent property to stresses or pressures that will endanger it.
- 6.10 Record Documents: Contractor shall keep one record copy of all Specifications, Drawings, Addenda, Modifications, Shop Drawings, and Samples at the site in good order, and annotated to show all changes made during the construction process. These shall be available to Engineer for examination and shall be delivered to Engineer for Owner upon completion of the Work.
- 6.11 Safety and Protection:
- A. Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:
1. All employees on the work site and other persons who may be affected thereby;
 2. All the work and all materials or equipment to be incorporated therein, whether in storage on or off the site; and
 3. Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities not designated for removal, relocation or replacement in the course of construction, and livestock.
- B. Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders or any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and utilities when prosecution of the Work may effect them. CONTRACTOR shall cooperate with the utility owner in the protection, removal, relocation, or replacement of such utility property. All damage, injury or loss to any property referred to in Paragraph 6.11.A.2 or 6.11.A.3 caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or ENGINEER or anyone employed by either of them or anyone for whose acts either of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of CONTRACTOR). CONTRACTOR'S duties and responsibilities for the safety and protection of the Work shall continue until such time as all the Work is completed and ENGINEER has issued a notice to OWNER and CONTRACTOR in accordance with Paragraph 14.9 that the Work is acceptable.
- C. CONTRACTOR shall designate a responsible member of his organization at the site whose duty shall be the prevention of accidents. This person shall be CONTRACTOR'S superintendent unless otherwise designated in writing by CONTRACTOR to OWNER.
- 6.12 Emergencies: In emergencies affecting the safety or protection of persons or the Work or property at the site or adjacent thereto, CONTRACTOR, without Special instruction or authorization from

ENGINEER or OWNER, is obligated to act to prevent threatened damage, injury or loss. CONTRACTOR shall give ENGINEER prompt written notice of any significant changes in the Work or deviations from the Contract Documents caused thereby

6.13 Shop Drawings and Samples:

- A. After checking and verifying all field measurements, CONTRACTOR shall Submit to ENGINEER for review and approval, in accordance with the accepted schedule of Shop Drawing submissions (See Paragraph 2.6) and the procedures specified in the General Requirements, copies of all Shop Drawings, which shall have been checked by and stamped with the approval of CONTRACTOR and identified as ENGINEER may require. The data shown on the Shop Drawings will be complete with respect to dimensions, design criteria, materials of construction and the like to enable ENGINEER to review the information as required.
- B. CONTRACTOR shall also submit to ENGINEER for review and approval with such promptness as to cause no delay in Work, all Samples required by the Contract Documents. All Samples will have been checked by and stamped with the approval of CONTRACTOR, identified clearly as to material, manufacturer, and pertinent catalog numbers and the use for which intended.
- C. At the time of each submission, CONTRACTOR shall in writing call ENGINEER'S attention to all deviations that the Shop Drawings or Samples may have from the requirements of the Contract Documents.
- D. ENGINEER will review and approve with reasonable promptness Shop Drawings and Samples, but ENGINEER'S review and approval shall be only for conformance with the design concept of the Project and for compliance with the information given in the Contract Documents and shall not extend to means, methods, sequences, techniques or procedures of construction or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions. CONTRACTOR shall make any corrections required by ENGINEER and shall return the required number of corrected copies of Shop Drawings and resubmit new Samples for review and approval. CONTRACTOR shall direct specific attention in writing to revisions other than the corrections called for by ENGINEER on previous submittals. CONTRACTOR'S stamp of approval on any Shop Drawing or Sample shall constitute a representation to OWNER and ENGINEER that CONTRACTOR has either determined and verified all quantities, dimensions, field construction criteria, materials, catalog numbers, and similar data or assumes full responsibility for doing so and that CONTRACTOR has reviewed or coordinated each Shop Drawing or Sample with the requirements of the Work and the Contract Documents.
- E. Where a Shop Drawing or Sample is required by the Specifications, no related Work shall be commenced until the submittal has been reviewed and approved by ENGINEER.
- F. ENGINEER'S review and approval of Shop Drawings or Samples shall not relieve CONTRACTOR from responsibility for any deviations from the Contract Documents unless CONTRACTOR has in writing called ENGINEER'S attention to such deviation at the time of submission and ENGINEER has given written concurrence and approval to the specific

deviation, nor shall any concurrence and approval by ENGINEER relieve CONTRACTOR from responsibility for errors or omissions in the Shop Drawings or Samples.

- 6.14 Continuing The Work: CONTRACTOR shall carry on the Work and maintain the progress schedule during all disputes or disagreements with OWNER. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as CONTRACTOR and OWNER may otherwise agree in writing.
- 6.15 Indemnification:
- A. To the fullest extent permitted by law, CONTRACTOR shall indemnify and hold harmless OWNER and ENGINEER and their agents, employees and consultants from and against all claims, damages, losses and expenses including, but not limited to attorneys' fees arising out of or resulting from the performance of the Work, provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom and (2) is caused in whole or in part by either
 1. any negligent act or omission of CONTRACTOR, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable regardless of whether or not it is caused in part by a party indemnified hereunder, or
 2. arises out of operation of law as a consequence of any act or omission of CONTRACTOR, any Subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, regardless of whether any of them has been negligent.
 - B. In any and all claims against OWNER or ENGINEER or any of their agents, employees or consultants by any employee of CONTRACTOR, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under Paragraph 6.15.A shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for CONTRACTOR or any Subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.
 - C. The obligations of CONTRACTOR under Paragraph 6.15.A shall not extend to the liability of ENGINEER, his agents, employees or consultants arising out of the ENGINEER'S preparation or approval of maps, Drawings, opinions, reports, surveys, Change Orders, designs or Specifications.

ARTICLE 7 - WORK BY OTHERS

- 7.1 OWNER may perform additional work related to the Project by himself, or have additional work performed by utility service companies, or let other direct contracts therefor which shall contain General Conditions similar to these. CONTRACTOR shall afford the utility service companies and the other contractors who are parties to such direct contracts (or OWNER, if OWNER is performing the additional work with OWNER'S employees) reasonable opportunity for the introduction and storage of materials and equipment and the execution of work, and shall properly connect and coordinate his Work with theirs.

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- 7.2 If any part of CONTRACTOR'S Work depends for proper execution or results upon the work of any such other contractor or utility service company (or OWNER), CONTRACTOR shall inspect and promptly report to ENGINEER in writing any patent or apparent defects or deficiencies in such work that render it unsuitable for such proper execution and results. CONTRACTOR'S failure to so report shall constitute an acceptance of the other work as fit and proper for integration with CONTRACTOR'S Work except for latent defects and deficiencies in the other work.
- 7.3 CONTRACTOR shall do all cutting, fitting and patching of his Work that may be required to make its several parts come together properly and integrate with such other work. CONTRACTOR shall not endanger any work of others by cutting, excavating or otherwise altering their work and will only cut or alter their work with the written consent of ENGINEER and the others whose work will be affected.
- 7.4 If the performance of additional work by other contractors or utility service companies or OWNER was not noted in the Contract Documents, written notice thereof shall be given to CONTRACTOR prior to starting any such additional work. If CONTRACTOR believes that the performance of such additional work by OWNER or others involves additional expense or requires an extension of the Contract Time, CONTRACTOR may make a claim therefor as provided in Articles 11 and 12 provided that the CONTRACTOR will make no claim which is barred by the provisions of Paragraph 12.3.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

- 8.1 OWNER shall issue all communications to CONTRACTOR through ENGINEER.
- 8.2 In case of termination of the employment of ENGINEER, OWNER shall appoint an engineer whose status under the Contract Documents shall be that of the former ENGINEER.
- 8.3 OWNER shall furnish the data required of OWNER under the Contract Documents promptly and shall make payments to CONTRACTOR promptly after they are due as provided in Paragraphs 14.4.A and 14.9.A.
- 8.4 OWNER'S duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in Paragraphs 4.1 and 4.4. Paragraph 4.2 refers to OWNER'S identifying and making available to CONTRACTOR copies of reports of investigations and tests of subsurface and latent physical conditions at the site or those reports that otherwise may affect performance of the Work which have been utilized by ENGINEER in preparing the Drawings and Specifications.
- 8.5 OWNER'S responsibilities in respect of purchasing and maintaining insurance are set forth in Article 5.
- 8.6 In connection with OWNER'S rights to request changes in the Work in accordance with Article 10, OWNER (especially in certain instances as provided in Paragraph 10.4) is obligated to execute Change Orders.
- 8.7 OWNER'S responsibility in respect of certain inspections, tests and approvals is set forth in Paragraph 13.3.

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- 8.8 In connection with OWNER'S right to stop Work or suspend Work, see Paragraphs 13.5 and 15.1. Paragraph 15.2.A deals with OWNER'S right to terminate services of CONTRACTOR under some circumstances.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION

- 9.1 Owner's Representative: ENGINEER will be OWNER'S representative during the construction period. The duties and responsibilities and the limitations of authority of ENGINEER as OWNER'S representative during construction are set forth in the Contract Documents and shall not be extended without written consent of OWNER and ENGINEER.
- 9.2 Visits to Site: ENGINEER will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction to observe the progress and quality of the executed Work and to determine, in general, if the Work is proceeding in accordance with the Contract Documents. On the basis of such visits and on-site observations, ENGINEER will inform OWNER of the progress of the Work and will endeavor to guard OWNER against defects and deficiencies in the Work.
- 9.3 Clarifications and Interpretations: ENGINEER will issue with reasonable promptness such written clarifications or interpretations of the Contract Documents (in the form of Drawings or otherwise) as ENGINEER may determine necessary, which shall be consistent with or reasonably inferable from the overall Intent of the Contract Documents. If CONTRACTOR believes that a written clarification or interpretation justifies an increase in the Contract Price or Contract Time, CONTRACTOR may make a claim therefor as provided in articles 11 and 12.
- 9.4 Rejecting Defective Work: ENGINEER will have authority to disapprove or reject Work which ENGINEER believes to be defective, and will also have authority to require special inspection or testing of the Work as provided in Article 13, whether or not the Work is fabricated, installed or completed.
- 9.5 Project Representation: If OWNER and ENGINEER agree, ENGINEER will designate a Resident Project Representative to assist ENGINEER in observing the performance of the Work. The duties, responsibilities and limitations of authority of any such Resident Project Representative and assistants will be as provided in the Supplementary Conditions. If OWNER designates another agent to represent him at the site who is not ENGINEER'S agent or employee, the duties, responsibilities and limitations of authority of such other person will be as set forth in the Supplementary Conditions.
- 9.6 Decisions on Disagreements:
- A. ENGINEER will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder: Claims, disputes and other matters relating to the acceptability of the Work or the interpretation of the requirements of the Contract Documents pertaining to the execution and progress of the Work shall be referred initially to ENGINEER in writing with a request for a formal decision in accordance with this Paragraph, which ENGINEER will render in writing within a reasonable time. Written notice of each such claim, dispute and other matter shall be delivered by the claimant to ENGINEER and the other party to the Agreement within fifteen days of the occurrence of the event giving rise thereto and written supporting data will be submitted to ENGINEER

and the other party within forty-five days of such occurrence unless ENGINEER allows an additional period of time to ascertain more accurate data. In his capacity as interpreter and judge, ENGINEER will not show partiality to OWNER or CONTRACTOR and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity.

- B. The rendering of a decision by ENGINEER pursuant to Paragraph 9.6.A with respect to any such claim, dispute or other matter (except any which have been waived by the making or acceptance of final payment as provided in Paragraph 14.9) will be a condition precedent to any exercise by OWNER or CONTRACTOR of such rights or remedies as either may otherwise have under the Contract Documents or at law in respect of any such claim, dispute or other matter.

9.7 Limitations on Engineer's Responsibilities:

- A. Neither ENGINEER'S authority to act under this Article 9 or elsewhere in the Contract Documents nor any decision made by ENGINEER in good faith either to exercise or not exercise such authority shall give rise to any duty or responsibility of ENGINEER to CONTRACTOR, any Subcontractor, any manufacturer, fabricator, supplier or distributor or any of their agents or employees or any other person performing any of the Work.
- B. Whenever in the Contract Documents the terms "as ordered", "as directed", "as required", "as allowed", "as approved" or terms of like effect or import are used, or the adjectives "reasonable", "suitable", "acceptable", "proper", or "satisfactory" or adjectives of like effect or import are used to describe a requirement, direction, review or judgement of ENGINEER as to the Work, it is intended that such requirement, direction, review or judgement will be solely to evaluate the Work for compliance with the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective never indicates that ENGINEER shall have authority to supervise or direct performance of the Work or authority to undertake responsibility contrary to the provisions of Paragraphs 9.7.C and 9.7.D.
- C. ENGINEER will not be responsible for CONTRACTOR'S means, methods, techniques, sequences or procedures of construction, or the safety precautions and programs incident thereto, and ENGINEER will not be responsible for CONTRACTOR'S failure to perform the Work in accordance with the Contract Documents.
- D. ENGINEER will not be responsible for the acts or omissions of CONTRACTOR or of any Subcontractors, or of the agents or employees of any CONTRACTOR or Subcontractor, or of any other persons at the site or otherwise performing any of the Work.

ARTICLE 10 - CHANGES IN THE WORK

- 10.1 Without invalidating the Agreement, OWNER may, at any time or from time to time, order additions, deletions or revisions in the work; these will be authorized by written Change Orders only. Upon receipt of a Change Order, CONTRACTOR shall proceed with the Work involved. All such work shall be executed under the applicable conditions of the Contract Documents. If any Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract

Time, an equitable adjustment will be made as provided in Article 11 or Article 12 on the basis on a claim made by either party.

- 10.2 ENGINEER may authorize minor changes in the Work not involving an adjustment in the Contract Price or the Contract Time which are consistent with the overall intent of the Contract Documents. These may be accomplished by a Field Order and shall be binding on OWNER, and also on CONTRACTOR who shall perform the change promptly. If CONTRACTOR believes that a Field Order Justifies an increase in the Contract Price or Contract Time, CONTRACTOR may make a claim therefor as provided in Article 11 or Article 12.
- 10.3 Additional Work performed without authorization of a Change Order will not entitle CONTRACTOR to an increase in the Contract Price or an extension of the Contract Time, except as provided in Paragraphs 10.2, 13.4.B, and except in the case of an emergency as provided in Paragraph 6.12.
- 10.4 OWNER shall execute appropriate written Change Orders prepared by ENGINEER covering changes in the Work which are required by OWNER, or required because of unforeseen physical conditions or emergencies, or because of uncovering work found not to be defective, or as provided in Paragraphs 11.6 and 15.1, or because of any other claim of CONTRACTOR for a change in the Contract Time or the Contract Price which is recommended by ENGINEER.
- 10.5 If notice of any changes affecting the general scope of the Work or change in the Contract Price is required by the provisions of any Bond to be given to the surety, it will be CONTRACTOR'S responsibility to so notify the Surety, and the amount of each applicable Bond shall be adjusted accordingly. CONTRACTOR shall furnish proof of such adjustment to OWNER.

ARTICLE 11 - CHANGE OF CONTRACT PRICE

- 11.1 The Contract Price constitutes the total compensation (subject to authorized adjustments) payable to CONTRACTOR for performing the Work. All duties, responsibilities and obligations assigned to or undertaken by CONTRACTOR shall be at his expense without change in the Contract Price.
- 11.2 The Contract Price may only be changed by a written Change Order. Any claim for an increase in the Contract Price shall be based on written notice delivered to OWNER and ENGINEER within fifteen days of the occurrence of the event giving rise to the claim. Notice of the amount of the claim with supporting data shall be delivered within forty-five days of such occurrence unless ENGINEER allows an additional period of time to ascertain accurate cost data. All claims for adjustment in the Contract Price shall be determined by ENGINEER if OWNER and CONTRACTOR cannot otherwise agree on the amount involved. Any change in the Contract Price resulting from any such claim shall be incorporated in a written Change Order.
- 11.3 The value of any Work covered by a Change Order or of any claim for an increase or decrease in the Contract Price shall be determined in one of the ways listed herein.
- A. Where the Work involved is covered by unit prices contained in the Contract Documents, by application of unit prices to the quantities of the items involved.
 - B. By mutual acceptance of a lump sum.

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- C. On the basis of the Cost of the Work (determined as provided in Paragraph 11.4) plus a Contractor's Fee for overhead and profit (determined as provided in Paragraph 11.5).
 - D. Whenever the cost of any Work is to be determined pursuant to Paragraphs 11.4.A and 11.4.B, CONTRACTOR will submit in form acceptable to ENGINEER, an itemized cost breakdown together with supporting data.

11.4 Cost of the Work

- A. The term Cost of the Work means the sum of all costs necessarily incurred and paid by CONTRACTOR in the proper performance of the Work. Except as otherwise may be agreed to in writing by OWNER, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items and shall not include any of the costs itemized in Paragraph 11.4.B.
 - 1. Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the Work under schedules of job classifications agreed upon by OWNER and CONTRACTOR. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits which shall include social security contributions, unemployment, excise and payroll taxes, workers' or workmen's compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. Such employees shall include superintendents and foremen at the site. The expenses of performing Work after regular working hours, on Saturday, Sunday or legal holidays shall be included in the above to the extent authorized by OWNER.
 - 2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and manufacturers' field services required in connection therewith. All cash discounts shall accrue to CONTRACTOR unless OWNER deposits funds with CONTRACTOR with which to make payments, in which case the cash discounts shall accrue to OWNER. All trade discounts, rebates and refunds, and all returns from sale of surplus materials and equipment shall accrue to OWNER, and CONTRACTOR shall make provisions so that they may be obtained.
 - 3. Payments made by CONTRACTOR to the Subcontractors for work performed by Subcontractors. If required by OWNER, CONTRACTOR shall obtain competitive bids from Subcontractors acceptable to CONTRACTOR and shall deliver such bids to OWNER who will then determine, with the advice of ENGINEER, which bids will be accepted. If a subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work Plus a Fee, the Subcontractor's Cost of the Work shall be determined in the same manner as CONTRACTOR'S Cost of the Work. All subcontracts shall be subject to the other provisions of the Contract Documents insofar as applicable.
 - 4. Costs of special consultants (including, but not limited to, engineers, architects, testing laboratories, surveyors, lawyers and accountants) employed for services specifically related to the work.
 - 5. Supplemental costs including the following:

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- a. The proportion of necessary transportation, travel and subsistence expenses of CONTRACTOR'S employees incurred in discharge of duties connected with the work.
 - b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office and temporary facilities at the site and hand tools not owned by the workmen, which are consumed in the performance of the Work, and cost less market value of such items used but not consumed which remain the property of CONTRACTOR.
 - c. Rentals of all construction equipment and machinery and the parts thereof whether rented from CONTRACTOR or others in accordance with rental agreements approved by OWNER with the advice of ENGINEER, and the costs of transportation, loading, unloading, installation, dismantling and removal thereof--all in accordance with terms of said rental agreements. The rental of any such equipment, machinery or parts shall cease when the use thereof is no longer necessary for the Work.
 - d. Sales, use or similar taxes related to the Work, and for which CONTRACTOR is liable, imposed by any governmental authority.
 - e. Deposits lost for causes other than CONTRACTOR'S negligence, royalty payments and fees for permits and licenses.
 - f. Losses and damages (and related expenses), not compensated by insurance or otherwise, to the Work or otherwise sustained by CONTRACTOR in connection with the execution of the Work, provided they have resulted from causes other than the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of OWNER. No such losses, damages and expenses shall be included in the Cost of the Work for the purpose of determining Contractor's Fee. If, however, any such loss or damage requires reconstruction and CONTRACTOR is placed in charge thereof, CONTRACTOR shall be paid for services a fee proportionate to that stated in Paragraph 11.5.
 - g. The cost of utilities, fuel and sanitary facilities at the site.
 - h. Minor expenses such as telegrams, long distance telephone calls, telephone service at the site, expressage and similar petty cash items in connection with the Work.
 - i. Cost of premiums for additional Bonds and insurance required because of changes in the Work.

B. The Term Cost of the Work shall not include any of the following:

- 1. Payroll costs and other compensation of CONTRACTOR'S officers, executives, principals (of partnership and sole proprietorships), general managers, engineers, architects, estimators, lawyers, auditors, accountants, purchasing and contracting agents, expeditors, timekeepers, clerks and other personnel employed by CONTRACTOR whether at the site or in his principal or a branch office for general administration of the work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 11.4.A.1 - all of which are to be considered administrative costs covered by the CONTRACTOR'S Fee.
- 2. Expenses of CONTRACTOR'S principal and branch offices other than CONTRACTOR'S office at the site.

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3. Any part of CONTRACTOR'S capital expenses, including interest on CONTRACTOR'S capital employed for the Work and charges against CONTRACTOR for delinquent payments.
 4. Cost of premiums for all Bonds and for all insurance whether or not CONTRACTOR is required by the Contract Documents to purchase and maintain the same (except for additional Bonds and insurance required because of changes in the Work).
 5. Costs due to the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied and making good any damage to property.
 6. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraph 11.4.A.

11.5 Contractor's Fee:

- A. The Contractor's Fee allowed to CONTRACTOR for overhead and profit shall be determined as follows:
 1. A mutually acceptable fixed fee; or if none can be agreed upon,
 2. A fee based on the following percentages of the various portions of the Cost of the Work:
 - a. For costs incurred under Paragraphs 11.4.A.1 and 11.4.A.2, the Contractor's Fee shall not exceed a total of twenty percent for overhead and for profit.
 - b. For costs incurred under Paragraph 11.4.A.3, the Contractor's Fee shall not exceed a total of five percent; and if a subcontract is on the basis of Cost of the Work Plus a Fee, the maximum allowable to the Subcontractor as a fee for overhead and profit shall not exceed a total of twenty percent.
 - c. No fee shall be payable on the basis of costs itemized under Paragraphs 11.4.A.4, 11.4.A.5 and 11.4.B.
- B. The amount of credit to be allowed by CONTRACTOR to OWNER for any such change which results in a net decrease in cost, will be the net decrease in Cost of the Work plus ten percent of the net decrease in the Cost of the Work. When both additions and credits are involved in any one change, the combined overhead and profit shall be figured on the basis of the net increase, if any.

11.6 Cash Allowances: It is understood that CONTRACTOR has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be done by such Subcontractors, manufacturers, fabricators, suppliers or distributors and for such sums within the limit of the allowances as may be acceptable to ENGINEER. Upon final payment, the Contract Price shall be adjusted as required and an appropriate Change Order issued. CONTRACTOR agrees that the original Contract Price includes such sums as CONTRACTOR deems proper for costs and profit on account of cash allowances. No demand for additional cost or profit in connection therewith will be allowed.

ARTICLE 12 - CHANGE OF THE CONTRACT TIME

12.1 The Contract Time may only be changed by a written Change Order. Any claim for an extension in the Contract Time shall be based on written notice delivered to OWNER and ENGINEER within

fifteen days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five days of such occurrence unless ENGINEER allows an additional period of time to ascertain more accurate data. All claims for adjustment in the Contract Time shall be determined by OWNER if ENGINEER and CONTRACTOR cannot otherwise agree. Any change in the Contract Time resulting from any such claim shall be incorporated in a written Change Order.

- 12.2 The Contract Time will be extended in an amount equal to time lost due to delays beyond the control of CONTRACTOR if a claim is made therefor as provided in Paragraph 12.1. Such delays shall include, but not be limited to, acts or neglect by OWNER or others performing additional work as contemplated by Article 7, or to fires, floods, labor disputes, epidemics, abnormal weather conditions, or acts of God. No extension of the Contract Time will be granted where the delay is attributable to a Subcontractor, manufacturer, fabricator, supplier or distributor or any other party performing services or furnishing material or equipment on behalf of the CONTRACTOR unless such party's delay is attributable to one of the above enumerated causes.
- 12.3 The time limits concerning Substantial Completion and final completion as stated in the Contract Documents are of the essence. The provisions of this Article 12 shall not exclude recovery for damages (including compensation for additional professional services) for delay by either party, provided, however that CONTRACTOR shall not be entitled to damages for any delay occurring as a consequence of a delay in additional work being performed by others pursuant to Paragraph 7.1 hereof if the performance of said additional work was noted in the Contract Documents and the delay (by others) was not directly caused by the fault of OWNER.

ARTICLE 13 - WARRANTY AND GUARANTEE; TESTS AND INSPECTION; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

- 13.1 Warranty and Guarantee: CONTRACTOR warrants and guarantees to OWNER and ENGINEER that all work will be in accordance with the Contract Documents and will not be defective. Prompt notice of all defects shall be given to CONTRACTOR. All defective Work, whether or not in place, may be rejected or corrected as provided in this Article 13.
- 13.2 Access to Work: ENGINEER and ENGINEER'S representatives, other representatives of OWNER, testing agencies and governmental agencies with Jurisdictional Interests will have access to the Work at reasonable times for their observation, inspection and testing. CONTRACTOR shall provide proper and safe conditions for such access.
- 13.3 Tests and Inspections:
- A. CONTRACTOR shall give ENGINEER timely notice of readiness of the Work for all required inspections, tests or approvals.
 - B. If any law, ordinance, rule, regulation, code, or orders of any public body having jurisdiction requires any Work (or part thereof) to specifically be inspected, tested or approved, CONTRACTOR (unless another party is specified in the General Requirements) shall assume full responsibility therefor, pay all costs in connection therewith and furnish ENGINEER the required certificates of inspection, testing or approval. CONTRACTOR shall also be responsible for and shall pay all costs in connection with any inspection or testing required by the Specifications in connection with OWNER'S or ENGINEER'S

acceptance of a manufacturer, fabricator, supplier or distributor of materials or equipment proposed to be incorporated in the Work, or of materials or equipment submitted for approval prior to CONTRACTOR'S purchase thereof for incorporation in the Work. The cost of all other inspections, tests and approvals required by the Contract Documents shall be paid by OWNER (unless otherwise specified).

- C. All inspections, tests or approvals other than those required by law ordinance, rule, regulation, code or order of any public body having Jurisdiction shall be performed by organizations acceptable to OWNER (or by ENGINEER if so specified).
- D. If any Work that is to be inspected, tested or approved is covered without written concurrence of ENGINEER, it must, if requested by ENGINEER, be uncovered for observation. Such uncovering shall be at CONTRACTOR'S expense unless CONTRACTOR has given ENGINEER timely notice of CONTRACTOR'S intention to cover such Work and ENGINEER has not acted with reasonable promptness in response to such notice.
- E. Neither observations by ENGINEER nor inspections, tests or approvals by others shall relieve CONTRACTOR from his obligations to perform the Work in accordance with the Contract Documents.

13.4 Uncovering Work:

- A. If any Work is covered contrary to the written request of ENGINEER, it must, if requested by ENGINEER, be uncovered for ENGINEER'S observation and replaced at CONTRACTOR'S expense.
- B. If ENGINEER considers it necessary or advisable that covered Work be observed by ENGINEER or inspected or tested by others, CONTRACTOR, at ENGINEER'S request, shall uncover, expose or otherwise make available for observation, inspection or testing as ENGINEER may require, that portion of the Work in question, furnishing all necessary labor, material and equipment. If it is found that such Work is defective, CONTRACTOR shall bear all the expenses of such uncovering, exposure, observation, inspection and testing and of satisfactory reconstruction, including compensation for additional professional services, and an appropriate deductive Change Order shall be issued. If, however, such Work is not found to be defective, CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to such uncovering, exposure, observation, inspection, testing and reconstruction if he makes a claim therefor as provided in Articles 11 and 12.

13.5 Owner May Stop the Work: If the Work is defective, or CONTRACTOR fails to supply sufficient skilled Workmen or suitable materials or equipment, OWNER may order CONTRACTOR to stop the Work, or any portion thereof, until the cause for such order has been eliminated. However, this right of OWNER to stop the Work shall not give rise to any duty on the part of OWNER to exercise this right for the benefit of CONTRACTOR or any other party.

13.6 Correction or Removal of Defective Work: If required by ENGINEER, CONTRACTOR shall promptly, without cost to OWNER and as specified by ENGINEER, either correct any defective Work, whether or not fabricated, installed or completed, or, if the Work has been rejected by ENGINEER, remove it from the site and replace it with nondefective Work.

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- 13.7 One Year Correction Period: If, within one year after the date of Substantial Completion or such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents, or by any specific provision of the Contract Documents, any Work is found to be defective, CONTRACTOR shall promptly, without cost to OWNER and in accordance with OWNER'S written instructions, either correct such defective Work, or, if it has been rejected by OWNER, remove it from the site and replace it with nondefective Work. If CONTRACTOR does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, OWNER may have the defective Work corrected or the rejected Work removed and replaced, and all direct and indirect costs of such removal and replacement, including compensation for additional professional services, shall be paid by CONTRACTOR.
- 13.8 Acceptance of Defective Work:
- A. If, instead of requiring correction or removal and replacement of defective Work, OWNER (and, prior to ENGINEER'S recommendation of final payment, also ENGINEER) prefers to accept it, OWNER may do so. In such case, if acceptance occurs prior to ENGINEER'S recommendation of final payment, a Change Order shall be issued incorporating the necessary revisions in the Contract Documents, including appropriate reduction in the Contract Prices or, if the acceptance occurs after such recommendation, an appropriate amount shall be paid by CONTRACTOR to OWNER.
 - B. OWNER may require CONTRACTOR to furnish, at CONTRACTOR'S expense, performance guarantees and additional Bonds prior to acceptance of defective Work.
- 13.9 Owner May Correct Defective Work: If CONTRACTOR fails within a reasonable time after written notice of ENGINEER to proceed to correct and to correct defective work or to remove and replace rejected Work as required by ENGINEER in accordance with Paragraph 13.6, or if CONTRACTOR fails to perform the work in accordance with the Contract Documents (including any requirements of the progress schedule), OWNER may, after seven days' written notice to CONTRACTOR, correct and remedy any such deficiency. In exercising his rights under this Paragraph, OWNER shall proceed expeditiously. To the extent necessary to complete corrective and remedial action, owner may exclude CONTRACTOR from all or part of the site, take possession of all or part of the Work, and suspend CONTRACTOR'S services related thereto, take possession of CONTRACTOR'S tools, appliances, construction equipment and machinery at the site and incorporate in the Work all materials and equipment stored at the site or for which OWNER has paid CONTRACTOR but which are stored elsewhere. CONTRACTOR shall allow OWNER, OWNER'S representatives, agents and employees such access to the site as may be necessary to enable OWNER to exercise his rights under this Paragraph. All direct and indirect costs of OWNER in exercising such rights shall be charged against CONTRACTOR in an amount verified by ENGINEER, and a Change Order shall be issued incorporating the necessary revisions in the Contract Documents and a reduction in the Contract Price. Such direct and indirect costs shall include, in particular but without limitation, compensation for additional professional services required and all costs of repair and replacement of work of others destroyed or damaged by correction, removal or replacement of CONTRACTOR'S defective Work. CONTRACTOR shall not be allowed an extension of the Contract Time because of any delay in his performance of the Work attributable to the exercise by OWNER of OWNER'S rights hereunder

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION

- 14.1 Schedules: At least twenty days prior to submitting the first application for a progress payment, CONTRACTOR shall (except as otherwise specified in the General Requirements) submit to ENGINEER a progress schedule, final schedule of Shop Drawings submission and where applicable, a schedule of values of the Work. These schedules shall be satisfactory in form and substance to ENGINEER. The schedule of values shall include quantities and unit prices aggregating the Contract Price, and shall subdivide the Work into component parts in sufficient detail to serve as the basis for progress payments during construction. Upon acceptance of the schedule of values by ENGINEER, it shall be incorporated into a form of Application for Payment acceptable to ENGINEER.
- 14.2 Application for Progress Payment: At least ten days before each application for a progress payment falls due (but not more often than once a month), CONTRACTOR shall submit to ENGINEER for review an Application for Payment filled out and signed by CONTRACTOR covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents and also as ENGINEER may reasonably require. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the site or at another location agreed to in writing, the Application for Payment shall also be accompanied by such data, satisfactory to OWNER, as will establish OWNER'S title to the material and equipment and protect OWNER'S interest therein, including applicable insurance. Each subsequent Application for Payment shall include an affidavit of CONTRACTOR stating that all previous progress payments received on account of the Work have been applied to discharge in full all of CONTRACTOR'S obligations reflected in prior Applications for Payment. The amount of retainage with respect to progress payments will be as stipulated in the Agreement.
- 14.3 Contractor's Warranty of Title: CONTRACTOR warrants and guarantees that title to all Work, materials and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to OWNER at the time of payment free and clear of all liens, claims, security interests and encumbrances (hereafter in these General Conditions referred to as "Liens").
- 14.4 Review of Applications for Progress Payments:
- A. ENGINEER will, within ten days after receipt of each Application for Payment, either indicate in writing his recommendation of payment and present the Application to OWNER, or return the Application to CONTRACTOR indicating in writing ENGINEER'S reasons for refusing to recommend payment. In the latter case, CONTRACTOR may make the necessary corrections and resubmit the Application. OWNER shall, within thirty days of presentation to him of the Application for Payment with ENGINEER's recommendation, pay CONTRACTOR the amount recommended.
 - B. ENGINEER'S recommendation of any payment requested in an Application for Payment will constitute a representation by ENGINEER to OWNER, based on ENGINEER'S on-site observations of the Work in progress as an experienced and qualified design professional and on ENGINEER'S review of the Application for Payment and the accompanying data and schedules that the Work has progressed to the point indicated that, to the best of ENGINEER'S knowledge, information and belief, the quality of the work is in accordance with the Contract Documents (subject to an evaluation of the work as a functioning Project upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents and any qualifications stated in the recommendation) and that CONTRACTOR

is entitled to payment of the amount recommended. However, by recommending any such payment ENGINEER will not thereby be deemed to have represented that exhaustive or continuous on-site inspections have been made to check the quality or the quantity of the Work, or that the means, methods, techniques, sequences, and procedures of construction have been reviewed, or that any examination has been made to ascertain how or for what purpose CONTRACTOR has used the moneys paid or to be paid to CONTRACTOR on account of the Contract Price, or that title to any Work, materials or equipment has passed to OWNER free and clear of any Liens.

- C. ENGINEER'S recommendation of final payment will constitute an additional representation by ENGINEER to OWNER that the conditions precedent to CONTRACTOR'S being entitled to final payment as set forth in Paragraph 14.9 have been fulfilled.
- D. ENGINEER may refuse to recommend the whole or any part of any payment if, in ENGINEER'S opinion, it would be incorrect to make such representations to OWNER. ENGINEER may also refuse to recommend any such payment, or, because of subsequently discovered evidence or the results of subsequent inspections or tests, nullify any such payment previously recommended, to such extent as may be necessary in ENGINEER'S opinion to protect OWNER from loss because:
 - 1. The Work is defective, or completed Work has been damaged requiring correction or replacement,
 - 2. Written claims have been made against OWNER or Liens have been filed in connection with the Work,
 - 3. The Contract Price has been reduced because of Modifications,
 - 4. OWNER has been required to correct defective Work or complete the Work in accordance with Paragraph 13.9,
 - 5. Of CONTRACTOR'S unsatisfactory prosecution of the Work in accordance with the Contract Documents, or
 - 6. Of CONTRACTOR'S failure to make payment to Subcontractors for labor, materials or equipment.

14.5 Substantial Completion:

- A. When CONTRACTOR considers the entire Work ready for its intended use, CONTRACTOR shall, in writing to OWNER and ENGINEER, certify that the entire Work is substantially complete and request that ENGINEER issue a certificate of Substantial Completion. Within a reasonable time thereafter, OWNER, CONTRACTOR and ENGINEER shall make an inspection of the Work to determine the status of completion. If ENGINEER does not consider the Work substantially complete, ENGINEER will notify CONTRACTOR in writing giving his reasons therefor. If ENGINEER considers the Work substantially complete, ENGINEER will prepare and deliver to OWNER a tentative certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. OWNER shall have seven days after receipt of the tentative certificate during which OWNER may make written objection to ENGINEER as to any provisions of the certificate or attached list. If, after considering such objections, ENGINEER concludes that the Work is not substantially complete, ENGINEER will within fourteen days after submission of the tentative certificate to OWNER notify CONTRACTOR in writing, stating

his reasons therefor. If, after consideration of OWNER'S objections, ENGINEER considers the Work substantially complete, ENGINEER will within said fourteen days execute and deliver to OWNER and CONTRACTOR a definitive certificate of Substantial Completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as ENGINEER believes justified after consideration of any objections from OWNER. At the time of delivery of the tentative certificate of Substantial Completion ENGINEER will deliver to OWNER and CONTRACTOR a written recommendation as to division of responsibilities pending final payment between OWNER and CONTRACTOR with respect to security, operation, safety, maintenance, heat, utilities and insurance. Unless OWNER and CONTRACTOR agree otherwise in writing and so inform ENGINEER prior to his issuing the definitive certificate of Substantial Completion ENGINEER'S aforesaid recommendation will be binding on OWNER and CONTRACTOR until final payment.

- B. OWNER shall have the right to exclude CONTRACTOR from the Work after the date of Substantial Completion, but OWNER shall allow CONTRACTOR reasonable access to complete or correct items in the tentative list.

14.6 Partial Utilization: Use by OWNER of completed portions of the Work may be accomplished prior to Substantial Completion of all the Work subject to the following:

- A. OWNER at any time may request CONTRACTOR in writing to permit OWNER to use any part of the Work which OWNER believes to be substantially complete and which may be used without significant interference with construction of the other parts of the Work. If CONTRACTOR agrees, CONTRACTOR will certify to OWNER and ENGINEER that said part of the Work is substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. Within a reasonable time thereafter OWNER, CONTRACTOR and ENGINEER shall make an inspection of that part of the Work to determine its status of completion. If ENGINEER does not consider that part of the Work to be substantially complete, ENGINEER will notify OWNER and CONTRACTOR in writing giving his reason therefor. If ENGINEER considers that part of the Work to be substantially complete, ENGINEER will execute and deliver to OWNER and CONTRACTOR a certificate to that effect, fixing the date of Substantial Completion as to that part of the Work, attaching thereto a tentative list of items to be completed or corrected before final payment. Prior to issuing a certificate of Substantial Completion as to part of the Work, ENGINEER will deliver to OWNER and CONTRACTOR a written recommendation as to the division of responsibilities pending final payment between OWNER and CONTRACTOR, with respect to security, operation, safety, maintenance, utilities and insurance for that part of the Work which shall become binding upon OWNER and CONTRACTOR at the time of issuing the definitive certificate of Substantial Completion as to that part of the Work, unless OWNER and CONTRACTOR shall have otherwise agreed in writing and so informed ENGINEER. OWNER shall have the right to exclude CONTRACTOR from any part of the Work which ENGINEER has so certified to be substantially complete, but OWNER shall allow CONTRACTOR reasonable access to complete or correct items on the tentative list.
- B. In lieu of the issuance of a Certificate of Substantial Completion as to part of the Work, OWNER may take over operation of a facility constituting part of the Work whether or not it is substantially complete if such facility is functionally and separately useable provided that

prior to any such take over, OWNER and CONTRACTOR have agreed as to the division of responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, correction period, heat, utilities and insurance with respect to such facility.

- C. No occupancy of part of the Work or taking over of operations of a facility will be accomplished prior to compliance with the requirements of Paragraph 5.8, in respect of property insurance.

14.7 Final Inspection: Upon written notice from CONTRACTOR that the Work is complete, ENGINEER will make a final inspection with OWNER and CONTRACTOR and will notify CONTRACTOR in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. CONTRACTOR shall immediately take such measures as are necessary to remedy such deficiencies.

14.8 Final Application for Payment: After CONTRACTOR has completed all such corrections to the satisfaction of ENGINEER and delivered all maintenance and operating instructions, schedules, guarantees, Bonds, certificates of inspection, marked up record documents, and other documents--all as required by the Contract Documents, and after ENGINEER has indicated that the Work is acceptable (subject to the provisions of Paragraph 14.10) CONTRACTOR may make application for final payment following the procedure for progress payments. The final Application for Payment shall be accompanied by all documentation called for in the Contract Documents and such other data and schedules as ENGINEER may reasonably require, together with complete and legally effective releases or waivers (satisfactory to OWNER) of all Liens arising out of or filed in connection with the Work. In lieu thereof and as approved by OWNER, CONTRACTOR may furnish receipts or releases in full as an affidavit of CONTRACTOR that the releases and receipts include all labor, services, material and equipment for which a Lien could be filed, and that all payrolls, material and equipment bills, and other indebtedness connected with the Work for which OWNER or his property might in any way be responsible, have been paid or otherwise satisfied and consent of the Surety, if any, to final payment. If any Subcontractor, manufacturer, fabricator, supplier or distributor fails to furnish a release or receipt in full, CONTRACTOR may furnish a Bond or other collateral satisfactory to OWNER to indemnify OWNER against any Lien.

14.9 Final Payment and Acceptance:

- A. If, on the basis of ENGINEER'S observation of the Work during construction and final inspection and ENGINEER'S review of the final Application for Payment and accompanying documentation -- all as required by the Contract Documents, ENGINEER is satisfied that the Work has been completed and CONTRACTOR has fulfilled all of his obligations under the Contract Documents, ENGINEER will, within ten days after receipt of the final Application for Payment, indicate in writing his recommendation of payment and present the Application to OWNER for payment. Thereupon ENGINEER will give written notice to OWNER and CONTRACTOR that the Work is acceptable subject to the provisions of Paragraph 14.11. Otherwise, ENGINEER will return the Application to CONTRACTOR indicating in writing the reasons for refusing to recommend final payment in which case CONTRACTOR shall make the necessary corrections and resubmit the Application. If the Application and accompanying documentation are appropriate as to form and substance, OWNER shall, within thirty days after receipt thereof, pay CONTRACTOR the amount recommended by ENGINEER.

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- B. If, through no fault of CONTRACTOR, final completion is materially delayed and if ENGINEER so confirms, OWNER shall, upon receipt of CONTRACTOR'S final Application for Payment and recommendation of ENGINEER, and without terminating the Agreement, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by OWNER for Work not fully completed or corrected is less than the retainage stipulated in the Agreement, and if Bonds have been furnished as required in Paragraph 5.1, the written consent of the Surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by CONTRACTOR to ENGINEER with his Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

14.10 Contractor's Continuing Obligation: CONTRACTOR'S obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. Neither recommendation of any progress or final payment by ENGINEER, nor the issuance of a certificate of Substantial Completion, nor any payment by OWNER to CONTRACTOR under the Contract Documents, nor any use or occupancy of the Work or any part thereof by OWNER, nor any act of acceptance by OWNER nor any failure to do so, nor the issuance of a notice of acceptability by ENGINEER pursuant to Paragraph 14.9, nor any correction of defective Work by OWNER shall constitute an acceptance of Work not in accordance with the Contract Documents or a release of CONTRACTOR'S obligation to perform the Work in accordance with the Contract Documents.

14.11 Waiver of Claims: The making and acceptance of final payment shall constitute:

- A. A waiver of all claims by OWNER against CONTRACTOR, except claims arising from unsettled Liens, from defective Work appearing after final inspection pursuant to Paragraph 14.7 or from failure to comply with the Contract Documents or the terms of any special guarantees specified therein; however it shall not constitute a waiver by the OWNER of any rights in respect of CONTRACTOR'S continuing obligations under the Contract Documents; and
- B. A waiver of all claims by CONTRACTOR against OWNER other than those previously made in writing and still unsettled.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION

15.1 Owner May Suspend Work: OWNER may, at any time and without cause, suspend the Work or any portion thereof for a period of not more than ninety days by notice in writing to CONTRACTOR and ENGINEER which shall fix the date on which Work shall be resumed. CONTRACTOR shall resume the Work on the date so fixed. CONTRACTOR will be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension if he makes a claim therefor as provided in Articles 11 and 12.

15.2 Owner May Terminate:

- A. Upon the occurrence of any one or more of the following events:
1. If CONTRACTOR is adjudged as bankrupt or insolvent,
 2. If CONTRACTOR makes a general assignment for the benefit of creditors,

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3. If a trustee or receiver is appointed for CONTRACTOR or for any of CONTRACTOR'S property,
 4. If CONTRACTOR files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws,
 5. If CONTRACTOR repeatedly fails to supply sufficient skilled Workmen or suitable materials or equipment,
 6. If CONTRACTOR repeatedly fails to make prompt payments to Subcontractors or for labor, materials or equipment,
 7. If CONTRACTOR disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction,
 8. If CONTRACTOR disregards the authority of ENGINEER, or
 9. If CONTRACTOR otherwise violates in any substantial way any provisions of the Contract Documents,

OWNER may, after giving CONTRACTOR and his Surety seven days' written notice, terminate the services of CONTRACTOR, exclude CONTRACTOR from the site and take possession of the Work and of all CONTRACTOR'S tools, appliances, construction equipment and machinery at the site and use the same to the full extent they could be used by CONTRACTOR (without liability to CONTRACTOR for trespass or conversion), incorporate in the Work all materials and equipment stored at the site or for which OWNER has paid CONTRACTOR but which are stored elsewhere, and finish the Work as OWNER may deem expedient. In such case CONTRACTOR shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds the direct and indirect costs of completing the Work, including compensation for additional professional services, such excess shall be paid to CONTRACTOR. If such costs exceed such unpaid balance, CONTRACTOR shall pay the difference to OWNER. Such costs incurred by OWNER shall be verified by ENGINEER and incorporated in a Change Order, but in finishing the work OWNER shall not be required to obtain the lowest figure for the Work performed.

- B. Where CONTRACTOR'S services have been so terminated by OWNER, the termination shall not affect any rights of OWNER against CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of moneys due CONTRACTOR by OWNER will not release CONTRACTOR from liability.
- C. Upon seven days' written notice to CONTRACTOR and ENGINEER, OWNER may, without cause and without prejudice to any other right or remedy, elect to abandon the Work and terminate the Agreement. In such case, CONTRACTOR shall be paid for all Work executed and any expense sustained plus reasonable termination expenses.

- 15.3 Contractor May Stop Work or Terminate: If, through no act or fault of CONTRACTOR, the Work is suspended for a period of more than ninety days by OWNER or under an order of court or other public authority, or ENGINEER fails to acts on any Application for Payment within thirty days after it is submitted, or OWNER fails for thirty days to pay CONTRACTOR any sum finally determined to be due, then CONTRACTOR may, upon seven days' written notice to OWNER and ENGINEER, terminate the Agreement and recover from OWNER payment for all Work executed and any expense sustained plus reasonable termination expenses. In addition and in lieu if terminating the Agreement, if ENGINEER has failed to act on an Application for Payment or OWNER has failed to make any payment as aforesaid, CONTRACTOR may upon seven days' written notice to OWNER and

ENGINEER stop the Work until payment of all amounts then due. The provision of this paragraph shall not relieve CONTRACTOR of his obligations under Paragraph 6.14 to carry on the Work in accordance with the progress schedule and without delay during disputes and disagreements with OWNER.

ARTICLE 16 - DISPUTE RESOLUTION

- 16.1 Unless otherwise provided in the Supplementary Conditions, all claims, disputes and other matters in question between OWNER and CONTRACTOR arising out of, or relating to the Contract Documents or the breach thereof, except for claims which have been waived by the making or acceptance of final payment as provided by Paragraph 14.11, shall be decided by the courts of the jurisdiction in which the Project is located.
- 16.2 In the case of any dispute that is required to be referred to ENGINEER initially for decision in accordance with Paragraph 9.6, no legal proceeding shall be instituted prior to the earlier of (a) the date on which ENGINEER has rendered a decision, or (b) the tenth day after the parties have presented their evidence to ENGINEER; and no proceeding with respect to such dispute shall be made later than thirty days after the date on which ENGINEER has rendered a written decision in respect thereof.

ARTICLE 17 - MISCELLANEOUS

- 17.1 Giving Notice: Whenever any provision of the Contract Documents requires the giving of written notice it shall be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of notice.
- 17.2 Computation of Time: When any period of time is referred to in the Contract Documents by days, it shall be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day shall be omitted from the computation.
- 17.3 General:
- A. Should OWNER suffer injury or damage to his person or property because of any error, omission or act of the CONTRACTOR or of any of the CONTRACTOR'S employees or agents or others for whose acts the CONTRACTOR is legally liable, claim shall be made in writing to the CONTRACTOR within a reasonable time of the first observance of such injury or damage.
 - B. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto, and, in particular but without limitation, the warranties, guarantees and obligations imposed upon CONTRACTOR, by Paragraphs 6.15, 13.1, 13.6, 13.9, 14.3 and 15.2 and all of the rights and remedies available to OWNER and ENGINEER thereunder, shall be in addition to, and shall not be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by law or contract, by special warranty or guarantee or by other provisions of the Contract Documents, and the provisions of this Paragraph shall be as

effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right and remedy to which they apply. All representations, warranties and guarantees made in the Contract Documents shall survive final payment and termination or completion of this Agreement.

- 17.4 Headings: The Article and Paragraph headings are inserted for convenience only and do not constitute part of these General Conditions.

SUPPLEMENTARY CONDITIONS

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SUPPLEMENTARY CONDITIONS

1. Definitions

The definition of "Technical Specifications" shall be the same as the definition for Specifications stated in Paragraph 1.1 under item number 29 of the General Conditions.

The definition of "Contract Documents" included in Paragraph 1.1 under item number 9 of the General Conditions shall be expanded to include the Advertisement for Bids, "Notice of Award, and Notice to Proceed.

2. Before Starting Construction

In addition to the requirements of Paragraph 2.5 of the General Conditions, "CONTRACTOR shall deliver to the OWNER, with his signed Contract, all bonds and insurance which he is required to purchase and maintain in accordance with Article 5 of the General Conditions. A copy shall also be submitted to the ENGINEER. The OWNER shall deliver to the CONTRACTOR a copy of all policies of insurance which the OWNER is required to purchase and maintain in accordance with Article 5 of the General Conditions."

3. Not Used

4. Insurance Requirements

In addition to the requirements of Article 5 of the General Conditions, insurance coverage specified herein constitutes the minimum requirements and said requirements shall in no way lessen or limit the liability of the CONTRACTOR under the terms of the Contract. The CONTRACTOR shall procure and maintain at his own expense any additional kinds and amounts of insurance that, in his own judgement, may be necessary for his proper protection in the prosecution of the Work.

The CONTRACTOR shall carry insurance as prescribed herein and all policies shall be with companies satisfactory to the OWNER.

If a part of this Contract is sublet, the CONTRACTOR shall require each Subcontractor to carry insurance of the same kinds and in like amounts as carried by the CONTRACTOR.

Certificates of insurance shall state that ten (10) days written notice will be given to the OWNER before the policy is cancelled or changed. No CONTRACTOR or Subcontractor will be allowed to start any construction work on this Contract until certificates of all insurance required herein are filed and approved by the OWNER. The certificates shall show the type, amount, class of operations covered, effective dates and the dates of expiration of policies.

The CONTRACTOR shall secure and maintain in effect for the period of the CONTRACT and pay all premiums for the following kinds and amounts of insurance.

(a) Workers's Compensation and Employer's Liability Insurance

This insurance shall protect the CONTRACTOR against all claims under applicable State Worker's Compensation Laws. The CONTRACTOR shall also be protected and shall cause each Subcontractor to be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a Worker's Compensation Law. The liability limits shall not be less than the required statutory limits for Worker's Compensation and Employer's Liability in the amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for each person. This policy shall include an all states endorsement.

(b) CONTRACTOR'S Commercial General Liability and Property Damage Insurance, covering all operations in connection with the performance of this Contract in amounts not less than the following:

Bodily injury liability in the amount of FIVE HUNDRED THOUSAND DOLLARS (\$500,000) for each person and ONE MILLION DOLLARS (\$1,000,000) for each accident and property damage liability in the amount of TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000) for all damages arising out of the injury or destruction of property in any one accident and subject to that limit per accident a total for aggregate limit of FIVE HUNDRED THOUSAND DOLLARS (\$500,000) for all damages arising out of injury to or destruction of property during the policy period.

The Commercial General Liability and Property Damage policies carried by both the CONTRACTOR and the Subcontractors shall contain an endorsement to include the coverage of the following hazards:

- (1) Explosion, collapse, and underground property damage to include any damage or destruction of property below the surface of the ground, such as wires, conduits, pipes, mains, sewers, etc., caused by the CONTRACTOR'S operations.
- (2) The collapse of and structural injury to any building, structure or property on or adjacent to the OWNER'S premises or right-of-way caused by the CONTRACTOR'S operations in the removal of other buildings, structures, or supports, or by excavation below the surface of the ground.
- (3) Contractual Liability Coverage for the Hold Harmless segments of the Contract Documents.

(c) CONTRACTOR'S Contingent or Protective Liability and Property Damage:

In case part of this Contract is sublet, the CONTRACTOR shall secure contingent or protective liability and property damage insurance to protect him from any and all claims arising from the operation of his Subcontractors in the execution of Work included in the Contract. In no case shall the amount of such protection be less than the limits of

\$500,000/\$1,000,000 for Public Liability Insurance and \$500,000/\$1,000,000 for Property Damage Insurance. The coverage in each case shall be acceptable to the OWNER.

(d) Automotive Liability and Property Damage

The CONTRACTOR shall maintain automobile liability insurance in the amount of not less than FIVE HUNDRED THOUSAND DOLLARS (\$500,000) for injury to one person and ONE MILLION DOLLARS (\$1,000,000) for one accident; and automobile property damage insurance in the amount of not less than FIVE HUNDRED THOUSAND DOLLARS (\$500,000) for one accident to protect him from any and all claims arising from the use of the following:

- (1) CONTRACTOR'S own automobiles and trucks.
- (2) Hired automobiles and trucks.
- (3) Automobiles and trucks owned by Subcontractors.

The aforementioned is to cover use of automobiles and trucks on and off the site of the Project.

(e) OWNER'S Protective Liability Policy

The CONTRACTOR shall maintain OWNER'S Protective Liability Insurance with CITY OF COLUMBUS as the named insured, and the ENGINEER, and their servants, agents and employees as additional insureds in amounts not less than the following:

- (1) Bodily Injury in the amount of ONE MILLION DOLLARS (\$1,000,000) for each person and ONE MILLION DOLLARS (\$1,000,000) for each accident and property damage liability in the amount of FIVE HUNDRED THOUSAND DOLLARS (\$500,000) for all damages arising out of an injury or destruction of property in any one accident and subject to that limit per accident a total (or aggregate) limit of ONE MILLION DOLLARS (\$1,000,000) for all damages arising out of injury to or destruction of property during the policy period.

5. Not Used

6. Record Documents

In addition to the requirements of Paragraph 6.10 of the General Conditions, CONTRACTOR shall provide accurate 'mark-ups' acceptable to the ENGINEER on or before the date of Substantial Completion of the Project for use by the ENGINEER in the preparation of 'record' drawings. Final payment will not be made to the CONTRACTOR prior to the ENGINEER receiving these mark-ups from the CONTRACTOR.

7. Limitations on ENGINEER'S Responsibilities

In addition to the requirements of Paragraph 9.7C, when it comes to his attention, the ENGINEER will immediately notify the OWNER in the event that the CONTRACTOR is not complying with the Contract Documents or is conducting the Work in such a manner that could be considered grounds for termination of the Contract. The CONTRACTOR shall retain responsibility for performing all Work in compliance with the Contract Documents.

8. Not Used

9. Not Used

10. Payments to CONTRACTOR

Paragraph 14.2, Application for Progress Payment, is deleted in its entirety and the following substituted therefore:

- A. Monthly Estimates and Partial Payments: The CONTRACTOR'S partial payment period shall end the 20th of each month. The CONTRACTOR shall submit acceptable Application for Payment to the ENGINEER by the 25th of each month provided that the amount due on completed work is at least FIVE HUNDRED DOLLARS (\$500.00). The partial payment request shall be filled out and signed by the CONTRACTOR covering the work completed as of the date of the request and accompanied by such supporting documentation as is required by the Contract Documents and also as the ENGINEER may reasonably require. At the discretion of the OWNER, the ENGINEER may be authorized to include in any monthly estimate advances covering approximately ninety percent (90%) of the value of unused materials delivered and stored on the site of the work. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the site, the Application for Payment shall also be accompanied by such data, satisfactory to OWNER, as will establish OWNER'S title to the material and equipment and protect OWNER'S title to the material and equipment and protect OWNER'S interest therein, including applicable insurance. Each subsequent Application for Payment shall include an affidavit of CONTRACTOR stating that all previous progress payments received on account of the Work have been applied to discharge in full all of CONTRACTOR'S obligations reflected in prior Applications for Payment. Final payment invoicing shall be submitted to the ENGINEER no later than November 20, 2012.
- B. After each monthly estimate has been approved, the OWNER shall pay to the CONTRACTOR ninety percent (90%) of the amount of said estimate. From the total value of each estimate there will be deducted an amount equivalent to ten percent (10%) of the whole as a retainage to be held by the OWNER. However, upon certification by the ENGINEER that the Contract is at least fifty percent (50%) complete and on schedule, at the OWNER'S option, no further retainage will be withheld by the OWNER. The monthly estimates will be approximate only and subject to correction in any subsequent estimate

rendered following discovery of the error. At the discretion of the OWNER, the ENGINEER may be authorized to include any monthly advances covering approximately ninety percent (90%) of the value of unused materials delivered and stored on the site of the work.

- C. Subsequent to discovery of any defective or questionable work, an amount equal to the estimated value of such work will be deducted from the next current estimate. The sum will not be included in a subsequent estimate until the defects have been remedied to the ENGINEER'S satisfaction.
- D. The OWNER reserves the right to withhold payment of any monthly estimate that becomes due if, in the opinion of the OWNER'S Attorney, such action is warranted because of any breach of the Contract Provisions or malfeasance on the part of the CONTRACTOR or because the progress or the quality of the work is unsatisfactory and does not comply with the Plans and Specifications.
- E. The CONTRACTOR may, at his option, withdraw the 10% retainage, or a part thereof, after 50% of the work has been completed, provided the CONTRACTOR has placed negotiable securities with the OWNER in compliance with Section 31-5-15 of the Mississippi Code of 1972.

The last sentence in Paragraph 14.9A of the General Conditions is modified to read, "If the Application and accompanying documentation are appropriate as to form and substance, OWNER shall, within sixty days after receipt thereof, pay CONTRACTOR the amount recommended by ENGINEER."

- 11. Not Used
- 12. Not Used
- 13. Not Used
- 14. Not Used
- 15. Liquidated and Special Damages

Liquidated Damages - For failure to substantially complete the work within the contract time as stated, the CONTRACTOR will be subject to liquidated damages in the sum of \$200.00 for each consecutive calendar day thereafter.

The liquidated damages provided for herein were not calculated in contemplation or anticipation that the CONTRACTOR would default or otherwise abandon the project. In the event the CONTRACTOR does default or otherwise abandon the project, the OWNER reserves the right to collect from the CONTRACTOR or its surety, in addition to the liquidated damages, the actual damages including, but not limited to, additional engineering costs, incurred by the OWNER as a result of the default or abandonment.

Special Damages - In addition to the amounts provided for liquidated damages, CONTRACTOR, in the event of such default, shall pay to the OWNER for all actual costs, expenses and other losses reasonably incurred by OWNER.

SECTION 01010

SUMMARY OF WORK

PART 1 GENERAL

1.01 Location of Work

All of the work of this Contract is located in public right-of-way or on easements and property owned or obtained by the Owner.

1.02 Work to be Done

- A. The CONTRACTOR shall furnish all labor, materials, equipment, tools, services and incidentals to complete all work required by these Specifications and as shown on the Drawings.
- B. The CONTRACTOR shall perform the work complete, in place, and ready for continuous service, and shall include repairs, testing, permits, cleanup, replacements and restoration required as a result of damages caused during this construction.
- C. All materials, equipment, skills, tools and labor which are reasonably and properly inferable and necessary for the proper completion of the work in a substantial manner and in compliance with the requirements stated or implied by these Specifications or Drawings shall be furnished and installed by the CONTRACTOR without additional compensation, whether specifically indicated in the Contract Documents or not.
- D. The CONTRACTOR shall comply with all county, state, federal, and other codes which are applicable to the proposed construction work.

1.03 General Description of Work to be Performed

- A. The Work included in the Contract shall be as described in the Contract Documents.
- B. All work shall be done as described in the Specifications and as shown on the Drawings, complete, tested and ready for operation.

1.04 Work Sequence

- A. All work to be done under the Contract shall be done with minimum inconvenience to the OWNER. The CONTRACTOR shall coordinate his work with private property owners such that existing drainage, water service, sewer service and garbage pickup and other public services are maintained at all times.
- B. Construct Work in stages to accommodate the OWNER'S use of the premises during the construction period; coordinate the construction schedule and operations with the ENGINEER.

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- C. Construct the Work in stages to provide for public convenience. Do not close off public access until completion of one stage of construction will provide alternative usage.

1.05 Construction Areas

- A. CONTRACTOR shall limit his use of the construction areas for Work and for storage, to allow for:
 - 1. Work by other contractors.
 - 2. OWNER use.
 - 3. Public use.
- B. Coordinate use of work site under direction of ENGINEER.
- C. Assume full responsibility for the protection, security and safekeeping of products under this Contract stored on the site.
- D. Move any stored products, under CONTRACTOR'S control which interfere with operations of the OWNER or other contractors.
- E. Obtain and pay for the use of additional storage or work areas needed for operations.

1.06 Owner Occupancy

- A. OWNER will have full access to and use of all existing sewer facilities during the entire period of construction for the conduct of his normal operations. Cooperate with ENGINEER in all construction operations to minimize conflict and to facilitate OWNER usage.
- B. CONTRACTOR shall at all times conduct his operations as to insure the least inconvenience to the general public.

1.07 Partial Owner Occupancy

The CONTRACTOR shall schedule his operations for completion of portions of the Work, as designated, for the OWNER'S occupancy prior to Substantial Completion of the entire Work.

1.08 Plans and Specifications

- A. Specifications: The Technical Specifications consist of three parts: General, Products, and Execution. The General section contains general requirements which govern the work. The Products and Execution sections modify and supplement these by detailed requirements of the work and shall always govern whenever there appears to be a conflict.
- B. Intent:
 - 1. All work called for in the Specifications applicable to the Contract but not shown on the Plans in their present form or vice versa shall be of like effect as if shown or mentioned in both. Work not specified in either the Plans or in the Specifications but involved in carrying out their intent or in the complete and proper execution of the work is required and shall be performed by the CONTRACTOR as though it were specifically delineated or described at the CONTRACTOR'S expense.

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2. The apparent silence of the Specifications as to any detail, or the apparent omission from them of a detailed description concerning any work to be done and materials to be furnished, shall be regarded as meaning that only the best general practice is to prevail and that only material and workmanship of the best quality is to be used, and interpretation of these Specifications shall be made upon that basis.
- C. Conflict between Drawings and Specifications. Where an obvious conflict exists between the Plans and Specifications, the ENGINEER shall decide which governs and the CONTRACTOR shall comply with the decision. Such decision shall not be grounds for additional payment to the CONTRACTOR, i.e., the CONTRACTOR shall include the price of the most expensive alternative in his bid.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

**** END OF SECTION ****

SECTION 01025

MEASUREMENT AND PAYMENT

PART 1 GENERAL

1.01 Description

- A. The CONTRACTOR shall furnish all labor, materials, tools, equipment, appurtenances and all services necessary to perform all Work required, at the lump sum or unit prices for the items listed in the Prices Bid Table located in the Bid Proposal.
- B. The items listed below beginning with Article 1.04, refer to and are the same pay items listed in the Proposal. These items constitute all of the pay items for the completion of the Contract. No direct or separate payment will be made for providing miscellaneous, temporary, or accessory works, plant, services, Contractor's or Engineer's field offices, layout surveys, job signs, sanitary requirements, testing, safety devices, approval and record drawings, water supplies power, removal of waste, watchmen, bonds, insurance, taxes, and all other requirements of the Contract Documents. Compensation for all such services, things, and materials shall be included in the prices stipulated for the lump sum and unit pay items listed herein.

1.02 Engineer's Estimate of Quantities

The ENGINEER's estimated quantities for unit bid prices, as listed in the Bid Form, are approximate only and are included solely for the purpose of comparison of Bids. The OWNER does not expressly or by implication agree that the nature of the materials encountered below the surface of the ground or the actual quantities of material encountered or required will correspond therewith and reserves the right to increase or decrease any quantity or to eliminate any quantity as OWNER may deem necessary.

1.03 Related Provisions Specified Elsewhere

- A. Payments to CONTRACTOR: Refer to General Conditions and Supplemental Conditions.
- B. Changes in Contract Price: General Conditions and Contract Forms.
- C. Schedule of Values: Section 01026.

1.04 Pay Items

INFIELD DIRT CONVERSION BASE BID

- A. Item 1.0 – Infield Dirt Conversion.
 - 1. Description: Item 1.0 shall include all labor, materials, and equipment including, but not limited to, installation of infield dirt, infield base anchors, homeplate, and all associated components, as shown in construction documents. Item 1.0 shall include clearing and grubbing, excavation, grading, and sodding required for construction of

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- the infield within the ballfield fences.
2. Measurement and Payment: Item 1.0 shall be lump sum. Payment for Item 1.0 shall be full compensation of the installation of infield dirt, infield base anchors, homeplate, and all associated components and the clearing and grubbing, excavation, grading, and sodding required for construction of the infield within the ballfield fences, as shown in construction documents.

FENCING BASE BID

- A. Item 2.0 – Fencing, Dugouts, and Backstops.
1. Description: Item 2.0 shall include all labor, materials, and equipment including, but not limited to, construction of fencing, dugouts, dugout benches, backstops, and all associated components, as shown in construction documents. Item 2.0 shall include removal of existing fencing, gates, signs, and dugouts required for construction.
2. Measurement and Payment: Item 2.0 shall be lump sum. Payment for Item 2.0 shall be full compensation of the construction of fencing, dugouts, dugout benches backstops, and all associated components and the removal of existing fencing, gates, signs, and dugouts required for construction, as shown in construction documents.

ADDITIVE ALTERNATE 1

- A. Item 3.0 – Foul Poles.
1. Description: Item 3.0 shall include all labor, materials, and equipment including, but not limited to, construction of eight foul poles and all associated components, as shown in construction documents.
2. Measurement and Payment: Item 3.0 shall be lump sum. Payment for Item 3.0 shall be full compensation of the construction of eight foul poles, and all associated components as shown in construction documents.

ADDITIVE ALTERNATE 2

- B. Item 4.0 – T-Ball Dugout Roofs.
1. Description: Item 4.0 shall include all labor, materials, and equipment including, but not limited to, installation of dugout roofs on six existing t-ball dugouts and all associated components, as shown in construction documents.
2. Measurement and Payment: Item 4.0 shall be lump sum. Payment for Item 4.0 shall be full compensation of the installation of dugout roofs on six existing t-ball dugouts, and all associated components as shown in construction documents.

CONCRETE BASE BID

- A. Item 5.0 – Concrete
1. Description: Item 5.0 shall include all labor, materials, and equipment including, but not limited to, construction of spectator and dugout concrete slabs, grading and

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- sodding outside of the ballfield fences, and all associated components, as shown in construction documents. Item 5.0 shall include removal of existing concrete required for construction.
2. Measurement and Payment: Item 5.0 shall be lump sum. Payment for Item 5.0 shall be full compensation of the construction of spectator and dugout concrete slabs, grading and sodding outside of the ballfield fences, and all associated components and the removal of existing concrete required for construction, as shown in construction documents.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

**** END OF SECTION ****

SECTION 01027

APPLICATIONS FOR PAYMENT

PART 1 GENERAL

1.01 Requirements Included

Submit Applications for Payment to the ENGINEER in accordance with the General Conditions and in the form required by the OWNER.

1.02 Format and Data Required

- A. Submit applications typed with itemized Schedule of Values data typed on 8-1/2 inch x 11 inch white continuation sheets.
- B. Provide detailed substantiating data on additional sheets, including paid invoices where applicable.

1.03 Preparation of Application for Progress Payments

- A. Application Form:
 - 1. Fill in required information, including that for Change Orders executed prior to date of submittal of application.
 - 2. Fill in summary of dollar values to agree with respective totals indicated on continuation sheets.
 - 3. Execute certification with signature of a responsible officer of the CONTRACTOR.
- B. Continuation Sheets:
 - 1. Fill in total list of all scheduled component items of work, with item number and scheduled dollar value for each item.
 - 2. Fill in dollar value in each column for each scheduled line item when work has been performed or products stored. Round off values to the nearest dollar or as specified for Schedule of Values.
 - 3. List each Change Order executed prior to date of submission by Change Order Number and description.
 - 4. To receive payment for materials stored on site, submit copies of the original paid invoices with the application for payment.

1.04 Substantiating Data for Progress Payments

- A. Provide substantiating data containing suitable information for review of costs requested with the applications for progress reports identifying:
 - 1. The payment item to which the substantiating data applies.
 - 2. Application number and date.
 - 3. Detailed list of enclosures.
 - 4. For stored materials:
 - a. Item number and identification as shown on application.
 - b. Description of specific material and invoice of delivered material.

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- c. Consolidated inventory of stored materials showing:
 - (1) Materials received.
 - (2) Materials used.
 - d. Additional stored materials may not be claimed upon reaching 75% completion of the total project.
 - e. Stored Materials shall be inventoried jointly prior to each pay request.
- B. Submit one copy of data for each copy of application for payment.
- C. The CONTRACTOR is to maintain an updated set of record drawings in accordance with Section 01720. As a prerequisite for monthly progress payments, the CONTRACTOR is to exhibit the updated record drawings for review by the OWNER and the ENGINEER.
- D. Construction photographs as required by Section 01380 will be submitted with each progress payment and shall be considered a part of that payment request.
- E. Updated construction schedule showing work completed and work projected by month to the completion of the project.

1.05 Preparation of Application for Final Payment

- A. Fill in application form as specified for progress payments.
- B. Use continuation sheet for presenting the final statement of accounting.

1.06 Submittal Procedure

- A. Submit applications for payment to the ENGINEER at the times stipulated in the General Conditions.
- B. Initially a pencil draft application shall be informally submitted to the ENGINEER who shall review the draft with the CONTRACTOR and make adjustments as appropriate. The CONTRACTOR shall then prepare a formal typed application using the informally approved amounts and submit three (3) complete sets to the ENGINEER.
- C. When the ENGINEER finds the application properly completed and correct, as informally approved, he will transmit it to the OWNER for payment with a copy to the CONTRACTOR.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

**** END OF SECTION ****

SECTION 01041
PROJECT COORDINATION

PART 1 GENERAL

1.01 Work Progress

The CONTRACTOR shall furnish personnel and equipment which will be efficient, appropriate, and large enough to secure a satisfactory quality of work and a rate of progress which will insure the completion of the work within the time stipulated in the contract. If at any time such personnel appear to the ENGINEER to be inefficient, inappropriate, or insufficient for performing the quality of work required or for producing the rate of progress aforesaid, he may order the CONTRACTOR to increase the efficiency, change the character or increase the personnel and equipment, and the CONTRACTOR shall conform to such order at his own expense. Failure of the ENGINEER to give such order shall in no way relieve the CONTRACTOR of his obligations to perform the work at the specified quality and rate of progress.

1.02 Private Land

The CONTRACTOR shall not enter or occupy private land outside of the OWNER'S land, right-of-ways, or servitudes except by written permission of both the OWNER and the Owner of the private land. Such permission shall be obtained by and at the expense of the CONTRACTOR and at no additional cost to the OWNER.

1.03 Work Locations

Work shall be located substantially as indicated on the Drawings, but the Engineer reserves the right to make such modifications in locations as may be found desirable to avoid interference with existing structures or for other reasons.

1.04 Open Excavations

All open excavations shall be adequately safeguarded by providing temporary barricades, caution signs, lights and other means to prevent accidents to persons and damage to property. The CONTRACTOR shall, at his own expense, provide suitable and safe bridges and other crossings for accommodating travel by the public, OWNER'S and ENGINEER'S personnel, and workmen.

1.05 Test Pits

Test pits for the purpose of locating underground utilities or structures which may interfere with installation of the Work shall be excavated in advance of the Work and backfilled by the CONTRACTOR. Test pits shall be backfilled immediately after their purpose has been satisfied and maintained in a manner satisfactory to the ENGINEER. The costs for such test pits shall be included in the cost of the work for which the test pits benefit.

1.06 Water for Construction Purposes

- A. In locations where public water supply is available, the CONTRACTOR shall purchase water for all construction purposes.
- B. The CONTRACTOR shall make his own arrangements and pay all costs for connections to public water systems and for water used. Existing OWNER supplies or connections shall not be used without prior approval by OWNER.

1.07 Maintenance of Flow

The CONTRACTOR shall maintain the flow of sewers, drains, and water courses interrupted during the progress of the Work, including complete pumped bypass systems where necessary. The CONTRACTOR shall immediately remove all offensive matter. The entire procedure of maintaining existing flow shall be fully discussed with the ENGINEER well in advance of the interruption of any flow. All temporary works installed for flow maintenance shall be removed when the permanent work is finished and the areas cleaned and restored to good condition.

1.08 Protection of Construction and Equipment

- A. All newly constructed work shall be carefully protected from injury in any way. No wheeling or walking or placing of heavy loads on it shall be allowed. All portions of the work injured shall be reconstructed by the CONTRACTOR at his own expense.
- B. All structures shall be protected in a suitable manner. Should any parts of the structures become heaved, cracked or otherwise damaged, all such damaged portions of the work shall be completely repaired and made good by the CONTRACTOR at his own expense and to the satisfaction of the ENGINEER. If, in the final inspection of the work, any defects, faults or omissions are found, the CONTRACTOR shall cause the same to be repaired or removed and replaced by proper materials and workmanship without extra compensation for the materials and labor required. Further, the CONTRACTOR shall be fully responsible for the satisfactory maintenance and repair of the construction and other work undertaken herein for at least the guarantee period described in the contract.
- C. The CONTRACTOR shall take all necessary precautions to prevent damage to any structure due to water pressure (groundwater or surface water) during and after construction and until such structure is accepted and taken over by the OWNER.
- D. The CONTRACTOR is responsible for security of the site. Security of all equipment, material, tools, machinery, supplies, structures, buildings, vehicles and offices is the responsibility of the CONTRACTOR. Measures to affect job site security and limit unauthorized access, including temporary fencing, security guards, and other measures are the responsibility of the CONTRACTOR at his expense.

1.09 Connection to Work by Others

- A. Coordination: Each contractor shall coordinate its construction operations with those of other contractors and entities to ensure efficient and orderly installation of each part of the Work. Contractors under other contracts are expected at the construction location. Each contractor

shall coordinate its own operations with operations included in different Sections that depend on each other for proper installation, connection, and operation.

1. Schedule construction operations in sequence required to obtain the best results where installation of one part of the Work depends on installation of other components, before or after its own installation.
2. Coordinate installation of different components with other contractors to ensure maximum performance and accessibility for required maintenance, service, and repair.
3. Make adequate provisions to accommodate items scheduled for later installation.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

**** END OF SECTION ****

SECTION 01050
FIELD ENGINEERING

PART 1 GENERAL

1.01 REQUIREMENTS INCLUDED

- A. The Contractor shall provide and pay for field engineering services for:
 - 1. Survey work required in execution of work.
 - 2. Civil, structural, or other professional engineering services specified or required to execute the Contractor's construction method.
- B. The method of field staking for the construction of the work shall be at the option of the Contractor. The Owner shall provide the engineering surveys to establish reference points which in his judgment are necessary to enable the Contractor to proceed with his work.
- C. The accuracy of any method of staking shall be responsibility of the Contractor. All engineering for vertical and horizontal control shall be the responsibility of the Contractor.
- D. The Contractor shall be held responsible for the preservation of all stakes and marks. If any stakes or marks are carelessly or willfully disturbed by the Contractor, the Contractor shall not proceed with any work until he has reestablished such points, marks, lines and elevations as may be necessary for the prosecution of the work.
- E. The Contractor shall retain the services of a competent surveyor, registered in the State of Mississippi, to layout the work and maintain a survey during construction. The Contractor shall be solely responsible for proper location of the work.

1.02 SURVEY REFERENCE POINTS

Locate and protect control points prior to starting site work, and preserve all permanent reference points during construction.

- 1. Make no changes or relocations without prior written notice to the Engineer.
- 2. Report to the Engineer when any reference point is lost or destroyed or requires relocation because of necessary changes in grades or locations.

1.03 PROJECT SURVEY REQUIREMENTS

- A. Establish temporary bench marks as needed, referenced to data established by survey control points. Record locations, with horizontal and vertical data, on Record Drawings.
- B. Establish lines and levels, and locate and lay out, by instrumentation and similar appropriate

means:

1. Site improvements, including utility slopes and invert elevations.
 2. Batter boards for structures.
- C. From time to time, verify layouts by same methods.
- D. Establish all lines and grades prior to construction of site improvements.

1.04 RECORDS

- A. Maintain a complete, accurate log of all control and survey work as it progresses.
- B. At Contract closeout, submit a survey of installation of water mains, fire hydrants, and valves at the same scale as the Engineer's drawings indicating elevations and channel stationing at 100 foot increments.

1.05 SUBMITTALS

- A. On request of the Engineer, submit documentation to verify accuracy of field engineering work.
- B. Submit Drawings showing locations of all pipes and structures constructed. This Drawing shall be included with the Record Drawings.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

*** * END OF SECTION * ***

SECTION 01340

SHOP DRAWINGS, PROJECT DATA, AND SAMPLES

PART 1 GENERAL

1.01 Requirements Included:

- A. The Contractor shall submit to the Engineer for review and exception, if any, such working drawings, shop drawings, test reports and data on materials and equipment (hereinafter in this article called data), and material samples (hereinafter in this article called samples) as are required for the proper control of work, including but not limited to those working drawings, shop drawings, data and samples for materials and equipment specified elsewhere in the Specifications and in the Contract Drawings.
- B. Within fifteen (15) calendar days after the Effective Date of the Agreement, the Contractor shall submit to the Engineer a complete list of preliminary data on items for which Shop Drawings are to be submitted. Included in this list shall be the names of all proposed manufacturers furnishing specified items. Review of this list by the Engineer shall in no way relieve the Contractor from submitting complete shop drawings, data, and samples in accordance with the Specifications. This procedure is required in order to expedite final review of Shop Drawings.
- C. The Contractor is to maintain an accurate updated submittal log and will bring this log to each scheduled progress meeting. This log should include the following items:
 - 1. Submittal Description and Number assigned.
 - 2. Date to Engineer.
 - 3. Date returned to Contractor (from Engineer).
 - 4. Status of Submittal (No exceptions taken, returned for confirmation or resubmittal, rejected).
 - 5. Date of Resubmittal and Return (as applicable).
 - 6. Date material released (for fabrication).
 - 7. Projected date of fabrication.
 - 8. Projected date of delivery to site.
 - 9. Status of O&M manuals submittal.

1.02 Contractor's Responsibility

- A. It is the duty of the Contractor to check all drawings, data and samples prepared by or for

him before submitting them to the Engineer for review. Each and every copy of the Drawings and data shall bear Contractor's stamp showing that they have been so checked. Shop drawings submitted to the Engineer without the Contractor's stamp or evidence that the Contractor has not performed the required review will be returned to the Contractor for conformance with this requirement. Shop drawings shall indicate any deviations in the submittal from requirements of the Contract Documents.

- B. Determine and verify:
1. Field measurements.
 2. Field construction criteria.
 3. Catalog numbers and similar data.
 4. Conformance with Specifications and indicate all variances from the Specifications.
- C. The Contractor shall furnish the Engineer a schedule of Shop Drawing submittals fixing the respective dates for the submission of shop and working drawings, the beginning of manufacture, testing and installation of materials, supplies and equipment. This schedule shall indicate those that are critical to the progress schedule.
- D. The Contractor shall not begin any of the work covered by a drawing, data, or a sample returned for correction until a revision or correction thereof has been reviewed and returned to him by the Engineer with no exceptions taken.
- E. The Contractor shall submit to the Engineer all drawings and schedules sufficiently in advance of construction requirements to provide no less than twenty-one (21) calendar days for checking and appropriate action from the time the Engineer receives them.
- F. The Contractor shall submit five (5) copies of shop drawings and descriptive or product data submittal to complement shop drawings to the Engineer which will be retained for his use.
- G. The Contractor shall be responsible for and bear all cost of damages which may result from the ordering of any material or from proceeding with any part of work prior to the completion of the review by Engineer of the necessary shop drawings.
- H. The Contractor shall utilize a Sequential Numbering System for submittals (1-999). Resubmittals or confirming material shall be assigned a letter next to the submittal number, i.e. A= second submittal, B= third submittal, etc.
- I. Submittals shall include a certified statement of compliance to the requirements detailed in the specifications in addition to other submittal requirements. This certification shall be prepared by the manufacturer and not the local supplier. Validity of the authority and position of the person signing the certification shall be verified by a Notary Public. The statement of compliance shall address each point of conformance contained in the governing specifications with definite comments of either compliance or non-compliance. Statements of non-compliance with points of conformance shall be accompanied by a statement of justification as to the reason for non-conformance and why the non-complying feature is

considered to be either equal to or better than the specified feature. The Engineer will use the certified statement of compliance in his evaluation of the submittal rendering a judgment as to equality to the specified product and issuing a statement as to whether the product is acceptable for or rejected from incorporation into the work.

- J. When a manufacturer named in the controlling specification is chosen to supply a product and the details of manufacture, size, and installation are shown on this standard catalog cut sheets, the manufacturer may submit the certified statement of compliance as detailed above along with installation details specific to the work such as laying schedules, etc. as required, deleting the standardized catalog data.

1.03 Engineer's Review of Shop Drawings

- A. The Engineer's review of drawings, data and samples submitted by the Contractor will cover only general conformity to the Specifications, external connections, and dimensions which affect the installation.
- B. The review of drawings and schedules will be general, and shall not be construed:
1. as permitting any departure from the Contract requirements;
 2. as relieving the Contractor of responsibility for any errors, including details, dimensions, omissions and materials;
- C. If the drawings or schedules as submitted describe variations per subparagraph (1.04.D), and show a departure from the Contract requirements which Engineer finds to be in the best interest of the Owner and to be so minor as not to involve a change in Contract Price or Time, The Engineer may return the reviewed Drawings without noting any exception.
- D. After the ENGINEER completes his review, the Shop Drawings will be marked with one of the following notations:
1. No Exceptions Taken.
 2. Make Corrections Noted.
 3. Revise and Resubmit.
 4. Rejected.
 5. Submit Specified Item.
- E. If a submittal is acceptable, it will be marked "No Exception Taken" or "Make Corrections Noted". Three copies of the submittal will be returned to the CONTRACTOR.
- F. Upon return of a submittal marked "No Exception Taken" or "Make Corrections Noted", the CONTRACTOR may order, ship or fabricate the materials included on the submittal, provided it is in accordance with the corrections indicated.
- G. If a Shop Drawing action is "Make Corrections Noted" but has extensive corrections or corrections affecting other drawings or Work, the ENGINEER may require that the CONTRACTOR make the corrections indicated thereon and resubmit the Shop Drawings for record purposes. In this case, the submittal will be marked "Make Corrections Noted-Resubmit".

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- H. If a submittal is unacceptable, two copies will be returned to the CONTRACTOR with one of the following notations:
1. "Revise and Resubmit"
 2. "Rejected"
- I. Upon return of a submittal marked "Revise and Resubmit", the CONTRACTOR shall make the corrections indicated and repeat the initial approval procedure. The "Rejected" notation is used to indicate material or equipment that is not acceptable. Upon return of a submittal so marked, the CONTRACTOR shall repeat the initial approval procedure utilizing acceptable material or equipment.
- J. Submittals lacking adequate details or information to allow the ENGINEER to determine whether or not the submittal meets the intent of the Contract specifications shall be marked "Submit Specified Item" and returned without further comment.
- K. Shop Drawings or other submittals not bearing the ENGINEER'S "No Exception Taken" or "Make Corrections Noted" notations shall not be issued to Subcontractors nor utilized for construction purposes. No Work shall be performed or equipment installed without a drawing or submittal bearing one of these notations.
- L. In the event the CONTRACTOR obtains the ENGINEER'S approval for the use of equipment other than that which is shown or specified, the CONTRACTOR shall, at his own expense and using methods approved by the ENGINEER, make all changes to the Work, including structures, piping, electrical, equipment and controls, that may be necessary to accommodate this equipment.
- M. Resubmittals will be handled in the same manner as first submittals. The Contractor shall direct specific attention to revisions other than the corrections requested by the Engineer on previous submissions by written details or markings on the resubmitted Shop Drawings. The Contractor shall make any corrections required by the Engineer.
- N. If the Contractor considers any correction indicated on the Drawings to constitute a change to the Contract Drawings or Specifications, the Contractor shall give written notice thereof to the Engineer.
- O. The Engineer will review a submittal/resubmittal a maximum of three times after which cost of review will be borne by the Contractor. The cost of engineering shall be equal to the Engineer's charges to the Owner under the terms of the Engineer's agreement with the Owner.
- P. When the Shop Drawings have been completed to the satisfaction of the Engineer, the Contractor shall carry out the construction in accordance therewith and shall make no further changes therein except upon written instructions or approval from the Engineer.
- Q. No partial submittals will be reviewed. Submittals not complete will be returned to the Contractor, and will be considered "NOT APPROVED" until resubmitted.

1.13 SHOP DRAWINGS

- A. Shop drawings shall be complete and detailed.
- B. Drawings and schedules shall be checked and coordinated with the work of all trades involved, before they are submitted for review by the Engineer and shall bear the Contractor's stamp of approval as evidence of such checking and coordination. Drawings or schedules submitted without this stamp of approval shall be returned to the Contractor for resubmission.
- C. Each shop drawing shall have a blank area 3-1/2 inches by 3-1/2 inches, located adjacent to the title block. The title block shall display the following:
 - 1. Number and title of the drawing.
 - 2. Date of drawing or revision.
 - 3. Name of project building or facility.
 - 4. Name of contractor and subcontractor submitting drawing.
 - 5. Clear identification of contents and location of the work.
 - 6. Specification number and title.
- D. If Drawings show variations from Contract requirements because of standard Shop practice or other reasons, the Contractor shall describe such variations in his letter of transmittal. If acceptable, proper adjustment in the Contract shall be implemented where appropriate. If the Contractor fails to describe such variations, he shall not be relieved of the responsibility for executing the work in accordance with the Contract, even though such Drawings have been reviewed.
- E. Data on materials and equipment include, without limitation, materials and equipment lists, catalog data sheets, cuts, performance curves, diagrams, materials of construction and similar descriptive material as required. Materials and equipment lists shall give for each item thereon the name and location of the supplier or manufacturer, trade name, catalog reference, size, finish, and all other pertinent data.
- F. The Contractor shall provide a list including the equipment name, address, and telephone number of the manufacturer's representative and service company so that service and/or spare parts can be readily obtained for all mechanical and electrical equipment furnished.
- G. All manufacturers or equipment suppliers who proposed to furnish equipment or products shall submit an installation list to the Engineer along with the required Shop Drawings. The installation list shall include at least five installations where identical equipment has been installed and has been in operation for a period of at least one (1) year.
- H. Only the Engineer will utilize the color red in marking Shop Drawing submittals.

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- I. Before final payment is made, the Contractor shall furnish to Engineer five (5) sets of record shop drawings all clearly revised, complete and up to date showing the permanent construction as actually made for all reinforcing and structural steel, miscellaneous metals, process and mechanical equipment, yard piping, electrical system and instrumentation system.

1.13 Working Drawings

- A. Working drawings shall be considered to mean the Contractor's plans for temporary structures.
- B. Copies of working drawings as noted in subparagraph 1.02, shall be submitted to the Engineer where required by the Contract Documents or requested by the Engineer, and shall be submitted at least thirty (30) calendar days (unless otherwise specified by the Engineer) in advance of their being required for work.
- C. The Engineer will not review working drawings but shall use them as information to monitor the work performed by the Contractor.

1.14 Samples

- A. The Contractor shall furnish for the review of the Engineer samples required by the Contract Documents or requested by the Engineer. Samples shall be delivered to the Engineer as specified or directed and the Contractor shall prepay all shipping charges. Materials or equipment for which samples are required shall not be used in work until reviewed by the Engineer.
- B. Samples shall be of sufficient size and quantity to clearly illustrate:
 - 1. Functional characteristics of the product, with integrally related parts and attachment devices.
 - 2. Name of Contractor and Subcontractor
 - 3. Material or Equipment represented
 - 4. Place of Origin
 - 5. Name of Producer and Brand (if any).
 - 6. Location in Project

(Samples of finished materials shall have additional marking that will identify them under the finished schedules.)
- C. The Contractor shall prepare a transmittal letter in triplicate for each shipment of samples containing the information required in subparagraph 1.06B above. He shall enclose a copy of this letter with the shipment and send a copy of this letter to the Engineer under separate cover and the remaining copy shall be for the Contractor's records. Review of a sample shall

be only for the characteristics or use named and shall not be construed to change or modify any Contract requirements.

- D. Reviewed samples not destroyed in testing shall be sent to the Engineer or stored at the site of the work. Reviewed samples of the hardware in good condition will be marked for identification and may be used in the work. Materials and equipment incorporated in work shall match the reviewed samples. Samples which failed testing or were rejected will be returned to the Contractor at his expense, if so requested at time of submission.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

*** * END OF SECTION * ***

SECTION 01410

TESTING LABORATORY SERVICES

PART 1 GENERAL

1.01 REQUIREMENTS INCLUDED

Contractor will employ and pay for the services of an Independent Testing Laboratory to perform testing specifically indicated on the Contract Documents or specified in the Specifications and may at any other time elect to have materials and equipment tested for conformity with the Contract Documents.

- A. Employment of the laboratory shall in no way relieve Contractor's obligations to perform the Work of the Contract.

1.02 LIMITATIONS OF AUTHORITY OF TESTING LABORATORY

Laboratory is not authorized to:

- A. Release, revoke, alter or enlarge on requirements of Contract Documents.
- B. Approve or accept any portion of the Work.
- C. Perform any duties of the Contractor.

1.03 CONTRACTOR'S RESPONSIBILITIES

- A. Cooperate with laboratory personnel; provide access to Work, to Manufacturer's operations.
- B. Secure and deliver to the laboratory adequate quantities of representational samples of materials proposed to be used and which require testing.
- C. Provide to the laboratory the preliminary design mix proposed to be used for concrete, and other materials mixes which require control by the testing laboratory.
- D. Materials and equipment used in the performance of work under this Contract are subject to inspection and testing at the point of manufacture or fabrication. Standard specifications for quality and workmanship are indicated in the Contract Documents. The Owner may require the Contractor to provide statements or certificates from the manufacturers and fabricators that the materials and equipment provided by them are manufactured or fabricated in full accordance with the standard specifications for quality and workmanship indicated in the Contract Documents. All costs of this testing and providing statements and certificates shall be a subsidiary obligation of the Contractor, and no extra charge to the Owner shall be allowed on account of such testing and certification.
- E. Furnish incidental labor and facilities:
 - 1. To provide access to Work to be tested.

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2. To obtain and handle samples at the Project site or at the source of the product to be tested.
 3. To facilitate inspections and tests.
 4. For storage and curing of test samples.
- F. Notify laboratory at least 24 hours in advance of operations to allow for laboratory assignment of personnel and scheduling of tests.
- G. Employ and pay for the services of the same or a separate, equally qualified independent testing laboratory to perform additional inspections, sampling and testing required for the Contractor's convenience and as approved by the Owner.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

*** * END OF SECTION * ***

SECTION 02100

CLEARING

PART 1 - GENERAL

1.01 Description

- A. Scope: CONTRACTOR shall furnish all labor, materials, equipment and incidentals required to perform all clearing and grubbing as specified.
- B. Related Work Specified Elsewhere:
 - 1. Section 02200, Excavation and Backfill.
 - 2. Section 02930, Grass.

1.02 Quality Assurance

Codes and Standards: State and local laws and code requirements shall govern the hauling and disposal of trees, shrubs, stumps, roots, rubbish, debris and other matter.

1.03 Job Conditions

- A. Protection:
 - 1. Streets, roads, adjacent property and other works and structures shall be protected throughout the entire project. CONTRACTOR shall return to original condition, satisfactory to the ENGINEER, damaged facilities caused by the CONTRACTOR'S operations.
 - 2. Trees, shrubs and grassed areas which are to remain shall be protected by fences, barricades, wrapping or other methods as shown, specified or approved by the ENGINEER. Equipment, stockpiles, etc. shall not be permitted within tree branch spread. Trees shall not be removed without approval of the ENGINEER unless shown or specified.
- B. Salvable Improvements: Unless specified elsewhere carefully remove items to be salvaged and store on premises in approved location, all in accordance with recommendations of specialists recognized in the Work involved.

1.04 Guarantee

CONTRACTOR shall guarantee that Work performed under this Section will not permanently damage trees, shrubs, turf or plants designated to remain, or other adjacent work or facilities. If damage resulting from CONTRACTOR'S operations appears during the period up to 12 months after completion of the project he shall replace damaged items at no expense to OWNER.

PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION

3.01 Clearing and Grubbing

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- A. Limits of clearing shall be all areas within the Property Line and Right-of-Way easements except as otherwise shown. Damage outside these limits caused by the CONTRACTOR'S operations shall be corrected at the CONTRACTOR'S expense.
 - B. Except as noted below, CONTRACTOR shall remove from the site and satisfactorily dispose of all trees, shrubs, stumps, roots, brush, masonry, rubbish, scrap, debris, pavement, curbs, fences and miscellaneous other structures not covered under other Sections as shown, specified or otherwise required to permit construction of the new Work.
 - C. Trees, stumps and other cleared and grubbed material may not be disposed on site.
 - D. Burning on site will not be allowed.
 - E. Trees and shrubs shall be trimmed to avoid removal or damage. Trimmed or damaged trees shall be treated and repaired by persons with experience in this specialty who are approved by ENGINEER. Trees and shrubs intended to remain which are damaged beyond repair or removed, shall be replaced by the CONTRACTOR.
 - F. Control air pollution caused by dust and dirt, and comply with governing regulations.

3.02 Topsoil Removal

- A. Topsoil is defined as friable clay loam surface soil found in a depth of not less than four inches. Topsoil shall be substantially free of subsoil, clay lumps, stones, and other objects over two inches in diameter, and without weeds, roots, and other objectionable material.
- B. Strip topsoil which is satisfactory to whatever depths are encountered, and in such manner as to prevent intermingling with the underlying subsoil or other objectionable material. Remove heavy growths of grass from areas before stripping.
- C. Stockpile topsoil in storage piles in areas where approved by ENGINEER. Construct storage piles to freely drain surface water. Cover storage piles if required to prevent windblown dust. Topsoil in excess of quantity required shall be removed site.

*** * END OF SECTION * ***

SECTION 02200

EXCAVATION AND BACKFILL

PART 1 - GENERAL

1.01 Description

- A. Scope:
1. Furnish all labor, materials, equipment and incidentals required to perform all excavating, backfilling and disposing of earth materials as shown, specified, and required for the purpose of constructing conduits, pipelines, roads, ditches, grading, and other facilities required to complete the Work in every respect.
 2. All temporary means needed to prevent discharge of sediment to water courses because of dewatering systems or erosion are included.
 3. No classification of excavated materials will be made. Excavation includes all materials regardless of type, character, composition, moisture, or condition thereof.

1.02 Quality Assurance

- A. Tests:
1. The CONTRACTOR shall retain the services of a qualified testing laboratory to make tests and determine acceptability of the fill or material as listed below.
 2. CONTRACTOR shall give full cooperation to the testing lab personnel so that the required soil tests can be taken in an efficient and timely manner.
 3. Required Tests:
 - a. Select Fill Samples:
 - (1) Gradation, ASTM D 422.
 - (2) Liquid Limit, ASTM D 423.
 - (3) Plastic Limit and Plasticity Index, ASTM D 424.
 - b. Compacted Select Fill: Compaction, ASTM D 698.
- B. Permits and Regulations:
1. Obtain all necessary permits for work in roads, rights-of-way, railroads, etc.
 2. Obtain permits as required by local, state and federal agencies for discharging water from excavations to rivers and streams.
 3. Perform excavation work in compliance with applicable requirements of governing authorities having jurisdiction.
- C. Reference Standards: Comply with applicable provisions and recommendations of the following except as otherwise shown or specified.
1. ASTM A 36, Structural Steel.

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2. ASTM A 328, Steel Sheet Piling.
 3. ASTM D 422, Particle-Size Analysis of Soils.
 4. ASTM D 423, Liquid Limit of Soils.
 5. ASTM D 424, Plastic Limit and Plasticity Index of Soils.
 6. ASTM D 448, Standard Sizes of Coarse Aggregate for Highway Construction.
 7. ASTM D 698, Moisture-Density Relations of Soils, Using 5.5 lb (2.5 kg) Rammer and 12-in. (304.8 mm) Drop.
 8. ASTM D 1556, Density of Soil in Place by the Sand-Cone Method.
 9. ASTM D 2487, Classification of Soils for Engineering Purposes.
 10. ASTM D 2922, Density of Soil and Soil-Aggregate in Place by Nuclear Methods (Shallow Depth).

1.03 Submittals

Submit samples of all select fill, gravel and base materials required.

1.04 Job Conditions

- A. Subsurface Information: No subsurface investigations will be necessary for this project.
- B. Existing Structures and Utilities:
 1. Shown on the Drawings are certain surface and underground structures adjacent to the Work. This information has been obtained from existing records. It is not guaranteed to be correct or complete and is shown for the convenience of the CONTRACTOR. CONTRACTOR shall explore ahead of the required excavation to determine the exact location of all structures. They shall be supported and protected from injury by the CONTRACTOR. If they are broken or injured, they shall be restored immediately by the CONTRACTOR at his expense.
 2. Locate existing underground utilities in the areas of Work. If utilities are to remain in place, provide adequate means of protection during earthwork operations. Should uncharted or incorrectly charted piping or other utilities be encountered during excavation, consult the ENGINEER immediately for directions as to procedure. Cooperate with City and utility companies in keeping respective services and facilities in operation. Repair damaged utilities to satisfaction of utility owner.
 3. Do not interrupt existing utilities serving facilities occupied and used by City or others, except when permitted in writing by ENGINEER and then only after acceptable temporary utility services have been provided.
- C. Use of Explosives: Not permitted on the job site
- D. Protection of Persons and Property:
 1. Barricade open excavations occurring as part of this Work and post with warning lights.
 2. Operate warning lights during hours from dusk to dawn each day and as otherwise required.
 3. Protect structures, utilities, sidewalks, pavements, and other facilities from damage caused by settlement, lateral movement, undermining, washout and other hazards created by earthwork operations.

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- E. Dust Control: Conduct all operations and maintain the area of activities, including sweeping and sprinkling of roadways, so as to minimize creation and dispersion of dust. Use calcium chloride to control serious or prolonged dust problems.

PART 2 - PRODUCTS

2.01 Soil Materials

- A. Select Backfill and Backfill Material and Initial Backfill Material:
Backfill used under roadways shall have the following properties:
1. Silty clay or sandy clay
 2. Liquid Limit: 45 max.
 3. Plasticity Index: 5 min. to 25 max.
 4. Maximum of 15% passing a 200 sieve
- B. General Backfill and Fill Material: Provide approved soil materials for backfill and fill that meet the following requirements:
1. Free of clay, rock or gravel larger than 6 inches in any dimension, debris, waste, frozen materials, vegetable and other deleterious matter.
 2. Fill shall consist of any non-organic soil, free of debris and capable of being placed and compacted to the specified densities.
- C. Pipe Bedding Material:
1. Place around pipe and compact for pipe bedding material.
 2. Bedding material shall be a uniformly graded material meeting ASTM D2487 soil type GW, GP, SW or SP.
 3. Fill shall not consist of any organic soils or stones larger than 1/2-inch.
- D. All costs associated with tests required by the ENGINEER to verify that material obtained either on-site or off-site meets the above requirements shall be borne by the CONTRACTOR.

PART 3 - EXECUTION

3.01 Inspection

ENGINEER will examine the areas and conditions under which excavating, filling, and grading are to be performed and notify the CONTRACTOR of conditions he may find that are detrimental to the proper and timely completion of the Work. Do not proceed with the Work until unsatisfactory conditions have been corrected in an acceptable manner.

3.02 Site Preparation

Clear all areas to be occupied by permanent construction of all trees, brush, roots, stumps, logs, wood and other materials and debris in accordance with Section 02100. Subgrades for fills shall be cleaned and stripped of vegetation, sod, topsoil and organic matter.

3.03 Test Pits

- A. Where ordered by the ENGINEER, excavate and backfill, in advance of construction, test pits to determine conditions or location of existing facilities.
- B. Perform all work required in connection with excavating, stockpiling, maintaining, sheeting, shoring, backfilling and replacing pavement for the test pits.
- C. Payment for this work will be included in the lump sum price bid for the excavation work.
- D. Test pits made by the CONTRACTOR for his own use at his option shall not be paid for.

3.04 Excavation

- A. General:
 - 1. Scope: Perform all excavation required to complete the Work as shown and specified.
 - 2. Excavated Materials: Earth, sand, clay, gravel, hardpan, boulders not requiring drilling or jackhammering to remove, decomposed rock, pavements, sediment, rubbish and all other materials within the excavation limits.
- B. Structures and Pipelines:
 - 1. Excavations: Open excavations, shored and braced where necessary to prevent possible injury to workmen and to new and existing structures or pipelines. All shoring and bracing systems shall comply with current OSHA requirements.
 - 2. Sheet piling and Bracing: Install in accordance with drawings.
- C. Dewatering:
 - 1. Placement of Structure Below Groundwater Table: Use well points, cofferdams or other acceptable methods to permit construction of said structure or pipeline under dry conditions.
 - 2. New Concrete and Pipelines: Maintain dry conditions until fresh concrete has reached sufficient strength to withstand earth and hydrostatic loads and until the pipelines are properly jointed, tested and backfilled.
 - 3. Flooding: Protect excavation from flooding until all walls and floor framing up to and including grade level floors are in place and backfilling has begun.
 - 4. Water Level: Maintain water level below top of backfill at all times.
 - 5. Under no conditions shall water be permitted to stand in the bottom of an excavation for more than 24 hours.
- D. Pumping: Pump excavations in such a manner to prevent the carrying away of unsolidified concrete materials, and to prevent damage to the existing subgrade.

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- E. Footings:
1. Consider the elevation of the bottom of footings shown as approximate only and the ENGINEER may order such changes in dimensions and elevations as may be required to secure a satisfactory footing.
 2. Hand-trim all structure excavations to permit the placing of full widths, and lengths of footings on horizontal beds. Rounded and undercut edges will not be permitted.
 3. When excavations are made below the required grades, without the written order of the ENGINEER, backfill with compacted gravel or concrete as directed by the ENGINEER at expense of CONTRACTOR.
- F. Size of Excavations: Extend excavation sufficiently on each side of structures, footings, etc., to permit setting of forms, installation of sheeting or the safe sloping of banks.
- G. Subgrades:
1. Subgrade Requirements for Roadways, and Trench Bottoms:
 - a. Strong, dense, and thoroughly compacted and consolidated.
 - b. Free from mud, muck and other soft or unsuitable materials.
 - c. Remain firm and intact under all construction operations.
 2. Soft Subgrades: For subgrades which are otherwise solid, but which become soft or mucky on top due to construction operations, overlay with geotextile fabric prior to placement of crushed stone or gravel. Fabric shall be as manufactured by one of the following:
 - a. Marifi 600X by Marifi, Inc.
 - b. Typar Style 3601 by Dupont Co.
 - c. Or equal.Install fabric in accordance with manufacturer's recommendations.
 3. Use "Mud-mat" for subgrade, as shown on the Drawings.
 4. Finished Elevation of Stabilized Subgrades: Do not place above subgrade elevations shown.
- H. Stability of Excavations:
1. Sides of Excavations: Slope to comply with codes and ordinances of agencies having jurisdiction.
 2. Shoring and Bracing: Where sloping is not possible either because of space restrictions or stability of material excavated. Comply with all OSHA requirements for bracing and shoring of excavations.
 3. Safety: Maintain sides and slopes of excavations in a safe condition until completion of backfilling.
 4. Caving: If caving occurs outside the excavation area, backfill the resulting hole in accordance with the requirements of this section after removing the loose material.
- I. Pipe Trench Preparation:
1. No more than 200 feet of trench may be opened in advance of pipe laying.
 2. Trench width shall be minimized to greatest extent practical but shall conform to the following:

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- a. Sufficient to provide room for installing, jointing and inspecting piping, but in no case wider at top of pipe than pipe barrel O.D. plus 3 feet.
 - b. Enlargements at pipe joints may be made if required and approved by ENGINEER.
 - c. Sufficient for sheeting, bracing, sloping, and dewatering.
 - d. Sufficient to allow thorough compacting of backfill adjacent to bottom half of pipe.
 - e. Do not use excavating equipment which requires the trench to be excavated to excessive width.
 - 3. Depth of trench shall be as shown. If required and approved by ENGINEER depths may be revised.
- J. Material Storage:
- 1. Stockpile satisfactory excavated materials in approved areas, until required for backfill or fill.
 - 2. Place, grade and shape stockpiles for proper drainage.
 - 3. Locate and retain soil materials away from edge of excavations.
 - 4. Dispose of excess soil and waste materials as specified hereinafter.
- K. Unsuitable Material:
- 1. Where the existing material beneath the bedding material is considered unsuitable by the ENGINEER, remove and replace it with select bedding material.
 - 2. Include the additional excavation and select bedding material as defined under Section 02200 when ordered in writing by the ENGINEER.

3.05 Unauthorized Excavation

- A. Limits: All excavation outside the lines and grades shown.
- B. Responsibility: All unauthorized excavation together with the removal and disposal of the associated materials is at the CONTRACTOR'S expense.
- C. Backfill: Fill and compact the unauthorized excavation with select backfill and at CONTRACTOR'S expense.

3.06 Drainage and Dewatering

- A. General:
 - 1. Prevent surface and subsurface water from flowing into excavations and from flooding adjacent areas.
 - 2. Remove water from excavation as fast as it collects.
 - 3. Maintain the ground water level below the bottom of the excavation to provide a stable surface for construction operations, a stable subgrade for the permanent work, and to prevent damage to the Work during all stages of construction.
 - 4. Provide and maintain pumps, sumps, suction and discharge lines and other dewatering system components necessary to convey water away from excavations.

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5. Obtain ENGINEER'S approval before shutting down dewatering system for any reason.
- B. Standby Requirements for Dewatering: Provide standby equipment to ensure continuity of dewatering operations.
- C. Disposal of Water Removed by Dewatering System:
1. Dispose of all water removed from the excavation in such a manner as not to endanger public health, property, or any portion of the Work under construction or completed.
 2. Dispose of water in such a manner as to cause no inconvenience to the City, ENGINEER, or others involved in work about the site.
 3. Convey water from the construction site in a closed conduit. Do not use trench excavations as temporary drainage ditches.

3.07 Sheet piling, Shoring and Bracing

- A. General:
1. Excavations for Structures: Open excavation, sheeted, shored and braced for full depth of excavation where shown on the drawings.
 2. Excavations for Pipe Lines: Open excavation, sheeted, shored and braced where necessary to prevent injury to workmen, structures, or pipe lines.
 3. Observe all municipal, county, state and federal ordinances, codes, regulations and laws.
 4. Used material shall be in good condition, not damaged or excessively pitted. All steel or wood sheeting designated to remain in place shall be new. New or used sheeting may be used for temporary work.
 5. Design in accordance with the provisions of the "Specifications for the Design, Fabrication and Erection of Structural Steel for Buildings", of the AISC all steel work for sheeting, shoring, bracing, cofferdams. etc. except that field welding will be permitted.
 6. Steel Sheet Piling: Interlocked steel sheet piling conforming to ASTM A 328. Furnish mill test reports on new piling but not used ones.
 7. Maintain shoring and bracing in excavations regardless of time period excavations will be open. Carry down shoring and bracing as excavation progresses.
 8. Unless otherwise shown, specified, or ordered, remove all materials used for temporary construction when work is completed. Make this removal in a manner not injurious to the structure or its appearance or to adjacent Work.
 9. Provide permanent steel sheet piling wherever shown on the Drawings or wherever subsequent removal of sheet piling might permit lateral movement of soil under adjacent structures. Cut off tops as required and leave permanently in place.
 10. The clearances and types of the temporary structures, insofar as they affect the character of the finished Work, and the design of sheeting to be left in place, will be subject to the approval of the ENGINEER; but the CONTRACTOR shall be responsible for the adequacy of all sheeting, shoring, bracing, cofferdamming, etc.

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11. Safe and satisfactory sheeting shall be the entire responsibility of the CONTRACTOR.

B. Removal of Sheeting and Bracing:

1. Remove sheeting and bracing from excavation unless otherwise directed in writing by the ENGINEER.
2. Conduct removal so as to not cause injury to the Work.
3. Removal shall be equal on both sides of excavation to ensure no unequal loads on pipe or structure.
4. Defer removal of sheeting and bracing, where removal may cause soil to come into contact with concrete until the following conditions are satisfied.
 - a. Concrete has cured a minimum of 7 days.
 - b. Wall and floor framing up to and including grade level floors are in place.

3.08 General and Select Backfill

- A. General: Furnish, place and compact all backfill required for embankments and trenches as required to provide the finished grades shown and as described herein.
- B. Restrictions: Backfill excavations as promptly as Work permits, but not until completion of the following:
1. Reviewed by ENGINEER of construction below finish grade including dampproofing, waterproofing, and perimeter insulation.
 2. Inspection, testing, approval, and recording of locations of underground utilities.
 3. Removal of concrete formwork.
 4. Removal of shoring and bracing, and backfilling of voids with satisfactory materials. Cut off temporary sheet piling driven below bottom of structures and remove in manner to prevent settlement of the structure or utilities, or leave in place if required.
 5. Removal of trash and debris.
 6. Permanent or temporary horizontal bracing is in place on horizontally supported walls.
- C. Placement:
1. Keep excavation dry during backfilling operations. At no time shall water be permitted to stand in the bottom of a trench for more than 24 hours.
 2. Bring up backfill evenly on all sides around structures and piping.
 3. For embankments it is intended that the elevations, lines, grades and typical sections (after settlement and compaction during construction) shall be those shown on the Drawings.
- D. Pipe Trenches:
1. Place all backfill in pipe trenches in horizontal layers not exceeding 6 inches in depth (loose thickness) and thoroughly compacted before the next layer is placed.
 2. Comply with requirements of Section 15052.
- E. Rock Excavation:
1. Where pipe is laid in rock excavation, provide a minimum of 4 inches of sand under pipes smaller than 4 inches and a minimum of 6 inches of crushed stone or gravel under piping 4 inches and larger.

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2. After laying pipe, place the balance of the backfill as described herein.
- F. Pipes in Fill Areas:
1. Prior to the installation of pipes which are to be installed in fill sections, place the fill, as described herein, until a minimum height of 2 feet above the pipe is reached, unless otherwise required in other Sections.
 2. Excavate the fill for the trench width, install the pipe and backfill.
 3. Place the remainder of the fill.
- G. Thickness of Lifts: Unless otherwise specified or required, place fill in horizontal loose lifts not exceeding 6 inches in thickness and mix and spread in a manner assuring uniform lift thickness after placing.
- H. Moisture:
1. Control the water content of fill material during placement within the range necessary to obtain the compaction specified.
 2. In general, maintain the moisture content of the fill within 3 percent of the optimum moisture content for compaction as determined by laboratory tests.
 3. Perform all necessary work to adjust the water content of the material to within the range necessary to permit the compaction specified.
 4. Do not place fill material when free water is standing on the surface of the area where the fill is to be placed.
 5. No compaction of fill will be permitted with free water on any portion of the fill to be compacted.
- I. Unacceptable Material:
1. Do not place or compact fill in a frozen condition or on top of frozen material.
 2. Remove fill containing organic materials or other unacceptable material and replace with approved fill material.
- J. Equipment:
1. Compact fill with equipment suitable for the type of material placed and which is capable of providing the densities required.
 2. Select compaction equipment and submit it and proposed procedure to the ENGINEER for approval.
- K. Coverage:
1. Compact fill by at least two coverages of all portions of the surface of each lift by compaction equipment.
 2. One coverage is defined as the condition obtained when all portions of the surface of the fill material have been subjected to the direct contact of the compactor.
- L. Tests:
1. Test the effectiveness of the equipment at the commencement of compacted fill work by construction of a small section of fill within the area where fill is to be placed.

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2. If tests on this section of fill show that the specified compaction is not obtained, increase the amount of coverages, decrease the lift thickness or obtain a different type of compactor.
 3. No additional cost to the City shall be incurred.
- M. Backfill around Structures:
1. Follow the specified procedures for backfill around structures except that within 10 feet of foundations and underground structures, use light compaction equipment with the gross weight of the equipment not exceeding 7,000 pounds.
 2. Provide equipment that is capable of the required compaction within restricted areas next to structures and around piping.
- N. Compaction: Minimum Density for General Backfill and Fill: 95 percent of maximum density obtained in the laboratory in accordance with ASTM D 698 Method C including Note 2. This percentage is of standard Proctor density.
- O. Inadequate Compaction:
1. If the specified densities are not obtained because of improper control of placement or compaction procedures, or because of inadequate or improperly functioning compaction equipment, perform whatever work is required to provide the required densities.
 2. This work includes complete removal of unacceptable fill areas and replacement and recompaction until acceptable fill is provided.
- P. Settlement:
1. Repair any settlement that occurs, at CONTRACTOR'S expense.
 2. Make all repairs and replacements necessary within 30 days after notice from the ENGINEER or OWNER.

3.09 General and Select Fill

- A. Locations:
Provide select backfill and fill in the following locations:
1. Support for structure foundations where CONTRACTOR excavates below design subgrade; provide the select fill at CONTRACTOR's expense.
 2. Support below and around piping and foundations including generator support pads.
 3. Subgrade for roads and pavements.
 4. Where shown or directed by ENGINEER.
- B. Restrictions:
1. Make subgrade surface level, dry, firm and subject to ENGINEER'S approval.
 2. Do not place fill if any water is on the surface of area to receive fill.
 3. Do not place or compact fill in a frozen condition or on top of frozen material.
- C. Thickness of Lifts:
1. Place fill in horizontal loose lifts of 6 inches maximum thickness.
 2. Mix and spread in a manner to assure uniform lift thickness after placing.
 3. Compact each layer of fill before placement of the next lift.

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- D. Unacceptable Material:
1. Do not place fill containing lumps, pockets or concentrations of silt or clay, rubble, debris, wood or other organic matter.
 2. Remove and dispose of fill containing unacceptable material.
- E. Moisture:
1. The water content of the fill being compacted shall be within the range of plus 4 percentage points from the optimum moisture content of the material unless otherwise specified.
 2. Wet the fill materials during placement to achieve water contents needed for effective compaction.
- F. Equipment:
1. Perform compaction of fill with equipment suitable for the type of fill material being placed.
 2. Select equipment which is capable of providing the densities required and submit the equipment to the ENGINEER for review.
 3. Vibratory rollers or vibratory plate compactors are suitable for compaction of structural fill.
 4. All backfill within 3 feet horizontally from structural walls shall be compacted to the specified density using hand- operated mechanical tampers.
- G. Coverage:
1. Compact each layer of fill material by at least two complete coverages of all portions of the surface of each lift using suitable compaction equipment.
 2. One coverage is defined as the condition reached when all portions of the fill lift have been subjected to the direct contact of the compacting surface of the compactor.
- H. Compaction:
1. The minimum density to be obtained in compacting the select backfill or fill shall be 95 percent of the maximum density obtained in the laboratory in accordance with ASTM D 698 Method C including Note 2. This is of standard Proctor Density.
 2. If the field and laboratory tests indicate unsatisfactory compaction, provide the additional compaction necessary to obtain the specified degree of compaction.
- I. Disturbed Materials:
1. Provide, place and compact select fill necessary to replace subgrade materials disturbed and softened as a result of the CONTRACTOR'S operations or to backfill unauthorized excavation.
 2. Furnish additional fill at CONTRACTOR'S expense.

3.10 Grading

- A. General:
 - 1. Uniformly grade areas within limits of grading under this Section, including adjacent transition areas.
 - 2. Smooth subgrade surfaces within specified tolerances.
 - 3. Compact with uniform levels or slopes between points where elevations are shown, or between such points and existing grades.
- B. Grading Outside Building Lines:
 - 1. Grade areas adjacent to building lines to drain away from structures and to prevent ponding.
 - 2. Finish surfaces free from irregular surface changes, and as follows:
 - a. Turfed Areas or Areas covered with Gravel, Stone, Wood Chips, or Other not more than 1 inch above or below the required subgrade elevation.
 - b. Pavements: Shape surface of areas under pavement to line, grade and cross-section, with finish surface not more than ½ inch above or below the required subgrade elevation.
- C. Grading Surface of Fill Under Building Slabs:
 - 1. Grade smooth and even, free of voids, compacted as specified, and to required elevation.
 - 2. Provide final grades within a tolerance of ½ inch when tested with a 10-foot straightedge.
- D. Compaction: After grading, compact subgrade surfaces to the depth and percentage of maximum density for each area classification.
 - 1. Maintain optimum moisture content for compacting gravel material during placement operations.
 - 2. When a compacted gravel course is shown to be 6 inches thick or less, place material in a single layer.
 - 3. When shown to be more than 6 inches thick, place material in equal layers, except no single layer more than 6 inches or less than 3 inches in thickness when compacted.

3.11 Disposal of Excavated Materials

Excess or Unsuitable Material:

- A. Haul away from the project site all material removed from the excavations which does not conform to the requirements for fill or is in excess of that required for backfill.
- B. Dispose of fill in compliance with municipal, county, state, federal or other applicable regulations at no additional cost to the OWNER.

3.12 Field Quality Control

- A. Quality Control Testing During Construction:
 - 1. Testing lab will inspect and approve subgrades and fill layers before further construction work is performed thereon.
 - 2. Tests of subgrades and fill layers shall be taken as follows:
 - a. Paved Areas and Building Slab Subgrade: At least one field density test of subgrade for every 2000 square feet of paved area or building slab, will be taken but in no case less than 3 tests. In each compacted fill layer, one field density test for every 2000 square feet of overlaying building slab or paved area, will be taken but in no case less than 3 tests.
- B. Unsuitable Compaction: If, based on reports of testing lab and inspection, subgrade or fills which have been placed are below specified density, provide additional compaction and testing at no additional expense to the OWNER.

**** END OF SECTION ****

SECTION 02221

CRUSHED STONE AND GRAVEL

PART 1 - GENERAL

1.01 Description

- A. Scope:
 - 1. CONTRACTOR shall furnish and place crushed stone, gravel and clay gravel of the types specified at locations shown and as ordered by the ENGINEER.
 - 2. Work includes providing a gravel surface on a prepared subgrade as required for pipes, roadways and driveways.
- B. Related Work Specified Elsewhere: Section 02200, Excavation and Backfill.

1.02 Submittals

CONTRACTOR shall furnish representative samples of the crushed stone or gravel to the ENGINEER and shall advise of the source location.

1.03 Quality Assurance

Tests:

- A. Source Quality Control: CONTRACTOR shall be responsible for payment for all testing required to determine acceptability of crushed stone and gravel at the locations where the material is obtained.
- B. Field Quality Control Testing: The CONTRACTOR shall retain the services of a qualified testing laboratory to make tests and determine acceptability of the crushed stone and gravel upon delivery to the job site.
- C. CONTRACTOR shall give full cooperation to the testing lab personnel so that the required tests can be taken in an efficient and timely manner.

PART 2 - PRODUCTS

2.01 Materials

- A. Crushed Stone or Screened Gravel for Foundations:
 - 1. Place below slabs or foundations a minimum thickness of four inches, for drainage course.
 - 2. Material: Gradation size number 67 as specified in ASTM C-33.
 - 3. CONTRACTOR shall submit samples meeting the above requirements to an approved commercial testing laboratory for sieve analysis. The laboratory

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- analysis results shall be approved by the ENGINEER before any material is ordered.
4. After the materials are delivered to the job site, the ENGINEER will take two samples from each shipment of material. The CONTRACTOR shall have a sieve analysis performed on these samples by the CONTRACTOR's testing laboratory. If the results of the samples taken in the field do not conform to those previously approved, the material will be rejected and shall be modified or removed from the job site.
- B. Crushed Stone or Screened Gravel for Pipes:
1. CONTRACTOR shall furnish and place crushed stone or screened gravel fill under pipe or structures in addition to that required under other Sections. This material shall be placed at such locations as the ENGINEER shall specifically order in writing to replace material unsuitable for the foundations of the pipe or structure or to increase the load-carrying capacity of the pipe. It shall also be used to refill over excavations by the CONTRACTOR.
 2. The material shall be as specified in plan details.
- C. Road Gravel:
Clay Gravel Course: Mississippi Department of Transportation (MDOT) Standard Specifications. Clay gravel shall be Class 5, Group C as outlined in Section 703.07 of the MDOT specifications.

PART 3 - EXECUTION

3.01 Inspection

Examine the subgrade on which the aggregate shall be installed and notify the ENGINEER in writing of conditions detrimental to the proper and timely completion of the Work. Do not proceed with the Work until unsatisfactory conditions have been corrected in a manner acceptable to the ENGINEER.

3.02 Roadway Installation

Construct in accordance with the Mississippi Department of Transportation (MDOT) Standard Specifications.

3.03 General Placement of Crushed Stone or Gravel

Gravel shall be spread in layers of uniform thickness not exceeding six inches and shall be thoroughly compacted with suitable power driven tampers or other power driven equipment. The placing of crushed stone or gravel shall conform to applicable requirements of Section 02200 except as noted above.

*** * END OF SECTION * ***

SECTION 02270

SLOPE PROTECTION AND EROSION CONTROL

PART 1 - GENERAL

1.01 Section Includes

- A. Temporary and permanent erosion control systems.
- B. Slope Protection Systems.

1.02 Related Sections

- A. Section 234, Silt Fence
- B. Section 237, Wattles
- C. Section 246, Sandbags and Rockbags
- D. Erosion Control Details
- E. Construction Requirements

1.03 Permits

Securing a permit (s) for storm water discharge associated with the Contractor's activity on any other regulated area the Contractor occupies, shall be the responsibility of the Contractor.

1.04 Environmental Requirements

The contractor shall meet the requirements of The USDA/Mississippi "Planning and Design Manual for the Control of Erosion, Sediment, and Stormwater" (first edition – April 1994) in addition to the Field Manual for Erosion and Sediment Control on Construction Site in Mississippi (second edition – 2005) in the implementation of erosion and sediment controls to protect adjacent properties and water resources from erosion and sediment damage throughout the life of the contract.

The maximum total acreage that can be disturbed, at one time, on the project is NINETEEN (19) acres. The Contractor shall be required to "stabilize" disturbed areas prior to opening up additional sections of the project. "Stabilized" shall be when the disturbed area has been grassed either temporary or permanent, and mulched according to the specifications. Disturbed areas include, but not limited to, roadbeds, slopes, and other remaining areas within the project limits.

PART 2 - PRODUCTS

2.01 Materials

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- A. Quick growing grasses such as wheat, rye or oats (See Section 02900).
 - B. Hay or straw bales.
 - C. Fencing for siltation control as specified on the plans.
 - D. Curlex blankets by American Excelsior Company or approved equal.
 - E. Temporary mulches such as loose hay, straw, netting, wood cellulose or agricultural silage.
 - F. Wattles
 - G. Triangular Silt Dikes
 - H. Sandbags
 - I. Inlet Siltation Guards.
 - J. Silt Basins
 - K. Turbidity Barriers.
 - L. Erosion and Siltation Control Plan

PART 3 - EXECUTION

3.01 Preparation

- A. Review site Erosion Control Plan. The Contractor shall submit to the Project Engineer for approval, a comprehensive Erosion and Siltation Control Plan utilizing temporary measures and permanent erosion control features to provide acceptable controls during all stages of construction.
- B. Erosion Control Plan (ECP) shall include (at a minimum) the following:
 - Plan sheets, 11"x17" or larger, of all areas within project site, showing locations of all temporary/permanent erosion control devices.
 - Detailed description of the proposed sequence of operations, but not limited to, clearing and grubbing, excavation, drainage, and structure installation.
 - Detailed description of best management practices (BMP) to be used to prevent siltation and erosion during sequence of operations.
 - A copy of the Certification for the Contractor's Certified Erosion Control Person whose primary duty shall be monitoring and maintaining the effectiveness of the ECP and compliance with the NPDES permit requirements. (THE CONTRACTOR'S SUPERINTENDENT CANNOT BE THE CERTIFIED EROSION CONTROL PERSON.)
 - Plan for disposal of waste materials within the project site which shall include but not be limited to:
 - Containment and disposal of materials from the cleaning (washing out) of

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- concrete trucks that are delivering concrete to the project site.
 - Containment and disposal of fuel/petroleum materials at staging areas on the project.
 - The ECP shall be maintained for review on the project site at all times, updated as work progresses to show changes due to revisions in the sequences of construction operations, replacement of inadequate BMPs, and the maintenance of BMPs. Work shall not be started until and ECP has been approved by the Engineer. The Engineer will have the authority to suspend all work and/or withhold payments for failure of the Contractor to carry out provisions of MDEQ's Storm Water Construction General Permit, the ECP, updates to the ECP, and/or proper maintenance of the BMPs.
- C. Deficiencies or changes in the Erosion Control Plan as it is applied to current conditions will be brought to the attention of the Engineer for remedial action.

3.02 Erosion Control and Slope Protection Implementation

- A. Prior to beginning any clearing and grubbing operations on the project, controls shall be in place to address areas such as drainage structures, wetlands, streams, steep slopes and any other sensitive areas as directed by the Engineer.
- B. Contractor shall make inspections and shall furnish the Engineer with the results of each weekly inspection as soon as possible following the date of the inspection. The weekly inspections must be documented monthly on the Inspection and Certification Form. The contractor's representative and the Engineer shall jointly review and discuss the results of the inspections so that corrective action can be taken. Securing a permit for storm water discharge associated with the Contractor's activity shall be the responsibility of the Contractor. Contractor shall provide, set up, and read an on-site rain gauge.
- C. The engineer has the authority to limit the surface area of erodible earth material exposed by clearing and grubbing, excavation, borrow and embankment operations and to direct the contractor to provide immediate permanent or temporary pollution control measures. The contractor will be required to incorporate all permanent erosion control features into the project at the earliest practical time to minimize the need for temporary controls. Cut slopes shall be permanently seeded and mulched as the excavation proceeds to the extent considered desirable and practical.
- D. The temporary erosion control systems installed by the contractor shall be maintained as directed by the engineer to control siltation at all times during the life of the contract. The contractor must respond to any maintenance or additional work ordered by the engineer within a 48-hour period.
- E. Disturbed areas that remain inactive for a period of more than thirty (30) days shall be temporary grassed and mulched. Temporary grassing and mulching shall be included in other items of work.

****END OF SECTION****

SECTION 02299

ATHLETIC FIELD SURFACING MATERIALS

PART 1 - General

1.01 Related Documents

Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

1.02 Summary

- A. This Section includes the construction a “skinned” (portions of athletic surfaces not intended to be covered with turf) portions of athletic fields.
- B. Related Sections: The following Sections contain requirements that relate to this Section.
 - 1. Section 02100 "Clearing and Grubbing" for site stripping, grubbing, topsoil removal, and tree protection.
 - 2. Section 02200 “Earthwork”

1.03 References

- A. ASTM F 2017-08 Standard Guide for Construction and Maintenance of Skinned Areas on Baseball and Softball Fields
- B. ASTM C 136 Standard Test Method for Sieve Analysis of Fine and Coarse Aggregate & Determination of Size Factors SOP

1.04 Definitions

- A. Infield Mix: The sand-clay-aggregate material, and any amendments, used to create the surface of the ball field in-field.
- B. Infield Topping Mix: The aggregate material, and any amendments, mixed with the top layer of the in-field mix to create the final playing surface of the infield.

1.05 Submittals

- A. Product data including source location, particle gradation analysis and chemical analysis for the following:
 - Infield Mix Material
 - Infield Topping Mix
 - Amendments

B. Samples of the following:

1. 5-lb samples, sealed in air-tight containers, of each proposed material or amendment.

C. Material Safety Data Sheets for all products.

1.06 Quality Assurance

A. Manufacturer shall provide test reports that verify the materials meet required specifications.

PART 2 - PRODUCTS

2.01 General

A. All athletic field surfacing materials shall be manufactured specifically for the intended purpose and shall be supplied by manufacturers with a minimum of 5 years of experience producing surfacing materials for athletic fields. Products produced by entities not usually involved primarily in the production and manufacture of materials for surfacing of athletic fields shall not be allowed.

2.02 Infield Mix Material:

A. Shall be a Sandy Clay Loam mixture of natural materials with a gradation that conforms to the following and contains a minimum 60% sand:

% Passing mm (US Sieve)					
Gravel 2.0 (10)	V. Coarse 1.0(18)	Coarse 0.50 (35)	Medium 0.25(60)	Fine 0.10(140)	V. Fine 0.05(270)
85-100	62-90	48-84	38-71	27-60	19-40

B. Infield mix shall be red or brown in color when dry.

C. Infield mix shall be Turface Diamond Mix, or approved equal.

2.03 Infield Topping Mix:

A. Shall be a non-tacky, non-abrasive, dry screened red shale material with a gradation that conforms to the following:

% Passing mm (US Sieve)

6.3mm (1/4")	4.75mm (4)	2.36mm (8)	1.18mm (16)	0.60mm (30)	0.30mm (50)	0.05mm (270)
100	100	93*	61*	35*	17*	5

“*” +/- 2%

- B. Infield topping mix material shall be red in color when dry.
- C. Infield topping mix shall be Turface SAF Coat Infield Topdressing, or approved equal.

PART 3 - EXECUTION

3.01 Delivery and Storage

- A. Materials shall be delivered either in unopened packages or containers bearing the manufacturer's name or, if delivered in bulk, in trucks suitably covered to protect the material from the weather and from being lost to wind erosion during transport.
- B. If material must be stored on the project site prior to placement in its final location, it shall be stored in locations agreed upon by the Contractor and Owner. Stockpiled materials shall be covered and protected from erosion, contamination and loss.

3.02 Preparation

- A. Areas to receive field surfacing materials shall be graded and all other ground disturbing construction, including but not limited to, underground piping installation, underground electrical installation, irrigation system installation and fencing installation, shall be completed before surfacing materials are installed.
- B. The Contractor shall give the Owner and Engineer at least 48 hours notice before start of athletic field surfacing material installation. Contractor, Owner and Engineer shall jointly inspect the subgrade upon which the field surfacing material will be placed and agree that the subgrade is suitable.

3.03 Excavation

- A. Contractor shall excavate to lines and grades required to allow finished surface material to conform to the lines, dimensions, grades and tolerances indicated on the plans or, in the absence of information on the plans, contained in the specification.
- B. Grading tolerance shown on the plans shall take precedence over tolerances described in the specifications.
- C. The Contractor shall be responsible for scheduling the grading of surfaced area subgrades so that finished subgrades will not be degraded by inclement weather. The Contractor shall also protect prepared subgrades from damage by weather, traffic or other factors. Should the Contractor fail to

properly schedule or adequately protect prepared subgrades, he shall repair any damage that occurs to the subgrades without additional cost to the Owner.

3.04 Placement of Surfacing Material

- A. Athletic surfacing material shall be placed and spread using equipment suitable for the task which will not damage the prepared subgrade. Small equipment with rubber tracks is preferable but not required.
- B. Athletic surfacing materials shall be spread as recommended by the material supplier and the reference guideline standards. Care shall be taken that during the spreading of the surfacing material it is not contaminated with subgrade soils or other deleterious substances. Contaminated surfacing materials shall be removed and replaced at the Contractor's expense.
- C. Infield areas shall receive 4", +/- 1/4", of compacted infield mix and 1/8" to 1/4", of infield topping mix. The two materials shall be placed in separate operations.

3.05 Compaction

- A. Surfacing materials shall be compacted in place in accordance with the manufacturer's recommendations and the requirements of the guideline standards. Only properly sized compaction equipment shall be used.
- B. Finished surfacing shall be firm but not tightly compacted and shall allow water to infiltrate readily.

3.06 Protection of Finished Field Surfaces

- A. The Contractor shall protect finished field surfaces from traffic and other construction activities after installation and until the project is accepted as complete.
- B. The Contractor shall repair, to the satisfaction of the Owner and Engineer, any finished field surfaces that damaged due to construction activities or neglect on the part of the Contractor. There shall be no additional cost to the Owner for such repairs.

****END OF SECTION****

SECTION 02830

FENCE

PART 1 - GENERAL

1.01 Description

- A. Scope:
 - 1. Furnish all labor, materials, equipment and such miscellaneous items as necessary for complete installation of a black vinyl coated, chain-link fence installed according to manufacturer's specifications unless otherwise indicated and specified herein.
 - 2. CONTRACTOR'S security fencing is at his option and expense and not specified herein.

1.02 Quality Assurance

- A. Standards of Manufacture shall comply with the standards of the Chain Link Fence Manufacturer's Institute for "Galvanized Steel Chain Link Fence Fabric" and as herein specified.
- B. Provide each type of steel fence and gates as a complete unit produced by a single manufacturer, including necessary erection accessories, fittings and fastenings.
- C. Acceptable Manufacturers:
 - 1. Anchor
 - 2. Cyclone
 - 3. or approved equal
- D. Erector Qualifications: Minimum of 2 years experience installing similar fencing.

1.03 Submittals

- A. Product Data: Submit 8 copies of manufacturer's technical data, in details of fabrication, and installation instructions and procedures for steel fences and gates. Transmit a copy of each instruction to the Installer. Submit to ENGINEER in conformance with all requirements of Section 01340.
- B. Samples: Submit 3 samples approximately 6-inches long, or 6-inches square of fabric material, framework members, and typical accessories.
- C. Certificates: Manufacturer's certification that materials meet specification requirements.

PART 2 - PRODUCTS

2.01 General

- A. Pipe sizes indicated are commercial pipe sizes.
- B. Tube sizes indicated are nominal outside dimension.
- C. H-section sizes are nominal flange dimensions.
- D. Roll-formed section sizes are the nominal outside dimensions (O.D.).
- E. Finish for Framework and Appurtenances shall be with not less than minimum weight of zinc per sq. ft., complying with the following:
 - 1. Pipe: ASTM A 120 (1.8 oz. zinc psf)
 - 2. Square tubing: ASTM A 123 (2.0 oz. zinc psf)
 - 3. H-sections: ASTM A 123 (2.0 oz. zinc psf)
 - 4. Hardware and Accessories: ASTM A 153 (zinc weight per Table I)
- F. All fence components are to be galvanically compatible. Fence components shall be black vinyl coated.

2.02 Fabric

- A. Fabric shall be 9 or 6 gauge steel wires as specified on the plans, 2-inch diamond mesh; both top and bottom salvages knuckled. Finish, black vinyl coated, ASTM A 392, Class I.
- B. Fencing to be at heights specified in the plans.

2.03 Posts, Rails and Braces

- A. End, Corner, and Pull Posts:
 - 1. Furnish end, corner, and pull posts of the minimum sizes and weights as follows:
 - 2. Up to 5 foot fabric height.
 - a. 2.375-inch OD pipe weighing 3.65 pounds per linear foot.
 - b. 2.50-inch square tubing weighing 5.79 pounds per linear foot.
 - c. 3-1/2-inch x 3-1/2-inch roll-formed section weighing 5.14 pounds per linear foot.
 - 3. 5 to 10 foot fabric height.
 - a. 2.876-inch OD pipe weighing 5.79 pounds per linear foot.
 - b. 2.60-inch square tubing weighing 5.79 pounds per linear foot.
 - c. 3-1/2-in x 3-1/2-inch roll-formed section weighing 5.14 pounds per linear foot.
- B. Line Posts: Furnish line posts of the minimum sizes and weights as follows. Space posts 10 foot o.c. maximum, unless otherwise indicated.
 - 1. Up to 5 foot fabric height.
 - a. 1.90-inch OD pipe weighing 2.70 pounds per linear foot.

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- b. 1.875-inch x 1.625-inch roll-formed section weighing 2.70 pounds per linear foot.
 - 2. 5 to 10 foot fabric height.
 - a. 2.375-inch OD pipe weighing 3.65 pounds per linear foot
 - b. 2.25-inch x 1.70-inch roll-formed section weighing 4.10 pounds per linear foot.
 - C. Gate Posts: Furnish gate posts for supporting single gate leaf, or one leaf of a double gate installation, for nominal gate widths as follows:
 - 1. Up to 6 feet wide.
 - a. 2.875-inch OD pipe weighing 5.79 pounds per linear foot.
 - b. 2-1/2-inch square tubing weighing 5.70 pounds per linear foot.
 - c. 3-1/2-inch x 3-1/2-inch roll-formed section weighing 5.14 pounds per linear foot.
 - 2. Over 6 feet and up to 13 feet wide: 4-inch OD pipe weighing 9.10 pounds per linear foot.
 - 3. Over 13 feet and up to 18 feet wide: 6-5/8 inches OD weighing 18.97 pounds per linear foot.
 - 4. Over 18 feet wide: 8-5/8 inches OD weighing 24.7 pounds per linear foot.
 - D. Top Rails shall be furnished unless otherwise indicated, of the following:
 - 1. 1.660-inch OD pipe weighing 2.27 pounds per linear foot.
 - 2. 1.625-inch x 1.25-inch roll-form sections weighing 1.35 pounds per linear foot.
 - E. Post Brace Assembly:
 - 1. Furnish bracing assemblies at end and gate posts and at both sides of corner and pull posts, with the horizontal brace located at mid-height of the fabric.
 - 2. Use 1.660-inch OD pipe weighing 2.27 pounds per linear foot for horizontal brace and 3/8-inch diameter rod with turnbuckle for diagonal truss.
 - F. Tension Wire: Furnish tension wire consisting of galvanized 7 gauge coiled spring wire. Locate at bottom of fabric only.
 - G. Post Tops: Post tops shall be pressed steel, wrought iron, or malleable iron of SA (or equivalent) of ASTM B-26 or B-108, designed as a weathertight closure cap (for tubular posts). Furnish one cap for each post unless equal protection is afforded by combination post top cap and barbed wire supporting arm, where barbed wire is required. Furnish caps with openings to permit through passage of top rail.
 - H. Stretcher Bars: Stretcher bars shall be one piece lengths equal to full height of fabric, with a minimum cross-section of 3/16-inch x 3/4-inch. Provide one stretcher bar for each gate and end post, and 2 for each corner and pull post, except where fabric is integrally woven into the post.
 - I. Stretcher Bar Bands: Stretcher bar band shall be steel, wrought iron, or malleable iron, spaced not over 15-inches on center, to secure stretcher bars to end, corner, pull, and gate posts.
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2.04 Gates

- A. Fabricate gate perimeter frames of tubular members. Provide additional horizontal and vertical members to ensure proper gate operation and for attachment of fabric, hardware and accessories. Space so that frame members are not more than 8-in apart. Fabricate as follows:
 - 1. Up to 5 feet high, or leaf width 8 feet or less.
 - a. 1.660-inch OD pipe weighing 2.27 pounds per linear foot.
 - b. 1-1/2-inch OD pipe weighing 2.27 pounds per linear foot.
 - 2. Over 5 feet high, or leaf width exceeding 8 feet.
 - a. 1.90-inch OD pipe weighing 2.72 pounds per linear foot.
 - b. 2-inch square tubing weighing 2.60 pounds per linear foot.
- B. Assemble gate frames by welding or with special malleable or pressed steel fittings and rivets for rigid connections. Use same fabric width as for fence, unless otherwise indicated. Install fabric with stretcher bars at vertical edges. Bars may also be used at top and bottom edges. Attach stretchers to gate frame at not more than 15-inch o.c. Attach hardware with rivets or by other means which will provide security against removal or breakage.
- C. Install diagonal cross-bracing consisting of 3/8-inch diameter adjustable length truss rods on gates where necessary to ensure frame rigidity without sag or twist.
- D. Gate Hardware: Furnish the following hardware and accessories for each gate.
 - 1. Keeper: Provide keeper for all vehicle gates, which automatically engages the gate leaf and holds it in the open position until manually released.
 - 2. Padlocks and Keys: One solid brass padlock for each gate, Yale Model 945, or approved equal, with six keys shall be furnished for each gate called for. Locks shall be keyed to the OWNER'S Master Keying System.

2.05 Miscellaneous Materials and Accessories

- A. Wire Ties: For tying fabric to line posts, use 9 gauge wire ties spaced 12-inches o.c. For tying fabric to rails and braces, use 9 gauge wire ties spaced 24-inches o.c. For tying fabric to tension wire, use 11 gauge hog rings spaced 24-inches o.c. Finish of ties to match fabric finish.
- B. Concrete: Provide concrete consisting of Portland cement complying with ASTM C 150, aggregates complying with ASTM C 33, and clean water. Mix materials to obtain concrete with a minimum 28-day compressive strength of 2500 psi, using at least 4 sacks of cement per cubic yard, 1-inch maximum size aggregate, maximum 3-inch slump, and 2 percent to 4 percent entrained air.

PART 3 - EXECUTION

3.01 Installation

- A. Fence installation shall not be started before the final grading is completed, with finish elevations established, unless otherwise permitted.

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- B. Excavation: Drill holes of diameters and spacings shown, for post footings in firm, undisturbed or compacted soil.
1. If not shown on the drawings, excavate holes to the minimum diameters as recommended by fence manufacturer.
 2. Post holes shall be in true alignment and of sufficient size to provide a permanent foundation of concrete. Concrete shall be poured against undisturbed earth sides and bottom. All holes shall be 36-inches deep (minimum) with posts and corner posts placed in the concrete to a depth of 30-inches minimum, and the gate posts shall be set in the concrete to a depth of 42-inches below the surface when in firm, undisturbed soil. Holes shall be well-centered on the posts. A minimum diameter of 9-inches shall be required for all post hole.
 3. Remove excavated soil from the OWNER'S property.
- C. Setting Posts: Remove loose and foreign materials from sides and bottoms of holes and moisten soil prior to placing concrete.
1. Center and align posts in holes 3-inches above bottom of excavation.
 2. Place concrete around posts in a continuous pour, and vibrate or tamp for consolidation. Check each post for vertical and top alignment, and hold in position during placement and finishing operations.
 3. Trowel finish tops of footings, and slope or dome to direct water away from posts. Extend footings for gate posts to the underside of bottom hinge. Set keeps, stops, sleeves and other accessories into concrete as required.
 4. Keep exposed concrete surfaces moist for at least 7 days after placement, or cure with membrane curing materials, or other acceptable curing method.
 5. Grout-in posts set into sleeved holes or concrete constructions with non-shrink portland cement grout, or other acceptable grouting material.
- D. Concrete Strength: 2500 psi.
- E. Top Rails: Run rail continuously through post caps or extension arms, bending to radius for curved runs. Provide expansion couplings as recommended by fencing manufacturer.
- F. Brace Assemblies: Install braces so posts are plumb when diagonal rod is under proper tension.
- G. Tension Wire: Install tension wires by weaving through the fabric and tying to each post with not less than 9 gauge galvanized wire, or by securing the wire to the fabric.
- H. Fabric: Pull fabric taut and tie to posts, rails, and tension wires. Install fabric on field side of fence, and anchor to framework so that fabric remains in tension after pulling force is released.
- I. Repair damaged coatings in the shop or during field erection by recoating with manufacturer's recommended repair compounds, applied per manufacturer's directions.
- J. Stretcher Bars: Thread through or clamp to fabric 4-inches o.c., and secure to posts with metal bands spaced 15-inches o.c.
- K. Gates: Install gates plumb, level, and secure for full opening without interference. Install ground-set items in concrete for anchorage, as recommended by the fence manufacturer. Adjust hardware for smooth operation and lubricate where necessary.
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- L. Tie Wires: Use U-shaped wire, conforming to diameter of pipe to which attached, clasping pipe and fabric firmly with ends twisted at least 2 full turns. Bend ends of wire to minimize hazard to persons or clothing.
 - M. Fasteners: Install nuts for tension band and hardware bolts on side of fence opposite fabric side. Peen ends of bolts or score threads to prevent removal of nuts.

**** END OF SECTION ****

SECTION 02930

GRASS

PART 1 - GENERAL

1.01 Description

- A. Scope:
 - 1. CONTRACTOR shall furnish all labor, materials and incidentals required to provide turf as specified.
 - 2. The extent of the grass work shall be all disturbed areas in and around the removal site.
 - 3. The types of turf work required include the following.
 - a. Seeded embankments and berms.
 - b. Soil amendments.
 - c. Mulch.
 - d. Sodded embankments and berms.
 - e. Replant unsatisfactory or damaged turf.
 - f. Guarantees.
- B. Coordination: Review installation procedures under other Sections and coordinate the installations of items that must be installed with the turf.
- C. Related Work Specified Elsewhere: Section 02100, Clearing.

1.02 Quality Assurance

- A. Landscape Subcontractor Qualifications: Employ only experienced personnel who are familiar with the required work. Provide adequate supervision by a qualified foreman.
- B. Source Quality Control:
 - 1. General: Ship turf materials with certificates of inspection as required by governmental authorities. Comply with governing regulations of the State of Mississippi and U.S. Department of Agriculture, Circular No. 156 applicable to turf materials.
 - 2. Analysis and Standards: Package standard products with manufacturer's certified analysis. For other materials, provide analysis by recognized laboratory made in accordance with methods established by the Association of Official Analytical Chemists, wherever applicable or as further specified.
- C. Reference Standards: Comply with applicable provisions and recommendations of the following, except where otherwise shown or specified:
 - 1. Association of Official Analytical Chemists, Official Methods of Analysis.
 - 2. American Joint Committee on Horticultural Nomenclature, Standardized Plant Names.
 - 3. ASTM C 602, Agricultural Liming Materials.
 - 4. ASTM D 2487, Classification of Soils for Engineering Purposes.

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5. FSO-F-241D, Fertilizer, Mixed, Commercial.
 6. FSO-P-166E, Peat Moss; Peat, Humus; and Peat. Reed-sedge.
 7. Official Seed Analysts of North America, Standards of Quality.

1.03 Submittals

- A. Shop Drawings: Submit for approval the following:
 1. Planting schedule for turf installation showing scheduled planting dates for each type of turf.
 2. Manufacturer's specifications and installation instructions for all materials required.
- B. Certificates: Submit for approval the following:
 1. Certificates of inspection may be required by governmental authorities to accompany shipments, and manufacturers or vendors certified analysis for soil amendments and fertilizer materials. For standard products submit other data substantiating that materials comply with specified requirements.
 2. Certificates from seed vendors for each seed mixture required, stating botanical and common name, percentage by weight and percentages of purity, germination, and weed seed for each species.

1.04 Product Delivery, Storage and Handling

- A. Delivery of Materials: Do not deliver seed until site conditions are ready for planting.
 1. Deliver packaged materials in containers showing weight, analysis, and name of manufacturer. Protect materials from deterioration during delivery.
 2. Furnish seed in sealed, standard containers.
 3. Notify ENGINEER of delivery schedule in advance so turf material may be inspected upon arrival at job site.
 4. Remove unacceptable material immediately from job site.
- B. Storage of Materials:
 1. Store and cover materials to prevent deterioration. Remove packaged materials which have become wet or show deterioration or water marks from the site.
 2. Seed that is wet or moldy or that has been otherwise damaged in transit or storage is not acceptable. Replace at no further cost to the Owner.

1.05 Job Conditions

- A. Environmental Requirements:
 1. Proceed with and complete the turf work as rapidly as portions of the site become available, working within the seasonal limitations for each type of turf required.
 2. Do not spread seed when wind velocity exceeds 5 miles per hour.
- B. Scheduling: Plant or install materials only during normal planting seasons. Correlate planting with specified maintenance periods to provide maintenance until project is complete.

1.06 Alternatives

Do not make substitutions. If specified turf material is not obtainable, submit to ENGINEER proof of non-availability and proposal for use of equivalent material.

1.07 Guarantee

Guarantee turf through the specified maintenance period, and until final acceptance of the Work.

PART 2 - PRODUCTS

2.01 Materials

A. Grass Materials:

1. Grass Seed Mixture: Provide fresh, clean, new-crop seed complying with the tolerance for purity and germination established by the Official Seed Analysts of North America. Provide seed of the grass species, proportions and minimum percentages of purity, germination, and maximum percentage of weed seed, as specified.
2. The "Schedule of Grass Seed Requirements" is as follows:

Name of Grass	Purity	Germination	Application Per Acre	
			March 1 to Sept. 15	Sept. 15 to March 1
Common Bermuda Grass	95%	90%	30 lbs (hulled)	30 lbs
Rye	95%	90%	C	15 lbs
Kentucky Fescue	95%	80%	10 lbs	C
Crimson Clover	98%	85%	20 lbs	10 lbs
White Clover	95%	90%	5 lbs	10 lbs

3. Sod:

- a. Required where shown on plans or directed by ENGINEER.
- b. Type: Bermuda Sod (Common).

- ### B. Soil Amendments: Lime:
- Natural limestone containing not less than 85 percent of total carbonates, ground so that not less than 90 percent passes a 10-mesh sieve and not less than 50 percent passes a 100-mesh sieve.

C. Fertilizers:

1. Commercial Fertilizer: Complete fertilizer of neutral character, with a minimum of 75 percent nitrogen derived from natural organic sources or urea form; 40-50

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- percent of the nitrogen shall be water soluble. Available phosphoric acid derived from superphosphate, bone, or tankage. Potash derived from muriate of potash, containing 60 percent potash. Uniform in composition, free flowing and suitable for application with approved equipment.
2. Provide the following types of fertilizers:
- a. Combination Fertilizer: Minimum chemical analysis of nitrogen, phosphorus, and potash of 8-24-24.
 - b. Manufactured Fertilizer: Ammonium nitrate having a minimum chemical analysis of nitrogen, phosphorus, and potash of 33-0-0.
- D. Mulch: Anti-Erosion Mulch: Provide clean, seed-free salt hay or threshed straw of wheat, rye, oats, or barley, free from noxious weeds. Materials which are low grade and unfit for farm use such as "U.S. Sample Grade" are acceptable.
- E. Water: Potable.

PART 3 - EXECUTION

3.01 Inspection

CONTRACTOR and his installer must examine the topsoil, verify the elevations, and depth of topsoil, observe the conditions under which work is to be performed, and notify the ENGINEER of unsatisfactory conditions. Do not proceed with the Work until unsatisfactory conditions have been corrected in a manner acceptable to ENGINEER.

3.02 Soil Preparation

- A. Apply ground limestone, by machine, over all areas to receive turf, as required, to bring the soil to a neutral pH. Work lightly into the top 3 inches of topsoil for at least five days before applying the commercial fertilizers.
- B. Apply combination fertilizer (8-24-24) by machine; over areas to receive turf at a rate of 350 pounds per acre.
- C. Apply commercial fertilizers within 10 days of planting.
- D. Thoroughly and evenly incorporate combination fertilizer (8-24-24) with the soil to depth of 3 inches by disking, or other approved method.
 1. In areas inaccessible to power equipment, use hand tools.
 2. Adjacent to existing trees, adjust depth to avoid disturbing roots.
- E. Grade planting areas to smooth, even surface with loose, uniformly fine texture. Remove all stones and extraneous foreign material more than 1-inch diameter. Roll and rake and remove ridges and fill depressions, as required to meet finish grades. Limit fine grading to areas which can be planted immediately after grading.
- F. Moisten prepared planting areas before seeding if soil is dry. Water thoroughly and allow surface moisture to dry before planting. Do not create a muddy soil condition.

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- G. Restore planting areas to specified condition if eroded or otherwise disturbed after fine grading and prior to seeding.

3.03 Installation

- A. General: Maintain grade stakes until removal is mutually agreed upon by all parties concerned.
- B. Seeding:
1. Sow seed using a spreader or seeding machine.
 2. Distribute seed evenly over entire area by sowing equal quantity in 2 directions at right angles to each other.
 3. Sow not less than the quantity of seed specified.
 4. Cultipacker, or approved similar equipment, may be used to cover the seed and to firm the seed bed in one operation. In areas inaccessible to cultipacker:
 - a. Rake the seed lightly into the top 1/8 inch of soil, roll in two directions with a water ballast roller, weighing not less than 100 pounds per linear foot.
 - b. Take care during raking that seed is not raked from one spot to another.
 5. Protect seeded areas against erosion by spreading specified lawn mulch after completion of seeding operations.
 - a. Spread anti-erosion mulch at a rate of 1-1/2 tons per acre to form a continuous blanket over seeded areas.
 - b. Place mulch with equipment that will punch controlled quantities of the mulch in a uniform pattern over the specified area. A mulch stabilizer shall be used, consisting of dull blades or disks without camber and approximately 20 inches in diameter. A farm disk will not be allowed as a replacement for a mulch stabilizer.
 6. Do not leave seeded areas unmulched for longer than 3 days. Reseed areas which remain without mulch for longer than 3 days.
 7. Prevent damage or staining of construction or other plantings adjacent to mulched areas.
 8. Prevent foot or vehicular traffic, or the movement of equipment, over the mulched area. Reseed areas damaged as a result of such activity.
 9. Water seeded areas thoroughly with a fine spray.
- C. Sodding:
1. Place sod as recommended by supplier.
 2. Stake all sod after placement.
 3. Prevent damage or staining of construction or other plantings adjacent to sodded areas.
 4. Prevent foot or vehicular traffic, or the movement of equipment, over the sodded area. Re-sod areas damaged as a result of such activity.
 5. Water sodded areas thoroughly with a fine spray.

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- D. Reconditioning Existing Turf:
 - 1. Recondition existing turf areas damaged by CONTRACTOR'S operations including storage of materials or equipment and movement of vehicles. Also recondition existing turf areas where minor regrading is required.
 - 2. Water newly planted areas and keep moist until new turf is established.

3.04 Maintenance

- A. Begin maintenance immediately after planting.
- B. Maintain turf for the life of the project.
- C. Maintain turf by watering, fertilizing, weeding, mowing, trimming and other operations such as rolling, regrading, and replanting as required to establish smooth, acceptable turf, free of eroded or bare areas.
 - 1. Cutting Height: Mow turf as soon as there is enough top growth to cut with mower set at the specified height for the principal species planted. Repeat mowing as required to maintain specified height. Do not remove more than 1/3 of grass height. Do not mow when the grass is wet. Time initial and subsequent mowing as required to maintain grass at 1-1/2-inch to 2-inch height. Do not mow lower than 1-1/2 inches.
 - 2. Apply manufactured fertilizer eight weeks after germination at a rate of 100 pounds ammonium nitrate per acre.
 - 3. After grass has started, repeatedly reseed all areas greater than 8 inches square which fail to show a uniform stand of grass for any reason whatsoever until all areas are covered with a satisfactory stand of grass, as determined by the ENGINEER.
- D. Watering: Provide and maintain temporary piping, hoses, and watering equipment as required to convey water from water sources and to keep turf areas uniformly moist as required for proper growth.

3.05 Cleanup and Protection

- A. During turf work, store materials and equipment as directed. Keep pavements clean and the work area in an orderly condition.
- B. Protect turf work and materials from damage due to operations by other contractors and trades and trespassers. Maintain protection during installation and maintenance periods. Treat, repair or replace damaged turf work as directed.
- C. Remove all rubbish, equipment and rejected materials from the site.
- D. Protection includes all temporary fences, barriers and signs and other work incidental to proper maintenance.

3.06 Inspection and Acceptance

- A. When the turf work is completed, including maintenance, the ENGINEER will conduct an inspection to determine acceptability.

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- B. Seeded turf will be acceptable provided all requirements, including maintenance, have been complied with, and a healthy, uniform, close stand of the specified grass is established, free of weeds, bare spots, and surface irregularities.
 - C. Where inspected turf work does not comply with the requirements, replace rejected work and continue specified maintenance until reinspected by the ENGINEER and found to be acceptable. Remove rejected plants and materials promptly from the Project site.

**** END OF SECTION ****

SECTION 03300
CAST-IN-PLACE CONCRETE

PART 1 - GENERAL

1.1 SCOPE OF WORK

Furnish all labor and materials required and install cast-in-place concrete complete as shown on the Drawings and as specified herein.

1.2 DEFINITIONS

- A. Cementitious Materials: Portland cement alone or in combination with one or more of the following: blended hydraulic cement, fly ash and other pozzolans, ground granulated blast-furnace slag, and silica fume; subject to compliance with requirements.

1.3 SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Design Mixtures: For each concrete mixture. Submit alternate design mixtures when characteristics of materials, Project conditions, weather, test results, or other circumstances warrant adjustments.
1. Indicate amounts of mixing water to be withheld for later addition at Project site.
- C. Steel Reinforcement Shop Drawings: Placing drawings that detail fabrication, bending, and placement. Include bar sizes, lengths, material, grade, bar schedules, stirrup spacing, bent bar diagrams, bar arrangement, splices and laps, mechanical connections, tie spacing, hoop spacing, and supports for concrete reinforcement.
- D. Field quality-control reports.
- E. Minutes of pre-installation conference.

1.4 QUALITY ASSURANCE

- A. Manufacturer Qualifications: A firm experienced in manufacturing ready-mixed concrete products and that complies with ASTM C 94/C 94M requirements for production facilities and equipment.
1. Manufacturer certified according to NRMCA's "Certification of Ready Mixed Concrete Production Facilities."
- B. Testing Agency Qualifications: An independent agency, acceptable to authorities having jurisdiction, qualified according to ASTM C 1077 and ASTM E 329 for testing indicated.
1. Personnel conducting field tests shall be qualified as ACI Concrete Field Testing Technician, Grade 1, according to ACI CP-1 or an equivalent certification program.

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- 2. Personnel performing laboratory tests shall be ACI-certified Concrete Strength Testing Technician and Concrete Laboratory Testing Technician - Grade I. Testing Agency laboratory supervisor shall be an ACI-certified Concrete Laboratory Testing Technician - Grade II.
 - C. Source Limitations: Obtain each type or class of cementitious material of the same brand from the same manufacturer's plant, obtain aggregate from single source, and obtain admixtures from single source from single manufacturer.
 - D. ACI Publications: Comply with the following unless modified by requirements in the Contract Documents:
 - 1. ACI 301, "Specifications for Structural Concrete," Sections 1 through 5.
 - 2. ACI 117, "Specifications for Tolerances for Concrete Construction and Materials."
 - E. Concrete Testing Service: Engage a qualified independent testing agency to design concrete mixtures.
 - F. Preinstallation Conference: Conduct conference at Project site.
 - 1. Before submitting design mixtures, review concrete design mixture and examine procedures for ensuring quality of concrete materials. Require representatives of each entity directly concerned with cast-in-place concrete to attend, including the following:
 - a. Contractor's superintendent.
 - b. Independent testing agency responsible for concrete design mixtures.
 - c. Ready-mix concrete manufacturer.
 - d. Concrete subcontractor.
 - e. Special concrete finish subcontractor.
 - 2. Review special inspection and testing and inspecting agency procedures for field quality control, concrete finishes and finishing, cold- and hot-weather concreting procedures, curing procedures, construction contraction and isolation joints, and joint-filler strips, semirigid joint fillers, forms and form removal limitations, shoring and reshoring procedures, vapor-retarder installation, anchor rod and anchorage device installation tolerances, steel reinforcement installation, floor and slab flatness and levelness measurement, concrete repair procedures, and concrete protection.

1.5 DELIVERY, STORAGE, AND HANDLING

- A. Steel Reinforcement: Deliver, store, and handle steel reinforcement to prevent bending and damage.

PART 2 - PRODUCTS

2.1 FORM-FACING MATERIALS

- A. Smooth-Formed Finished Concrete: Form-facing panels that will provide continuous, true, and smooth concrete surfaces. Furnish in largest practicable sizes to minimize number of joints.
 - 1. Plywood, metal, or other approved panel materials.
 - 2. Exterior-grade plywood panels, suitable for concrete forms, complying with DOC PS 1, and as follows:
 - a. High-density overlay, Class 1 or better.
 - b. Medium-density overlay, Class 1 or better; mill-release agent treated and edge sealed.
 - c. Structural 1, B-B or better; mill oiled and edge sealed.
 - d. B-B (Concrete Form), Class 1 or better; mill oiled and edge sealed.
- B. Rough-Formed Finished Concrete: Plywood, lumber, metal, or another approved material. Provide lumber dressed on at least two edges and one side for tight fit.
- C. Chamfer Strips: Wood, metal, PVC, or rubber strips, 3/4 by 3/4 inch, minimum.
- D. Form-Release Agent: Commercially formulated form-release agent that will not bond with, stain, or adversely affect concrete surfaces and will not impair subsequent treatments of concrete surfaces.
 - 1. Formulate form-release agent with rust inhibitor for steel form-facing materials.
- E. Form Ties: Factory-fabricated, removable or snap-off metal or glass-fiber-reinforced plastic form ties designed to resist lateral pressure of fresh concrete on forms and to prevent spalling of concrete on removal.
 - 1. Furnish units that will leave no corrodible metal closer than 1 inch to the plane of exposed concrete surface.
 - 2. Furnish ties that, when removed, will leave holes no larger than 1 inch in diameter in concrete surface.
 - 3. Furnish ties with integral water-barrier plates to walls indicated to receive dampproofing or waterproofing.

2.2 STEEL REINFORCEMENT

- A. Reinforcing Bars: ASTM A 615/A 615M, Grade 60 (Grade 420), deformed.

2.3 REINFORCEMENT ACCESSORIES

- A. Bar Supports: Bolsters, chairs, spacers, and other devices for spacing, supporting, and fastening reinforcing bars and welded wire reinforcement in place. Manufacture bar supports from steel

wire, plastic, or precast concrete according to CRSI's "Manual of Standard Practice," of greater compressive strength than concrete and as follows:

1. For concrete surfaces exposed to view where legs of wire bar supports contact forms, use CRSI Class 1 plastic-protected steel wire or CRSI Class 2 stainless-steel bar supports.

2.4 CONCRETE MATERIALS

- A. Cementitious Material: Use the following cementitious materials, of the same type, brand, and source, throughout Project:
 1. Portland Cement: ASTM C 150, Type II, Supplement with the following:
 - a. Fly Ash: ASTM C 618, Class F or C.
 - b. Ground Granulated Blast-Furnace Slag: ASTM C 989, Grade 100 or 120.
- B. Normal-Weight Aggregates: ASTM C 33, Class 3M coarse aggregate or better, graded. Provide aggregates from a single source with documented service record data of at least 10 years' satisfactory service in similar applications and service conditions using similar aggregates and cementitious materials.
 1. Maximum Coarse-Aggregate Size: 1 inch nominal.
 2. Fine Aggregate: Free of materials with deleterious reactivity to alkali in cement.
- C. Water: ASTM C 94/C 94M and potable.

2.5 ADMIXTURES

- A. Air-Entraining Admixture: ASTM C 260.
- B. Chemical Admixtures: Provide admixtures certified by manufacturer to be compatible with other admixtures and that will not contribute water-soluble chloride ions exceeding those permitted in hardened concrete. Do not use calcium chloride or admixtures containing calcium chloride.
 1. Water-Reducing Admixture: ASTM C 494/C 494M, Type A.
 2. Retarding Admixture: ASTM C 494/C 494M, Type B.
 3. Water-Reducing and Retarding Admixture: ASTM C 494/C 494M, Type D.
 4. High-Range, Water-Reducing Admixture: ASTM C 494/C 494M, Type F.
 5. High-Range, Water-Reducing and Retarding Admixture: ASTM C 494/C 494M, Type G.
 6. Plasticizing and Retarding Admixture: ASTM C 1017/C 1017M, Type II.

2.6 VAPOR RETARDERS

- A. Sheet Vapor Retarder: ASTM E 1745, Class A, Include manufacturer's recommended adhesive or pressure-sensitive tape.

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1. Products: Subject to compliance with requirements, available products that may be incorporated into the Work include, but are not limited to, the following:
 - a. Carlisle Coatings & Waterproofing, Inc.; Blackline 400.
 - b. Fortifiber Building Systems Group; Moistop Ultra
 - c. Grace Construction Products, W. R. Grace & Co.; Florprufe 120.
 - d. Insulation Solutions, Inc.; Viper VaporCheck
 - e. Meadows, W. R., Inc.; Perminator
 - f. Raven Industries Inc.; Vapor Block
 - g. Reef Industries, Inc.; Griffolyn
 - h. Stego Industries, LLC; Stego Wrap
 - B. Granular Fill: Clean mixture of crushed stone or crushed or uncrushed gravel; #610 Limestone.

2.7 CURING MATERIALS

- A. Evaporation Retarder: Waterborne, monomolecular film forming, manufactured for application to fresh concrete.
 1. Products: Subject to compliance with requirements, available products that may be incorporated into the Work include, but are not limited to, the following:
 - a. Axim Italcementi Group, Inc.; CATEXOL CimFilm.
 - b. BASF Construction Chemicals - Building Systems; Confilm.
 - c. ChemMasters; SprayFilm.
 - d. Conspec by Dayton Superior; Aquafilm.
 - e. Dayton Superior Corporation; Sure Film (J-74).
 - f. Edoco by Dayton Superior; BurkeFilm.
 - g. Euclid Chemical Company (The), an RPM company; Eucobar.
 - h. Kaufman Products, Inc.; Vapor-Aid.
 - i. Lambert Corporation; LAMBCO Skin.
 - j. L&M Construction Chemicals, Inc.; E-CON.
 - k. Meadows, W. R., Inc.; EVAPRE.
 - l. Metalcrete Industries; Waterhold.
 - m. Nox-Crete Products Group; MONOFILM.
 - n. Sika Corporation; SikaFilm.

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- o. SpecChem, LLC; Spec Film.
 - p. Symons by Dayton Superior; Finishing Aid.
 - q. TK Products, Division of Sierra Corporation; TK-2120 TRI-FILM.
 - r. Unitex; PRO-FILM.
 - s. Vexcon Chemicals, Inc.; Certi-Vex Envio Set.
- B. Absorptive Cover: AASHTO M 182, Class 2, burlap cloth made from jute or kenaf, weighing approximately 9 oz./sq. yd. when dry.
 - C. Moisture-Retaining Cover: ASTM C 171, polyethylene film or white burlap-polyethylene sheet.
 - D. Water: Potable.

2.8 RELATED MATERIALS

- A. Expansion- and Isolation-Joint-Filler Strips: ASTM D 1751, asphalt-saturated cellulosic fiber.
- B. Bonding Agent: ASTM C 1059/C 1059M, Type II, non-redispersible, acrylic emulsion or styrene butadiene.
- C. Epoxy Bonding Adhesive: ASTM C 881, two-component epoxy resin, capable of humid curing and bonding to damp surfaces, of class suitable for application temperature and of grade to suit requirements, and as follows:
 - 1. Types I and II, non-load bearing, Types IV and V, load bearing, for bonding hardened or freshly mixed concrete to hardened concrete.

2.9 REPAIR MATERIALS

- A. Repair Underlayment: Cement-based, polymer-modified, self-leveling product that can be applied in thicknesses from 1/8 inch and that can be feathered at edges to match adjacent floor elevations.
 - 1. Cement Binder: ASTM C 150, portland cement or hydraulic or blended hydraulic cement as defined in ASTM C 219.
 - 2. Primer: Product of underlayment manufacturer recommended for substrate, conditions, and application.
 - 3. Aggregate: Well-graded, washed gravel, 1/8 to 1/4 inch or coarse sand as recommended by underlayment manufacturer.
 - 4. Compressive Strength: Not less than 4100 psi at 28 days when tested according to ASTM C 109/C 109M.
- B. Repair Overlayment: Cement-based, polymer-modified, self-leveling product that can be applied in thicknesses from 1/4 inch and that can be filled in over a scarified surface to match adjacent floor elevations.

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1. Cement Binder: ASTM C 150, portland cement or hydraulic or blended hydraulic cement as defined in ASTM C 219.
 2. Primer: Product of topping manufacturer recommended for substrate, conditions, and application.
 3. Aggregate: Well-graded, washed gravel, 1/8 to 1/4 inch or coarse sand as recommended by topping manufacturer.
 4. Compressive Strength: Not less than 5000 psi at 28 days when tested according to ASTM C 109/C 109M.

2.10 CONCRETE MIXTURES, GENERAL

- A. Prepare design mixtures for each type and strength of concrete, proportioned on the basis of laboratory trial mixture or field test data, or both, according to ACI 301.
 1. Use a qualified independent testing agency for preparing and reporting proposed mixture designs based on laboratory trial mixtures.
- B. Cementitious Materials: Limit percentage, by weight, of cementitious materials other than portland cement in concrete as follows:
 1. Fly Ash: 25 percent.
 2. Combined Fly Ash and Pozzolan: 25 percent.
 3. Ground Granulated Blast-Furnace Slag: 50 percent.
 4. Combined Fly Ash or Pozzolan and Ground Granulated Blast-Furnace Slag: 50 percent portland cement minimum, with fly ash or pozzolan not exceeding 25 percent.
- C. Limit water-soluble, chloride-ion content in hardened concrete to 0.30 percent by weight of cement.
- D. Admixtures: Use admixtures according to manufacturer's written instructions.
 1. Use water-reducing, high-range water-reducing, or plasticizing admixture in concrete, as required, for placement and workability.
 2. Use water-reducing and retarding admixture when required by high temperatures, low humidity, or other adverse placement conditions.
 3. Use water-reducing admixture in pumped concrete, concrete for heavy-use industrial slabs and parking structure slabs, concrete required to be watertight, and concrete with a water-cementitious materials ratio below 0.50.

2.11 CONCRETE MIXTURES FOR BUILDING ELEMENTS

- A. Structural Concrete: Proportion normal-weight concrete mixture as follows:
 1. Minimum Compressive Strength: 4000 psi at 28 days.
 2. Maximum Water-Cementitious Materials Ratio: 0.48.

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3. Minimum Cementitious Materials Content for Slabs: 520 lb/cu. yd.
 4. Slump Limit: 4 inches, plus or minus 1 inch, 8" for concrete with verified slump of 2 to 4 inches before adding high range water reducing admixture or plasticizing admixture, plus or minus 1 inch.
 5. Air Content: 4 percent, plus or minus 1.5 percent at point of delivery.
 6. Air Content: Do not allow air content of trowel-finished floors to exceed 3 percent.

2.12 FABRICATING REINFORCEMENT

- A. Fabricate steel reinforcement according to CRSI's "Manual of Standard Practice."

2.13 CONCRETE MIXING

- A. Ready-Mixed Concrete: Measure, batch, mix, and deliver concrete according to ASTM C 94/C 94M and ASTM C 1116/C 1116M, and furnish batch ticket information.
 1. When air temperature is between 85 and 90 deg F, reduce mixing and delivery time from 1-1/2 hours to 75 minutes; when air temperature is above 90 deg F, reduce mixing and delivery time to 60 minutes.

PART 3 - EXECUTION

3.1 FORMWORK

- A. Design, erect, shore, brace, and maintain formwork, according to ACI 301, to support vertical, lateral, static, and dynamic loads, and construction loads that might be applied, until structure can support such loads.
- B. Construct formwork so concrete members and structures are of size, shape, alignment, elevation, and position indicated, within tolerance limits of ACI 117.
- C. Limit concrete surface irregularities, designated by ACI 347 as abrupt or gradual, as follows:
 1. Class A, 1/8 inch for smooth-formed finished surfaces.
 2. Class B, 1/4 inch for rough-formed finished surfaces.
- D. Construct forms tight enough to prevent loss of concrete mortar.
- E. Fabricate forms for easy removal without hammering or prying against concrete surfaces. Provide crush or wrecking plates where stripping may damage cast concrete surfaces. Provide top forms for inclined surfaces steeper than 1.5 horizontal to 1 vertical.
 1. Install keyways, reglets, recesses, and the like, for easy removal.
 2. Do not use rust-stained steel form-facing material.
- F. Set edge forms, bulkheads, and intermediate screed strips for slabs to achieve required elevations and slopes in finished concrete surfaces. Provide and secure units to support screed strips; use strike-off templates or compacting-type screeds.

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- G. Provide temporary openings for cleanouts and inspection ports where interior area of formwork is inaccessible. Close openings with panels tightly fitted to forms and securely braced to prevent loss of concrete mortar. Locate temporary openings in forms at inconspicuous locations.
 - H. Chamfer exterior corners and edges of permanently exposed concrete.
 - I. Form openings, chases, offsets, sinkages, keyways, reglets, blocking, screeds, and bulkheads required in the Work. Determine sizes and locations from trades providing such items.
 - J. Clean forms and adjacent surfaces to receive concrete. Remove chips, wood, sawdust, dirt, and other debris just before placing concrete.
 - K. Retighten forms and bracing before placing concrete, as required, to prevent mortar leaks and maintain proper alignment.
 - L. Coat contact surfaces of forms with form-release agent, according to manufacturer's written instructions, before placing reinforcement.

3.2 EMBEDDED ITEMS

- A. Place and secure anchorage devices and other embedded items required for adjoining work that is attached to or supported by cast-in-place concrete. Use setting drawings, templates, diagrams, instructions, and directions furnished with items to be embedded.
 - 1. Install anchor rods, accurately located, to elevations required and complying with tolerances in Section 7.5 of AISC's "Code of Standard Practice for Steel Buildings and Bridges."

3.3 REMOVING AND REUSING FORMS

- A. General: Formwork for sides of beams, walls, columns, and similar parts of the Work that does not support weight of concrete may be removed after cumulatively curing at not less than 50 deg F for 24 hours after placing concrete. Concrete has to be hard enough to not be damaged by form-removal operations and curing and protection operations need to be maintained.
 - 1. Leave formwork for beam soffits, joists, slabs, and other structural elements that supports weight of concrete in place until concrete has achieved at least 70 percent of its 28-day design compressive strength.
 - 2. Remove forms only if shores have been arranged to permit removal of forms without loosening or disturbing shores.
- B. Clean and repair surfaces of forms to be reused in the Work. Split, frayed, delaminated, or otherwise damaged form-facing material will not be acceptable for exposed surfaces. Apply new form-release agent.
- C. When forms are reused, clean surfaces, remove fins and laitance, and tighten to close joints. Align and secure joints to avoid offsets. Do not use patched forms for exposed concrete surfaces unless approved by Architect.

3.4 SHORES AND RESHORES

- A. Comply with ACI 318 (ACI 318M) and ACI 301 for design, installation, and removal of shoring and reshoring.
 - 1. Do not remove shoring or reshoring until measurement of slab tolerances is complete.
- B. Plan sequence of removal of shores and reshore to avoid damage to concrete. Locate and provide adequate reshoring to support construction without excessive stress or deflection.

3.5 VAPOR RETARDERS

- A. Sheet Vapor Retarders: Place, protect, and repair sheet vapor retarder according to ASTM E 1643 and manufacturer's written instructions.
 - 1. Lap joints 6 inches and seal with manufacturers recommended tape.

3.6 STEEL REINFORCEMENT

- A. General: Comply with CRSI's "Manual of Standard Practice" for placing reinforcement.
 - 1. Do not cut or puncture vapor retarder. Repair damage and reseal vapor retarder before placing concrete.
- B. Clean reinforcement of loose rust and mill scale, earth, ice, and other foreign materials that would reduce bond to concrete.
- C. Accurately position, support, and secure reinforcement against displacement. Locate and support reinforcement with bar supports to maintain minimum concrete cover. Do not tack weld crossing reinforcing bars.
- D. Set wire ties with ends directed into concrete, not toward exposed concrete surfaces.

3.7 JOINTS

- A. General: Construct joints true to line with faces perpendicular to surface plane of concrete.
- B. Construction Joints: Install so strength and appearance of concrete are not impaired, at locations indicated or as approved by Architect.
 - 1. Place joints perpendicular to main reinforcement. Continue reinforcement across construction joints unless otherwise indicated.
 - 2. Form keyed joints as indicated. Embed keys at least 1-1/2 inches into concrete.
 - 3. Locate joints for beams, slabs, joists, and girders in the middle third of spans. Offset joints in girders a minimum distance of twice the beam width from a beam-girder intersection.
 - 4. Locate horizontal joints in walls and columns at underside of floors, slabs, beams, and girders and at the top of footings or floor slabs.
 - 5. Space vertical joints in walls as indicated. Locate joints beside piers integral with walls, near comers, and in concealed locations where possible.

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6. Use a bonding agent at locations where fresh concrete is placed against hardened or partially hardened concrete surfaces.

3.8 CONCRETE PLACEMENT

- A. Before placing concrete, verify that installation of formwork, reinforcement, and embedded items is complete and that required inspections have been performed.
 - B. Do not add water to concrete during delivery, at Project site, or during placement unless approved by Architect.
 - C. Before test sampling and placing concrete, water may be added at Project site, subject to limitations of ACI 301.
 1. Do not add water to concrete after adding high-range water-reducing admixtures to mixture.
 - D. Deposit concrete continuously in one layer or in horizontal layers of such thickness that no new concrete will be placed on concrete that has hardened enough to cause seams or planes of weakness. If a section cannot be placed continuously, provide construction joints as indicated. Deposit concrete to avoid segregation.
 1. Deposit concrete in horizontal layers of depth to not exceed formwork design pressures and in a manner to avoid inclined construction joints.
 2. Consolidate placed concrete with mechanical vibrating equipment according to ACI 301.
 3. Do not use vibrators to transport concrete inside forms. Insert and withdraw vibrators vertically at uniformly spaced locations to rapidly penetrate placed layer and at least 6 inches into preceding layer. Do not insert vibrators into lower layers of concrete that have begun to lose plasticity. At each insertion, limit duration of vibration to time necessary to consolidate concrete and complete embedment of reinforcement and other embedded items without causing mixture constituents to segregate.
 - E. Deposit and consolidate concrete for floors and slabs in a continuous operation, within limits of construction joints, until placement of a panel or section is complete.
 1. Consolidate concrete during placement operations so concrete is thoroughly worked around reinforcement and other embedded items and into comers.
 2. Maintain reinforcement in position on chairs during concrete placement.
 3. Screed slab surfaces with a straightedge and strike off to correct elevations.
 4. Slope surfaces uniformly to drains where required.
 5. Begin initial floating using bull floats or darbies to form a uniform and open-textured surface plane, before excess bleedwater appears on the surface. Do not further disturb slab surfaces before starting finishing operations.
 - F. Cold-Weather Placement: Comply with ACI 306.1 and as follows. Protect concrete work from physical damage or reduced strength that could be caused by frost, freezing actions, or low temperatures.
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1. When average high and low temperature is expected to fall below 40 deg F for three successive days, maintain delivered concrete mixture temperature within the temperature range required by ACI 301.
 2. Do not use frozen materials or materials containing ice or snow. Do not place concrete on frozen subgrade or on subgrade containing frozen materials.
 3. Do not use calcium chloride, salt, or other materials containing antifreeze agents or chemical accelerators unless otherwise specified and approved in mixture designs.

G. Hot-Weather Placement: Comply with ACI 301 and as follows:

1. Maintain concrete temperature below 90 deg F at time of placement. Chilled mixing water or chopped ice may be used to control temperature, provided water equivalent of ice is calculated to total amount of mixing water. Using liquid nitrogen to cool concrete is Contractor's option.
2. Fog-spray forms, steel reinforcement, and subgrade just before placing concrete. Keep subgrade uniformly moist without standing water, soft spots, or dry areas.

3.9 FINISHING FORMED SURFACES

- A. Rough-Formed Finish: As-cast concrete texture imparted by form-facing material with tie holes and defects repaired and patched. Remove fins and other projections that exceed specified limits on formed- surface irregularities.
1. Apply to concrete surfaces not exposed to public view.
- B. Smooth-Formed Finish: As-cast concrete texture imparted by form-facing material, arranged in an orderly and symmetrical manner with a minimum of seams. Repair and patch tie holes and defects. Remove fins and other projections that exceed specified limits on formed-surface irregularities.
1. Apply to concrete surfaces exposed to public view, to receive a rubbed finish, to be covered with a coating or covering material applied directly to concrete.
- C. Related Unformed Surfaces: At tops of walls, horizontal offsets, and similar unformed surfaces adjacent to formed surfaces, strike off smooth and finish with a texture matching adjacent formed surfaces. Continue final surface treatment of formed surfaces uniformly across adjacent unformed surfaces unless otherwise indicated.
- D. Smooth Rubbed Finish: Not later than one day after form removal, moisten concrete surfaces and rub with carborundum brick or another abrasive until producing a uniform color and texture. Do not apply cement grout other than that created by the rubbing process. Apply this finish to smooth-formed finished as-cast concrete walls exposed to view.

3.10 FINISHING FLOORS AND SLABS

- A. General: Comply with ACI 302. IR recommendations for screeding, reststraightening, and finishing operations for concrete surfaces. Do not wet concrete surfaces.

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- B. Scratch Finish: While still plastic, texture concrete surface that has been screeded and bull-floated or darbied. Use stiff brushes, brooms, or rakes to produce a profile amplitude of 1/4 inch in one direction.
1. Apply scratch finish to surfaces to receive mortar setting beds for bonded cementitious floor finishes.
- C. Float Finish: Consolidate surface with power-driven floats or by hand floating if area is small or inaccessible to power driven floats. Restraighten, cut down high spots, and fill low spots. Repeat float passes and restraightening until surface is left with a uniform, smooth, granular texture.
1. Apply float finish to surfaces to receive trowel finish.
- D. Trowel Finish: After applying float finish, apply first troweling and consolidate concrete by hand or power-driven trowel. Continue troweling passes and restraighten until surface is free of trowel marks and uniform in texture and appearance. Grind smooth any surface defects that would telegraph through applied coatings or floor coverings.
1. Apply a trowel finish to surfaces exposed to view or to be covered with resilient flooring, carpet, ceramic or quarry tile set over a cleavage membrane, paint, or another thin-film-finish coating system.
 2. Finish surfaces to the following tolerances, according to ASTM E 1155 (ASTM E 1155M), for a randomly trafficked floor surface:
 - a. Specified overall values of flatness, F(F) 35; and of levelness, F(L) 25; with minimum local values of flatness, F(F) 24; and of levelness, F(L) 17; for slabs-on-grade.
- E. Trowel and Fine-Broom Finish: Apply a first trowel finish to surfaces where ceramic or quarry tile is to be installed by either thickset or thin-set method. While concrete is still plastic, slightly scarify surface with a fine broom.
1. Comply with flatness and levelness tolerances for trowel-finished floor surfaces.
- F. Broom Finish: Apply a broom finish to exterior concrete platforms, steps, ramps, and elsewhere as indicated.
1. Immediately after float finishing, slightly roughen trafficked surface by brooming with fiber- bristle broom perpendicular to main traffic route. Coordinate required final finish with Architect before application.

3.11 MISCELLANEOUS CONCRETE ITEMS

- A. Filling In: Fill in holes and openings left in concrete structures after work of other trades is in place unless otherwise indicated. Mix, place, and cure concrete, as specified, to blend with in-place construction. Provide other miscellaneous concrete filling indicated or required to complete the Work.
- B. Curbs: Provide monolithic finish to interior curbs by stripping forms while concrete is still green and by steel-troweling surfaces to a hard, dense finish with comers, intersections, and terminations slightly rounded.

3.12 CONCRETE PROTECTING AND CURING

- A. General: Protect freshly placed concrete from premature drying and excessive cold or hot temperatures. Comply with ACI 306.1 for cold-weather protection and ACI 301 for hot-weather protection during curing.
- B. Evaporation Retarder: Apply evaporation retarder to unformed concrete surfaces if hot, dry, or windy conditions cause moisture loss approaching 0.2 lb/sq. ft. x h before and during finishing operations. Apply according to manufacturer's written instructions after placing, screeding, and bull floating or darbying concrete, but before float finishing.
- C. Formed Surfaces: Cure formed concrete surfaces, including underside of beams, supported slabs, and other similar surfaces. If forms remain during curing period, moist cure after loosening forms. If removing forms before end of curing period, continue curing for the remainder of the curing period.
- D. Unformed Surfaces: Begin curing immediately after finishing concrete. Cure unformed surfaces, including floors and slabs, concrete floor toppings, and other surfaces.
- E. Cure concrete according to ACI 308.1, by one or a combination of the following methods:
 - 1. Moisture Curing: Keep surfaces continuously moist for not less than seven days with the following materials:
 - a. Water.
 - b. Continuous water-fog spray.
 - c. Absorptive cover, water saturated, and kept continuously wet. Cover concrete surfaces and edges with 12-inch lap over adjacent absorptive covers.
 - 2. Moisture-Retaining-Cover Curing: Cover concrete surfaces with moisture-retaining cover for curing concrete, placed in widest practicable width, with sides and ends lapped at least 12 inches, and sealed by waterproof tape or adhesive. Cure for not less than seven days. Immediately repair any holes or tears during curing period using cover material and waterproof tape.
 - a. Moisture cure or use moisture-retaining covers to cure concrete surfaces to receive floor coverings.
 - b. Moisture cure or use moisture-retaining covers to cure concrete surfaces to receive penetrating liquid floor treatments.

3.13 JOINT FILLING

- A. Prepare, clean, and install joint filler according to manufacturer's written instructions.
 - 1. Defer joint filling until concrete has aged at least one month. Do not fill joints until construction traffic has permanently ceased.

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- B. Remove dirt, debris, and sealers from joints; leave contact faces of joint clean and dry.

3.14 CONCRETE SURFACE REPAIRS

- A. Defective Concrete: Repair and patch defective areas when approved by Architect. Remove and replace concrete that cannot be repaired and patched to Architect's approval.
- B. Patching Mortar: Mix dry-pack patching mortar, consisting of one part portland cement to two and one-half parts fine aggregate passing a No. 16 sieve, using only enough water for handling and placing.
- C. Repairing Formed Surfaces: Surface defects include color and texture irregularities, cracks, spalls, air bubbles, honeycombs, rock pockets, fins and other projections on the surface, and stains and other discolorations that cannot be removed by cleaning.
1. Immediately after form removal, cut out honeycombs, rock pockets, and voids more than 1/2 inch in any dimension to solid concrete. Limit cut depth to 3/4 inch. Make edges of cuts perpendicular to concrete surface. Clean, dampen with water, and brush-coat holes and voids with bonding agent. Fill and compact with patching mortar before bonding agent has dried. Fill form-tie voids with patching mortar or cone plugs secured in place with bonding agent.
 2. Repair defects on surfaces exposed to view by blending white portland cement and standard portland cement so that, when dry, patching mortar will match surrounding color. Patch a test area at inconspicuous locations to verify mixture and color match before proceeding with patching. Compact mortar in place and strike off slightly higher than surrounding surface.
 3. Repair defects on concealed formed surfaces that affect concrete's durability and structural performance as determined by Architect.
- D. Repairing Unformed Surfaces: Test unformed surfaces, such as floors and slabs, for finish and verify surface tolerances specified for each surface. Correct low and high areas. Test surfaces sloped to drain for trueness of slope and smoothness; use a sloped template.
1. Repair finished surfaces containing defects. Surface defects include spalls, popouts, honeycombs, rock pockets, crazing and cracks in excess of 0.01 inch wide or that penetrate to reinforcement or completely through unreinforced sections regardless of width, and other objectionable conditions.
 2. After concrete has cured at least 14 days, correct high areas by grinding.
 3. Correct localized low areas during or immediately after completing surface finishing operations by cutting out low areas and replacing with patching mortar. Finish repaired areas to blend into adjacent concrete.
 4. Correct other low areas scheduled to receive floor coverings with a repair underlayment. Prepare, mix, and apply repair underlayment and primer according to manufacturer's

written instructions to produce a smooth, uniform, plane, and level surface. Feather edges to match adjacent floor elevations.

5. Correct other low areas scheduled to remain exposed with a repair topping. Cut out low areas to ensure a minimum repair topping depth of 1/4 inch to match adjacent floor elevations. Prepare, mix, and apply repair topping and primer according to manufacturer's written instructions to produce a smooth, uniform, plane, and level surface.
 6. Repair defective areas, except random cracks and single holes 1 inch or less in diameter, by cutting out and replacing with fresh concrete. Remove defective areas with clean, square cuts and expose steel reinforcement with at least a 3/4-inch clearance all around. Dampen concrete surfaces in contact with patching concrete and apply bonding agent. Mix patching concrete of same materials and mixture as original concrete except without coarse aggregate. Place, compact, and finish blending with adjacent finished concrete. Cure in same manner as adjacent concrete.
 7. Repair random cracks and single holes 1 inch or less in diameter with patching mortar. Groove top of cracks and cut out holes to sound concrete and clean off dust, dirt, and loose particles. Dampen cleaned concrete surfaces and apply bonding agent. Place patching mortar before bonding agent has dried. Compact patching mortar and finish to match adjacent concrete. Keep patched area continuously moist for at least 72 hours.
- E. Perform structural repairs of concrete, subject to Architect's approval, using epoxy adhesive and patching mortar.
- F. Repair materials and installation not specified above may be used, subject to Architect's approval.

3.15 FIELD QUALITY CONTROL

- A. Testing and Inspecting: Owner may engage a special inspector and qualified testing and inspecting agency to perform field tests and inspections and prepare test reports.
- B. Inspections:
1. Steel reinforcement placement.
 2. Headed bolts and studs.
 3. Verification of use of required design mixture.
 4. Concrete placement, including conveying and depositing.
 5. Curing procedures and maintenance of curing temperature.
 6. Verification of concrete strength before removal of shores and forms from beams and slabs.
- C. Concrete Tests: Testing of composite samples of fresh concrete obtained according to ASTM C 172 shall be performed according to the following requirements:

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1. Testing Frequency: Obtain at least one composite sample for each 100 cu. yd. or fraction thereof of each concrete mixture placed each day.
 - a. When frequency of testing will provide fewer than five compressive-strength tests for each concrete mixture, testing shall be conducted from at least five randomly selected batches or from each batch if fewer than five are used.
 2. Slump: ASTM C 143/C 143M; one test at point of placement for each composite sample, but not less than one test for each day's pour of each concrete mixture. Perform additional tests when concrete consistency appears to change.
 3. Air Content: ASTM C 231, pressure method, for normal-weight concrete; one test for each composite sample, but not less than one test for each day's pour of each concrete mixture.
 4. Concrete Temperature: ASTM C 1064/C 1064M; one test hourly when air temperature is 40 deg F and below and when 80 deg F and above, and one test for each composite sample.
 5. Compressive-Strength Tests: ASTM C 39/C 39M; test one set of two laboratory-cured specimens at 7 days and one set of two specimens at 28 days.
 - a. Test one set of two field-cured specimens at 7 days and one set of two specimens at 28 days.
 - b. A compressive-strength test shall be the average compressive strength from a set of two specimens obtained from same composite sample and tested at age indicated.
 6. When strength of field-cured cylinders is less than 85 percent of companion laboratory-cured cylinders, Contractor shall evaluate operations and provide corrective procedures for protecting and curing in-place concrete.
 7. Strength of each concrete mixture will be satisfactory if every average of any three consecutive compressive-strength tests equals or exceeds specified compressive strength and no compressive-strength test value falls below specified compressive strength by more than 500 psi.
 8. Test results shall be reported in writing to Architect, concrete manufacturer, and Contractor within 48 hours of testing. Reports of compressive-strength tests shall contain Project identification name and number, date of concrete placement, name of concrete testing and inspecting agency, location of concrete batch in Work, design compressive strength at 28 days, concrete mixture proportions and materials, compressive breaking strength, and type of break for both 7- and 28-day tests.
 9. Nondestructive Testing: Impact hammer, sonoscope, or other nondestructive device may be permitted by Architect but will not be used as sole basis for approval or rejection of concrete.
 10. Additional Tests: Testing and inspecting agency shall make additional tests of concrete when test results indicate that slump, air entrainment, compressive strengths, or other
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requirements have not been met, as directed by Architect. Testing and inspecting agency may conduct tests to determine adequacy of concrete by cored cylinders complying with ASTM C 42/C 42M or by other methods as directed by Architect.

11. Additional testing and inspecting, at Contractor's expense, will be performed to determine compliance of replaced or additional work with specified requirements.
 12. Correct deficiencies in the Work that test reports and inspections indicate do not comply with the Contract Documents.
- D. Measure floor and slab flatness and levelness according to ASTM E 1155 (ASTM E 1155M) within 48 hours of finishing.

****END OF SECTION 03300****

November 12, 2024

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

**RE: MONTHLY REPORT-TROTTER CONVENTION CENTER-REGAL HALL
CEMETERIES/CARE & MAINTENANCE/FARMERS' MARKET- OCTOBER 2024**

Dear Mayor and Council Members:

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

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

Reservation Payments at Convention Center:	\$ 7,320.00
Friendship Cemetery Grave Purchase-Opening & Closings:	\$ 4,100.00
Farmers' Market Vendor Sales Tax Collection	\$ 31.64
Farmers' Market Stall Rent Collected	\$ 80.00
Total Collected:	\$11,531.64

**Trotter Convention Center Events Are Limited Due To
Construction.**

Upper Level Events	<u>5</u>	
Lower Level Events	<u>2</u>	
Regal Hall Events	<u>0</u>	Regal Hall (No rentals due to exterior construction)
Forfeited Rentals	<u>0</u>	
Donated Rentals	<u>0</u>	
Refunded Rentals	<u>1</u>	
City Sponsored Event	<u>0</u>	

Exterior renovations for Regal Hall are nearly completed. Front door hardware was installed on 11/5/2024. Awaiting special weather stripping for doors. Aluminum awning should be installed by the week of Thanksgiving, if not before.

Additional Rentals

Old Pedestrian Bridge Is NOW OPEN for rentals. -No Rentals

Riverwalk Stage Is NOW OPEN for rentals. -No Rentals

Leadership Plaza Is Closed Due To Construction-No Rentals

Catfish Alley- No Rentals

Farmers' Market Annex- No Rentals

Friendship Cemetery

Burials

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

Lawn Maintenance Contractor Cuts for Friendship and Sandfield Cemeteries

Week Ending October 12th
Week Ending October 19th
Week Ending October 31st

Care & Maintenance Service Requests/Work Orders

(1) Closed Request-City Hall

10/16/2024- Installed New Tank On Toilet In The Upstairs Women Restroom.

(1) Closed Request-Municipal Court

10/24/2024- Patched On Old Unit To Get It Working Again. (VERY OLD UNIT)

(1) Closed Request- Parks & Recreation

10/25/2024- Five Ton Unit Was Replaced At Sandfield Community Center.

Farmers' Market-

The Farmers' Market will be operational through the month of October 2024.

Vacant Positions In Department In The Month Of October:

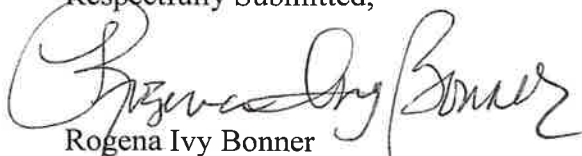
Full-Time Associate Director

Part-Time Trotter Maintenance Technician (Events)

Full-Time Trotter Maintenance Technician

Full-Time Care & Maintenance Custodian

Respectfully Submitted,



Rogena Ivy Bonner
City of Columbus Property Manager

WORK ORDER FORM

Work order number WO55

Department Parks & Recreation

Date of service requested 10/25/2024

Contact person (person reporting issue): Greg Lewis

Nature of problem:

Air Conditioner Is Not Functioning.

Care and Maintenance sent? yes no

If yes, was problem resolved? yes no

Problem

Unit Is Old And Has To Be Replaced.

If no, who was assigned to issue?

Name George Fazikas

Company name Advanced Air Systems, LLC

Contact number 662-713-1123

Identify problem and opportunity:

Five Ton Condensing Unit Was Replaced at Sandfield Community Center.

Date started 10/25/2024

Date completed 11/14/2024

WORK ORDER FORM

Work order number WO54

Department Municipal Court

Date of service requested 10/24/2024

Contact person (person reporting issue): Wendy Blunt

Nature of problem:

HVAC is not blowing air.

Care and Maintenance sent? yes no

If yes, was problem resolved? yes no

Problem

Defecting Old Air Unit.

If no, who was assigned to issue?

Name George Fazikas

Company name Advance Air

Contact number 662-889-2096

Identify problem and opportunity:

Old thirty year old unit needs to be replaced. Technician was able to get it running again.

Date started 10/25/2024

Date completed 10/28/2024

WORK ORDER FORM

Work order number WO52

Department City Hall

Date of service requested 10/16/2024

Contact person (person reporting issue): Patricia Mitchell

Nature of problem:

Leaking Toilet.

Care and Maintenance sent? ☒ yes ☐ no

If yes, was problem resolved? ☐ yes ☒ no

Problem

Toilet Tank Is Leaking.

If no, who was assigned to issue?

Name Justin Klutts

Company name Klutt's Plumbing

Contact number 662-275-7065

Identify problem and opportunity:

Identified that the tank on the toilet had a crack in it causing it to leak. Tank was replaced.

Date started 10/16/2024

Date completed 10/21/2024

Code Enforcement Division					
Monthly Report					
OCTOBER		2024			
		TOTAL	CLOSED	IN PROGRESS	
	WARD 1	16	9	7	
	WARD 2	5	5	0	
	WARD 3	6	4	2	
	WARD 4	16	7	9	
	WARD 5	13	9	4	
	WARD 6	3	1	2	
	TOTAL	59	35	24	
For the month of October the following cases were addressed:					
Ward 1	16		Ward 4	16	
Ward 2	5		Ward 5	13	
Ward 3	6		Ward 6	3	
			59	TOTAL ADDRESSED	
Sasha James, CODE ENFORCEMENT OFFICER					

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
24-0320	1113 5 th Street South	Overgrown Lot (Remediated)	10/01/2024	CLOSED
24-0325	2201 College Street	Overgrown Lot (Remediated)	10/01/2024	CLOSED
24-0326	411 6 th Avenue South	Accumulation-Rubbish & Garbage (Remediated)	10/01/2024	CLOSED
24-0333	504 6 th Avenue South	Overgrown Lot (Remediated)	10/02/2024	CLOSED
24-0338	1319 5 th Street South	Abandoned Structure (Remediated) Property Maintenance Code Violation	10/03/2024	CLOSED
24-0346	5 th Street South	Overgrown Lot	10/07/2024	OPEN
24-0347	11 th Avenue South	Overgrown Lot (Remediated)	10/07/2024	CLOSED
24-0352	2406 3 rd Avenue South	Property Maintenance Cod Violation	10/16/2024	OPEN
24-0369	2024 College Street	Property Maintenance Cod Violation	10/28/2024	OPEN
24-0374	1515 7 th Avenue South (#625)	Burned Structure	10/29/2024	OPEN

<u>\$250 OR LESS LOTS</u>				
24-0321	10 th Avenue South	Overgrown Lot <i>Work Order Sent To Public Works</i>	10/01/2024	OPEN
24-0328	1317 5 th Street South	Overgrown Lot <i>Property Remediated</i>	10/02/2024	CLOSED
24-0329	5 th Street South	Overgrown Lot <i>Property Remediated</i>	10/02/2024	CLOSED
24-0351	2406 3 rd Avenue South	Overgrown Lot <i>Work Order Sent To Public Works</i>	10/16/2024	OPEN
24-0353	311 12 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	10/16/2024	CLOSED
24-0370	22 nd Street South	Accumulation-Rubbish & Garbage <i>Work Order Sent To Public Works</i>	10/29/2024	OPEN
WARD 2				
	NO ABATEMENT CASES TO REPORT			
<u>\$250 OR LESS LOTS</u>				
24-0348	117 22 nd Street South	Overgrown Lot <i>Property Remediated</i>	10/28/2024	CLOSED
24-0356	119 Beech Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	10/16/2024	CLOSED
24-0357	154 Beech Street	Overgrown Lot <i>Property Remediated</i>	10/16/2024	CLOSED
24-0363	208 Airline Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	10/23/2024	CLOSED
24-0366	302 Vance Street	Overgrown Lot <i>Property Remediated</i>	10/28/2024	CLOSED
WARD 3				
24-0334	700 N McCrary Road	Property Maintenance Code Violation Overgrown Lot (<i>Remediated</i>)	10/03/2024	CLOSED
24-0359	806 Hemlock Street	Accumulation-Rubbish & Garbage (<i>Remediated</i>)	10/22/2024	CLOSED
24-0360	723 Hemlock Street	Accumulation-Rubbish & Garbage (<i>Remediated</i>)	10/22/2024	CLOSED
24-0375	823 Cannon Trace	Accumulation-Rubbish & Garbage		OPEN
<u>\$250 OR LESS LOTS</u>				
24-0349	142 Maple Street	Accumulation-Rubbish & Garbage <i>Work Order Sent To Public Works</i>	10/09/2024	OPEN
24-0364	408 N McCrary Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	10/23/2024	CLOSED
WARD 4				

24-0358	Commerce Street	Overgrown Lot (Remediated)	10/21/2024	CLOSED
24-0361	2510 23 rd Avenue North	Abandoned Structure Property Maintenance Code Violation Overgrown Lot	10/23/2024	OPEN
24-0365	218 Constance Lane	Accumulation-Rubbish & Garbage (Remediated)	10/24/2024	CLOSED
24-0367	407 23 rd Street North	Accumulation-Rubbish & Garbage (Remediated)	10/24/2024	CLOSED
24-0373	823 21 st Street North	Abandoned Structure	10/29/2024	OPEN
24-0377	212 Conway Drive	Overgrown Lot	10/31/2024	OPEN
24-0378	1411 College Street	Property Maintenance Cod Violation	10/31/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0330	2407 21 st Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	10/02/2024	CLOSED
24-0339	703 21 st Street North	Overgrown Lot <i>Property Remediated</i>	10/07/2024	CLOSED
24-0340	705 21 st Street North	Overgrown Lot <i>Work Order Sent To Public Works</i>	10/07/2024	OPEN
24-0341	803 21 st Street North	Overgrown Lot <i>Property Remediated</i>	10/07/2024	CLOSED
24-0342	814 21 st Street North	Overgrown Lot <i>Work Order Sent To Public Works</i>	10/07/2024	OPEN
24-0343	822 21 st Street North	Overgrown Lot <i>Work Order Sent To Public Works</i>	10/07/2024	OPEN
24-0344	822 21 st Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	10/07/2024	CLOSED
24-0345	705 22 nd Street North	Overgrown Lot <i>Work Order Sent To Public Works</i>	10/07/2024	OPEN
24-0368	1124 Shady Street	Overgrown Lot <i>Work Order Sent To Public Works</i>	10/28/2024	OPEN
WARD 5				
24-0327	1112 6 th Avenue North	Accumulation-Rubbish & Garbage (Remediated)	10/01/2024	CLOSED
24-0335	918 11 th Street North	Overgrown Lot (Remediated)	10/03/2024	CLOSED
24-0336	1301 9 th Avenue North	Property Maintenance Code Violation (Remediated)	10/03/2024	CLOSED
24-0037	11 th Avenue North	Accumulation-Rubbish & Garbage (Remediated))	10/03/2024	OPEN
24-0372	705 15 th Street North	Burned Structure Property Maintenance Code Violation	10/29/2024	OPEN
24-0376	810 Railroad Street	Abandoned Structure	10/31/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0322	1612 8 th Avenue North	Overgrown Lot <i>Property Remediated</i>	10/01/2024	CLOSED
24-0323	1617 8 th Avenue North	Overgrown Lot <i>Property Remediated</i>	10/01/2024	CLOSED
24-0324	15 th Street North	Overgrown Lot <i>Work Order Sent To Public Works</i>	10/01/2024	OPEN

24-0331	1410 12 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	10/02/2024	CLOSED
24-0332	1140 Military Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	10/02/2024	CLOSED
24-0362	1020 5 th Avenue North	Overgrown Lot <i>Property Remediated</i>	10/23/2024	CLOSED
24-0371	1311 10 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	10/29/2024	CLOSED
WARD 6				
24-0354	1911 N Roberson Street	Property Maintenance Code Violation Accumulation-Rubbish & Garbage	10/16/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0350	703 20 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	10/10/2024	CLOSED
24-0355	1913 N Roberson Street	Overgrown Lot <i>Work Order Sent To Public Works</i>	10/16/2024	OPEN

INVOICE(S) RECEIVED IN OCTOBER 2024

Case No.	Ward	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)		Lien Assessed
23-0302	1	915 9 th Street South	Hearing: 07/5/2023 Immediate Abatement Lot	NO	Invoice Date: 10/09/2024	Amount: \$154.00	NO
23-0572	1	10 th Street South	Hearing: 11/07/2023 Immediate Abatement Lot	NO	Invoice Date: 10/14/2024	Amount: \$199.00	NO
24-0100	5	1206 11 th Avenue North	Hearing: 05/21/2024 Immediate Abatement Lot	NO	Invoice Date: 10/21/2024	Amount: \$7,926.00	NO
24-0115	5	1303 4 th Avenue North	Hearing: 05/21/2024 Immediate Abatement Lot (Re-Entry)	NO	Invoice Date: 10/09/2024	Amount: \$954.00	NO
24-0154	1	22 nd Street South	Hearing Date: 05/21/2024 Immediate Abatement \$250 or Less Lot	NO	Invoice Date: 10/14/2024	Amount: \$154.00	NO
24-0281	5	115 14 th Street North	Hearing: 10/01/2024 Immediate Abatement \$250 or Less Lot	NO	Invoice Date: 10/03/2024	Amount: \$231.00	NO
24-0286	5	1309 5 th Avenue North	Hearing: 10/01/2024 Immediate Abatement \$250 or Less Lot	NO	Invoice Date: 10/09/2024	Amount: \$146.00	NO
24-0316	5	1406 8 th Avenue North	Hearing: 10/15/2024 Immediate Abatement \$250 or Less Lot	NO	Invoice Date: 10/14/2024	Amount: \$116.00	NO
24-0317	5	8 th Avenue North	Hearing: 10/01/2024 Immediate Abatement \$250 or Less Lot	NO	Invoice Date: 10/15/2024	Amount: \$211.00	NO

VEHICLES TAGGED IN OCTOBER 2024

Address	Make/Model or Description (if make/model is unknown)	Tag No. (if applicable)	Date Tagged	TOWED OR MOVED BY OWNER
2406 Barley Avenue	Nissan Sentra	LTC 5029	10/08/2024	MOVED
12 th Street & 19 th Avenue North	Trail Blazer	NO TAG	10/08/2024	MOVED
1326 15 th Street North	Chevrolet	LTA7186	10/10/2024	MOVED
18 th Street North	Nissan Altima	NO TAG	10/10/2024	MOVED
27 th Street North Apt. 6	PT Cruiser	LTF 9231	10/10/2024	MOVED
125 Beech Street	Chevrolet Impala	LTB 3236	10/10/2024	CHAMPION TOWING
150 Beech Street	Chevrolet	LT2 5738 LTB 605	10/10/2024	MSC TOWING
513 Catalpa Street	Nissan Altima	LTG 517	10/10/2024	MOVED
806 Fir Street	GMC	LT2 9492	10/10/2024	MOVED
615 Hemlock Street	Chevrolet	A81476	10/10/2024	MOVED
153 Poplar Street	Toyota Camry	LTF 2759	10/10/2024	MOVED
506 Spruce Street	Subaru BMW	LTF 6296 NO TAG	10/10/2024	MOVED Requested More Time
805 Spruce Street	Honda Civic	LTB 8321	10/14/2024	MOVED
509 16 th Avenue South	Nissan Altima	LTB 3330	10/21/2024	MOVED

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

October 31, 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

October 31, 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
22-0119-765	Robert/Floye Williams	1124 Shady Street	Lot	05/11/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

October 31, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0168-766	Margaret G Powell, etal	1508 8 th Avenue North	Lot	05/17/2023
23-0190-767	Larry and Janice Sudduth Ellefson	19 th Street South & Bell	Lot	05/17/2023
23-0193-768	Stephen Harris	702 22 nd Street South	Lot	05/17/2023
23-0237-769	Rosell / Charlie Hairston	1015 4 th Avenue North	Lot	05/17/2023
23-0238-770	Gennette / John Robinson	919 11 th Avenue South	Lot	05/17/2023
23-0239-771	Gussie Clark	1307 5 th Street South	Lot	05/17/2023
23-0241-772	Eulice Stallings	622 14 th Avenue South	Lot	05/17/2023
23-0243-773	RES Real Estate LLC	800 7 th Street South	Lot	05/17/2023
22-0282-774	MS State of tax sale sec of state/public lands	914 9 th Street South	Lot	05/17/2023
21-0366-775	MS State of tax sale sec of state/public lands	2125 7 th Avenue North	Lot	05/17/2023
19-0190-776	MS State of tax sale sec of state	504 Peach Street	Lot	05/17/2023
19-0187-777	MS State of tax sale sec of state	2017 College Street	Lot	05/17/2023
19-0053-778	MS State of tax sale sec of state/public lands	Apple Street	Lot	05/17/2023
18-0314-779	MS State/ MS Develop Authority	2218 Tuffy Lane	Lot	05/17/2023
18-0286-780	MS State of tax sale sec of state/public lands	1501 20 th Street North	Lot	05/17/2023
18-0169-781	MS State of tax sale sec of state/public lands	107 Luxapalila Drive	Lot	05/17/2023
18-0089-782	MS State of tax sale sec of state/public lands	302 19 th Street South	Lot	05/17/2023
18-0082-783	MS State of tax sale sec of state	1626 Washington Avenue	Lot	05/17/2023
17-0161-784	MS State of tax sale sec of state/public lands	7 th Avenue North	Lot	05/17/2023
17-0137-785	MS State of tax sale sec of state/public lands	2211 7 th Avenue North	Lot	05/17/2023
17-0083-786	MS State of tax sale sec of state/public lands	Bell Avenue	Lot	05/17/2023
18-0026-787	MS State of tax sale sec of state	11 th Avenue North	Lot	05/17/2023
23-0249-789	Larry Shirley Jr.	105 McHall Drive	Lot	05/23/2023
23-0250-790	Mary / Justin / Walter Tate	2206 Short Main Street	Lot	05/23/2023
23-0251-791	Kumar Corporation	2206 Main Street	Lot	05/23/2023
23-0253-793	Curtis Joiner	4 th Avenue North	Lot	05/23/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

October 31, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
21-0265-794	Cross Regional Funding LP	133 Maple Street	Lot	05/23/2023
23-0260-796	Little Creek INV LLC c/o Ronnie Shelton	712 12 th Street North	Lot	05/30/2023
23-0261-797	S and R Property Company LLC c/o SH Livingston	1210 8 th Avenue North (Apt 1212)	Lot	05/30/2023
22-0259-798	Thomas / Eloise Robertson	607 18 th Street North	Lot	05/30/2023
23-0063-800	Thomas / Eloise Robertson	607 18 th Street North	Lot	05/30/2023
22-0110-801	Robert / Kristie Jones	8 th Avenue North	Lot	05/30/2023
23-0218-810	Hi Note Funding LLC	1905 N Roberson Street	Lot	06/07/2023
23-0227-814	Jeffrey Carter	1328 5 th Street South	Lot	06/07/2023
23-0282-816	CBN Communications LLC	1910 14 th Avenue North	Lot	06/07/2023
23-0283-817	Julia Brown	1515 21 st Street North	Lot	06/07/2023
23-0289-818	Billy / Zibiah Cunningham	5 th Avenue North	Lot	06/07/2023
23-0309-819	Robert Greathree	2403 6 th Avenue North	Lot	06/07/2023
23-0295-822	EBI Properties LLC	805 15 th Avenue South	Lot	06/12/2023
23-0294-824	Don Phifer c/o Donnell Wooten	1314 5 th Street South	Lot	06/12/2023
21-0329-825	Travis Ledbetter	1317 5 th Street South	Lot	06/12/2023
22-0230-826	Tempie Henderson c/o Leon MacLennan	11 th Avenue South	Lot	06/12/2023
21-0133-827	George Buckingham	1607 21 st Street North	Lot	06/12/2023
23-0304-828	Nesia McCrary	1312 10 th Avenue South	Lot	06/14/2023
23-0311-829	Essie Tate c/o LillieDean McBride	2303 5 th Avenue South	Lot	06/14/2023
22-0200-830	Alredo Ponthier	117 22 nd Street South	Lot	06/14/2023
21-0341-832	Sara Sanders	1805 Bell Avenue	Lot	06/14/2023
22-0256-833	Wyllie Dorian	2316 College Street	Lot	06/14/2023
23-0264-840	Kelleen Leech	2005 Washington Avenue	Lot	06/21/2023
23-0265-841	Alexius Jones	Washington Avenue	Lot	06/21/2023
23-0267-842	Maurine Hood	1220 4 th Street South	Lot	06/21/2023
23-0321-843	Connie Jones	4 th Avenue North	Lot	06/21/2023
23-0326-844	KO Properties LLC	217 Byrnes Circle	Lot	06/21/2023
23-0223-845	Ruth Hamby	219 Byrnes Circle	Lot	06/21/2023
23-0329-847	PBA 12075 Trust	1215 5 th Street South	Lot	06/21/2023
23-0322-849	Jimmy Sanders	1102 9 th Avenue North	Lot	06/29/2023
23-0344-850	Kenya Harvey / Rico Harris	105 Taylor Street	Lot	06/29/2023
23-0345-851	Ida Cothron	1415 2 nd Avenue North	Lot	06/29/2023
23-0346-852	Ruby Moore	2201 5 th Avenue South	Lot	06/29/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

October 31, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0351-854	Mark / Paula Walls	823 Cannon Trace	Lot	07/05/2023
23-0353-855	Janice Bailey	133 Brown Street	Lot	07/05/2023
22-0351-856	James / Alice Hemby	206 Springdale Drive	Lot	07/05/2023
23-0363-857	Robert Raymond	809 Military Road	Lot	07/05/2023
23-0284-859	Amanda Whitney	1514 21 st Street North	Lot	07/06/2023
23-0286-860	Marilyn Hill	1100 Waterworks Road	Lot	07/06/2023
23-0288-861	Lee Kozokas	2602 5 th Avenue North	Lot	07/06/2023
23-0288-865	Christopher Brown	904 2 nd Avenue North	Lot	07/12/2023
23-0373-868	Lucas Davenport	907 5 th Avenue North	Lot	07/17/2023
22-0179-869	Belvin Duck	1903 Bell Avenue	Lot	07/17/2023
23-0380-870	CATH Housing LLC	504 Cypress St	Lot	07/19/2023
23-0381-871	David Murray	126 Poplar St	Lot	07/19/2023
23-0388-872	Thomas / Grace Doughty	409 Forrest Blvd	Lot	07/19/2023
23-0194-873	Robert James	22 nd Street South	Lot	07/19/2023
21-0107-874	Walter / Ethel James	22 nd Street South	Lot	07/19/2023
23-0391-876	Lula Williams c/o Morris Henderson	823 Railroad Street	Lot	07/20/2023
23-0395-877	S & R Properties LLC	511 20 th Street North	Lot	07/20/2023
23-0398-878	KO Properties LLC	1016 3 rd Street South	Lot	07/20/2023
22-0209-879	Dismuke Development LLC	1319 9 th Avenue North	Lot	07/20/2023
23-0182-881	Hattie Colvin	1305 9 th Avenue North	Lot	07/20/2023
23-0407-882	TEC Capital Group LLC	Military Road	Lot	07/25/2023
23-0284-889	Amanda Whitney	1514 21 st Street North	Lot	07/26/2023
22-0347-890	Mary Shelton	1908 Short Main Street	Lot	07/27/2023
23-0428-894	Jane / Harris Burns	8 th Street South	Lot	07/31/2023
23-0347-899	Nia Colom Blackman	1103 5 th Avenue North	Lot	08/02/2023
23-0350-900	Ivan Lockett	1411 Schoolhouse Avenue	Lot	08/02/2023
23-0359-901	George M Martin	1402 17 th Avenue North	Lot	08/02/2023
23-0360-902	Black Prairie Properties LLC	163 Pleasant Vale Drive	Lot	08/02/2023
23-0434-905	John / Laura Granderson	21 st Street North	Lot	08/02/2023
23-0439-906	Christopher / Jennifer Washington	818 21 st Street North	Lot	08/02/2023
21-0136-908	Sylvester Marks	212 Conway Drive	Lot	08/03/2023
23-0364-913	Walter Munson	721 17 th Street North	Lot	08/16/2023
23-0365-914	Christina / Pamela Jones	726 17 th Street North	Lot	08/16/2023
23-0401-915	Jones and Daughters Enterprize LLC	7 th Avenue North	Lot	08/16/2023
23-0405-916	CastleRock 2023 LLC	516 18 th Street North	Lot	08/16/2023
23-0408-918	Christopher / Leon Glenn	705 18 th Street North	Lot	08/16/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

October 31, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0338-919	Troy Anderson	1304 13 th Avenue South	Lot	08/17/2023
21-0265-920	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	133 Maple Street	Lot	08/23/2023
23-0209-921	Joe Stevenson	1122 13 th Street South	Lot	08/24/2023
22-0339-923	Williard Wells Jr	1222 (1224) 14 th Street South	Lot	08/24/2023
23-0475-924	Dennis Floyd	1517 10 th Avenue North	Lot	08/24/2023
23-0248-925	John Stokes	522 Airline Road	Lot	08/29/2023
22-0132-926	Donna Hankee	603 Forrest Boulevard	Lot	08/29/2023
23-0484-927	Crispin / Glory Hughes	501 Cypress Street	Lot	08/29/2023
22-0352-928	Carolyn Andrews	208 Springdale Drive	Lot	08/29/2023
21-0327-929	Karen Walls	114 Taylor Street	Lot	08/30/2023
23-0315-930	Michael Perryman	229 Taylor Street	Lot	08/30/2023
23-0491-931	Flisha Holt	2421 6 th Avenue North	Lot	08/30/2023
23-0482-932	Demarcus Williams	405 Springdale Drive	Lot	08/30/2023
23-0500-933	Mark Cockrell	4 th Avenue South	Lot	08/31/2023
22-0371-934	Sally McMullen	1216 15 th Street South	Lot	08/31/2023
23-0505-935	Augusta Lee Clay	1104 19 th Street North	Lot	08/31/2023
23-0063-936	Thomas / Eloise Robertson	607 18 th Street North	Lot	08/31/203
22-0259-937	Thomas / Eloise Robertson	607 18 th Street North	Lot	08/31/203
23-0444-939	Vivian Richardson	910 Railroad Street	Lot	09/06/2023
23-0445-940	Kingdom Vision International	Cherry Street	Lot	09/06/2023
23-0448-941	Richard Rucker	1118 18 th Street North	Lot	09/06/2023
23-0462-942	Lawrence Wilson	1312 6 th Avenue North	Lot	09/06/2023
23-0513-943	Fresh Properties LLC	923 10 th Street North	Lot	09/06/2023
23-0454-944	Jennie Sherrod Estate	1420 11 th Avenue South	Lot	09/06/2023
23-0516-945	Camp Chain	2526 Main Street	Lot	09/07/2023
23-0520-946	Kingdom Vision International Church	1515 8 th Avenue North	Lot	09/14/2023
23-0522-947	Emmett Mickens	8 th Avenue North	Lot	09/14/2023
23-0469-949	Applewhite Acquisitions LLC	3 rd Avenue South	Lot	09/20/2023
23-0504-952	Raga Ahmed	Waterworks Road	Lot	09/20/2023
23-0529-957	Leased Holdings Inc.	216 Constance Lane	Lot	09/21/2023
23-0531-958	Emma / Roy Watson	15 th Street South	Lot	09/21/2023
22-0275-959	Cross regional Funding LP	1104 3 rd Avenue North	Lot	09/26/2023
22-0343-961	Eddie/ Evelyn Blunt	Ponderosa Drive	Lot	09/26/2023
23-0544-963	Will/ Pearlle Shaw	4 th Street South	Lot	10/03/2023
23-0545-964	Sarah Dismuke	1418 6 th Street South	Lot	10/03/2023
23-0547-965	Martha Stewart	1014 5 th Avenue North	Lot	10/03/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

October 31, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
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
23-0575-986	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

October 31, 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
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
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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

October 31, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0131-1046	Willie Davis	149 Beech Street	Lot	05/07/2024
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
24-0103-1068	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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

October 31, 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
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	CT Rental Properties LLC	1121 15 th Street North	Lot	06/06/2024
24-0148-1101	Jimmie Perkins	707 Industrial Street	Lot	06/19/2024
23-0431-1104	Floyd Wells	1329 21 st Street North	Lot	06/20/2024
23-0350-1105	Ivan Lockett	1411 Schoolhouse Ave	Lot	06/20/2024
22-0275-1106	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	06/20/2024
24-0208-1107	Hettie Easley	729 Cypress Street	Lot	06/27/2024
24-0209-1108	Sharon Valentine	621 10 th Street North	Lot	06/27/2024
23-0625-1109	Toney Hill	135 Poplar Street	Lot	07/01/2024
23-0238-1112	John Jr and Gennette Robinson	919 11 th Ave South	Lot	07/01/2024
22-0348-1113	PM 40 Investment Group LLC	100 21 st Street South	Lot	07/02/2024
24-0195-1115	Eddie W. Shelton Jr.	1220 Ash Street	Lot	07/03/2024
23-0118-1116	JD Jean Best Estate	1002 Bennett Avenue	Lot	07/10/2024
23-0490-1117	Jerry Ivy	240 Florence Street	Lot	07/10/2024
23-0334-1118	Kenya Harvey /Rico Harris	105 Taylor Street	Lot	07/10/2024
24-0218-1119	Rosemary Lamar	503 5 th Street South	Lot	07/10/2024
24-0219-1120	Joseph Beckwith	829 6 th Street South	Lot	07/10/2024
24-0227-1121	Thomas Alexander	1616 22 nd Street North	Lot	07/23/2024
24-0225-1122	Devin Blackstock	1206 11 th Avenue North	Lot	07/30/2024
23-0531-1123	Emma and Roy Watson	15 th Street South	Lot	07/30/2024
22-0179-1124	Belvin Duck	1903 Bell Avenue	Lot	07/30/2024
23-0599-1125	Jimmy Staples	322 Wynhurst Ct	Lot	07/30/2024
23-0328-1126	Lucketa Griffin	1606 Bell Avenue	Lot	07/30/2024
23-0478-1127	John Thompson	301 21 st Street North	Lot	07/31/2024
23-0592-1128	Albert Lee Hayden Jr	914 13 th Street Noth	Lot	07/31/2024
23-0321-1129	Connie Jones	4 th Avenue North	Lot	07/31/2024
23-0063-1136	Ethel Hatton	607 18 th Street North	Lot	08/29/2024
23-0326-1139	KO Properties LLC	217 Byrnes Circle	Lot	08/29/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

October 31, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0257-1140	David Murray	403 17 th Street South	Lot	08/29/2024
24-0260-1142	Eddie W Shelton Jr.	517 19 th Street North	Lot	08/29/2024
24-0235-1143	MS State Tax Sale c/o Sec of State Public Lands	5 th Avenue North	Lot	09/09/2024
23-0153-1146	Osie Brown Davenport	1301 8 th Avenue North	Lot	09/11/2024
23-0156-1148	Phillip Brown Jr.	1302 8 th Avenue North	Lot	09/11/2024
23-0182-1149	Hattie Colvin	1305 9 th Avenue North	Lot	09/11/2024
24-0267-1150	Kamal Karriem d/b/a/ Isaiah 61 Ministries	804 15 th Street North	Lot	09/11/2024
24-0266-1151	Raven Porter	1922 4 th Avenue South	Lot	09/11/2024
23-0391-1152	Lula Williams c/o Morris Hendeson	823 Railroad Street	Lot	09/12/2024
22-0343-1153	Eddie Jr and Evelyn Blunt	Ponderosa Drive	Lot	09/18/2024
24-0273-1154	Karl and Karlotta Douglas	142 Pandora Drive	Lot	09/18/2024
24-0276-1156	DB Properties I LLC	1301 20 th St N (#1909)	Lot	09/18/2024
24-0116-1158	Aaron Anderson	1401 4 th Avenue North	Lot	09/26/2024
24-0292-1159	David and Mona Sanders	1309 4 th Avenue North	Lot	09/26/2024
24-0284-1160	Dr John Robinson Jr	1111 5 th Avenue North	Lot	09/26/2024
24-0121-1162	Jesse Thornock	1408 5 th Avenue North	Lot	09/26/2024
23-0580-1163	Willie Pete Perkins /Adament Properties LLC	512 11 th Street North	Lot	09/26/2024
24-0269-1166	Jones and Mesina Enterprise LLC	604 13 th Street North	Lot	10/03/2024
24-0270-1167	William Anderson	810 Railroad Street	Lot	10/03/2024
24-0300-1168	Rockwood Property Group	1525 3rd Avenue North	Lot	10/03/2024
24-0302-1169	Mary Rush Etal	818 16 th Street North	Lot	10/03/2024
24-0303-1170	Mary Rush Etal	818 16 th Street North	Lot	10/03/2024
24-0304-1171	Jones & Mesina Enterprise LLC	16 th Street North	Lot	10/03/2024
24-0305-1172	Jeffrey Carter Enterprises LLC	1513 13 th Avenue North	Lot	10/03/2024
23-0186-1173	Tanaya Walker	1106 16 th Street North	Lot	10/03/2024
24-0318-1177	Full Circle LLC	8 TH Avenue North	Lot	10/07/2024
23-0170-1181	William Beckon	702 14 th St North	Lot	10/07/2024
24-0310-1182	Jones & Mesina Enterprise LLC	723 16 th Street North	Lot	10/07/2024
24-0321-1183	Henry Lee Jones	10 th Ave South	Lot	10/09/2024
24-0324-1184	Alma Summerville	15 th St North	Lot	10/09/2024
24-0132-1185	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	914 9 th St South	Lot	10/09/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

October 31, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0275-1186	Cross Regional Funding LP	1104 3 rd Ave North	Lot	10/09/2024
23-0348-1188	Joyce Orr	515 15 th St North	Lot	10/09/2024
24-0340-1189	Jones and Daughters Enterprize LLC	705 21 st St North	Lot	10/15/2024
24-0342-1190	Jones and Daughters Enterprize LLC	814 21 st St North	Lot	10/15/2024
24-0343-1191	Christopher and Jennifer Washington	822 21 st St North	Lot	10/15/2024
24-0345-1192	Hatcher Invest Prop LLC	705 22 nd St N	Lot	10/15/2024
24-0349-1193	John Montgomery	142 Maple Street	Lot	10/15/2024
24-0285-1195	Edd and Classie Griffin	420 16 th St North	Lot	10/17/2024
24-0291-1196	Samuel and Deborah Givhan	15 th St North	Lot	10/17/2024
24-0295-1197	Travis Lewis	503 11 th St North & 1019 5 th Ave North	Lot	10/17/2024
24-0193-1198	Mary Shelton	1908 Short Main St	Lot	10/23/2024
24-0351-1199	Kathrine Clayborn	2406 3 rd Avenue S	Lot	10/23/2024
24-0355-1200	Billisha and Deangelo Fox	1913 N Roberson St	Lot	10/23/2024
24-0142-1202	Constance Essence	133 Maple Street	Lot	10/28/2024
23-0531-1203	Emma and Roy Watson	15 th Street South	Lot	10/30/2024

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
10/31/2024
(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
10/31/2024
(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	If Done, Need Invoice
24-0149	Alvin Comer	401 6 th Street South	Structure/ BOARD UP FRONT DOOR ONLY AND PAINT WHITE	06/05/2024	If Done, Need Invoice
24-0214	PM 40 Investments Group LLC	100 21 st Street South	Structure/ BOARD UP AND PAINT BOARDS WHITE	08/12/2024	If Done, Need Invoice
21-0094	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Structure	08/04/2021	Demolished, Needs 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	On Blight Program List
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	On Blight Program List
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	On Blight Program List
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	Demolished, Needs Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
10/31/2024
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
21-0061	Kimberly / Major III / Shirley Andrews	2402 11 th Avenue North	Structure	05/31/2023	<i>On Blight Program List</i>
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	<i>On Blight Program List</i>
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	<i>On Blight Program List</i>
23-0168	Margaret G Powell, etal	1508 8 th Avenue North	Structure	06/20/2023	December 3 Docket
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	On Blight Program List
23-0246	Charlene Walton New Owner: Ethel Hatton	1818 6 th Avenue N	Structure	09/21/2023	December 3 Docket
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	Demolished, Needs Invoice
23-0455	Eric Green	705 15 th St N	Structure	11/30/2023	December 3 Docket
23-0320	Martha Washington	1912 6 th Ave N	Structure	12/05/2023	December 3 Docket
24-0148	Jimmie Perkins	707 Industrial Street	Structure	09/18/2024	If Done, Need Invoice
24-0200	Walter and Lucy Williams	1106 18 th Street North	Structure	10/01/2024	If Done, Need Invoice
24-0213	J D / Jean Best	1002 Bennett Avenue	Structure	10/01/2024	Demolished, Needs Invoice
24-0101	Pauline Young	1524 23 rd Street N	Structure	10/09/2024	

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works

10/31/2024

(STRUCTURES)

Demo Package(s) Processing *OR* On Hold:

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

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

Case No. 24-0261 (1602 22nd Street North) *PROCESSING*

Case No. 24-0263 (514 Forrest Lane) *PROCESSING*

Case No. 24-0264 (402 19th Street South) *PROCESSING*

Case No. 24-0268 (514 15th Street North) *PROCESSING*

Case No. 24-0269 (604 13th Street North) *HOLD (POSSIBLE NEW OWNER)*

Community Observations and Service Requests - October 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
See Click Fix	10/01/2024	Highway 45 North	6	Parking lot at old Waffle House is overgrown with weeds and hedges around airplane need attention.	Property Inspected.	Addressed issues with Public Works and issues were resolved.
See Click Fix	10/01/2024	703 20 th Avenue North	6	Rubbish and Garbage- Furniture in the yard of an occupied dwelling.	Property Inspected.	Notice was sent. Property was remediated by owner.
Veronica Stewart-Phone Call	10/01/2024	411 6 th Ave South	1	Porch filled with household items and needs to be cleared.	Property Inspected.	Notice was sent. Property was remediated by owner.
Veronica Stewart-Phone Call	10/02/2024	2407 21 st Street North	4	Owner cleaning out house and trash is piled in front of the house.	Property Inspected.	Notice was sent. Property was remediated by owner.
Veronica Stewart-Phone Call	10/07/2024	11 th Avenue South	1	Field is terribly overgrown	Property Inspected.	Notice was sent. Property was remediated by owner.
Veronica Stewart-Citizen came by the Office	10/07/2024	5 th Street South	1	"The big field on 5 th St across from Weathers is heavily overgrown. There is another across from that. Not sure if the railroad owns that one but I believe anything owned by the railroads should be maintained."	Property Inspected.	Notice was sent. Property is on the November 19 th Docket.

Community Observations and Service Requests - October 2024

Angela Jones- email	10/17/2024	Florence Street (No Specific Address)	3	Debris and trash where it looks like the tenant has moved out.	Entire Street Inspected for overflow of trash.	No citing of trash. Issue Resolved.
See Click Fix	10/20/2024	73 Azalea Drive	6	Overgrown Yard	Property Inspected.	Spoke with owner. Property Remediated.
Veronica Stewart- Phone Call	10/23/2024	2510 23 rd Avenue North	4	House is abandoned and yard is terribly overgrown. Have already killed a huge snake and saw another go inside the house because the door is wide open.	Property Inspected.	Notice was sent. Property is on the November 19 th Docket.
Angela Jones-email	10/29/2024	1106 19 th Street North	5	Household garbage and trash that has been there from owner cleaning out house.	Property Inspected.	Property was remediated.
Ben Coleman- Phone Call	10/29/2024	1311 10 th Avenue North	5	Mag tree cut and put on someone's property	Property Inspected.	Notice was sent. Property was remediated by owner.

Keep Columbus Beautiful
Meeting Conducted via Microsoft Teams
October 8, 2024 at 5:15 p.m.

Attendees: Lakeysucha Bailey, Chanda Williams, Glenda Richardson, Angela Parker, Quan Walker, Sasha James, Lt. Eric Lewis, Veronica Stewart, and Jo Shumake. Nicole Clinkscales joined via Zoom.

Absent: Jammie Garrett, Stephanie Jones, Casey Bush, Marion Kilarski, Doug Kilarski, Carol Boggess, Jack King, Nancy Carpenter, Drico Kidd, Rick Mason, Edna Mae Love, Ruby James, Susan Wilder, Patricia Prowell, Jacob Bancroft, and Crystal Cunningham.

Lakeysucha Bailey welcomed attendees and opened the meeting at 5:15 p.m. with prayer.

Minutes: The September 10, 2024 minutes with corrections were approved unanimously (Jo Shumake/Lt. Eric Lewis).

Upcoming Events

- KCB Clean Up/Tired of Tires (October 19): Meet 7:30 at the Municipal Complex/Public Education Center. Fall focus is picking up tires; other trash welcome, as well.
 - Logistics: Waste Pro and Casey Bush's team are on board to help receive tires. Put at edge of curb for pick-up when located. Encourage people to contact KCB or Code Enforcement with locations of tires.
 - Get the Word Out: Barbara Bigelow will put info on Main Street website; Lakeysucha and Angela awaiting date for appearance on WCBI's "Midday" program.
 - Volunteers: Vibrant Church, Last House on the Block, and Sober Living House (Angela will call). Also reached out at Pray and Praise night to encourage volunteering. Breakfast (confirmed) and lunch (pending) available for volunteers.
 - Location of Tires: Call in with information on locations (see above).
- Red Ribbon Celebration (October 24): The Columbus Housing Authority has asked KCB to participate; we will have a table with green bags for trash pick-up, seeds, and information on sustainability, food preparation.
- Fall Fun Festival (October 26): Voted unanimously to participate in this community activity (Chanda Williams/Quan Walker). Discussion of what we can provide to the estimated 850 – 1000 attendees. Candy goes to Jammie's office; will purchase appropriate goodie bags for candy. Angela, Veronica, and Jo will staff table at Propst Park, 6-8 p.m.
- Year-end Celebration (December 10 at 5:15 p.m.): Voted unanimously to host a celebration to recap the year and honor "Yards of the Month" and "Neighborhood Ambassadors" winners. Details to be worked out. (Angela Parker/Lt. Eric Lewis)
- April 2025: Recycling program in schools; Chanda Williams will take the lead of this program.

Committee Reports:

- Officers
 - Noted that we need to continue refining the Committee organizational structure.
 - Shared an informational trifold on KCB; Jammie drafted the excellent contents.
- Finance Committee Report
 - Finance Account Balance: \$2,880.00

- Fundraiser: Will continue our efforts to sell window cards (\$20 for individuals and \$100 for businesses). Cards will be displayed in one of the Columbus Arts Council's windows. Businesses will get shout-outs on KCB's social media.
- Beautification/Community Clean-Up
 - Yard of the Month: The decisions for September winners in the six Wards are in the hands of the Council members; responses pending.
- Education/Programming: KCB members participated in the following events since our last meeting.
 - Observance of National Clean Up Day (September 21)
 - Columbus Christian Academy (September 26)
 - National Night Out (October 1)
- Code Enforcement
 - September 2024 Report (Sasha)
 - 55 Code violations
 - 23 abandoned/trashed cars tagged (Lt. Lewis)
- Membership/Media
 - New Member Report: Joyanna Davis from the Crime Lab is joining.
 - Angela Parker will touch base with newer members to encourage their participation at meetings.

Adjournment:

- The meeting was adjourned at 6:00 p.m. (Quan Walker/Glenda Richardson; vote was unanimous)

The next meeting is scheduled for November 12 at 5:15 pm.

Respectfully submitted – Jo Shumake, Secretary



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: October 2024

November 7, 2024

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

1. FEMA (Storm Shelter) - Prepared and submitted Quarterly Report
2. 2023/24 CPF - Attended meetings, Reviewed additional properties for possible additions to project, Attempted to contacted property owners about program, Printed property information and pictures; Updated property worksheet, Eight owners signed Agreements of Intent, Requested two and received one title opinion; Requested one appraisal, Completed enlarged map of city and plotted properties, Contacted Greg Andrews and Pat Adair of Lowndes County Tax Office about properties; Received two (2) certified mail receipts and one undelivered request to prepare survey; No quotes to prepare survey were received, Contacted and received copies of Environmental Letters submitted to HEROES by Waggoner Engineering;
3. Watershed Grant - Attended Video Meeting
4. Enhanced Modernization for Police Operations - Prepared and submitted application in the amount of \$1,873,500 for equipment for Police Department
5. 2021 JAG - Contacted Grant Manager about new system (ASAP) for payment requests, Registered and Attended ASAP on-line training, Requested IT for enrollment in ASAP system; Registered and attended JAG Performance Measure Training Webinar
6. 2022 JAG - Contacted Grant Manager about new system (ASAP) for payment requests, Registered and Attended ASAP on-line training, Requested IT for enrollment in ASAP system; Registered and attended JAG Performance Measure Training Webinar; and Attended Meetings with Chief Daughtry about purchase of shotguns
7. Safe Streets 4 All - Submitted Quarterly Report, Started work on Survey (i. e. Posted Grant Information on City's Website and Printed Cards requesting survey participation)
8. Met with MDAH for Tour of City Hall
9. Energy Efficiency and Conservation Block Grant (EECBG) - Attended Application Webinar, and Submitted Application
10. Met with Fire Chief Duane Hughes, Battalion Chief Chip Cain and Fire Training Officer for tour of Fire Departments and about Research for Training Ground Grant
11. Met with Sgt. Johnny Vaughn about CPD grants and projects
12. Attended Park Improvement Committee Meetings
13. Re-Imagine Grant - Attended Meetings and assisted with re-submitting grant
14. Notarized documents for Oliver Miller, Wilbert Thomas, Kenneth Wiegel, LaShonda Morgan, Marcus Morgan Dennis Jackson and Robert Raymond
15. Attended Department Head, Cabinet, Council Work Sessions and City Council Meetings
16. Attended Main Street Meeting
17. 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

October 2024

***The City had 248 employees when completing this report.**

APPLICATIONS FOR EMPLOYMENT	DEPARTMENT	RESULTS
Received (42) applications for employment; (25) on-line and (17) in person	Fire Department (3)	Recommended hiring (1) applicant for hire for Police Dept.
	General (8)	
	Police Department (10)	
	Public Works Department (13)	
	Forensic Lab (7)	
	Property & Evidence (1)	
NEW EMPLOYEES Scheduled medical exams and drug screens for (3) new employees for the Fire Department and two (2) new employees for the Police Department who were cleared to begin working. Prepared Personnel Handbooks and new-employee paperwork. Conducted New Employee Orientation.		
TERMINATED EMPLOYEES/VOLUNTARY RESIGNATION Five (5) resigned; 2-Police, 2-PW, and 1-Fire		
POLICE PHYSICAL TESTING FOR APPLICANTS Test scheduled for October 26, 2024. No applicants appeared.		
MONTHLY REPORTS FOR GRANT RECIPIENT Prepared monthly report for Victims Advocate Coordinator– Dorothy Sanders		
SURPLUS AUCTION Pulled titles for upcoming surplus auction.		
Conducted interviews in various departments. Recommendations for hire were made in November. Advertised for five (5) positions.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings and (1) special Council Meeting.	
<i>Submitted by:</i>	Patricia Mitchell (/s/ Patricia Mitchell) November 14, 2024	



GARAGE – OCTOBER 2024 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
13-01	10/3/2024	LUBE OIL FILTER
14-09	10/07/2024	R&R FRONT PADS AND ROTORS, R&R REAR PADS AND ROTORS
13-02	10/10/2024	LUBE OIL AND FILTER
18-05	10/10/2024	LUBE OIL AND FILTER
15-05	10/16/2024	UPPER CONTROL ARM, INTERNAL FAILURE OF PASSENGER SIDE CONTROL ARM, REPLACED PASSENGER SIDE CONTROL ARM, LUBE, OIL, FILTER
18-02	10/22/2024	LOWER COOLANT HOSE ELBOW LEAKING, REPLACE LOWER COOLANT HOSE ELBOW
18-02	10/22/2024	LUBE OIL AND FILTER
10	10/23/2024	R&R BOTH INNER TIE ROD ENDS, R&R BOTH UPPER CONTROL ARM ASSEMBLIES, R&R LOWER BALL JOINTS, R&R BOTH SWAY BAR LINKS, R&R BOTH FRONT STRUTS SEEMBLIES, CHANGED OIL AND FILTER
18-04	10/23/2024	REAR BRAKE PADS WORN EXCESSIVELY, REPLACED REAR BRAKE PADS
17-04	10/28/2024	PERFORMED DIAGNOSTICS, FRONT BRAKE PADS WORN EXCESSIVELY. REPLACED FRONT BRAKE PADS AND ROTORS
17-02	10/29/2024	REPLACED SPARK PLUGS AND COILS
18-03	10/29/2024	REPLACED BOTH HEADLIGHT BULBS
13-01	10/29/2024	REINSTALL CAR UNDERCOVER
18-04	10/30/2024	R&R RADIATOR, R&R BOTH HOOD SHOCKS, CHANGED OIL

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
ENGINE 23	10/10/2024	NEW REBUILD KIT FOR PURGE VALVE. REPLACED 4 NEW BATTERIES
11	10/16/2024	R&R FRONT BRAKE PADS ROTORS AND CALIPERS, R&R REAR BRAKE PADS, ROTORS, AND CALIPER, R&R FRONT STABILIZER BAR
ENGINE 30	10/22/2024	NEW PRIMER CABLE- OLD ONE WAS BROKEN
WHITE FORD F350	10/22/2024	R&R FRONT PADS, ROTORS AND CALIPERS, R&R FRONT BRAKE HOLE
K-12 STIHL SAW TS-420	10/22/2024	PRIMEIR BULB REPLACEMENT
STIHL KM 90R #3	10/22/2024	CARBURETOR REPLACEMENT

HUSTLER RAPTOR SD	10/08/2024	BRACKET REPLACEMENT
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PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
102 EXMARK LAZER-Z	10/01/2024	BLADES EXCHANGE
102 EXMARK LAZER-Z (Q)	10/02/2024	PULLEY AND HUB REPLACEMENT
KOMATSU EXCAVATOR	10/02/2024	TOOK CYLINDER OFF TO HAVE REPAIRED AND REINSTALLED
100	10/02/2024	WELDED BROKEN PIECE BACK ON FIFTH WHEEL
00 (OLIVER) STIHL FS 240	10/07/2024	HEAD REPLACEMENT
STIHL FS 240 #30	10/07/2024	CARBURETOR ADJUSTMENT
19	10/07/2024	FIXED LOCKS ON BOOM ARM COVER
11	10/07/2024	INSTALLED NEW TOGGLE SWITCH FOR RAMPS
13	10/07/2024	ROLL CALL
966	11/07/2024	R&R FRONT BRAKE ROTORS, R&R BOTH FRONT BRAKE CALIPERS, R&R FRONT PADS, CHANGED OIL
STIHL FS 240 #46	10/07/2024	BAR REPLACEMENT
LAWN MOWER TRAILER	10/07/2024	REPLACED BROKEN LEAF SPRING ON DRIVER SIDE WITH NEW ONE ALONG WITH A NEW U-BOLT KIT
15	10/08/2024	ADDED LIGHT FOR NIGHT 911 CALLS
EXMARK LAZER-Z #102	10/08/2024	PULLEY REPLACEMENT
STIHL FS 240 #6 (HENRY)	10/08/2024	HEAD REPLACEMENT
EXMARK LAZER-Z #107	10/08/2024	BELT REPLACEMENT
STIHL FS 240 #44 (EARL)	10/09/2024	BAR AND HEAD REPLACEMENT
27	10/09/2024	INSTALLED NEW HYDRAULIC FITTING AND CAP ON TANK
LANDFILL 27	10/09/2024	FUEL CAP FOR HYDRAULIC TANK IN BED
STIHL MS 170 #7 (EARL)	10/10/2024	CHAIN ADJUSTMENT
950	10/10/2024	REMOVE REAR END, REPLACE REAR END WITH A USED ONE
FERRIS IS 3200Z #101 (MARK)	10/10/2024	DECK REPAIR AND BLADES REPLACEMENT
EXMARK LAZER-Z #112	10/15/2024	BLADES REPLACEMENT
STIHL FS 240#52 (KIDD)	10/15/2024	HEAD REPLACEMENT
EXMARK LAZER-Z #107	10/15/2024	BLADES REPLACEMENT
ASPHALT MACHINE	10/16/2024	REPLACED LIFT CYLINDER WITH NEW ONE OLD ONE FAILED
STIHL FS 240-#51 (RICK)	10/21/2024	THROTTLE CABLE REPLACEMENT
STIHL FS 240 04 (RICK)	10/21/2024	HEAD REPLACEMENT
19	10/21/2024	FULL SERVICE
STIHL HS 56C (DELL)	10/21/2024	PRIMER BALL REPLACEMENT
979	10/21/2024	R&R BODY MOUNT R&R FRONT STORK
STIHL FS 240 #53	10/21/2024	THROTTLE CABLE REPLACEMENT

STIHL FS 240 #46	10/22/2024	SHAFT REPLACEMENT
EXMARK LAZERZ #102 (Q)	10/22/2024	BELT DRIVE PULLEY REPLACEMENT
EXMARK LAZERZ #112 (MIKE)	10/22/2024	CARBURETOR ADJUSTMENT
13	10/22/2024	PERFORMED BATTERY TEST, BATTERY BAD, REPLACED BATTERY
903	10/22/2024	P/S PRESSURE LINE
13	10/22/2024	JUMP TRUCK OFF
STIHL FS 240 #43 (MARTIN)	10/22/2024	HEAD REPLACEMENT
STIHL FS 240 #45 (BALL)	10/22/2024	HEAD REPLACEMENT
STIHL FS 240 #40	10/28/2024	HEAD REPLACEMENT
STIHL HS82T TRIMMER(KIDD)	10/28/2024	BOLTS REPLACEMENT
STIHL FS 240 #3	10/28/2024	HEAD REPLACEMENT
810	10/29/2024	REPLACED P/S HEADLIGHT

PARKS & RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
5610 AIRPORT TRAILER	10/08/2024	NEW ALTERNATOR AND BRACKET, ADDED 3 POINT ADJUSTER, NEW BATTERY AND NEW AIR FILTER
PARK TRAILER	10/14/2024	REFABRICATED GATE AND PUT NEW METAL ON, FIXED LOCKS
PARK/GREG	10/21/2024	WINDOW REGULATOR ON DRIVER SIDE FRONT

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. D. Neri

DATE: 10/2/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Ln. 1502, 1509, 1524, 1527,
 15th Ave N. 1907,
 7th Ave N. 1907
 10th Ave N. 1831,
 20th St. N. 1119,
 19th St. N. 1213,
 17th St. N. 1123, 1101, 709,
 Railroad, 1008,
 9th Ave N. 1705,
 2nd Ave N. 1011, 913,
 3rd Ave N. 1024, 1206, 1203,
 4th Ave N. 1324,
 8th St. N. 900,
 10th St. N. 220,
 13th St. N. 403
 Main St. 1103
 College St. 204,
 1st St. S. 203, 617, 715,
 7th Ave S. 110,
 2nd St. S. 621, 501, 322, 224,

3rd St. S. 323, 607,
 4th St. S. 608, 420, 421,
 5th Ave S. 415,
 15th Ave N. 512, 510, ~~505~~, 507
 19th Ave N. 702,
 N. Roberson, 1901, 1909, 1911,
 21st Ave N. 601,
 7th St. N. 2002, 2010, 2102,

(18)

(33)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Country

DATE: 10-2-24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hemlock 323

2015th 12th Ave N

N. McCray - 622, 609, 518, 516, 417, Empty lot,

Maxwell - 315

Symore - 615, 611, 608

Rebecca^{Ln} - 208, 214,

Poplar st - ~~116~~ 116, 129, 134, 132

Bennett - 935, 931, 512

Hemlock - 903, 909, 715, 621

Forest Blvd - 709, 409, 413

Forest Court - 427, 424, 406, 404, 406, 407

Gross st - 766, 706, 701, 715

~~Forest~~ -

Redwood - 501

Spruce st - 715, 713

Belmont - 808, 804,

O'Leary - 2119, 2104, 2003

Emeralde - 491, 493, 701

Shannon Ave - 2002, 2708

Shyan Rd - 607, 507

{ Long st } ?

Car and archive

Dublin - 2112, 2116

Deerfield - 102, 112, 114, 115

417, Empty lot,

Read on - 386

Smith Rd - 387, 398,

Kelly crt - 2118, 2109

Remunda - 806, 805, 807

(14)

(5)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 10/3/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Old Aberdeen Rd, 1903, 1908, 1912, 1920, 1926, 2002, 2004, 2012,
25th Ave N, 406,

Magnolia Cir, 2501, 2510,

McIntosh, 2606, 2619,

Canterbury, ~~407~~, 2628,

Bonskel Bend, 439,

Williamburg 332,

Lyford Dr, 2623,

24th Ave N, 408

* Fire Station Number 3 *

Westeria, 3306,

Crepe Myrtle 113, 105,

Gardenia, 116, 105, 103, 104, 107,

Camellia, 3403, 3406, 3413, 3501,

Jasmine, 102, 99, 95,

AZALEA Cir, 3629

AZALEA Dr, 97, 77, 75,

(38)

DAILY DEBRIS PICK-UP LOG

WARD: _____

DRIVER: KB-CB

DATE: 10-3-24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

7th Ave - Railroad track x4, 2012
 15th St - 614,
 6th Ave - 1410, 1819,
 9th Ave - 1314
 11th St - 512
 Mil. ~~Bar~~^{RE} - church, ~~fuel~~ Roo Fing
 8th Ave - Abandon House, Empty lot, 1521
 16th St N - Empty lot, 1021
 11th Ave - 1411
 23rd Ave - 2211, 2413, 2414
 Spruce St - 808, 806
 10th Ave N, 1323, on corner
 13th ^{north & south} all way down

(16)

Spruce

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 10/7/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King St. 106, 117, 122, 123, 128,
 Short Brown, 205,
 Airlinerd, 208, 114, 126, 516, 512, 519,
 Brown St 140, 109, 107,
 McFall, 263, 223,
 Vance St. 306, 309, 322,
 Cecel St. 319
 Woolbright, 128, 123, 201, 411, 413, 420, 422, 423,
 South Court, 516,
 WYNHurst, 417, 316,
 Summerhaven, 405, 408, 418, 430, 438,
 Winkersel, 403, 405, 413, 423, 401,
 Springsdale, 414, 210, 207, 203,
 South Gaywood, 608, 706, 708,
 N. Gaywood Ave. 705
 East Gaywood, 407, 417,
 Meadows Dr, 229,
 Eastwood 221, 210, 207, 103, 102, 101,

(59)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 10/7/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave. 2315, 2230, 2202
5th Ave S. 2226, 2386, 2404,
4th Ave S. 2413,
23rd St. S. 424, 123,
Bell Ave, 2303,
Randona, 215, 294,
Idlewild, 413, 415,
Stokes Rd, 382, 263,
Hwy 69, 2621, 2599, 2547, 2489, 2483, 1881,
Madelia, 35, 57,
Burgundy, 297

(25)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: _____

DATE: 10-6-24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita - 115, 124, 147, 157
LEE St - 156½
Lawrence - 122, 232
maple St - 138, 142, 135
Beech St - 131, 126, 119, 118, 124, 110, 111, 122, 108, 154
poplar St - 143, 151
Taylor St - 202, 203, 331
Florence - 203, 118, 116, 109
17th - 1405, 1402
16th - 1468
17th St S - Beside @ Red cap
(33)

{ 17th
northside } —

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 10/8/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Mass St. 1216, 1219,
Shady St. 1026,
Division St. 2502,
Byewee Cr. 209,
7th Ave N. 2424,
6th Ave N. 2401,
5th Ave N. 2325,
23rd St. N. 308,
21st St. N. 305, 300,
3rd Ave N. 2011, 1908,
20th St. N. 215,
~~18th Ave N. 1989, 1900~~
22nd St. N. 605,
Cherry St. 2004,

(16)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. ONeal

DATE: 10/8/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

TAL/Ala, 902, 903, 905,
Tuckaho, 904, 918,
Deent, 906, 915, 923, 926,
Warpah, 604, 702, 719,
Sylvan, 703, 704, 419, 338, 330, 207, 104,
Curtis Rd, 318, 310, 305, 205, 106,
Stewart Ave, 207,
Dowdle, 109
MASON ST. 112
TUSCALOOSA Rd, 418,
Conway 217,
Shepherd 1611,

(30)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 10/9/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave N. 1201, 1202, 1208, 1212, 1219, 1301, Edgewood, 511,
 4th Ave N. 1324, 1303,
 7th St. N. 416,
 9th St. N. 320,
 10th St. N. 320, 218,
 11th St. N. 407,
 Glenwood 154,
 Hickory Ln. 1502
 Bramblewood, 1718
 10th Ave N. 1811
 19th St. N. 1111, 1106,
 Rail Road, 804,
 College St. 204,
 7th Ave S. 110,
 2nd St. S. 501, 417,
 3rd St. S. 315, 510,
 4th St. S. 608, 609, 420, 324
 4th Ave S. 310, "
 3rd Ave S. 404
 3rd Ave N. 401,

15th Ave N. 509, 510, 508, 506,
 20th Ave N. 603,
 21st Ave N. 601,
 7th Ave N. 2402,

(8)

(33)

DAILY DEBRIS PICK-UP LOG

WARD: 6 DRIVER: R. O'Neil DATE: 10/10/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Old Aberdeen, 1919, 1920, 2000,
 Magnolia Cir, 2402, 2505, 2510,
 Williamsburg, 339,
 Canterbury, 2618,
 Bristol Bend, 441, 440, 439, 436,
 Lyford Dr, 2621,
 24th Ave N, 412,
 Bittersweet, 2207,
 Holly Cv, 305,
 Wisteria Rd, 3305
 CREPE MYRTLE, 108
 GARDENIA Dr, 110, 109, 96,
 Camella, 3507, 3506,
 Jasmine, 98, 95,
 AZALEA Dr, 100, 96, 95, 94, 79,

30

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: KV/CIS

DATE: 10-7-8

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N Mcray - 414, 520, 630
Chestnut - 608, 611
Rebecca Lane - 214, 213
Constance - 207
Cypress - 717, 721
Redwood - 302
Spruce St - 807, 703
Hemlock - 705
Belmont - 803
Fallwood - 811, 809, 840
Skylark - 800, 800
Fire dept -
Barnett - 102,
Forest St
Beech St - 701, 603
Forest Lane - 403
Forest Blvd - 401
Gaylane - 112
Kerm. -

12th Ave ^s - 1209
O'Leary - 2117
Emerald Dr - 499
Dulkin - 609, 608, 507
Ryan P - 2102
Shamrock - 2100, 2105
Deerfield - 104, 126
Ridgelynd rd - 554, 556, 557
Shelly rd - 450, 314, 333, 407
Forrest Ave - 50, 286,
Ph. Wood

(47)

{ 1209 12th Ave^s } ✓

DAILY DEBRIS PICK-UP LOG

WARD: 4/5

DRIVER: CS/KV

DATE: 10-9

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

mike -1408, 2107

23rd Ave -2414, 2503,

South Down -1207

18th Ave N -1206

(6)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: C

DATE: 10-10

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th St - 3213, 3215, 3410

John - 3301, 3302

Laurel 421

Crescent - 74

Crescent Cr - 76, 91

Northdale - 910

Coltondale 60, 90, 10

Brockwood - 18, 55

Hunters Hollow - 121

White Oak dr - 125

Woodland Heights - 82, 58, - Ditch

Pickett Pkwy - 2606, 2616

Honeyuckle - 80, 30

Boyd - 2606, 2612

Jones -

101, 102, 106

Lincoln St - 101

Plymouth 807, 79, 649, 446

(33)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 10/14/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2415, 2219,
 5th Ave S. 2308,
 4th Ave S. 2303, 2216,
 3rd Ave S. 2410,
 23rd St. S. 407, 424,
 Idlewild, 214, 216, 218, 226, 228,
 Pandora, 175, 236, 320, 344, 355,
 Stokes Rd, 540, 382, 263,
 Ponderosa, 177,
 Hwy 69, 2539, 1864,
 MATILDA Dr, 32,
 Temper Dr, 82,
 Madera, 107, 193, 418,

(29)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 10/14/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King st 140,
Brown St. 137, 129, 104,
Robbinwood Cir, 201, 109,
Mellhall, 220, 227, 252,
Cecil, 317,
Wynhurst, 426, 422, 519, 505,
Summerhaven, 414,
Winterset, 423, 425,
S. Gaywood Ave, 609, 712,
Springdale, 428, 424, 414,
N. Gaywood Ave, 701,
East Gaywood, 407, 406, 420,
Meadows, 230, 211,
Eastwood 212, 207, 1021

(31)

DAILY DEBRIS PICK-UP LOG



R. O. Nest

10/16/24

ADDRESS/STREET/ROAD

Tallah, 902, 903, 914,
Warpeth, 307, 702, 704, 716,
Tuckaho, 911, 915
Clardy 910, 915, 1001,
Deems, 906, 933,
Rosedale, 601, 149, 161,
Hwy 50, 3125,
Shelton, 107,
Sylvan, 703, 704, 513, 337, 330,
Curtis Rd, 320, 318, 315, 214, 110
Tuscaloosa, 423, 408,
Jared Rd 111,
Conway 217,
Shepherd, 1613,

(38)

107, 106, 105,

DAILY DEBRIS PICK-UP LOG

WARD:

4

DRIVER:

R. OWens

DATE:

10/15/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Moss St. 1021, 710,

Shady St. 1011, 1210,

Waterworks Rd. 1216, 1214, 1208, 1220, 1021, 1019,

Byrne Co. 263, 239,

7th Ave N. 2424, 2507, 2604, 2717,

6th Ave N. 2624, 2415, 2406, 2612,

4th Ave N. 2603,

5th Ave N. 2523,

26th St. N. 515,

23rd St. N. 309,

3rd Ave N. 2022, 1925,

(26)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 10/16/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hickory Ln. 1502,
15th Ave N. 1904,
10th Ave N. 1831,
19th St. N. 1110, 1101,
11th Ave N. 1814
17th St. N. 1025, 1101,
Ash St. 1202, 1222,
Railroad, 1008
2nd Ave N. 1215, 1218, 1209, 1008;
3rd Ave N. 1009, 1301, 1309,
4th Ave N. 1309, 923, 924,
7th St. N. 416,
8th St. N. 410, 202
9th St. N. 116, 209, 320,
10th St. N. 320, 216,
12th St. N. 419
5th Ave N. 1104
13th St. N. 415,
15th St. S. 203,
8th Ave S. 105,

2nd St. S. 621,
4th Ave S. 109,
3rd St. S. 315, 616, 620,
4th St. S. 608,
3rd Ave S. 404
College St. 302,
Edgewood, 503,
6th St. N. 1424,
913, 908 19th Ave N. 708,
7th St. N. 2402,

(12)

(36)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Carl

DATE: 10-16-24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

23rd Ave - 2412, 2407, 2503

26th St - 2206, 1522, 1516

McK Dr 2202, 1803, 1512

3rd Ave - 1402, 1607

18th St - 1715

5th Ave N - 1511

21st - 1404

17th Ave - 2020

Military Rd - 1001

(16)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER:

DATE: 10-15-24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Trinity - 190

cel - 132, 131, 148

Lawrence - 24

5

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Cartney

DATE: 10-15-24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

4th Nov - 1924

Washington Ave - 1729

6th Ave - 1607, 712, 512, 816

Bell Ave - 1524, 1520

1645 St - 415

~~REF~~ 15th St - 1011

11th Aug - 1409, 903, 506

$$5^{4n} 5^5 = 921, 1315$$

3rd Ave - 9.8

4th st - 423, 422, 210, 616

7th St - 514518, 1220

6th OF 516

10⁴⁵ Rev. - 720

~~34th~~ - 4th St - 1309, 1315, 1319

28

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: *ml*

DATE: 10-16

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Bennett Ave - 914
 Hemlock - 719, 711
 Constance Ln - 219
 Rebecca 217, 219
 Chestnut - 608, 609
 Hemlock - 608, 609
 Forrest Ct - 915
 Forrest Blvd -
 Cypress St
 Fir - 803, 807
 O'Leary - 2006
 Ryan - 2116, 2113, 2106
 Dublin - 505
 Shawrock - 2106
 Deerfield - 101, 120, 125
~~Ridge Rd~~ - 2195 Military
 Shelley - 328
 Ridge Rd - 556

27

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 10/17/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Old Aberdeen 2002,
Magna/In Lin, 2510, 2517,
McArthur, 2639,
Williamsburg 335, 318,
Canterbury 2622,
Lyford, 2628,
Bittersweet 2208,
Crepe Myrtle, 114, 106,
Gardensia Dr, 104, 99, 94,
Camelia Cir, 3515,
Jasmine St. 108,
AZALEA Cir, 3602, 3606, 3611, 3614, 3621, 3628,

~~★~~ Dickerson Ln. 177
Welcome Center.

(23)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 10/21/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St, 128, 128,
 Airline Rd, 222, 218, 208, 529, 512, 506
 Brown St, 137, 103,
 McHALL, 259, 108, 202, 201, 230,
 Robinwood Cir, 112, 120, 125,
 Vance St, 314,
 Cecil, 319,
 McCarty Dr, 302,
 Woolbright, 201, 307, 426,
 WYNTHURST 416
 Summerhawn, 412, 414, 435, 438,
 North Court, 501,
 N. Gaywood Ave, 603,
 Winkerset Dr, 412, 425, 430, 437,
 Springdale, 406, 404, 210,
 East Gaywood, 417, 419
 Meadows Dr, 201, 215,

(42)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 10/21/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave. 2415, 2315, 2310,
5th Ave S. 2405,
4th Ave S. 2214,
3rd Ave S. 2205,
23rd St. S. 105,
Bell Ave 2125,
22nd St S. 618,
10th Ave S. 2223,
PANDORA, 142,
Ponderosa, 34
MATILDA, 87, 131, 179
Temper Dr, 105, 190
Maderia, 337,

18

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 10/22/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Moss St, 1219,
Shady St. 908, 1011, 1015, 1210, 1018,
Waterworks, 1216, 922, 915, 912,
Byrne Cir, 263, 251, 252,
6th Ave N. 2624, 2623,
5th Ave N. 2523, 2612,
26th St. N. 405,
23rd St. N. 308,
3rd Ave N. 2022, 1925,
7th Ave N. 2110,
20th St. N. 605,
Pear St. 609,
Peach St. 616,
Plum St. 2124,
Cherry St. 1928.

(27)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: _____

DATE: _____

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Bell Ave - 1712

Warren - 415

Washington - 1912

4th Ave - 1224

19th St - 103

15th St - 1120

14th St - 1115

11th Ave - 1317

13th St - 900

9th Ave - 1224

11th St - 100, 1012

10th St - 212

10th Ave - 1006, 913

9th St - 911, 316, 210, 1524

7th St - 825

7th - 423, 410

6th St - 415, 402

16th Ave - 823

5th 1302

25

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: _____

DATE: 10-22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita St - 100, 115, 147

Lee - 143, 129

Maple - 126

Poplar - 115, 139, 147

Taylor St - 202, 209, 331

106 Florence St

(13)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 10/23/24

ADDRESS/STREET/ROAD

Hickory Ln. 1519, 1540,
15th Ave N. 1907,
Ash St. 1220,
RAILROAD, 1808 902,
17th St. N. 725,
2nd Ave N. 1309, 1011, 924, 1101
3rd Ave N. 816, 1219, 1309, 1323
4th Ave N. 1324, 725,
MAIN St. 1103,
1st St. S. 203,
3rd St. S. 616,
4th St. S. 607, 603, 523, 526,
5th St. S. 514,
4th Ave S. 310,
Island Rd. 495, 507,
2nd Ave N. 315,
6th St. N. 1426,
5th St. N. 1411,
19th Ave N. 602,
Roberson St. 1902, 2000,

(34)

ADDREESS/STREET/ROAD

21st Ave N. 601,
7th St. N. 2402,
Corretta St. 291,
Bigbee Loop 215,

(4)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 10/24/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Cld Aberdeen, 1920, 1929, 2008,
25th Ave N. 408, 404,
Magnolia Cir, 2511
Hospital Dr, 206, 212,
McArthur, 2603,
Canterbury, 2735,
Brustel Rd, 439,
Gandevia, 106, 103, 92,
Camellia, 3408, 3516,
AZALEA Dr, 205, 80,
AZALEA Cir, 3611, 3629,

(20)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Carl

DATE: 10-17-24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

13th St - 602

12th St - 621, 1019

6th Ave - 1220,

11th Ave - 1105, 1101

9th Ave - 1101

7th St - 520, 922, 1020

Corner of 8th Ave

Park Cir - 1105, 1107

Prince George - 1009, 1011, 1013, 1014

17

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Carl

DATE: 10-22-
23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N. Bridge - 616

Hemlock - 805

Forrest Blvd - 707, 701, 413

Delmont - 804, 803, 805, 716

Remunda - 603

Redwood - 515

Forrest Ct - 429

Cypress - 605, 606, 710

Ginglone - 124, 119, 108, 106

Stumpert Ave - 2107

Timberline - 502, 503, 507, 507

Oleary - 2116

Shenock - 2106

Courington - 163

Military - 3425

Lane - 57

Christopher - 186

Davis Woods - 226, 140

(31)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Carl

DATE: 10-24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Clemens - 493

Seminole - 1613, 1614

Priorwood 1424, 1214

Greenbriar, 433, 574, 311

Sweetbriar Ln - 141, 150

Northbriar -

1st - 819, 817,

20th St - 820, 1219

14th St - 213

(16)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cordell

DATE: 10-28

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanita - 130, 132

Lee - 137

Alto - 125

Beech - 147, 108

Taylor - 202

(7)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Cotney

DATE: 10-28

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

College St

4th Ave - 1918

8th Ave - 1725, 1805, 2025

6th Ave - 1601, 1611

7th Ave - 1613

10th Ave - 920

11th Ave - 100

5th St - 517, 1002

2nd St - 1007

1st St - 1419, 1409

4th St - 1012, 210

8th St - 325, 115

7th St - 410

20

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. OWen

DATE: 10/28/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King St 104,
 Airline Rd, 208, 206, 122, 1529, 525,
 Brown St 129, 115, 108, 101,
 Idlewild Rd 318
 McCall, 203, 238, 242,
 Vance St, 313
 Ceceit, 319, 317,
 Wool Bright, 115, 201, 312, 313,
 South Court, 504,
 Summerhaven 414, 422,
 Winterset 403, 432,
 Springdale, 209,
 N. Gaywood Ave, 701,
 Meadows Dr, 225, 218, 210,
 Eastwood, 102, 107,

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DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 10/28/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave, 2403, 2320, 2219,
5th Ave S, 2402,
23rd St S, 105,
22nd St S, 613,
10th Ave S, 2212,
PANDORA, 37, 294,
Empire, 25, 101,
Stokes Rd, 382,
Ponderosa, 351,
Hwy 69, 1923,
Burgundy, 320, 273,
Tidwell Rd, 405

(17)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Conley

DATE: 10-29

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance Ln - 265

Hemlock - 613, 610, 805, 806

Cypress - 521, 613

Kermit - 205

Remunda - 705, 403

Bennett Ave - 112, 1026

Ryans Pl - 2116, 2113

Kelly Ct - 2109

Ridgeland Rd - 84

Ridge Rd - 196

Shelley Rd - 232

Military - 2735

Davis Woods - 160

20

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O. Neal

DATE: 10/29/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Mass St. 1219, 1015
Shady St. 1017, 1104,
Waterworks Rd. 1216,
Mill St. 103,
Byrne Cir. 200, 249, 211,
7th Ave N. 2514,
6th Ave N. 2624,
5th Ave N. 2401, 2501, 2601,
4th Ave N. 2501,
23rd St. N. 307,
3rd Ave N. 2320, 2022,
22nd St. N. 307,
21st St. N. 305, 302,
20th St. N. 220,
Strawberry 2019,
Peach St. 616,

(24)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O. N. e. l

DATE: 10/29/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Tallah, 902, 903, 905,
 Warrpath, 409, 706, 715,
 Clancy, 908, 910, 915,
 Rosedale, 66, 69, 149,
 Cannon Trace, 829,
 Collanwood Ct, 47,
 Tusca/ROSA, 222, 226,
 Shelton, 103,
 Sylvan, 707, 704, 338, 240, 114
 Curtis Rd, 110,
 Shepherd, 1607,
 Youngblood 50,

(25)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Cordrey

DATE: 10-30

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

14th St N - 213

5th Ave - 1512, 1702

Behind the Police Station

14th St - 324

23rd St - 1605, 1711, 1710

26th St - 2208, 1517, 1519, 1505

Milk Dr - 2207, 1803

14th Ave - 1403

(15)

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: R. O'Neal DATE: 10/30/24

ADDRESS/STREET/ROAD

Glenwood-Villas on the Green,
Hickory Ln. 1502, 1508,
15th Ave N. 1904,
12th Ave N. 1902, 1714,
19th St. N. 1212, 1106,
11th Ave N. 1814,
18th St. N. 1025,
17th St. N. 1101,
2nd Ave N. 924, 913,
3rd Ave N. 1309, 1203,
4th Ave N. 1324, 1318, 923,
7th St. N. 416,
8th St. N. 410,
MAIN St. 1103,
13th St. N. 323, 403, 416,
2nd St. S. 621,
3rd St. S. 220, 421, 323, 607,
4th St. S. 603, 570, 421,
5th St. S. 422,
4th Ave S. 416, (35)

ADDREESS/STREET/ROAD

Edgewood, 514,
6th St. N. 1205, 1422, 1426,
15th Ave N. 507,
16th Ave N. 506,
Roberson St. 1903, 1911,

(8)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 10/31/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Magnolia Cir, 2503,
25th Ave N, 407,
McArthur, 2608, 2639,
Bristol Bnd, 440,
Bittersweet 2218
Crepe Myrtle, 116,
Camellia Cir, 3413, 3418, 3507, 3501,
AZALEA Dr, 1141 & 3,
AZALEA Cir, 3602, 3620, 3630,
Hospital Dr, 305,

17

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 10/1/2024 12:00:00 AM To: 10/31/2024 11:59:59 PM

		Number of Transactions		Qty	Amount
Account: 0001	MAYOR, C.O.O., CON. CENTER, ADMIN				
Product: 02	Unleaded	4	Avg Price: \$2.750	62.600	\$172.15
Account Totals:		4	Avg Price: \$2.750	62.600	\$172.15
Account: 0002	COLUMBUS POLICE DEPARTMENT				
Product: 02	Unleaded	354	Avg Price: \$2.750	4424.900	\$12,168.48
Account Totals:		354	Avg Price: \$2.750	4424.900	\$12,168.48
Account: 0003	COLUMBUS FIRE DEPARTMENT				
Product: 01	Diesel	77	Avg Price: \$2.950	1021.800	\$3,014.31
Product: 02	Unleaded	43	Avg Price: \$2.750	428.000	\$1,177.00
Account Totals:		120	Avg Price: \$2.891	1449.800	\$4,191.31
Account: 0004	PUBLIC WORKS				
Product: 01	Diesel	46	Avg Price: \$2.950	1700.600	\$5,016.77
Product: 02	Unleaded	175	Avg Price: \$2.750	2287.800	\$6,291.45
Account Totals:		221	Avg Price: \$2.835	3988.400	\$11,308.22
Account: 0005	CITY SHOP				
Product: 02	Unleaded	12	Avg Price: \$2.750	175.400	\$482.35
Account Totals:		12	Avg Price: \$2.750	175.400	\$482.35
Account: 0006	BUILDING INSPECTION, CODE ENFORCEMENT				
Product: 02	Unleaded	9	Avg Price: \$2.750	118.300	\$325.33
Account Totals:		9	Avg Price: \$2.750	118.300	\$325.33
Account: 0007	FEDERAL PROGRAMS				
Product: 02	Unleaded	1	Avg Price: \$2.750	17.000	\$46.75
Account Totals:		1	Avg Price: \$2.750	17.000	\$46.75
Account: 0009	COLUMBUS LIGHT AND WATER				
Product: 01	Diesel	86	Avg Price: \$2.950	2204.900	\$6,504.46

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 10/1/2024 12:00:00 AM To: 10/31/2024 11:59:59 PM

		Number of Transactions			Qty	Amount
Account Totals:		86	Avg Price:	\$2.950	2204.900	\$6,504.46
Account: 0011		PARK AND REC				
Product: 02	Unleaded	14	Avg Price:	\$2.750	285.000	\$783.75
Account Totals:		14	Avg Price:	\$2.750	285.000	\$783.75

Columbus City Barn

Activity Detail Report By Account For Vehicle

Date Range From: 10/1/2024 12:00:00 AM To: 10/31/2024 11:59:59 PM

Date	Time	Trans#	Driver	Site	Site Short Name	Prod	Pump	MPG	Odom	Dist	Misc Keybrd	Price	Qty	Amount	
Account: 0009			COLUMBUS LIGHT AND WATER												
Vehicle:		9222		Name:		INTERNATIONAL DIGGER 1995									
10/2/2024	08:34	0019	9665	001		DSL	01-1	0.0	71683	0		\$2.950	27.900	\$82.31	
10/17/2024	11:54	0018	9665	001		DSL	02-1	0.0	71788	0		\$2.950	35.100	\$103.55	
10/28/2024	12:01	0037	9665	001		DSL	02-1	0.0	71888	0		\$2.950	31.700	\$93.52	
Card Totals:		Trans: 3		Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG: 0.0				Avg Price:	\$2.950	94.700	\$279.37
Vehicle:		9224		Name:		FORD DIESEL PICK UP BUCKET (#224)									
10/4/2024	13:44	0011	9376	001		DSL	02-1	0.0	135241	0		\$2.950	22.000	\$64.90	
10/7/2024	14:51	0035	9376	001		DSL	02-1	0.0	135393	0		\$2.950	24.900	\$73.46	
10/10/2024	13:57	0038	9376	001		DSL	02-1	0.0	135589	0		\$2.950	24.500	\$72.28	
10/11/2024	14:02	0010	9218	001		DSL	01-1	0.0	135660	0		\$2.950	10.800	\$31.86	
10/14/2024	15:39	0030	9218	001		DSL	01-1	0.0	133558	0		\$2.950	28.300	\$83.49	
10/17/2024	14:36	0028	9218	001		DSL	01-1	0.0	136127	0		\$2.950	53.300	\$157.24	
10/22/2024	14:23	0020	9981	001		DSL	01-1	0.0	136365	0		\$2.950	29.200	\$86.14	
Card Totals:		Trans: 7		Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG: 0.0				Avg Price:	\$2.950	193.000	\$569.35
Vehicle:		9225		Name:		INTERNATIONAL 4300 2008									
10/1/2024	13:47	0027	9981	001		DSL	01-1	0.0	45709	0		\$2.950	23.700	\$69.92	
10/8/2024	13:54	0031	9380	001		DSL	02-1	0.0	45832	0		\$2.950	27.500	\$81.13	
10/16/2024	14:50	0032	9981	001		DSL	02-1	0.0	45911	0		\$2.950	28.300	\$83.49	
10/24/2024	07:38	0009	9981	001		DSL	02-1	0.0	45986	0		\$2.950	25.800	\$76.11	
10/31/2024	14:55	0031	9981	001		DSL	01-1	0.0	46067	0		\$2.950	35.600	\$105.02	
Card Totals:		Trans: 5		Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG: 0.0				Avg Price:	\$2.950	140.900	\$415.66
Vehicle:		9226		Name:		NEW INTERNATIONAL LOADER TRUCK									
10/2/2024	07:54	0017	9192	001		DSL	01-1	0.0	94865	0		\$2.950	25.000	\$73.75	
10/2/2024	15:05	0039	9192	001		DSL	01-1	0.0	94965	0		\$2.950	19.100	\$56.35	
10/7/2024	11:38	0025	9192	001		DSL	02-1	0.0	95088	0		\$2.950	28.900	\$85.26	
10/9/2024	10:08	0016	9192	001		DSL	02-1	0.0	95243	0		\$2.950	30.900	\$91.16	
10/11/2024	15:06	0012	9192	001		DSL	02-1	0.0	95954	0		\$2.950	33.500	\$98.83	
10/16/2024	10:28	0016	9192	001		DSL	02-1	0.0	95653	0		\$2.950	25.500	\$75.23	
10/17/2024	12:50	0022	9192	001		DSL	02-1	0.0	95775	0		\$2.950	25.500	\$75.23	
10/23/2024	10:46	0019	9192	001		DSL	02-1	0.0	310	0		\$2.950	5.500	\$16.23	
10/29/2024	12:07	0016	9192	001		DSL	02-1	0.0	95926	0		\$2.950	29.400	\$86.73	
10/30/2024	12:49	0028	9192	001		DSL	01-1	0.0	96081	0		\$2.950	32.500	\$95.88	
10/31/2024	14:08	0028	9192	001		DSL	02-1	0.0	96237	0		\$2.950	31.600	\$93.22	
Card Totals:		Trans: 11		Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG: 0.0				Avg Price:	\$2.950	287.400	\$847.83

Columbus City Barn

Activity Detail Report By Account For Vehicle

Date Range From: 10/1/2024 12:00:00 AM To: 10/31/2024 11:59:59 PM

Date	Time	Trans#	Driver	Site	Site Short Name	Prod	Pump	MPG	Odom	Dist	Misc Keybrd	Price	Qty	Amount
Vehicle:		9230		Name:		INTERNATIONAL DIGGER 2000								
10/1/2024	14:14	0029	9981	001		DSL	01-1	0.0	26001	0		\$2.950	18.200	\$53.69
10/7/2024	15:09	0036	9981	001		DSL	02-1	0.0	26072	0		\$2.950	27.800	\$82.01
10/16/2024	09:50	0014	9981	001		DSL	02-1	0.0	17529	0		\$2.950	19.400	\$57.23
10/18/2024	09:29	0003	9981	001		DSL	02-1	0.0	26155	0		\$2.950	28.300	\$83.49
10/25/2024	07:53	0005	9981	001		DSL	02-1	0.0	26249	0		\$2.950	27.700	\$81.72
Card Totals:	Trans: 5	Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG:		0.0		0	Avg Price:	\$2.950	121.400	\$358.13
Vehicle:		9241		Name:		FORD E-250 VAN 2001								
10/3/2024	09:00	0011	9665	001		DSL	02-1	0.0	53490	0		\$2.950	52.000	\$153.40
10/17/2024	07:37	0008	9665	001		DSL	02-1	0.0	53947	0		\$2.950	33.600	\$99.12
10/29/2024	10:49	0013	9665	001		DSL	02-1	0.0	53900	0		\$2.950	31.100	\$91.75
Card Totals:	Trans: 3	Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG:		0.0		0	Avg Price:	\$2.950	116.700	\$344.27
Vehicle:		9261		Name:		INTERNATIONAL 40' BUCKET								
10/8/2024	12:36	0026	9380	001		DSL	02-1	0.0	190144	0		\$2.950	33.000	\$97.35
10/16/2024	10:42	0018	9380	001		DSL	01-1	0.0	190221	0		\$2.950	35.100	\$103.55
10/25/2024	12:46	0013	9380	001		DSL	02-1	0.0	190322	0		\$2.950	34.000	\$100.30
10/31/2024	07:44	0011	9380	001		DSL	01-1	0.0	190366	0		\$2.950	23.000	\$67.85
10/31/2024	07:44	0012	9981	001		DSL	02-1	0.0	17557	0		\$2.950	34.700	\$102.37
Card Totals:	Trans: 5	Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG:		0.0		0	Avg Price:	\$2.950	159.800	\$471.41
Vehicle:		9281		Name:		INTERNATIONAL 65' BUCKET								
10/3/2024	08:06	0008	9192	001		DSL	02-1	0.0	20756	0		\$2.950	19.600	\$57.82
10/8/2024	08:57	0016	9192	001		DSL	01-1	0.0	20818	0		\$2.950	15.600	\$46.02
10/9/2024	12:52	0020	9192	001		DSL	02-1	0.0	957	0		\$2.950	23.000	\$67.85
10/10/2024	15:08	0042	9192	001		DSL	02-1	0.0	1294	0		\$2.950	35.800	\$105.61
10/16/2024	10:33	0017	9192	001		DSL	02-1	0.0	20936	0		\$2.950	36.400	\$107.38
10/21/2024	09:13	0021	9192	001		DSL	01-1	0.0	20993	0		\$2.950	15.900	\$46.91
10/24/2024	07:38	0008	9192	001		DSL	01-1	0.0	21029	0		\$2.950	27.400	\$80.83
10/28/2024	14:25	0045	9192	001		DSL	01-1	0.0	21096	0		\$2.950	22.800	\$67.26
Card Totals:	Trans: 8	Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG:		0.0		0	Avg Price:	\$2.950	196.500	\$579.68
Vehicle:		9282		Name:		INTERNATIONAL 50' BUCKET								
10/8/2024	11:20	0024	9665	001		DSL	02-1	0.0	5666	0		\$2.950	14.500	\$42.78
10/10/2024	13:39	0036	9665	001		DSL	02-1	0.0	28669	0		\$2.950	26.400	\$77.88
10/22/2024	14:04	0016	9218	001		DSL	01-1	0.0	3571	0		\$2.950	25.000	\$73.75
10/30/2024	07:33	0010	9218	001		DSL	01-1	0.0	36751	0		\$2.950	18.000	\$53.10
Card Totals:	Trans: 4	Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG:		0.0		0	Avg Price:	\$2.950	83.900	\$247.51
Vehicle:		9283		Name:		INTERNATIONAL 2008 (#283)								

Columbus City Barn

Activity Detail Report By Account For Vehicle

Date Range From: 10/1/2024 12:00:00 AM To: 10/31/2024 11:59:59 PM

Date	Time	Trans#	Driver	Site	Site Short Name	Prod	Pump	MPG	Odom	Dist	Misc Keybrd	Price	Qty	Amount
10/3/2024	09:49	0015	9912	001		DSL	02-1	0.0	137767	0		\$2.950	26.700	\$78.77
10/7/2024	07:59	0014	9912	001		DSL	02-1	0.0	137832	0		\$2.950	15.500	\$45.73
10/9/2024	08:38	0013	9912	001		DSL	02-1	0.0	137939	0		\$2.950	23.200	\$68.44
10/11/2024	08:03	0003	9912	001		DSL	02-1	0.0	138005	0		\$2.950	21.100	\$62.25
10/16/2024	14:25	0030	9912	001		DSL	02-1	0.0	138085	0		\$2.950	16.800	\$49.56
10/21/2024	09:24	0023	9912	001		DSL	02-1	0.0	138200	0		\$2.950	20.200	\$59.59
10/23/2024	12:45	0024	9912	001		DSL	02-1	0.0	138629	0		\$2.950	26.000	\$76.70
10/25/2024	08:10	0006	9912	001		DSL	02-1	0.0	138334	0		\$2.950	17.200	\$50.74
10/29/2024	10:16	0011	9912	001		DSL	02-1	0.0	138415	0		\$2.950	24.200	\$71.39
Card Totals:		Trans: 9	Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG: 0.0			0	Avg Price:	\$2.950	190.900	\$563.16
Vehicle:		9413	Name:		JOHN DEERE BACKHOE (413)									
10/10/2024	10:49	0030	9821	001		DSL	02-1	0.0	0	0		\$2.950	28.000	\$82.60
Card Totals:		Trans: 1	Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG: 0.0			0	Avg Price:	\$2.950	28.000	\$82.60
Vehicle:		9448	Name:		VACTOR SEWER TRUCK/2009 WHITE									
10/7/2024	07:37	0012	9821	001		DSL	02-1	0.0	0	0		\$2.950	9.200	\$27.14
10/8/2024	09:32	0017	9821	001		DSL	02-1	0.0	0	0		\$2.950	26.800	\$79.06
10/11/2024	08:26	0004	9821	001		DSL	02-1	0.0	0	0		\$2.950	10.000	\$29.50
10/15/2024	13:13	0028	9821	001		DSL	02-1	0.0	0	0		\$2.950	9.600	\$28.32
10/15/2024	14:00	0033	9821	001		DSL	02-1	0.0	0	0		\$2.950	9.600	\$28.32
10/17/2024	08:24	0011	9821	001		DSL	02-1	0.0	78555	0		\$2.950	23.700	\$69.92
10/23/2024	07:34	0007	9821	001		DSL	01-1	0.0	0	0		\$2.950	4.800	\$14.16
10/23/2024	10:28	0017	9821	001		DSL	02-1	0.0	88888	0		\$2.950	27.600	\$81.42
10/23/2024	10:58	0021	9821	001		DSL	01-1	0.0	888888	0		\$2.950	4.300	\$12.69
10/29/2024	09:30	0010	9821	001		DSL	02-1	0.0	0	0		\$2.950	7.500	\$22.13
10/30/2024	09:03	0020	9821	001		DSL	02-1	0.0	0	0		\$2.950	10.400	\$30.68
10/30/2024	09:06	0021	9821	001		DSL	01-1	0.0	0	0		\$2.950	16.700	\$49.27
Card Totals:		Trans: 12	Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG: 0.0			0	Avg Price:	\$2.950	160.200	\$472.59
Vehicle:		9454	Name:		MINI HYDRAULIC EX									
10/13/2024	09:29	0006	9821	001		DSL	02-1	0.0	9333	0		\$2.950	64.800	\$191.16
Card Totals:		Trans: 1	Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG: 0.0			0	Avg Price:	\$2.950	64.800	\$191.16
Vehicle:		9455	Name:		INTERNATIONAL 4300 2008									
10/15/2024	13:08	0027	9821	001		DSL	02-1	0.0	455	0		\$2.950	41.800	\$123.31
Card Totals:		Trans: 1	Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG: 0.0			0	Avg Price:	\$2.950	41.800	\$123.31
Vehicle:		9480	Name:		NEW HOLLAND BACKHOE 2007									
10/23/2024	11:20	0023	9829	001		DSL	02-1	0.0	0	0		\$2.950	31.300	\$92.34
Card Totals:		Trans: 1	Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG: 0.0			0	Avg Price:	\$2.950	31.300	\$92.34

Columbus City Barn

Activity Detail Report By Account For Vehicle

Date Range From: 10/1/2024 12:00:00 AM To: 10/31/2024 11:59:59 PM

Date	Time	Trans#	Driver	Site	Site Short Name	Prod	Pump	MPG	Odom	Dist	Misc Keybrd	Price	Qty	Amount	
Vehicle:		9481		Name:		2017 EXCAVATOR CAT 308 (#481)									
10/4/2024	13:36	0009	9821	001		DSL	02-1	0.0	455	0		\$2.950	38.800	\$114.46	
Card Totals:		Trans: 1		Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG:	0.0		0	Avg Price:	\$2.950	38.800	\$114.46
Vehicle:		9508		Name:		2020 FREIGHTLINER									
10/10/2024	08:11	0015	9821	001		DSL	01-1	0.0	0	0		\$2.950	34.000	\$100.30	
10/10/2024	08:33	0017	9821	001		DSL	01-1	0.0	459	0		\$2.950	33.500	\$98.83	
10/29/2024	10:53	0014	9821	001		DSL	01-1	0.0	508	0		\$2.950	55.600	\$164.02	
10/31/2024	07:49	0013	9821	001		DSL	01-1	0.0	0	0		\$2.950	18.200	\$53.69	
Card Totals:		Trans: 4		Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG:	0.0		0	Avg Price:	\$2.950	141.300	\$416.84
Vehicle:		9900		Name:		Misc gas key									
10/2/2024	08:34	0018	9829	001		DSL	02-1	0.0	0	0		\$2.950	23.400	\$69.03	
10/17/2024	13:18	0025	9829	001		DSL	02-1	0.0	0	0		\$2.950	4.500	\$13.28	
10/21/2024	07:45	0018	9829	001		DSL	02-1	0.0	0	0		\$2.950	34.300	\$101.19	
10/21/2024	07:51	0019	9829	001		DSL	02-1	0.0	0	0		\$2.950	47.000	\$138.65	
10/28/2024	13:12	0041	9829	001		DSL	01-1	0.0	0	0		\$2.950	4.300	\$12.69	
Card Totals:		Trans: 5		Cost Per Mile: \$0.000		0 Miles @ 0.0 MPG		Avg MPG:	0.0		0	Avg Price:	\$2.950	113.500	\$334.83
Account Totals:		Transactions: 86						Total Dist:		0		Avg Price:	\$2.950	2204.900	\$6,504.46

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
115 14 th Street North	10/3/2024
915 9 th Street South	10/9/2024
1303 4 th Avenue North	10/6/2024
1309 5 th Avenue North	10/9/2024
22 nd Street South	10/14/2024
10 th Street South	10/14/2024
8 th Avenue North	10/14/2024
1406 8 th Avenue North	10/14/2024
Total	8

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
1420 11 th Avenue South	10/15/2024
Total	1

911 CALL OUTS	DATE
HOUR:	
4	10/28/2024
Total	4

DAILY WORK SERVICE

[illegible]

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
106 Eastwood Drive	10/1/2024
107 Eastwood Drive	10/1/2024
111 Eastwood Drive	10/1/2024
352 Maderia Drive	10/17/2024
334 Maderia Drive	10/17/2024
294 Maderia Drive	10/17/2024
2217 23 rd Ave. North	10/23/2024
2219 23 rd Ave. North	10/23/2024
2321 23 rd Ave. North	10/23/2024
Total	9

DEBRIS LOADS	DATE
LOCATION:	OCTOBER 2024
SEE ATTACHED WORK LOGS	
Total	1283



PUBLIC WORKS DEPARTMENT
OCTOBER 2024 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17622153	1	1			
17700580	1	1			
17773286	1	1			
Total	3	3			

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17616506	1	1			
Total	1	1			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17676363	1	1			
17682774	1	1			
17687918	1	1			
17726963	1	1			
17767372	1	1			
17778553	1	1			
17794952	1	1			
Total	7	7			
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17659343	1	1			
17659782	1	1			
Total	2	2			

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17635167	1	1			
17635301	1	1			
17641403	1	1			
17659815	1	1			
17750296	1	1			
Total	5	5			

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17680882	1		1		
Total	1		1		

3

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

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

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

October 31, 2024

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
October 31, 2023**

	Oct 2024	Oct 2023	Sept 2024
FINES AND ASSESSMENT	\$ 6,374.50	\$1,959.20	\$ 12,625.22

	Oct 2024	Oct 2023	Sept 2024
AMOUNT TO STATE	\$ 861.50	\$ 96.90	\$ 3,240.00
AMOUNT TO CITY	\$ 5,414.00	\$ 1,840.30	\$ 9,185.22
AMOUNT TO MHP	\$ 99.00	\$ 22.00	\$ 202.00

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

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

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

October 31, 2024

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO
October 31, 2024**

	OCT 2024	OCT 2023	SEPT 2024
FINES AND ASSESSMENTS	\$ 63, 915.57	\$ 53, 370.49	\$ 83, 483. 26
	OCT 2024	OCT 2023	SEPT 2024
AMOUNT TO STATE	\$ 22,760.00	\$ 18, 366.47	\$ 30, 857.22
AMOUNT TO CITY	\$ 38, 574.07	\$ 33, 269.52	\$ 49, 838.04
AMOUNT TO MHP	\$ 2,581.50	\$ 1, 734.50	\$ 2, 788.00

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

Angela Jones

From: noreply@civicplus.com
Sent: Wednesday, October 23, 2024 12:27 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Stephen
Last Name	McBride
Street Address	1725 Bell Ave
Phone Number	662-251-7059
Email Address	StephenCMcBride@yahoo.com
Are you a registered voter and a resident of the City of Columbus, MS?	
Select One	Yes
Board position you are applying for (Select One)	Zoning Board of Adjustment & Appeals
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.

Since 2021, it has been a pleasure serving on this board. The
experience gain has increased my dedication to servicing the
community.

Educational Background

- Bachelor of Accountancy
- Master of Business Administration
- Licensed Residential Builder

Professional Experience

- Mississippi Gaming Commission (Auditor - 10 years)
- Licensed Residential Builder (4 years)

Other Experience

Field not completed.

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

Angela Jones

From: noreply@civicplus.com
Sent: Monday, November 4, 2024 1:51 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 Emily
Last Name Johnson
Street Address 617 1st St S
Phone Number 214-444-4501
Email Address etkeith@hotmail.com

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

Select One Yes

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

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

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

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

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

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

I would like to utilize my background in construction and
development, to be of benefit to the city in which I live.

Educational Background

Mississippi State University, Bachelor of Business
Administration, 2000
Mississippi State University, Master of Business Administration,
2001

Professional Experience

Director of Marketing, BGO Architects (during the time I worked
there, they were one of the top 5 firms in the country)
Business Development Consultant, Carleton Construction
(during the time I worked there, they were the largest privately
owned development company in the country)

Other Experience

Field not completed.

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

Angela Jones

From: noreply@civicplus.com
Sent: Wednesday, November 13, 2024 8:01 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 Stephen
Last Name McBride
Street Address 1725 Bell Ave
Phone Number 662-251-7059
Email Address twelveestate@yahoo.com

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

Select One Yes

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

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

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

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

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

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

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

Severing on the City Planning Commission would offer an excellent opportunity to acquire practical experience of effective board functioning and the decision-making process in reference to the City of Columbus. Also, being a board member would be an excellent vehicle for networking and establishing valuable professional connections that I could offer the community.

Educational Background

- Bachelor of Accountancy
- Master of Business Administration
- Certified Fraud Examiner
- Certified Public Manager
- Licensed General Contractor

Professional Experience

- Mississippi Gaming Commission, Auditor, 10 Years
- Twelve Estate LLC, A Licensed General Contractor Company, Owner, 5 years.

Other Experience

Field not completed.

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

Angela Jones

From: noreply@civicplus.com
Sent: Friday, November 15, 2024 2:25 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 Bo
Last Name Harrison
Street Address 423 Main St. Loft 1
Phone Number 662-570-3858
Email Address Ribeye.bo@gmail.com

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

Select One Yes

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

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

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

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

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

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

I have always enjoyed taking part in what I feel is our Civic
duty. As a lifelong resident of Columbus, I love this town and
will continue to do all I can to make it better.

Educational Background

RETS Electronics institute/ electronics engineering

Professional Experience

Store Mgr. and Businessman in Columbus for 20+ yrs.
Goose Hollow Furniture

Other Experience

I've sat on a few boards for the City of Columbus over the
years.
Historical Preservation Commission, Golden Triangle Regional
Waste Management Authority, Zoning Board of Adjustments
and Appeals (Currently)

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

Derelict Property Docket November 19, 2024

Case # and Violation	Ward	Name and Violation Address	Notes
24-0346 <i>Overgrown Lot</i>	1	<i>SOUTHRAIL CORP. c/o A.R. LUMAN</i> Violation Address: 5th Street South Columbus, MS 39701	
24-0352 <i>Property Maintenance Code Violation</i>	1	<i>KATHERINE CLAYBORN</i> Violation Address: 2406 3rd Avenue South Columbus, MS 39701	
24-0354 <i>Property Maintenance Code Violation</i> <i>Accumulation of Rubbish & Garbage</i>	6	<i>BILLISHA FOX</i> Violation Address: 1911 N Roberson Street Columbus, MS 39701	
24-0361 <i>Abandoned Structure</i> <i>Property Maintenance Code Violation</i> <i>Overgrown Lot</i>	4	<i>ALONZO MONTGOMERY / FREDRICK THOMAS</i> Violation Address: 2510 23rd Avenue North Columbus, MS 39701	
24-0369 <i>Property Maintenance Code Violation</i>	1	<i>RICHARD C. YOUNG / CREOLA DUFF</i> Violation Address: 2024 College Street Columbus, MS 39701	

Derelict Property



City of Columbus, MS

Code Enforcement Division

November 19, 2024

Derelict Property



- **Case No. 24-0346**
- **Southrail Corp. c/o A.R. Luman**
- **5th Street South**
- **Overgrown Lot**

Derelict Property



- **Case No. 24-0352**
- **Katherine Clayborn**
- **2406 3rd Avenue South**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 24-0354**
- **Billisha Fox**
- **1911 N Roberson Street**
- **Property Maintenance Code Violation / Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 24-0361**
- **Alonzo Montgomery / Fredrick Thomas**
- **2510 23rd Avenue North**
- **Abandoned Structure / Property Maintenance Code Violation / Overgrown Lot**

Derelict Property



- **Case No. 24-0369**
- **Richard C. Young / Creola Duff**
- **2024 College Street**
- **Property Maintenance Code Violation**

\$250 OR LESS Derelict Properties for November 19, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0368 <i>Overgrown Lot</i>	4	ROBERT / FLOYE WILLIAMS 1124 Shady Street	
24-0370 <i>Accumulation of Rubbish & Garbage</i>	1	WALTER / ETHEL JAMES 22nd Street South	

November 17, 2024



City of Columbus
ATTN: Mayor Keith Gaskin and City Council
P.O. Box 1408
Columbus, MS 39703

**RE: PROPST PARK – LOWER FIELD SOFTBALL CONVERSION
CERTIFIED BID TABULATION**

Dear Mayor Gaskin and Council Members:

Multiple bids for the above-referenced project were received at 10:00AM, Tuesday, November 12, 2024. Please find the attached certified bid tabulation which details all bids received. All bids received were properly submitted, with minor irregularities that can be waived.

In consultation with the Columbus Recreation Department, the following is their recommendation for consideration of contract award:

Weathers Construction, Inc.

Infield Dirt Conversion	\$161,100.00
-------------------------	--------------

JZS, LLC

Fencing, Dugout, and Backstop Replacement	\$236,300.00 (base bid only)
---	------------------------------

Beckwith Construction Company, LLC

Concrete Spectator Additions	\$ 48,000.00
------------------------------	--------------

All three contracts combined are \$4,600 below the budgeted amount.

If you have any questions or need additional information concerning this bid, please do not hesitate to contact my office.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, appearing to read 'K. Stafford'.

Kevin Stafford, P.E.
Project Manager

Cc: Greg Lewis
Jammie Garrett

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



CERTIFIED BID TABULATION
CITY OF COLUMBUS
PROPST PARK - LOWER FIELDS SOFTBALL CONVERSION
Tuesday, November 12, 2024
10:00 A.M.

BASE BID: INFIELD DIRT CONVERSION											
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC		Columbus Fence Company, LLC	
				Bid Bond: Great Midwest Insurance Company		Bid Bond: The Cinnacinatti Insurance Company		Bid Bond: Not Submitted		Bid Bond: FCCI Insurance Compnay	
1.0	Infield Dirt Conversion	1	L.S.	\$ 161,100.00	\$ 161,100.00	\$ 165,080.00	\$ 165,080.00	No Bid	No Bid	No Bid	No Bid
TOTAL BASE BID					\$ 161,100.00		\$ 165,080.00		No Bid		No Bid

BASE BID : FENCING											
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC		Columbus Fence Company, LLC	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
2.0	Fencing, Dugouts, and Backstops	1	L.S.	\$ 271,300.00	\$ 271,300.00	\$ 236,300.00	\$ 236,300.00	No Bid	No Bid	\$ 317,126.00	\$ 317,126.00
TOTAL BASE BID					\$ 271,300.00		\$ 236,300.00		No Bid		\$ 317,126.00

ADDITIVE ALTERNATE #1: FOUL POLES											
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwlth Construction Company, LLC		Columbus Fence Company, LLC	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
3.0	Foul Poles	1	L.S.	\$ 16,400.00	\$ 16,400.00	\$ 17,900.00	\$ 17,900.00	No Bid	No Bid	\$ 14,142.00	\$ 14,142.00
					\$ 16,400.00		\$ 17,900.00		No Bid		\$ 14,142.00

ADDITIVE ALTERNATE #2: T-BALL DUGOUT ROOFS											
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC		Columbus Fence Company, LLC	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
4.0	T-Ball Dugout Roofs	1	L.S.	\$ 39,000.00	\$ 39,000.00	\$ 32,200.00	\$ 32,200.00	No Bid	No Bid	\$ 36,000.00	\$ 36,000.00
					\$ 39,000.00		\$ 32,200.00		No Bid		\$ 36,000.00

BASE BID: CONCRETE											
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC		Columbus Fence Company, LLC	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
5.0	Concrete	1	L.S.	\$ 72,400.00	\$ 72,400.00	\$ 81,500.00	\$ 81,500.00	\$ 48,000.00	\$ 48,000.00	No Bid	No Bid
TOTAL BASE BID					\$ 72,400.00		\$ 81,500.00		\$ 48,000.00		No Bid

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





PURCHASE ORDER

Purchaser		SUPPLIER	
Purchaser:	City of Columbus	Contract #	0
Address 1:	523 Main Street	Supplier:	Rosenbauer South Dakota, LLC
Address 2:		Address 1:	100 3rd Street
City, State, Zip:	Columbus, MS 39701	Address 2:	
		City, State, Zip:	Lyons, SD 57041

Purchase Order Number:	9282002	Delivery in Calendar Days:	455
Date:	9/28/2022		

The amount in this proposal shall remain firm for a period of 30 days from the date of same.

Quantity	Description	Price	Price (Extended)
1	One (1) Rosenbauer Aerial, complete with Rosenbauer Commander chassis and Rosenbauer Viper Aerial per attached specifications.	\$975,000.00	\$975,000.00
TOTAL			\$975,000.00

NOTES:	MS State Contract number 8200060945.
--------	--------------------------------------

Rosenbauer Dealer :	Goldy's Fire Apparatus
Salesperson:	Steve Golding
Signature:	<i>Steve Golding</i>

Purchaser:	City of Columbus
Print Name:	KEITH GASKIN
Title:	MAYOR
Date:	10/4/2022
Signature:	<i>Keith Gaskin</i>

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

November 14, 2024

Mayor Keith Gaskin and
Council Members of the City of Columbus
P. O. Box 1408
Columbus, MS 39703

Dear Mayor and Council Members:

I request to hire one (1) applicant as Entry Level Firefighters to fill vacant positions in the Columbus Fire & Rescue department upon successful completion of physical examinations and drug screens.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Duane Hughes", is written over a horizontal line.

Duane Hughes
Fire Chief

DJO

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

November 14, 2024

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

Dear Mayor and Council Members:

The Public Works Director and I conducted interviews to fill one (1) of two (2) Truck Driver vacancies in the Public Works Department. We request that you hire _____ to fill this position at an hourly rate of \$15.45, contingent on successful completion of a pre-employment medical exam and drug screen.

Thank you for your continued support.

Sincerely,

S/S Patricia Mitchell

Patricia Mitchell
Human Resources Director

S/S Casey Bush

Casey Bush
Public Works Director

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

November 14, 2024

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

Dear Mayor and Council Members:

The Public Works Director and I have interviewed an employee in the Recreation Department who wishes to transfer to the Public Works Department. The current Department Head has been informed of this transfer. We recommend approval of the transfer of _____ to the Public Works Department.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

COOPERATIVE SERVICE AGREEMENT

Between

City of Columbus

and the

UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS) WILDLIFE SERVICES (WS)

ARTICLE 1

The purpose of this agreement is to cooperate in a wildlife damage management project, as described in the Work Plan on the next page.

ARTICLE 2

APHIS WS has statutory authority under the Act of March 2, 1931 (46 Stat. 1468; 7 USCA 8351-7 USCA 8352) as amended, and the Act of December 22, 1987 (101 Stat. 1329-331, 7 USCA 8353), to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3

APHIS WS and the <COOPERATOR> agree:

1. APHIS WS will provide the requested wildlife damage management services.
2. The <COOPERATOR> will provide the U.S. Department of Agriculture the sum of \$<5001.47 > to cover the costs as outlined in the Financial Plan.

Payment will be made by check payable to "U.S. Department of Agriculture" by a mutually agreed upon date.

3. The <Cooperator> ensures and certifies that it is not currently debarred or suspended and is free of delinquent Federal debt.
4. The monies received by APHIS WS will be used for wildlife damage management activities.
5. Nothing in this agreement shall prevent APHIS WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.
6. <Cooperator> certifies that APHIS WS has advised the <Cooperator> that there may be private sector service providers available to provide wildlife management services that the <Cooperator> is seeking from APHIS WS.
7. The performance of wildlife damage management actions by APHIS WS under this agreement is contingent upon a determination by APHIS WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.

ARTICLE 4

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this Agreement or to any benefit to arise therefrom.

ARTICLE 5

APHIS assumes no liability for any actions or activities conducted under this Cooperative Service Agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (FTCA), (28 U.S.C. 1346(b), 2401(b), and 2671-2680).

ARTICLE 6

The Agreement shall become effective < 11/19 _____, 2024 > and shall continue in effect until the completion or termination of the project. This Agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the <Cooperator> does not provide necessary funds, APHIS WS is relieved of the obligation to provide services under this agreement.

Tax Identification Number: 64-6000373

City of Columbus
523 Main St.
Columbus Ms. 39701

USDA-APHIS-Wildlife Services
PO Drawer FW
Mississippi State, MS 39762

X Cooperator's Signature

Date

State Director

Date

WORK PLAN

Wildlife Species: Beaver

Description of Damage: Flooding/Digging

Location: City of Columbus

Services Provided: Removal of beavers and dams.

FINANCIAL PLAN

Personal Costs	\$ 704.00
Travel	\$ -
Vehicle Fuel	\$ 91.00
ATV	\$ 75.00
Equipment	\$ 400.00
IT/ASST/OT	\$ 300.00
Subtotal (Direct Costs)	\$ -
Printed Job Costs	\$ -
Indirect Costs	\$ 495.48
TOTAL	\$ 5061.48

The disbursement of the budget from this Financial Plan may vary as necessary to accomplish the purposes of the agreement. This may not exceed \$-5061.48.

Disbursement of Costs

Company Name: _____
Phone: _____
Address: _____
City: _____
State: _____
Zip: _____
Email: _____
Website: _____
Fax: _____
Other: _____

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

LEASE AGREEMENT

THIS LEASE AGREEMENT, (hereinafter "Agreement"), is made and entered into on this the ____ day of _____, 2024, by and between the MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, acting for and on behalf of THE CITY OF COLUMBUS, MISSISSIPPI, ("City" or "Lessor"), and COLUMBUS UTILITIES COMMISSION, acting for and on behalf of the Columbus Light and Water Department ("CLWD" or "Lessee").

WITNESSETH:

1) Pursuant to this Agreement, the Lessor hereby leases and lets unto the Lessee the motor vehicle and associated equipment, which is described more particularly on Exhibit "A," attached hereto and incorporated herein by reference the same as if fully copied herein in words and figures ("Leased Vehicle").

2) The primary term of this Agreement shall be for a period of _____ weeks, commencing on the _____ day of November 2025, and terminating on the ____ day of _____, 2023.

3) As a rental payment, the Lessee shall pay to the Lessor during the primary term of this Agreement the sum of \$ _____ per week. The said rental payments are to be made in weekly installments with the first monthly installment to become due on the _____ day of _____, 2025. The said weekly payments shall continue on the _____ day of each week thereafter during the primary term of this Agreement.

4) The Lessee and its principals understand that the subject vehicle has significant wear and use, and, therefore, the Lessee and its principals agree to accept both the leased vehicle and the associated equipment, in "as is" condition. Therefore, the Lessee, nor any of its principals, agents or employees, will assert any claims against the Lessor related to the condition of the leased property as of the commencement of this Agreement.

5) The Lessee will, at its sole cost its expense, add the leased vehicle to its motor vehicle insurance policy and during the lease term and until the vehicle is returned to Lessor, and maintain Liability, Uninsured Motorist, Collision and Comprehensive coverage, with limits not less than that coverage provided by the Lessor on its motor vehicles. The insurance policy shall reflect the Lessor as a co-loss payee or as an additional insured should the Leased Vehicle be damaged or destroyed. During the period of this Lease and until said vehicle is returned to the Lessor, the Lessee's insurance shall be primary and the Lessor's shall be secondary.

6) Copies of the aforesaid insurance policies shall be provided to the Columbus Human Resource Director.

7) Lessee shall, at all times it has possession of the Leased Vehicle allow no person to operate or occupy the Leased Vehicle unless such person is an employee of the CLWD with a proper license and training to safely operate the Leased Vehicle. Lessee covenants and warrants that it will ensure that any of its employees using the Leased Vehicle will use care not to abuse the Leased Vehicle, and shall ensure that it is maintained in good and proper working condition and will cease using the Leased Vehicle upon notice that maintenance is required until such maintenance is completed.

8) The Lessee shall not make alterations or repairs to the Leased Vehicle and any mechanical breakdown or damage shall immediately be reported to the Lessor's Chief Operating Officer. If any mechanical breakdown or damage shall arise from misuse by the Lessee, Lessee shall be responsible for the reasonable cost to restore the Leased Vehicle to the condition it was in at the outset of this Lease.

9) Lessee agrees that it will not use the Leased Vehicle to transport any materials that would be considered hazardous or toxic.

10) The Lessor does not convey to the Lessee the right to sublease any part of the leased premises or to assign this Agreement to any other person or persons without the express written consent of the Lessor, such consent not to be unreasonably withheld.

11) Lessee understands that the Lessor may need to terminate this Lease early in the event the need arises. Lessor shall be entitled to terminate this Lease with one hour's advance notice and such termination may be in the Lessor's sole discretion and shall not constitute a breach of this Lease.

12) This Agreement shall not be deemed to create a partnership relationship, agency relationship, or joint venture relationship between the Lessor and the Lessee. Neither of the parties shall have the authority to obligate the other without prior written consent. Further, the Lessor shall not in any way be responsible for the debts of, or liabilities for accidents or damages caused by the Lessee, its principals, agents, servants, or employees. To the extent allowed by law, Lessee hereby agrees to indemnify and hold harmless the Lessor from any and all claims and causes of action of any nature whatsoever that might arise as result of the Lessee's use or occupation of the leased premises.

13) The Lessee agrees to pay all fuel charges assessed or incurred by virtue of its operations of the Leased Vehicle.

14) The Lessee shall be considered in default of this Agreement upon the occurrence of any of the following events: (a) the Lessee fails to pay the rental payments provided herein; (b) if the Lessee fails to maintain the insurance as herein set forth; (c) if the Lessee fails to reasonably maintain the leased vehicle; or (d) if the Lessee violates or fails to comply with any of the terms or conditions of this Agreement. In the event of the occurrence of any of the aforementioned defaults, this Agreement shall terminate and the Lessor shall be entitled to peaceful possession of the Leased Vehicle, but without the release of the Lessee from the monetary considerations set forth herein.

15) Upon expiration of this Lease Agreement, if the Lessor continues to possess the Leased Vehicle, Lessee shall be responsible for remitting to Lessor successive weekly lease payments and to fully comply with the terms of this Lease until the Leased Vehicle is returned to the Lessor

16) All rental checks shall be served personally and all notices from the Lessee to Lessor shall be served or sent to:

City of Columbus,
Attention James Brigham
City Hall
P. O. Box 1408
523 Main Street
Columbus, MS 39703-1408

Until further written notice from Lessee, all notices from Lessor to Lessee shall be served or sent to Lessee at the following address:

Columbus Light and Water Department
Attention: _____
P.O. Box 949
420 4th Avenue South
Columbus, MS 39703-0949

All notices to be given under this Agreement shall be in writing and shall be served personally or sent by United States Certified or Registered Mail.

17) This Agreement contains all of the terms and conditions made between the parties hereto and may not be modified orally or in any other manner other than by an agreement in writing signed by all parties hereto or their respective successors in interest.

WITNESS the signature of the Lessor, City of Columbus, Mississippi, acting by and through its Mayor, as and for the act and deed of said City, as well as, the signature of the Lessee, acting by and through its duly authorized representative, as its act and deed, on the date and year first above written.

CITY OF COLUMBUS, LESSOR

KEITH GASKIN,
MAYOR

ATTEST:

JAMES BRIGHAM, SECRETARY/TREASURER

COLUMBUS UTILITIES COMMISSION
LESSEE

ANGELA VERDELL, PhD,
GENERAL MANAGER

ATTEST:

EXHIBIT “A”

Vehicle Make:

Vehicle Model:

Vehicle Identification Number:

Vehicle year:

Description of attached equipment:

**WORKING WITH A REAL ESTATE BROKER******THIS IS NOT A LEGALLY BINDING CONTRACT******GENERAL**

Before you begin working with any real estate agent, you should know whom the agent represents in the transaction. Mississippi real estate licensees are required to disclose which party they represent in a transaction and to allow a party the right to choose or refuse among the various agency relationships. Several types of relationships are possible, and you should understand these at the time a broker or salesperson provides specific assistance to you in a real estate transaction. The purpose of this Agency Disclosure form is to document an acknowledgement that the consumer has been informed of various agency relationships which are available in a real estate transaction. For the purposes of this disclosure, the term Seller and/or Buyer will also include those other acts specified in Section 73-35-3(1), of the Miss. Code, "...list, sell, purchase, exchange, rent, lease, manage, or auction any real estate, or the improvements thereon including options."

SELLER'S AGENT

A property Seller can execute a "listing agreement" with a real estate firm authorizing the firm and its agent(s) to represent the Seller in securing a Buyer. A licensee who is engaged by and acts as the agent of the Seller only, is a Seller's Agent. A Seller's agent has the following duties and obligations:

- **To the Seller:** The fiduciary duties of loyalty, confidentiality, obedience, disclosure, full accounting, and the duty to use skill, care, and diligence.
- **To the Buyer and Seller:** A duty of honesty and fair dealing.

BUYER'S AGENT

A Buyer may contract with an agent or firm to represent him/her. A licensee who is engaged in a Buyer Agency Agreement as the agent of the Buyer only is known as the Buyer's Agent in purchasing a property. A Buyer's Agent has the following duties and obligations:

- **To the Buyer:** The fiduciary duties of loyalty, confidentiality, obedience, disclosure, full accounting, and the duty to use skill, care, and diligence.
- **To the Seller and Buyer:** A duty of honesty and fair dealing.

DISCLOSED DUAL AGENT

A real estate licensee or firm may represent more than one party in the same transaction. A Disclosed Dual Agent is a licensee who, with the informed written consent of the Seller and Buyer, is engaged as an agent for both the Seller and Buyer. As a Disclosed Dual Agent, the licensee shall not represent the interests of one party to the exclusion or detriment of the interests of the other party. A Disclosed Dual Agent has all the fiduciary duties to the Seller and Buyer that a Seller's agent or a Buyer's agent has except the duties of full disclosure and undivided loyalty.

➤ **A Disclosed Dual Agent may not disclose:**

- a) To the Buyer that the Seller will accept less than the asking or listed price, unless otherwise instructed in writing by the Seller.
- b) To the Seller that the Buyer will pay a price greater than the price submitted in a written offer to the Seller, unless otherwise instructed in writing by the Buyer.
- c) The motivation of any party for selling, buying, or leasing a property, unless otherwise instructed in writing by the respective party, or
- d) That a Seller or Buyer will agree to financing terms other than those offered, unless otherwise instructed in writing by the respective party.

IMPORTANT NOTICE: UNREPRESENTED "CUSTOMER"

"Customer" shall mean a person not represented in a real estate transaction. It may be the Buyer, Seller, Landlord or Tenant. A Buyer may decide to work with a firm that is acting as the agent for a Seller (a Seller's Agent or Subagent). If a Buyer does not enter into a Buyer Agency Agreement with the firm that shows him properties, that firm and its agents may show the Buyer properties as a Seller's Agent or as a Subagent working on the Seller's behalf. Such a firm represents the Seller (not the Buyer) and must disclose that fact to the Buyer. Regarding the price and terms of an offer, the Seller's Agent will ask you (the Customer) to decide how much to offer for the property and upon what conditions. They can explain your options to you, but the final decision is yours, as they cannot give you legal or financial advice. They will attempt to show you property in the price range and category you desire so that you will have information on which to base your decision. The Seller's Agent will present to the Seller any written offer that you ask them to present. You should not disclose any information that you do not want the Seller to know (i.e. the price you are willing to pay, other terms you are willing to accept, and your motivation for buying) because the Seller's Agent would be required to tell all such information to the Seller. As a Customer dealing with a Seller's Agent, you might desire to obtain the representation of an attorney, another real estate licensee, or both.

THIS IS NOT A CONTRACT, THIS IS AN ACKNOWLEDGEMENT OF DISCLOSURE

The below named Broker or Salesperson has informed me that real estate brokerage services may be provided to me as a:

- ☒ Client (The Licensee is my Agent. I am the Seller or Landlord.)
- ☐ Client (The Licensee is my Agent. I am the potential Buyer or Tenant.)
- ☒ Client (All Licensees of the Brokerage Firm may become Disclosed Dual Agents.)

☐ Customer (The Licensee is not my Agent.)
Use "Customer signature" space, below

By signing below, I acknowledge that I received this informational document and explanation prior to the exchange of confidential information which might affect the bargaining position in a real estate transaction involving me.

(Client signature) (Date)
City Of Columbus

(Licensee signature) (Date)
Jeffrey Carter

(Customer signature) (Date)

(Client signature) (Date)

(Licensee Brokerage)
Jeffrey Carter Real Estate

(Customer signature) (Date)

Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards**Lead Warning Statement**

Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.

Seller's Disclosure

(a) Presence of lead-based paint and/or lead-based paint hazards (check (i) or (ii) below):

(i) _____ Known lead-based paint and/or lead-based paint hazards are present in the housing. Describe what is known:

(ii) **x** Seller has no knowledge of lead-based paint and/or lead-based paint hazards in the housing.

(b) Records and reports available to the seller (initial (i) or (ii) below):

(i) _____ Seller has provided the purchaser with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing. List documents below:

(ii) **x** Seller has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

Purchaser's Acknowledgment

(c) Purchaser has (initial (i) or (ii) below):

(i) _____ received copies of all records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing listed above.

(ii) _____ not received any records and reports regarding lead-based paint and/or lead-based paint hazards in the housing.

(d) _____ Purchaser has received the pamphlet *Protect Your Family from Lead in Your Home* (initial).

(e) Purchaser has (initial (i) or (ii) below):

(i) _____ received a 10-day opportunity (or mutually agreed upon period) to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards; or

- (ii) _____ waived the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Agent's Acknowledgment (initial or enter N/A if not applicable)

- (f) _____ Seller's Agent has informed the seller of the seller's obligations under 42 U.S.C. 4852d and is aware of his/her responsibility to ensure compliance.
- (g) _____ Purchaser's Agent has informed the seller of the seller's obligations under 42 U.S.C. 4852d and is aware of his/her responsibility to ensure compliance. ¹

Certification of Accuracy

The following parties have reviewed the information above and certify, to the best of their knowledge, that the information they have provided is true and accurate.

Seller	Date	Purchaser	Date
City Of Columbus			
Seller	Date	Purchaser	Date
Seller's Agent	Date	Purchaser's Agent ¹	Date
Jeffrey Carter			

Paperwork Reduction Act

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2070-0151). Responses to this collection of information are mandatory (40 CFR 745). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 0.12 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address."

¹ Only required if the purchaser's agent receives compensation from the seller.



EXCLUSIVE AUTHORIZATION AND RIGHT TO SELL LISTING AGREEMENT
(LISTING BROKER/AUTHORIZED BUYER BROKER COMPENSATION)

This form is provided as a courtesy to the parties only. It is not required to be used in this transaction and may not fit the needs, goals and purposes of the parties. The Mississippi Association of REALTORS® makes no statement or warranty as to this form, its content or use, and the parties, by their use of this form, acknowledge said facts and agree that neither the Mississippi Association of REALTORS® nor any member thereof shall be liable to any party or person for its contents or use. If any party to this transaction does not fully understand it, or has any questions, the party should seek advice from a competent legal professional before signing.

1. Are you currently a party to a referral agreement with a relocation company or another real estate broker? ☐ YES ☒ NO
2. **1. EXCLUSIVE RIGHT TO SELL.** I, the undersigned Seller(s), hereinafter called "Seller(s)", hereby employ and grant
3. Jeffrey Carter Real Estate, hereinafter called "Listing Brokerage", the exclusive and irrevocable
4. right commencing on _____, and expiring at midnight Central Standard Time on
5. _____ (the "Term"), to sell or exchange the real property described as:
6. S 14, T 18S, R 18W Block PT SE4 OF SE4 Airline Road
7. _____
8. 249 Airline Road, Columbus, Ms., 39702 in Lowndes County, MS.
9. (street address) (city) (zip code) (county)
10. The Property is further described as tax parcel # 62W100402100, _____,
11. in the public records of the county within which the property is located.
12. The foregoing notwithstanding, should the Property be under a pending contract at the expiration date above, the Term shall
13. be automatically extended and remain effective until Closing or termination of such contract, whichever occurs first.
14. **Marketing of Property Commencement Date.** Seller(s) direct Listing Brokerage to market the Property to the general public
15. on the commencement date of this Agreement OR (if completed) on the _____ day of _____.
16. **NOTE:** Listing Brokerage is required to submit the listing to the MLS for cooperation with other MLS participants within one
17. (1) business day of marketing the Property to the public.
18. **2. LIST PRICE.** The list price shall be \$ 35,000.00 and on the following terms 35000
19. _____ or other price and terms that are acceptable to me.
20. **3. COMPENSATION.**
21. (a) **Total Compensation Paid by Seller(s) to Listing Brokerage [CHOOSE ALL THAT APPLY]:**
22. ☒ 10.000 % of the gross sales price*
23. ☐ flat fee of \$ _____*
24. ☐ non-refundable flat fee of \$ _____ upon listing
25. ☐ non-refundable flat fee of \$ _____ if the Property is sold, transferred, conveyed, leased, rented or
26. made unmarketable by Seller(s) without the written consent of Listing Brokerage
27. ☐ flat fee of \$ _____ if the listing is canceled during the term of the listing or any extension, subject
28. to Listing Brokerage's agreement
29. ☐ variable rate as follows: _____
30. _____
31. ☒ Other: minimum commission of \$3,000.00
32. _____
33. (b) **Seller(s) acknowledge(s) and consent(s) to Listing Brokerage offering and paying the following compensation out of**
34. **Total Compensation Paid by Seller(s) to Listing Brokerage in section (a) above to any cooperating Buyer's Brokerage**
35. **acting for Buyer who procures a buyer ready, willing and able to purchase the Property (may be published in Listing**
36. **Brokerage's consumer-facing websites or in any disclosure/medium/service unrelated to MLS membership):**
37. ☒ 5.000 % of the gross sales price*
38. ☐ flat fee of \$ _____*
39. ☒ Other: minimum commission of \$1,5000.00
40. _____



*Payable if (a) Property is sold or is pending or in contingent status at the expiration of the Term hereof; or (b) if Property is sold, conveyed, or otherwise transferred within 180 calendar days after the termination of this Agreement or any extension thereof (Protection Period) to anyone to whom this Property was shown during the Term, provided Seller(s) has/have received notice in writing, including the names of the prospective purchasers, before or upon termination of this Agreement or any extension thereof. Seller(s) shall be obligated to pay such Compensation if, in the event of breach by Buyer(s), Seller(s) successfully secure(s) specific performance by Buyer(s) on any contract entered into which would otherwise require payment of Compensation under this Agreement.

(c) Disclosure of Listing Brokerage's policies relating to Compensation:

(1) **The amount of real estate compensation is not fixed by law and is fully negotiable; offers of compensation, if made, are not blanket, unconditional or unilateral.** By signing this Agreement Seller(s) and Listing Brokerage acknowledge that they have negotiated in good faith as to all Compensation in this Agreement.

(2) Offers of compensation may not be made through the MLS, but may be made outside MLS.

(3) Seller(s) acknowledge(s) that a Buyer may have entered into a Buyer Agreement with a Buyer's Brokerage that has been negotiated separately from this Agreement. Compensation payable to a Buyer's Brokerage under any separate Buyer Agreement may differ from the amount approved by Seller(s) in 3(b) above. Seller(s) may be asked by Buyer(s) to pay any portion of the Buyer's Brokerage compensation not payable by the Listing Broker at closing.

(4) Listing Brokerage has advised Seller(s) of Listing Brokerage's company policies regarding cooperation and the amount(s) of any compensation that will be offered to subagents, buyer/tenant agents and/or brokers acting in legally-recognized non-agency capacities.

(5) Buyer agents or brokerages, even if compensated by Listing Brokerage or Seller(s), may represent the interests of Buyers.

(6) Any compensation payable to Listing Brokerage by any party other than Seller(s) shall be disclosed to Seller(s) and subject to Seller's(s') informed consent.

4. MULTIPLE LISTING SERVICE (MLS). If the Property is publicly marketed, MLS rules require that Listing Brokerage file this listing with the Multiple Listing Service (MLS) within one (1) business day. Public marketing includes, but is not limited to, fliers displayed in the windows, yard signs, digital marketing on public-facing websites, brokerage website displays (including IDX and VOW), digital communications marketing (email blasts), multi-brokerage listing sharing networks, and other applications available to the general public. **[Choose One]:**

☒ Listing Brokerage is a Participant of the GTAR MLS and listing information shall be provided to the MLS to be published and disseminated to its authorized members, MLS Participants and Subscribers, and updated as appropriate. The Listing Brokerage is also authorized to report the sale, when it occurs including, but not necessarily limited to, price, terms and financing.

OR

☐ Property will not be listed in MLS and will not be marketed publicly. Should the Property be publicly marketed by anyone, including Seller(s), Seller(s) acknowledge(s) and agree(s) that MLS rules require that Listing Brokerage file this listing with the MLS within one (1) business day.

5. AUTHORIZATIONS.

I authorize Listing Brokerage to advertise my property on the Internet	☒ YES	☐ NO
I authorize Listing Brokerage to place lockbox on Property. Location <u>door</u>	☒ YES	☐ NO
I authorize Listing Brokerage to post a copy of the Property Condition Disclosure Statement in MLS	☐ YES	☐ NO
I authorize Listing Brokerage to place a For Sale/Sold sign on my property	☒ YES	☐ NO
Seller(s) authorize(s) Listing Brokerage to publish that Seller(s) is/are willing to consider offering concessions/allowances to Buyer(s) at closing	☐ YES	☐ NO
I authorize Listing Brokerage to act as a Disclosed Dual Agent (see section 10).	☒ YES	☐ NO



85. **6. IMPROVEMENTS.** All improvements and appurtenances are included in the Purchase Price including, if now in or on the
86. Property, the following: all built-in appliances, installed smart home systems and peripheral devices, ceiling fans, all plumbing
87. and heating and air conditioning equipment including any window units, stationary laundry tubs, water heaters, doors,
88. windows, storm doors and windows, window treatments (e.g., shutters, blinds, shades) and associated hardware, awnings,
89. carpet, bathroom fixtures and mirrors, lighting fixtures and their shades, gas logs, fireplace doors and screens, security system
90. components, smoke detectors, garage door openers, antennae and satellite dishes (including rotor equipment but excluding
91. proprietary components), central vacuum systems/attachments, landscaping, fences, permanently installed pet fences and
92. equipment (including collars), gates, outdoor lighting, swimming pools and equipment, mailboxes, water pump(s) and
93. pressure tanks, permanently installed playground equipment, and permanently installed cooking grills, and keys to all doors
94. or on any list attached to this Agreement. Kitchen Refrigerator ☐ will ☐ will not remain with Property.

95. _____
96. List any leased equipment

97. Is there a security system under contract that must be fulfilled? ☐ YES ☒ NO

98. **7. HOMEOWNER OR CONDOMINIUM ASSESSMENTS.** The Property ☐ is ☒ is not part of a Homeowners' or
99. Condominium Association. If the Property is part of an association, the contact for such association is:

100. Association Name: _____ Phone Number: _____
101. Management Company/Contact Name: _____ Phone Number: _____
102. Assessment Amount \$ _____ Payable: ☐ annually ☐ semi-annually ☐ quarterly ☐ monthly

103. **8. LEAD-BASED PAINT.** If the dwelling was built before 1978, a lead-based paint inspection may be required and the presence
104. of known lead-based paint must be disclosed.

105. **9. HOMESTEAD EXEMPTION.** Homestead exemption ☐ is or ☐ is not in effect for the current year as represented by the
106. Property Condition Disclosure Statement.

107. **10. SELLER'S ACKNOWLEDGEMENT.**

108. (a) Seller(s) hereby certify(ies) that all information provided herein is complete, true and accurate to the best of their
109. knowledge and belief. **Seller(s) agree(s) to defend, indemnify and hold harmless the Listing Brokerage and their**
110. **salespersons against and from any losses, damages, claims, suits at law (including court costs and attorney fees) or other**
111. **costs or expenses relating to or resulting from any actual or alleged inaccuracy or incompleteness of the property**
112. **information contained herein or any other information provided by Seller(s) including, but not limited to, any Property**
113. **Condition Disclosure Statement.**

114. (b) By signing below, Seller(s) acknowledge(s) that the **Working With A Real Estate Broker** disclosure form, which is
115. required by the Mississippi Real Estate Commission, has been fully explained to them and they acknowledge a signed copy is
116. attached to this Agreement.

117. (c) Seller(s) acknowledge(s) that they have good, marketable and sellable title to the Property and all improvements offered for
118. sale therewith and full and complete authority to execute this Agreement. Seller(s) agree(s) to convey merchantable and
119. insurable title, subject only to the following items recorded in the Chancery Clerk's Office(s) wherein Property is located:
120. easements without encroachments, applicable zoning ordinances, protective covenants and prior mineral reservations
121. ("Permitted Exceptions"). Seller(s) further agree(s) to prorate taxes, leases and/or association fees for the year of conveyance
122. through the date of conveyance; and to pay off or satisfy and resolve all special assessments or other encumbrances other than
123. Permitted Exceptions prior to the date of conveyance unless specifically agreed otherwise in writing with any Buyer(s).

124. (d) Seller(s) further agree(s) to permit Listing Brokerage to reassign Seller(s) to another agent within the firm for representation
125. should Seller(s) and Listing Brokerage agree that reassignment is best.

126. (e) Seller(s) acknowledge that it is possible that Listing Brokerage may represent both Seller(s) and Buyer(s) in the same
127. transaction upon proper disclosure and written consent of both Seller(s) and Buyer(s). This is called "Disclosed Dual Agency."
128. In such instances, Listing Brokerage would have two (2) clients in the same transaction, and as a result Listing Brokerage may
129. have limitations on Listing Brokerage's ability to represent either party fully and exclusively.



130. (f) Seller(s) acknowledge(s) that any Buyer(s) under contract retain(s) the right to perform inspections (with at least
131. twenty-four hours' notice) and a final walk-through inspection of the Property prior to Closing to verify the terms of the
132. Contract have been fulfilled, to confirm that any Seller repairs or Seller's(s') removal of personal property has not damaged
133. the Property, and to confirm that the Property is free of Seller's(s') personal property. Seller(s) agree(s) to provide unlimited
134. access to the Property and shall see that all utilities are on for final walk-through inspection and continuing through the time of
135. Closing, except as otherwise agreed in writing.
136. (g) Seller(s) further acknowledge(s) that Listing Brokerage shall not be obligated to continue to market Property after an offer
137. has been accepted by Seller(s).
138. (h) Seller(s) agree(s) to cooperate with Listing Brokerage and its agents in selling the Property and authorizes Listing
139. Brokerage, its agents and/or agents with customers or clients to enter Property for purposes of showing/reviewing Property at
140. reasonable times; to promptly tell Listing Brokerage about all inquiries received concerning the Property; provide
141. Homeowners Association documentation, if applicable; and remain responsible for safekeeping, safeguarding, securing and/or
142. concealing any valuable personal property during showings or open houses.
143. **11. LISTING BROKERAGE ACKNOWLEDGEMENT.**
144. (a) Listing Brokerage and its agent(s) agree:
145. (1) to exercise all duties to Seller(s) as set forth in the **Working With A Real Estate Broker** disclosure including the
146. fiduciary duties of confidentiality, obedience, disclosure, full accounting and the duty to use skill, care and diligence;
147. (2) to exercise the duty of honesty and fair dealing to all parties;
148. (3) to exercise the duty to disclose all facts known to Listing Brokerage materially affecting the value of the property,
149. which are not known to, or readily observable by, the parties in a transaction;
150. (4) to protect and promote the interests of their Client.
151. (b) When an offer is made on the Property, Listing Brokerage shall document and date Seller's(s') personal acceptance or
152. rejection of the offer and, upon written request, shall provide a copy of such document to the person making the offer. Upon
153. written request by a cooperating REALTOR® broker, Listing Brokerage shall provide, as soon as practical, a written
154. affirmation to the cooperating broker stating that the offer has been submitted to the Seller(s), or a written notification that the
155. Seller(s) has/have waived the obligation to have the offer presented.
156. **12. EQUAL HOUSING OPPORTUNITY.** This property is offered in compliance with applicable anti-discrimination laws. THE
157. PARTIES UNDERSTAND AND ACKNOWLEDGE THAT IT IS ILLEGAL TO DISCRIMINATE AGAINST ANY
158. PROSPECTIVE BUYER ON THE BASIS OF RACE, COLOR, NATIONAL ORIGIN, RELIGION, SEX (INCLUDING
159. GENDER IDENTITY AND SEXUAL ORIENTATION), FAMILIAL STATUS OR DISABILITY.
160. **13. AUDIO & VIDEO; PHOTOGRAPHY.** Owners, Sellers, Invitees and Buyers of real property using audio and/or video
161. surveillance devices capable of photography, videography or videotelephony are solely responsible for compliance with
162. applicable state, local and federal laws concerning use of such devices including, but not limited to, cameras, phones, security
163. systems, monitors or other devices capable of making or transmitting audio and/or video recordings and/or photographs.
164. Audio or video recordings or photographs may be illegal under state, local and/or federal laws, depending on the
165. circumstances. Sellers of real property acknowledge that prospective purchasers or their agents, representatives, appraisers,
166. inspectors, contractors or others may photograph or make video recordings of the interior and exterior of Seller's property in
167. the context of a showing, inspection, open house or examination of the property. Sellers should remove or secure any items of
168. a personal nature that Seller does not want photographed, recorded or transmitted, such as family photographs, valuables,
169. paperwork and any items containing personally identifiable information. Sellers and Buyers are urged to consult legal counsel
170. concerning applicable laws and take steps to protect against practices violative of rights of persons owning, inhabiting,
171. utilizing, viewing or visiting the property. **By signing this contract, you acknowledge receipt of this notice and agree to**
172. **hold the brokerages and their agents harmless from all claims (excepting only claims under the exclusive jurisdiction of**
173. **the Mississippi Real Estate Commission under license law or claims under the National Association of REALTORS®**
174. **Code of Ethics and Arbitration Manual) or damages arising out of use of video and audio surveillance systems or**
175. **photography, videography or videotelephony.**



176. **14. MULTIPLE OFFERS.** In the event that more than one offer is made before Seller(s) has/have accepted an offer, any other
177. written offer received by Listing Brokerage, whether from a prospective purchaser or from another licensee cooperating in a
178. sale, shall be presented to Seller(s) unless Listing Brokerage has specific, written instructions from Seller(s) to postpone the
179. presentation of other offers. Listing Brokerage cautions Seller(s) against countering on more than one offer at the same time.
180. In the event any subsequent offers are presented to Seller(s), after acceptance of a prior offer, Listing Brokerage recommends
181. that Seller(s) obtain the advice of legal counsel prior to acceptance of a subsequent offer except where the acceptance is
182. contingent on the termination of the pre-existing purchase contract. Should multiple offers be received, Listing Brokerage will
183. inform Seller(s) of their options and receive further instructions. Listing Brokerage must respond to written requests from
184. cooperating brokers submitting offers that such offer has been submitted to Seller(s) or that Seller(s) has/have waived the
185. obligation to receive such offer.
186. **15. PREMISES SAFETY & LIABILITY; WAIVER.** Seller(s) acknowledge(s) that Seller(s), and not Listing Brokerage or any
187. of Listing Brokerage's agents, are solely responsible for the Property and safety of the Property during the Term hereof, and
188. during any Protection Period. Seller(s) covenant(s) to make reasonable efforts to maintain a safe environment for visitors to
189. the Property during the Term hereof. **For and in consideration of the entry of Listing Brokerage into this Agreement and**
190. **performance of the services hereunder, and excluding only claims pertaining to the gross negligence of Listing**
191. **Brokerage or its agents, Seller(s) and their successors, relatives, assigns, employees, employers, executors,**
192. **administrators, beneficiaries, insurers, reinsurers, subrogees, officers, directors, stockholders, associates, sister**
193. **companies, affiliated corporations, attorneys, representatives and all other related entities and individuals in privity**
194. **therewith agree to defend, indemnify and hold harmless Listing Brokerage and their agents against and from any**
195. **losses, damages, claims, suits at law (including court costs and attorney fees) or other costs or expenses relating to or**
196. **resulting from any actual or alleged injury, harm, loss, damages or claim of any nature asserted by any person**
197. **whatsoever having to do with or arising out of any injury to any person or property entering or upon Seller's(s')**
198. **Property during the Term hereof, including any Protection Period.** This comprehensive release includes, but is not limited to,
199. damage due to vandalism, theft, freezing pipes, open houses or showings of the Property. Nothing herein releases or
200. excuses any duties of Listing Brokerage or its agents under the Mississippi Real Estate Broker License Act of 1954 or
201. corresponding regulations.
202. **16. ATTORNEY'S FEES.** In any legal action, proceeding or arbitration arising out of this Agreement, the prevailing party shall
203. be entitled to reasonable attorney's fees and costs from the non-prevailing party.
204. **17. ENTIRE AGREEMENT.** There are no other agreements or conditions except as set forth herein and on the MLS profile
205. sheet attached, if any. No verbal statements, representations, promises or inducements shall have any validity or effect nor
206. shall be a part of this Agreement. Any amendments, changes, additions or deletions to this Agreement must be in writing
207. signed by all parties. Seller(s) should seek professional, legal and/or tax advice.
208. **18. NOTICE.** Any notices required or permitted to be given under this Agreement shall be delivered by hand or mailed by
209. certified registered mail, return receipt requested, in a postage prepaid envelope; by nationally recognized overnight carrier
210. service; or by email (if the email address is listed below), at sender's option, and addressed to Seller or Listing Brokerage (as
211. agent for Seller) as follows:
212. **Seller(s) Address:** _____
213. **Seller(s) Email:** _____
214. **Listing Brokerage Address:** P. O. Box 8774, Columbus, Ms. 39705
215. **Listing Brokerage Email:** jeffreymelissa@bellsouth.net
216. **19. HEADINGS; SINGULAR AND PLURAL SAME:** Headings are inserted for the convenience of the Parties only and are not
217. to be considered when interpreting this document. Words in the singular mean and include the plural and vice versa. Words in
218. the masculine gender include the feminine gender and vice versa. Words in the neutral gender include the masculine gender
219. and the feminine gender and vice versa.
220. **20. FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT ("FIRPTA").** 26 U.S. Code Section 1445 of the Internal
221. Revenue Code provides that a transferee ("Buyer(s)") of a United States real property interest must be notified in writing and
222. must withhold tax if the transferor ("Seller(s)") is a foreign person and no exceptions from FIRPTA apply. Buyer(s) and
223. Seller(s) agree to comply with FIRPTA requirements under Section 1445 of the Internal Revenue Code. Seller(s) shall
224. represent and warrant, under penalties of perjury, whether Seller(s) is a "foreign person" (as the same is defined within
225. FIRPTA) prior to Closing. Any representations made by Seller(s) with respect to this issue shall survive Closing and delivery
226. of the deed. Buyer(s) and Seller(s) shall complete, execute and deliver, on or before Closing, any instrument, affidavit, or
227. statement reasonably necessary to comply with the FIRPTA requirements, including delivery of their respective federal
228. taxpayer identification numbers or Social Security numbers.



229. Due to the complexity and potential risks of failing to comply with FIRPTA, including the Buyer's(s') responsibility for
230. withholding the applicable tax, Buyer(s) and Seller(s) should seek legal and tax advice regarding FIRPTA compliance, as the
231. respective Broker(s)/Agent(s) representing or assisting either party will be unable to assure either party whether the transaction
232. is exempt from FIRPTA withholding requirements.
233. Seller [CHOOSE ONE] ☐ is ☐ is not a foreign person for purposes of FIRPTA.

234. 21. OTHER PROVISIONS: _____
235. _____
236. _____
237. _____
238. _____
239. _____

240. 22. CANCELLATION. This Exclusive Right to Sell Listing Agreement may be cancelled only upon mutual written consent of
241. the parties. The foregoing notwithstanding, Listing Brokerage may cancel this Agreement if the Property is sold, transferred,
242. conveyed, leased, rented or made unmarketable by Seller(s) without the written consent of Listing Brokerage, reserving all
243. rights as to any claim for damages relating thereto.

244. Signed this the _____ day of _____, _____, and a copy hereof received.

245. SELLER _____ SELLER _____

246. Print name: City Of Columbus Print name: _____

247. BROKER FIRM NAME: Jeffrey Carter Real Estate

248. _____

249. Broker or Broker's Affiliated Salesperson

250. Print Name: Jeffrey Carter



BEFORE THE MAYOR AND CITY COUNCIL
OF THE CITY OF COLUMBUS, MISSISSIPPI

ALEX SPARKMAN

PETITIONER

ORDER OF MAYOR AND CITY COUNCIL
VACATING AND ABANDONING UNOPENED MUNICIPAL STREET

The Mayor and City Council of the City of Columbus, at a regular meeting of November 19, 2024, took up for consideration a petition filed by Alex Sparkman, joined by all his neighbors claiming an interest in the relief requested in his petition, seeking an order approving the City to vacate and abandon the section of roadway described herein as follows:

1. 7th Avenue North dead-ends at its intersection with 7th Street North and also at its intersection with 8th Street North. Stated another way, between 8th Street North and 7th Street North the City has never opened 7th Avenue North to vehicular traffic or improved or maintained the roadway, due to its terrain. Petitioner alleges that it serves no useful purpose to the City, is not being used for municipal purposes and should be vacated and abandoned, so that the owners on both sides of the property may maintain it.

2. The portion of 7th Avenue sought to be vacated and abandoned serves no useful purpose to the travelling public and the vacation and abandonment of it would not negatively affect any person or entity. Abandonment and vacation of the roadway would allow the leasehold interest to revert to the successors in

interest to the original owners on each side of the roadway up to the centerline. *Mississippi Code* §21-37-7.

3. Therefore, pursuant to *Mississippi Code* §21-37-7, as amended, The Mayor and City Council of the City of Columbus, Mississippi, hereby find, adjudicate and declare that the roadway described above is not needed for municipal purposes, and therefore abandons and vacates said right-of-way, more particularly described as follows:

7th Avenue North:

That part of 7th Avenue North lying West of the Westernmost edge of the road right-of-way of 8th Street North and from there to the Easternmost edge of the road right-of-way of 7th Street North, less and except any preexisting easements for water, sewer, storm or electricity, whether recorded in the land records or not, and ten feet on each side of the water, sewer or storm lines, particularly reserving for the Columbus Light and Water Department an easement for a waterline, depicted in yellow-green on the attached Exhibit 1 and ten feet on each side thereof.

4. The other owners of the property along the property described in paragraph 4 above, Patricia Winters, Craig Willis II and Lillian Rae, Bradley K. Long and Olive Backstrom Dollar understand that this Petition has been filed, have joined in the relief requested in the Petition and agree to accept the 16th Section leasehold interest of the property to be abandoned and vacated with such interest going to their adjacent property, up to the centerline of the described roadway to be abandoned, less and except any easements referenced above and ten feet on each side thereof.

5. Council Member _____ moved for adoption of the aforementioned and above described Order and that the said section of street be abandoned and removed from the official City road map and that a copy of this Order be forwarded to the City's tax assessor so as to be included as taxable private property. The Motion was seconded by Council Member _____ and, after due consideration and discussion, the Mayor called for a vote on the motion which the Council Members voted, individually and as a group as follows:

Council Member	Vote (Yea or Nay)
Council Member Stewart	_____
Council Member Mickens	_____
Council Member Greene	_____
Council Member Beard	_____
Council Member Jones	_____
Council Member DiCicco	_____

The Mayor then announced that the foregoing Order had passed on a vote of _____ to _____ and that said Order was thereby adopted.

SO ORDERED AND ADJUDICATED, this the 19th Day of November, 2024.

KEITH GASKIN, MAYOR

ATTEST:

JAMES BRIGHAM, SECRETARY/TREASURER
CITY CLERK AND CFO



BRETT BRASHER, PLS
Professional Surveyor

Neel-Schaffer, Inc.
1115 Stark Road, Starkville, MS 39760
O: 662.268.7966 | D: 662.498.0354 | M: 662.386.4907
www.neel-schaffer.com



From: Kevin Stafford <kevin.stafford@neel-schaffer.com>

Sent: Wednesday, October 30, 2024 12:55 PM

To: Jeff Turnage <jturnage@mitchellmcnutt.com>

Cc: Stephen T. Jones, ABR, ePro <sjones1055@gmail.com>; Brett Brasher <brett.brasher@neel-schaffer.com>; Ricky Dye