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 January 21, 2025

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes for January 7, 2025 Meeting

B. Approve Minutes for Special Meeting of December 23, 2024.

C. Approve Minutes for Special Meeting of January 2, 2025.

IV. CONSENT AGENDA

J. Garrett A. Approve request for Mayor, City Council, COO, CFO, Court Administrator, Interim City Planner, and Police Chief to attend the Mississippi Municipal League 94th Annual Summer Conference to be held in Biloxi, MS and approve payment for registration, lodging, travel and meal expenses.

J. Garrett B. Approve request for payment of professional servces to Waggoner Engineering in the amount of $12,688.44.

D. Hughes C. Approve request for one (1) Fire and Rescue personnel to attend “NFPA 1021 Fire Officer” to be held in Tuscaloosa, AL, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of $50.00.

J. Daughtry D. Approve request for one (1) CPD personnel to attend a "Standarized Field Sobriety Testing Recertification Course" in Olive Branch, Mississippi at no expense to the City.

J. Daughtry E. Accept letters of resignation from one (1) CPD Recruit effective January 7, 2025, and one (1) CPD Officer effective January 12, 2025.

J. Daughtry F. Approve permit request submitted by Ron Thornton, on behalf of the Boys and Girls Club of Golden Triangle, to host "Brews and Blues" to be held on June 14, 2025, from 7:00 p.m. until 10:00 p.m. at the Farmers' Market blocking Third Street North at Second Avenue North and Third Avenue North adjacent to Farmers' Market and sell alcohol.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for January 21, 2025

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

J. Daughtry B. Presentation of Commendation to Officer Dijon Shields

J. Brigham C. Finance - December 2024 Report

K. Wiegel	D.	Building Inspection - December 2024 Report
L. Dismukes	E.	Community Outreach December 2024 Report
D. Hughes	F.	Columbus Fire and Rescue - December 2024 Report
D. Hughes	G.	Columbus Fire and Rescue - 2024 Annual Report
G. Lewis	H.	Columbus Recreation Department - December 2024 Report
S. James	I.	Code Enforcement - December 2024 Report
J. Daughtry	J.	Columbus Police Department - December 2024 Report
C. Bush	K.	Public Works - December 2024 Report
R. Bonner	L.	J. M. Trotter Convention Center/Friendship & Historical Sandfield Cemeteries - December 2024 Report
W. Langford	M.	Garage - December 2024 Report
P. Mitchell	N.	Human Resources Department - December 2024 Report
W. Blunt	O.	Columbus Municipal Court - December 2024 Report
J. Garrett	P.	Board Vacancies

COLUMBUS MUNICIPAL SCHOOL DISTRICT
1 Vacancy, 5-Year Term, Telisa Young's Term Expires 03/03/2025.
Appointment will be made February 18, 2025.

TREE BOARD
2 Vacancies, 3-Year Terms, Expire January 2, 2025.
Appointments will be made January 21, 2025.

COLUMBUS HOUSING AUTHORITY
2 Vacancies, 5-Year Terms
-Greg Lewis' Term Expires July 5, 2028. Lewis resigned on November 20, 2024.
-Glenda Richardson's Term Expires July 7, 2025. Richardson resigned on November 20, 2024.
Appointments will be made January 21, 2025.

Reggilond Taylor

Whirlie Byrd

Bo Harrison

Lillian Granderson-Daughtry

Deborah Johnson

Velma J. Woodard

VII. CITIZENS INPUT AGENDA

J. Garrett	A.	Eric Thomas - Open My Heart Walk 2025

VIII. POLICY AGENDA:

S. James	A.	Discuss /Approve Derelict Property Docket
Z. Foster	B.	Discuss/approve Engineering Agreement for CLCA's Automatic Weather Observation System project.
Z. Foster	C.	Discuss/approve Change Order No. 1 for CLCA's Box Hangar Construction project.

K. Wiegel	D.	Discuss/Approve recommendations from the January 13, 2025 Planning Commission meeting.
J. Daughtry	E.	Discuss/Approve hiring one (1) Certified Police Officer.
D. Hughes	F.	Discuss/Approve acceptance of the Columbus Fire and Rescue 2024 Annual Program Appraisal
P. Mitchell	G.	Discuss/Approve Cyber Security Insurance under current policy in the amount of $19,240.65.
G. Irby	H.	Discuss/Approve Historic Resources Survey Contract in the amount of $58,500 for up to 700 parcels and for $85 per parcel abouve 700 parcels, not to exceed $64,450.
J. Garrett/J. Brigham	I.	Discuss/Approve *Resolution* designating the North East Mississippi Area Crime Center (NEMACC) request of $2,000,000 as the priority initiative and watershed-based flooding request of $2,000,000 and the 5th Street Project request of $835,000 as secondary initiatives for legislative funding.
S. Wilder	J.	Discuss/Approve applying for the USTA Mississippi Grant for $5,000.00 to resurface two tennis courts at Propst Park with $5,000.00 in matching funds to come from the Propst Park Improvement budget.
G. Irby	K.	Discuss/Approve request to Award Contract for Legal Services for FY2023 Community Funding Program Grant.

IX. EXECUTIVE SESSION:

A. Personnel Matter (1)

B. Pending Litigation (1)

C. Prospective Litigation (1)

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
January 7, 2025

The Mayor and City Council met in Regular Session on Tuesday, January 7, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Rev. Leonardo Dismukes to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Mayor Gaskin reported that his office received a resignation letter from Election Commissioner, George Sumrall and asked the Council how they wished to proceed.

Councilwoman DiCicco made a motion to table the appointment tonight and vote on both appointments at the same time.

SUBSTITUTE MOTION:
Councilwoman Stewart made a substitute motion to vote separately on the Election Commission vacancy tonight. Council Member Mickens seconded the motion. Mayor Gaskin asked if there was any discussion. Councilwoman DiCicco remarked that the vacancies are not posted on the City's website and even other Election Commission members weren't aware of the vacancies. Mayor Gaskin responded that the first vacancy was advertised in the Packet, but at a shorter time frame due to the upcoming training.

SUBSTITUTE MOTION:
Council Member Jones made a substitute motion to add vote on both vacant Election Commission vacancies tonight, so they can participate in the upcoming training. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Beard 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 6/0.

III. APPROVE MINUTES FOR MEETING OF DECEMBER 17, 2024.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of December 17, 2024. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

A. Approve request for Fire and Rescue personnel, Houston Ballard, to attend the “Haz-Mat Awareness and Operations” class to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses and any other expenses in the total estimated cost of $400.00.

B. Approve request for Fire & Rescue personnel, Joseph Denton, to attend the “NFPA 1021-Fire Officer” training to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel and reimbursement of meal expenses, total cost of $500.00.

C. Ratify approval of request to send four (4) CPD Officers to the “North Mississippi Law Enforcement Training Center” in Tupelo, MS and approve cost of reimbursable tuition of $4,000.00 per officer and clothing allowance, not to exceed $350.00 per officer.

D. Approve request for CPD Sergeant Sam Jackson to attend a “Computer Voice Stress Analyzer Course” to be held in Atlanta, GA, and approve payment of registration, lodging, parking, use of city vehicle for travel and reimbursement of meal expenses, total cost of $1,547.00.

E. Accept letter of resignation from Public Works Laborer, Henry Mays, effective January 9, 2025 and request authorization to follow normal recruitment process.

F. Approve request for payment of webmaster's service in the amount of $658.34.

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

V. APPROVE DOCKET OF CLAIMS:

Council Member Mickens made a motion to approve the Docket of Claims for January 7, 2025, in the amount of $1,363,202.12. Councilwoman Stewart seconded the motion. CFO, Jim Brigham offered comments about the Docket of Claims stating that approximately $800,000 of this amount is a one-time payment.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Mayor Gaskin began by stating that we are facing some extremely cold weather this week and reminded everyone to remember the four (4) Ps: People, Pets, Pipes and Plants. There have been some concerns about the homeless keeping warm during this weather, so we met with Emergency Management and I have invited some key people to this meeting to discuss plans: Ms. Cindy Lawrence with Emergency Management, Ms. Susan Garton with the Homeless Coalition, Rev. Leonardo Dismukes with Community Outreach, Ms. Glenda Richardson with the Columbus Police Department and Ms. Renee Sanders with United Way were present and updated the Mayor and Council on plans. A temporary Homeless Shelter will be opened at Genesis Church, located at 1820 23rd Street North. Volunteers, food, blankets, cleaning supplies, hygiene products, towels and pillows are needed. The drop-off location will be at Community Outreach. Council Member Mickens asked if the City could contribute funds to the cause. The General Counsel remarked that the City can contribute funds, providing that the agency can match the amount; however, the City cannot use City facilities for this purpose. Council Member Mickens made a motion to contribute up to $2,000 to United Way for this cause that will be paid out of special funds. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Swearing in of two (2) Fire and Rescue Firefighters

VICTORIA CULPEPPER
JAMES DUNNAM

Chief Hughes came forward and introduced Firefighters Victoria Culpepper and James Dunnam. Mayor Gaskin swore in both Firefighters as they recited the Oath of Office. Members of the Fire and Rescue Command Staff were present to present the Firefighters with their helmets.

C. Presentation of Commendation to Officer Dijon Shields

Officer Dijon Shields could not be present.

D. Board Vacancies

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

COLUMBUS HOUSING AUTHORITY
2 Vacancies, 5-Year Terms, Greg Lewis resigned November 20, 2024; his Term expires July 5, 2025. Glenda Richardson resigned November 20, 2024; her Term expires July 7, 2025..
Appointments will be made January 21, 2025.

APPLICANT:
Reggilond Taylor
Whirlie Byrd
Bo Harrison
Lillian Granderson-Daughtry

TREE BOARD
2 Vacancies, 3-Year Terms, Expire January 2, 2025.
Appointments will be made January 21, 2025.

There are no applicants at this time.

MUNICIPAL ELECTION COMMISSION
2 Vacancies, 4-Year Terms, Lavonne Latham Harris resigned. Her Term will expire June 30, 2025. George T. Sumrall resigned. His Term will expire June 30, 2025.

Appointments will be made January 7, 2025.

APPLICANTS:
Beverly Odom
Helen Pridmore

Council Member Jones made a motion to appoint Beverly Odom and Helen Pridmore to the Municipal Election Commission for the remainder of the unexpired terms, June 30, 2025. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY
2 Vacancies, 4-Year Terms, Lesia Jackson's Term Expires December 20, 2024. Kathy Goodwin's Term Expires December 31, 2024.

Appointments will be made January 7, 2025.

APPLICANT:
Lesia T. Jackson

Council Member Jones made a motion to reappoint Lesia Jackson to the Golden Triangle Regional Waste Management Authority Board for a 4-Year Term, until December 20, 2028. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VII. CITIZENS INPUT AGENDA:

A. Patricia Shannon Evans - Burns Bottom Historic Marker Placement

Ms. Patricia Shannon Evans came before the Mayor and Council to discuss the Burns Bottom Historic Marker Placement and distributed a picture of the Marker. It will be 9' tall and she discussed the placement of this Marker with Council Members and Lowndes County Supervisors. A $15,000 grant has been secured. She is searching for additional funds and "in-kind" donations. Ms. Evans asked the City for an "in-kind" contribution to locate the Marker near the Hitching Lot where it will be highly visible. A committee, consisting of Council Member Jones, Supervisor Smith, Mona Vance at the Public Library and a member from the CCVB, will be established. Council Member

Jones made a motion to approve the request, pending the City Engineer's approval. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

MS STATE OF TAX/SALE
c/o SEC. OF STATE/PUBLIC FUNDS
4th Avenue South
CASE NUMBER: 24-0400 Overgrown Lot

The General Counsel called cause number **24-0400**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Greene made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JOHN JOHNSON
2424 6th Avenue North
CASE NUMBER: 23-0401 Property Maintenance Code Violation

The General Counsel called cause number **24-0401.** No one appeared. Code Enforcement Officer Sasha James stated that the owner of this property has requested a 30-day extension; however, his intent is to demolish the structure. The property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion to give the property owner a **30-day extension** to remediate the property. Ms. James 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 DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JONES & FREDA ENTERPRIZE LLC
c/o FREDDIE H. JONES
2507 5th Avenue North
CASE NUMBER: 24-0402 Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0402.** No one appeared. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions of the property and recommended giving the property owner a **7-day extension** to remediate the property. The property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion to give the property owner a **7-day extension** to remediate the property. Ms. James 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. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MARY P. HARRIS
208 Byrnes Circles
CASE NUMBER: 24-0404 Dilapidated / Burned Structure

The General Counsel called cause number **24-400**. Mary P. Harris, property owner came forward and stated that she plans to sell the house and has received offers. She requested more time to review the offers and consult with a legal advisor. Code Enforcement Officer Sasha James stated the property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and recommends giving the

property owner a **45-day extension** and to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Mickens made a motion in accordance with Section 21-19-11 to grant a **45-day extension** and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SHANNON COCKRELL
2714 7th Avenue North
CASE NUMBER: 24-0406 Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0406**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented four (4) cases, $250.00 or less for adjudication. Councilwoman Stewart made a motion to accept the

notices for property clean-up of properties $250.00 and less to be adjudicated according to statute. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

$250 OR LESS Derelict Properties for January 7, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0408 *Accumulation of Rubbish & Garbage*	4	JOHNNY BOBO **1019 Moss Street**	
24-0409 *Accumulation of Rubbish & Garbage*	1	JOHNNY DEE JR. / ANNA BETH PRESLEY **208 20th Street South**	
24-0411 *Accumulation of Rubbish & Garbage*	4	DWAYNE A. / VERNON L. FULTON **2612 5th Avenue North**	
24-0412 *Accumulation of Rubbish & Garbage*	4	ONE MORGAN PROPERTIES LLC **96 Luxapalila Drive**	

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 7, 2025

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

BOBO JOHNNY
206 MCHALL DR
COLUMBUS, MS 39702

RE:	1019 MOSS ST
APN:	56W20-03-04000
Case No:	CE-24-0408
Officer:	Sasha James - Ward: 4

Date: December 12, 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:

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] 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 19th day of December, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	December 19, 2024

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

This Notice was posted on the subject property on: December 12, 2024

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

This Notice was posted at the City Building Inspection Office on: December 12, 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: December 12, 2024

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

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

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

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

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

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

This the 12th day of December, 2024.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

PRESLEY JOHNNY DEE JR / ANNA BETH
945 JAMAICA RD
VENICE, FL 34293

RE:	208 20TH ST S
APN:	61W11-01-10900
Case No:	CE-24-0409
Officer:	Sasha James - Ward: 1

Date: December 12, 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:

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] 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 19th day of December, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	December 19, 2024

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

This Notice was posted on the subject property on: December 12, 2024

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

This Notice was posted at the City Building Inspection Office on: December 12, 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: December 12, 2024

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

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

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

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

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

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

This the 12th day of December, 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).

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

FULTON DWAYNE A/VERNON L
2612 5TH AVE N
COLUMBUS, MS 39701

RE: 2612 5TH AVE N
APN: 61W05-03-06900
Case No: CE-24-0411
Officer: Sasha James - Ward: 4

Date: December 12, 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:

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] 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 19th day of December, 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 PRACEL 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: December 12, 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: December 12, 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 adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisities 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 12th day of December, 2024.
Sasha James,
City of Columbus Director of Code Enforcement

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

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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)

ONE MORGAN PROPERTIES LLC
2141 WATERFORD CIRCLE
TUSCALOOSA, AL 35405

RE: 96 LUXAPALILA DR
APN: 61W05-01-01000
Case No: CE-24-0412
Officer: Sasha James - Ward: 4

Date: December 12, 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.

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This Notice was posted at the City Building Inspection Office on: December 12, 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: December 12, 2024

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

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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 12th day of December, 2024.
Sasha James,
City of Columbus Director of Code Enforcement

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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: December 12, 2024

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

B. Discuss/Approve Promotion of two (2) Columbus Fire and Rescue personnel from Probation Firefighters to Certified Firefighters, effective January 7, 2025.

Council Member Jones made a motion to approve the request to promote two (2) Entry-Level Firefighters: Victoria Culpepper and James Dunnam, to Certified Firefighters with the proper pay increase. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve hiring one (1) Certified Police Officer, contingent upon successful completion of preliminary testing.

Council Member Beard made a motion to approve the request to hire Kutenia H. Brooks as a certified Police Officer, contingent on successful completion of all preliminary testing. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve replacing seventeen (17) low voltage LED light bulbs for 7th and 14th Avenue North, in the amount of $7,142.04 and the upgrade cost of $79.67 per month.

Councilwoman DiCicco made a motion to approve the request to **replace seventeen (17) low voltage LED light bulbs for 7th and 14th Avenue North, in the amount of $7,142.04 and the upgrade cost of $79.67 per month.** Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve moving three (3) exempt employees to hourly status for compliance with the Fair Labor Standards Act.

Council Member Beard made a motion to approve the request to move three (3) Exempt employees to hourly status for compliance with the Fair Labor

Standards Act. The employees are the Court Administrator, Community Outreach Coordinator and Code Enforcement Officer. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

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

Approved by: _____ _____

Keith Gaskin, Mayor **James "Jim" Brigham**
CFO/Secretary-Treasurer/Clerk

(THIS SPACE LEFT BLANK INTENTIONALLY)

WAGGONER

P.O. Box 12227
Jackson, MS 39236-2227
(601) 355-9526 Office
(601) 352-3945 Fax
www.waggonereng.com

City of Columbus
Hon. Keith Gaskin, Mayor
523 Main St.
Columbus, MS 39701

January 13, 2025
Project No: 101.2300238.000
Invoice No: 43536

Columbus Environmental Review

Professional Services from November 23, 2024 to December 27, 2024

Phase 1 Project development

Task 1 KOM

Professional Personnel

	Hours	Rate	Amount	
AREA MANAGER	7.25	250.00	1,812.50	
Totals	7.25		1,812.50	
Total Labor				**1,812.50**
		Total this Task		**$1,812.50**
		Total this Phase		**$1,812.50**

Phase 2 Tier 1 Environmental Review

Professional Personnel

	Hours	Rate	Amount	
PROJECT MANAGER II	.25	240.00	60.00	
PLANNER IV	14.50	165.00	2,392.50	
Totals	14.75		2,452.50	
Total Labor				**2,452.50**
		Total this Phase		**$2,452.50**

Phase 3 Public Meeting

Professional Personnel

	Hours	Rate	Amount	
DISCIPLINE MANAGER I	9.00	210.00	1,890.00	
Totals	9.00		1,890.00	
Total Labor				**1,890.00**

Reimbursable Expenses

Contract Services			90.24	
Travel Expense			146.30	
Travel - Mileage			202.34	
Total Reimbursables			**438.88**	**438.88**
		Total this Phase		**$2,328.88**

Phase 4 Document prep and submittal

Project	101.2300238.000	Columbus Environmental Review	Invoice	43536

Professional Personnel

	Hours	Rate	Amount	
DISCIPLINE MANAGER I	1.00	210.00	210.00	
Totals	1.00		210.00	
Total Labor				**210.00**
		Total this Phase		**$210.00**

Phase 5 Proposal Support

Professional Personnel

	Hours	Rate	Amount	
PROJECT MANAGER II	.50	240.00	120.00	
PROJECT ACCOUNTANT II	2.00	130.00	260.00	
Totals	2.50		380.00	
Total Labor				**380.00**
		Total this Phase		**$380.00**
		Total this Invoice		**$7,183.88**

Billings to Date

	Current	Prior	Total
Labor	6,745.00	33,477.50	40,222.50
Expense	438.88	0.00	438.88
Unit	0.00	737.00	737.00
Totals	**7,183.88**	**34,214.50**	**41,398.38**

Outstanding Invoices

Number	Date	Balance
42867	9/3/2024	777.50
43048	10/9/2024	4,642.50
43235	11/12/2024	2,630.00
43390	12/9/2024	4,453.00
Total		**12,503.00**

Billing Backup

Monday, January 13, 2025

Waggoner Engineering, Inc. Invoice 43536 Dated 1/13/2025 8:42:04 AM

Phase 1 Project development

Task 1 KOM

Professional Personnel

		Hours	Rate	Amount	
AREA MANAGER					
56 - Taofik, Ayad	11/25/2024	4.00	250.00	1,000.00	
56 - Taofik, Ayad	11/26/2024	.50	250.00	125.00	
56 - Taofik, Ayad	11/27/2024	.50	250.00	125.00	
56 - Taofik, Ayad	12/3/2024	.50	250.00	125.00	
56 - Taofik, Ayad	12/5/2024	.50	250.00	125.00	
56 - Taofik, Ayad	12/6/2024	.50	250.00	125.00	
56 - Taofik, Ayad	12/9/2024	.25	250.00	62.50	
56 - Taofik, Ayad	12/16/2024	.25	250.00	62.50	
56 - Taofik, Ayad	12/19/2024	.25	250.00	62.50	
Totals		7.25		1,812.50	
Total Labor					**1,812.50**

Total this Task **$1,812.50**

Total this Phase **$1,812.50**

Phase 2 Tier 1 Environmental Review

Professional Personnel

		Hours	Rate	Amount	
PROJECT MANAGER II					
52 - Gant, Christopher	12/18/2024	.25	240.00	60.00	
PLANNER IV					
191 - Hines, Zylavian	11/25/2024	4.50	165.00	742.50	
191 - Hines, Zylavian	11/26/2024	4.00	165.00	660.00	
191 - Hines, Zylavian	12/6/2024	6.00	165.00	990.00	
Totals		14.75		2,452.50	
Total Labor					**2,452.50**

Total this Phase **$2,452.50**

Phase 3 Public Meeting

Professional Personnel

		Hours	Rate	Amount	
DISCIPLINE MANAGER I					
28 - Jefferson, Eric	11/25/2024	6.00	210.00	1,260.00	
28 - Jefferson, Eric	11/26/2024	3.00	210.00	630.00	
Totals		9.00		1,890.00	
Total Labor					**1,890.00**

Reimbursable Expenses

Contract Services					
EX	000000039067	11/18/2024	Jefferson, Eric / Commercial Dispatch / Publication of legal notice of HUD funded project in Columbus, MS and public meeting announcement	90.24	
Travel Expense					
EX	000000039787	11/26/2024	Jefferson, Eric / Holiday Inn / Overnight stay in Starkville due to public meeting in Columbus, MS	146.30	
Travel - Mileage					
EX	000000039787	11/26/2024	Jefferson, Eric / Jackson to Columbus / Hold public meeting at Columbus City Hall / 178.00 miles @ 0.67	119.26	
EX	000000039787	11/26/2024	Jefferson, Eric / Columbus to Jackson / Attended public meeting in Columbus on Monday, returned to Jackson on Tuesday / 124.00 miles @ 0.67	83.08	
		Total Reimbursables		**438.88**	**438.88**

Total this Phase **$2,328.88**

Phase 4 Document prep and submittal

Professional Personnel

		Hours	Rate	Amount	
DISCIPLINE MANAGER I					
28 - Jefferson, Eric	12/12/2024	.50	210.00	105.00	
28 - Jefferson, Eric	12/19/2024	.50	210.00	105.00	
Totals		1.00		210.00	
Total Labor					**210.00**

Total this Phase **$210.00**

Phase 5 Proposal Support

Professional Personnel

		Hours	Rate	Amount	
PROJECT MANAGER II					
52 - SANSING, JOSHUA	12/11/2024	.50	240.00	120.00	
PROJECT ACCOUNTANT II					
3 - Eaton, Brittany	11/27/2024	.50	130.00	65.00	
3 - Eaton, Brittany	12/5/2024	.50	130.00	65.00	
3 - Eaton, Brittany	12/12/2024	.50	130.00	65.00	
3 - Eaton, Brittany	12/19/2024	.50	130.00	65.00	
Totals		2.50		380.00	
Total Labor					**380.00**

Total this Phase **$380.00**

Total this Project **$7,183.88**

Total this Report **$7,183.88**

Unbilled Detail

Monday, December 30, 2024
4:03:13 PM

Waggoner Engineering, Inc.

As of 12/30/2024

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
Project Number: 101.2300238.000 Columbus Environmental Review							
Phase Number: 1 Project development							
Task Number: 1 KOM							
Principal: Zachary Adams		Total Compensation:		2,510.00 Rev Type: B			
Project Manager:		JOSHUA SANSING	Client Name:	City of Columbus			
Labor:							
B	11/25/2024	TRI00000	101.07247	Taofik, Ayad	4.00	250.00	1,000.00
	- Public meeting						
B	11/26/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- Communications w/ team						
B	11/27/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- Communications w/ PM team						
B	12/3/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- Proj. review						
B	12/5/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- Proj. review						
B	12/6/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- Proj. review						
B	12/9/2024	TRI00000	101.07247	Taofik, Ayad	.25	250.00	62.50
	- Proj. review						
B	12/16/2024	TRI00000	101.07247	Taofik, Ayad	.25	250.00	62.50
	- Proj. review						
B	12/19/2024	TRI00000	101.07247	Taofik, Ayad	.25	250.00	62.50
	- Proj. review						
				Total for 101.07247	**7.25**		**1,812.50**
				Total Billable Labor	**7.25**		**1,812.50**
				Total Labor	**7.25**		**1,812.50**
				Total for 1	**7.25**		**1,812.50**
				Total for 1	**7.25**		**1,812.50**
Phase Number: 2 Tier 1 Environmental Review							
Principal: Zachary Adams		Total Compensation:		20,430.00 Rev Type: B			
Project Manager:		JOSHUA SANSING	Client Name:	City of Columbus			
Labor:							
B	12/18/2024	TRI00000	101.07454	Gant, Christopher	.25	240.00	60.00
	PM invoice						
				Total for 101.07454	**.25**		**60.00**
B	11/25/2024	TRI00000	206089	Hines, Zylavian	4.50	165.00	742.50
	Public Meeting for HUD initiative						
B	11/26/2024	TRI00000	206089	Hines, Zylavian	4.00	165.00	660.00
	Public Meeting Prep for HUD initiative						
B	12/6/2024	TRI00000	206089	Hines, Zylavian	6.00	165.00	990.00
	preparing public meeting summary						
				Total for 206089	**14.50**		**2,392.50**
				Total Billable Labor	**14.75**		**2,452.50**
				Total Labor	**14.75**		**2,452.50**
				Total for 2	**14.75**		**2,452.50**

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
Phase Number: 3 Public Meeting							
Principal: Zachary Adams		Total Compensation:		9,410.00 Rev Type: B			
Project Manager:		JOSHUA SANSING	Client Name:	City of Columbus			
Labor:							
B	11/25/2024	TRI00000	101.07256	Jefferson, Eric	6.00	210.00	1,260.00
	Attending public meeting in Columbus, includes prep, travel time						
B	11/26/2024	TRI00000	101.07256	Jefferson, Eric	3.00	210.00	630.00
	Attending public meeting in Columbus, includes travel time						
				Total for 101.07256	**9.00**		**1,890.00**
				Total Billable Labor	**9.00**		**1,890.00**
				Total Labor	**9.00**		**1,890.00**
Expenses:							
B	11/26/2024	5201.00	000000039787	Jefferson, Eric Holiday Inn			146.30
B	11/26/2024	5204.00	000000039787	Jefferson, Eric Columbus to Jackson			83.08
B	11/26/2024	5204.00	000000039787	Jefferson, Eric Jackson to Columbus			119.26
B	11/18/2024	5400.00	000000039067	Jefferson, Eric Commercial Dispatch			90.24
				Total for			**438.88**
				Total Billable Expenses			**438.88**
				Total Expenses			**438.88**
				Total for 3	**9.00**		**2,328.88**
Phase Number: 4 Document prep and submittal							
Principal: Zachary Adams		Total Compensation:		5,550.00 Rev Type: B			
Project Manager:		JOSHUA SANSING	Client Name:	City of Columbus			
Labor:							
B	12/12/2024	TRI00000	101.07256	Jefferson, Eric	.50	210.00	105.00
	coord with City to sign review						
B	12/19/2024	TRI00000	101.07256	Jefferson, Eric	.50	210.00	105.00
	corrections to ERR						
				Total for 101.07256	**1.00**		**210.00**
				Total Billable Labor	**1.00**		**210.00**
				Total Labor	**1.00**		**210.00**
				Total for 4	**1.00**		**210.00**
Phase Number: 5 Proposal Support							
Principal: Zachary Adams		Total Compensation:		29,480.00 Rev Type: B			
Project Manager:		JOSHUA SANSING	Client Name:	City of Columbus			
Labor:							
B	11/27/2024	TRI00000	101.07276	Eaton, Brittany	.50	130.00	65.00
	admin						
B	12/5/2024	TRI00000	101.07276	Eaton, Brittany	.50	130.00	65.00
	admin						
B	12/12/2024	TRI00000	101.07276	Eaton, Brittany	.50	130.00	65.00
	admin						
B	12/19/2024	TRI00000	101.07276	Eaton, Brittany	.50	130.00	65.00
	admin						
				Total for 101.07276	**2.00**		**260.00**
B	12/11/2024	TRI00000	207348	SANSING, JOSHUA	.50	240.00	120.00
	Project management and planning in Deltek						
				Total for 207348	**.50**		**120.00**
				Total Billable Labor	**2.50**		**380.00**
				Total Labor	**2.50**		**380.00**
				Total for 5	**2.50**		**380.00**
				Total for 101.2300238.000	**34.50**		**7,183.88**

Order Receipt

The Commercial Dispatch

PO Box 511
Columbus MS 39703

Phone: 662-328-2424

URL: www.cdispatch.com

WAGGONER ENGINEERING, INC
PO BOX 12227
JACKSON, MS 39236

Acct #: 00008038
Phone: (601)355-9526
Date: 11/18/2024
Ad #: 00072094
Salesperson: 020 Ad Taker: 073

Class: 0010
Sort Line: Public Meeting

Ad Notes: Ordered by Eric Jefferson

Description	Start	Stop	Ins.	Cost/Day	Amount
prop Proof Of Publication					3.00
10 Commercial Dispatch	11/21/2024	11/21/2024	1	87.24	87.24
30 Internet	11/21/2024	11/21/2024	1	0.00	0.00

Ad Text:

PUBLIC NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS FOR TIERED PROJECTS AND PROGRAMS

Date of Publication: November 21, 2024

City of Columbus
523 Main Street
Columbus, MS 39701
Phone: (662) 244-3500

On or after December 23, 2024, the City of Columbus will submit a

Payment Reference:

Credit Card #XXXX5105 $-90.24

Total:	90.24
Tax:	0.00
Net:	90.24
Prepaid:	-90.24
Total Due	**0.00**

54 11-26-24

Eric Jefferson **405 Kingston Cv** **Byram 39272-3009** **United States**	Folio No. : **238175** A/R Number : Group Code : Company : Membership No. : **PC 497761486** Invoice No. :	Room No. : **204** Arrival : **11-25-24** Departure : **11-26-24** Conf. No. : **64569288** Rate Code : **IDME0** Page No. : **1 of 1**	

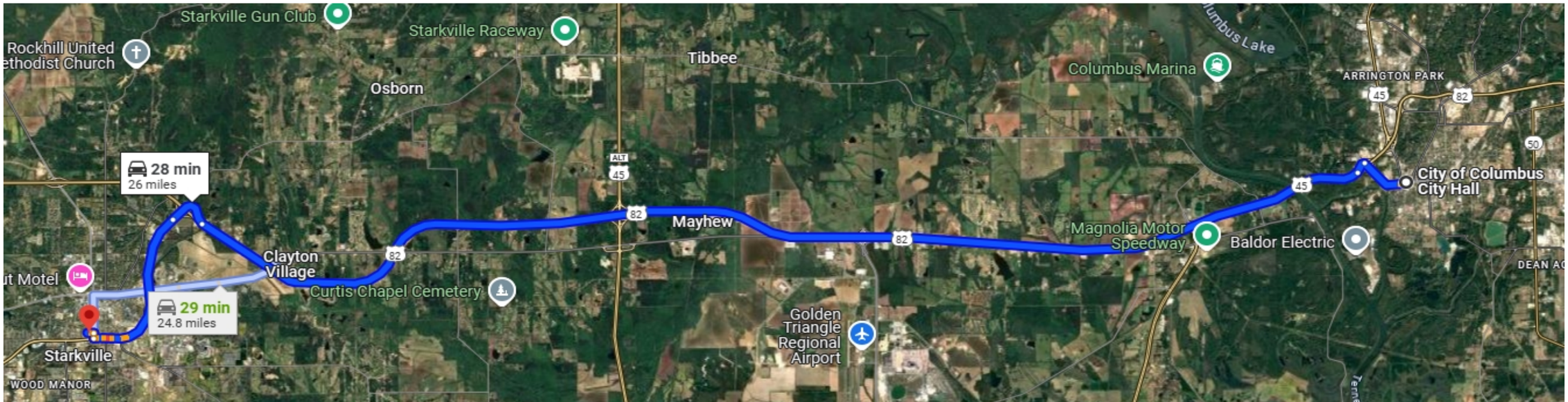
Date	Description	Charges	Credits
11-25-24	*Accommodation	133.00	
11-25-24	State Tax - Room	9.31	
11-25-24	Occupancy Room Tax	2.66	
11-25-24	STARKVILLE PARKS AND RE	1.33	
11-26-24	Discover XXXXXXXXXXXX5105		146.30
	Total	**146.30**	**146.30**
	Balance	**0.00**	

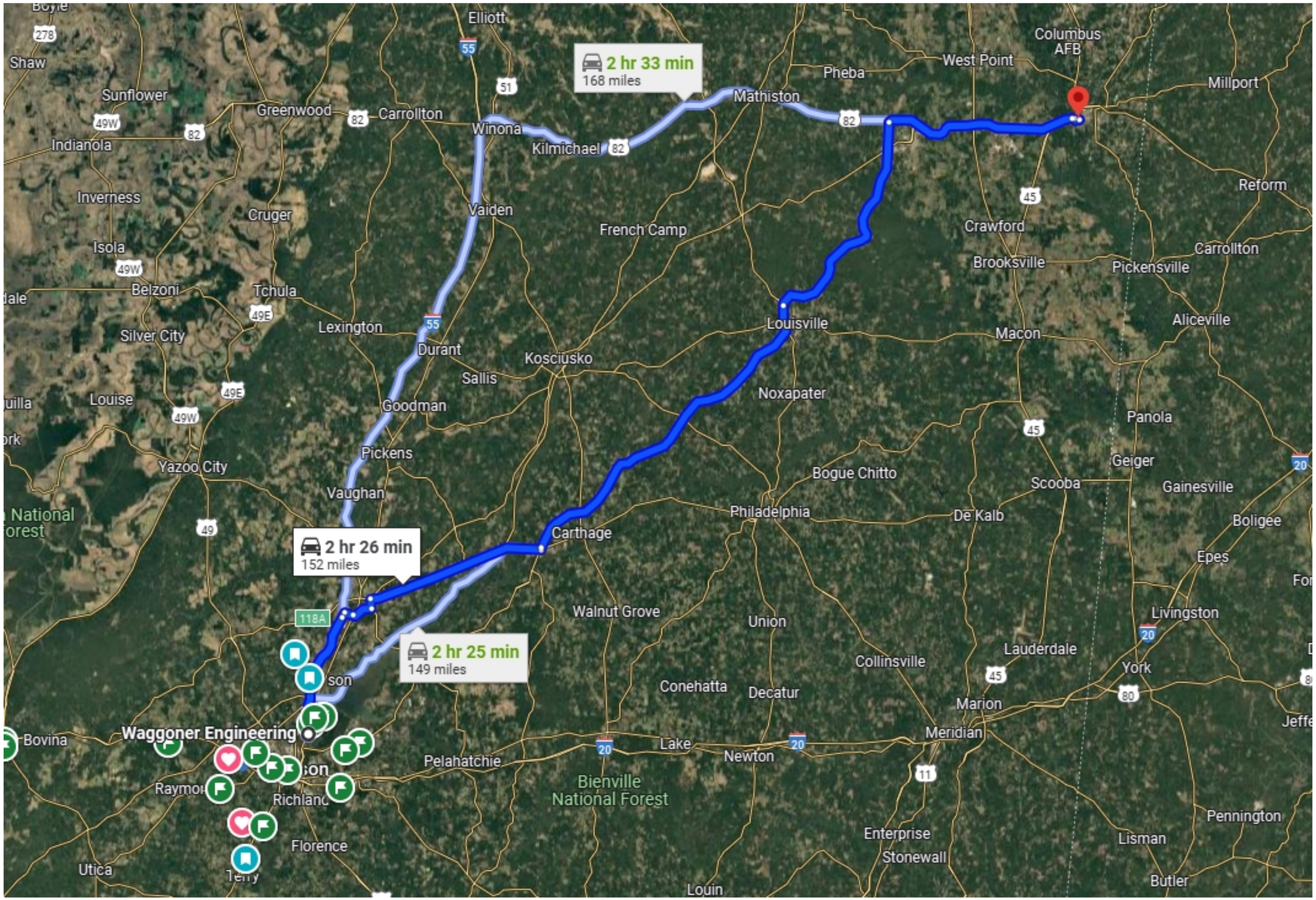
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

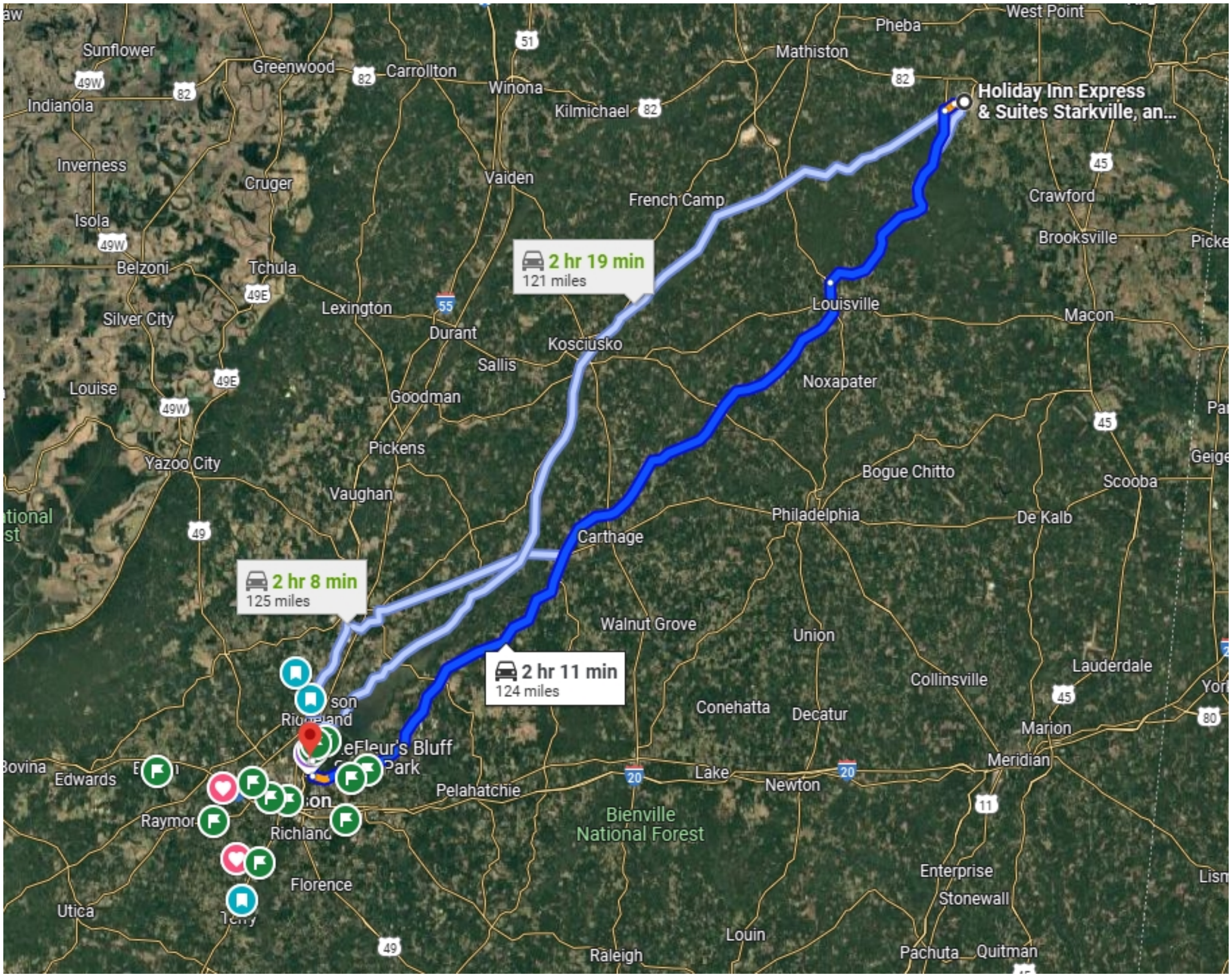
Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel and Suites Starkville
110 B Hwy 12 West
Starkville, MS 39759
Telephone: (662) 324-0076 Fax: (662) 338-5190


Starkville Gun Club
Starkville Raceway
Rockhill United
ethodist Church
Tibbee
Osborn
Columbus Marina
ARRINGTON PARK
28 min
26 miles
City of Columbus
City Hall
Mayhew
Magnolia Motor
Speedway
Baldor Electric
Clayton
Village
ut Motel
Curtis Chapel Cemetery
29 min
24.8 miles
Golden
Triangle
Regional
Airport
Starkville
WOOD MANOR
DEAN A


2 hr 33 min
168 miles
2 hr 26 min
152 miles
2 hr 25 min
149 miles
Waggoner Engineering
Elliott
Shaw
Sunflower
Greenwood
Carrollton
Winona
Kilmichael
Mathiston
Pheba
West Point
Columbus AFB
Millport
Indianola
Inverness
Cruger
Vaiden
French Camp
Crawford
Reform
Isola
Belzoni
Tchula
Brooksville
Pickensville
Carrollton
Lexington
Louisville
Macon
Aliceville
Silver City
Durant
Kosciusko
Sallis
Noxapater
Louise
Goodman
Panola
Pickens
Yazoo City
Bogue Chitto
Geiger
Vaughan
Scooba
Gainesville
Philadelphia
De Kalb
Boligee
Carthage
Epes
Walnut Grove
Union
Livingston
Lauderdale
Collinsville
York
Conehatta
Decatur
Marion
Meridian
Bovina
Lake
Newton
Pelahatchie
Bienville National Forest
Raymond
Richland
Florence
Enterprise
Stonewall
Pennington
Lisman
Utica
Butler
Louin


Holiday Inn Express & Suites Starkville, an...
2 hr 19 min
121 miles
2 hr 8 min
125 miles
2 hr 11 min
124 miles
West Point
Pheba
Mathiston
Sunflower
Greenwood
Carrollton
Winona
Kilmichael
Indianola
Inverness
Cruger
Vaiden
French Camp
Crawford
Isola
Brooksville
Belzoni
Tchula
Lexington
Durant
Louisville
Macon
Silver City
Kosciusko
Sallis
Noxapater
Louise
Goodman
Pickens
Yazoo City
Bogue Chitto
Scooba
Vaughan
Philadelphia
De Kalb
Carthage
Walnut Grove
Union
Lauderdale
Collinsville
Conehatta
Decatur
Marion
Meridian
Lake
Newton
Pelahatchie
Bienville National Forest
Edwards
Raymond
Richland
Florence
Utica
Enterprise
Stonewall
Louin
Raleigh
Pachuta
Quitman

WAGGONER

P.O. Box 12227
Jackson, MS 39236-2227
(601) 355-9526 Office
(601) 352-3945 Fax
www.waggonereng.com

City of Columbus
Hon. Keith Gaskin, Mayor
523 Main St.
Columbus, MS 39701

January 13, 2025
Project No: 101.0022126.001
Invoice No: 43533

Columbus Drainage & Stormwater Implement

Professional Services from November 23, 2024 to December 27, 2024

Phase 0001 Project Mgmt

Professional Personnel

	Hours	Rate	Amount	
AREA MANAGER	7.25	250.00	1,812.50	
PROJECT MANAGER II	7.25	240.00	1,740.00	
PROJECT ACCOUNTANT II	2.50	130.00	325.00	
Totals	17.00		3,877.50	
Total Labor				**3,877.50**
		Total this Phase		**$3,877.50**

Phase 0004 Bidding & Contracting

Reimbursable Expenses

Travel - Mileage		340.36	
Total Reimbursables		**340.36**	**340.36**
	Total this Phase		**$340.36**

Phase 0005 Construction Insp & Eng

Professional Personnel

	Hours	Rate	Amount	
ENGINEER I	7.00	135.00	945.00	
Totals	7.00		945.00	
Total Labor				**945.00**

Reimbursable Expenses

Travel - Mileage		341.70	
Total Reimbursables		**341.70**	**341.70**
	Total this Task		**$1,286.70**
	Total this Phase		**$1,286.70**
	Total this Invoice		**$5,504.56**

Billings to Date

	Current	Prior	Total
Labor	4,822.50	368,280.00	373,102.50
Consultant	0.00	196,992.95	196,992.95

Expense	682.06	1,170.89	1,852.95
Totals	**5,504.56**	**566,443.84**	**571,948.40**

Outstanding Invoices

Number	Date	Balance
43044	10/9/2024	40,823.10
43231	11/12/2024	2,037.50
43388	12/9/2024	26,306.25
Total		**69,166.85**

Billing Backup

Monday, January 13, 2025

Waggoner Engineering, Inc. Invoice 43533 Dated 1/13/2025 8:41:02 AM

Phase 0001 Project Mgmt

Professional Personnel

		Hours	Rate	Amount	
AREA MANAGER					
56 - Taofik, Ayad	11/25/2024	1.00	250.00	250.00	
56 - Taofik, Ayad	12/2/2024	1.00	250.00	250.00	
56 - Taofik, Ayad	12/4/2024	.50	250.00	125.00	
56 - Taofik, Ayad	12/6/2024	1.00	250.00	250.00	
56 - Taofik, Ayad	12/9/2024	.50	250.00	125.00	
56 - Taofik, Ayad	12/10/2024	.50	250.00	125.00	
56 - Taofik, Ayad	12/11/2024	.50	250.00	125.00	
56 - Taofik, Ayad	12/13/2024	.50	250.00	125.00	
56 - Taofik, Ayad	12/16/2024	.50	250.00	125.00	
56 - Taofik, Ayad	12/17/2024	.50	250.00	125.00	
56 - Taofik, Ayad	12/18/2024	.50	250.00	125.00	
56 - Taofik, Ayad	12/19/2024	.25	250.00	62.50	
PROJECT MANAGER II					
52 - Gant, Christopher	12/4/2024	.50	240.00	120.00	
52 - Gant, Christopher	12/6/2024	.25	240.00	60.00	
52 - Gant, Christopher	12/18/2024	.25	240.00	60.00	
52 - SANSING, JOSHUA	12/10/2024	.25	240.00	60.00	
52 - SANSING, JOSHUA	12/11/2024	1.50	240.00	360.00	
52 - SANSING, JOSHUA	12/12/2024	1.50	240.00	360.00	
52 - SANSING, JOSHUA	12/16/2024	.25	240.00	60.00	
52 - SANSING, JOSHUA	12/17/2024	2.00	240.00	480.00	
52 - SANSING, JOSHUA	12/27/2024	.75	240.00	180.00	
PROJECT ACCOUNTANT II					
3 - Eaton, Brittany	11/26/2024	.50	130.00	65.00	
3 - Eaton, Brittany	12/4/2024	.50	130.00	65.00	
3 - Eaton, Brittany	12/12/2024	.50	130.00	65.00	
3 - Eaton, Brittany	12/17/2024	.50	130.00	65.00	
3 - Eaton, Brittany	12/23/2024	.50	130.00	65.00	
Totals		17.00		3,877.50	
Total Labor					**3,877.50**
			Total this Phase		**$3,877.50**

Phase 0004 Bidding & Contracting

Reimbursable Expenses

Travel - Mileage

EX	000000040114	11/21/2024	Johnson, Richard / Travel for easement aquisition meeting / 508.00 miles @ 0.67	340.36	
		Total Reimbursables		**340.36**	**340.36**
			Total this Phase		**$340.36**

Phase 0005 Construction Insp & Eng

Professional Personnel

		Hours	Rate	Amount	
ENGINEER I					
161 - Gelston, Evan	11/25/2024	2.00	135.00	270.00	
161 - Gelston, Evan	11/26/2024	3.00	135.00	405.00	
161 - Gelston, Evan	11/27/2024	2.00	135.00	270.00	
Totals		7.00		945.00	
Total Labor					**945.00**

Reimbursable Expenses

Travel - Mileage				
EX 000000040840	11/21/2024	Jones, Emma / City of Columbus Public Meeting / Public Meeting in Columbus, MS / 510.00 miles @ 0.67	341.70	
Total Reimbursables			**341.70**	**341.70**

Total this Task	**$1,286.70**
Total this Phase	**$1,286.70**
Total this Project	**$5,504.56**
Total this Report	**$5,504.56**

Unbilled Detail

Monday, December 30, 2024
4:02:41 PM

Waggoner Engineering, Inc.

As of 12/30/2024

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
Project Number: 101.0022126.001 Columbus Drainage & Stormwater Implement							
Phase Number: 0001 Project Mgmt							
Principal: Zachary Adams		Total Compensation:		51,000.00 Rev Type: PCTC606			
Project Manager:		JOSHUA SANSING	Client Name:	City of Columbus			
Labor:							
B	11/26/2024	TRI00000	101.07276	Eaton, Brittany	.50	130.00	65.00
	admin						
B	12/4/2024	TRI00000	101.07276	Eaton, Brittany	.50	130.00	65.00
	admin						
B	12/12/2024	TRI00000	101.07276	Eaton, Brittany	.50	130.00	65.00
	admin						
B	12/17/2024	TRI00000	101.07276	Eaton, Brittany	.50	130.00	65.00
	admin						
B	12/23/2024	TRI00000	101.07276	Eaton, Brittany	.50	130.00	65.00
	admin						
				Total for 101.07276	**2.50**		**325.00**
B	12/4/2024	TRI00000	101.07454	Gant, Christopher	.50	240.00	120.00
	Proj team comms w/Josh for proj transfer						
B	12/6/2024	TRI00000	101.07454	Gant, Christopher	.25	240.00	60.00
	Proj supt						
B	12/18/2024	TRI00000	101.07454	Gant, Christopher	.25	240.00	60.00
	PM invoice						
				Total for 101.07454	**1.00**		**240.00**
B	12/10/2024	TRI00000	207348	SANSING, JOSHUA	.25	240.00	60.00
	Phone conversation with Ms. Sykes to answer questions and provide information about project						
B	12/11/2024	TRI00000	207348	SANSING, JOSHUA	1.50	240.00	360.00
	prepare and mail easement documents to Ms. Sykes, coordination with Stephen Jones, project management in Deltek						
B	12/12/2024	TRI00000	207348	SANSING, JOSHUA	1.50	240.00	360.00
	print remaining unsigned easements for Council, met with Councilman Jones						
B	12/16/2024	TRI00000	207348	SANSING, JOSHUA	.25	240.00	60.00
	Met with Mayor Gaskin and picked up 2 more signed easements						
B	12/17/2024	TRI00000	207348	SANSING, JOSHUA	2.00	240.00	480.00
	project coordination, met with Ms. Lisa Lang to finalize notarization of documents, scanned and emailed signed easements to Mayor and Council, delivered unsigned easement docs to Ms. Stewart, talked with Council Members Jones and Stewart						
B	12/27/2024	TRI00000	207348	SANSING, JOSHUA	.75	240.00	180.00
	review Beech Street and other site conditions during rain event						
				Total for 207348	**6.25**		**1,500.00**
B	11/25/2024	TRI00000	101.07247	Taofik, Ayad	1.00	250.00	250.00
	- Communications w/ PM and councilmen Jones and Ethel						
B	12/2/2024	TRI00000	101.07247	Taofik, Ayad	1.00	250.00	250.00
	- Communications w/ councilmen Ethel and Stephen re: easements						
	- comm. w/ PMs						
B	12/4/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- Proj. review						

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
B	12/6/2024	TRI00000	101.07247	Taofik, Ayad	1.00	250.00	250.00
	- Communications w/ councilmen Ethel and Stephen re: easements - comm. w/ PMs						
B	12/9/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- Communication w/ councilmen Ethel and Jones re: easements						
B	12/10/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- Proj. review						
B	12/11/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- PM						
B	12/13/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- Proj. review						
B	12/16/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- Proj. review						
B	12/17/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- Proj. review						
B	12/18/2024	TRI00000	101.07247	Taofik, Ayad	.50	250.00	125.00
	- PM						
B	12/19/2024	TRI00000	101.07247	Taofik, Ayad	.25	250.00	62.50
	- Proj. review						
				Total for 101.07247	**7.25**		**1,812.50**
				Total Billable Labor	**17.00**		**3,877.50**
				Total Labor	**17.00**		**3,877.50**
				Total for 0001	**17.00**		**3,877.50**

Phase Number: 0004 Bidding & Contracting

Principal: Zachary Adams Total Compensation: 22,500.00 Rev Type: PCTC606

Project Manager: JOSHUA SANSING Client Name: City of Columbus

Expenses:

B	11/21/2024	5204.00	000000040114	Johnson, Richard Travel for easement aquisition meeting			340.36
				Total for			**340.36**
				Total Billable Expenses			**340.36**
				Total Expenses			**340.36**

Phase Number: 0005 Construction Insp & Eng

Task Number: 0001 Const Proj Mgmt

Principal: Zachary Adams Total Compensation: 354,500.00 Rev Type: PCTC606

Project Manager: JOSHUA SANSING Client Name: City of Columbus

Labor:

B	11/25/2024	TRI00000	101.07280	Gelston, Evan	2.00	135.00	270.00
	Plan sheet revisions						
B	11/26/2024	TRI00000	101.07280	Gelston, Evan	3.00	135.00	405.00
	Plan sheet revisions						
B	11/27/2024	TRI00000	101.07280	Gelston, Evan	2.00	135.00	270.00
	Site plan sheet revisions. Site 5						
				Total for 101.07280	**7.00**		**945.00**
				Total Billable Labor	**7.00**		**945.00**
				Total Labor	**7.00**		**945.00**

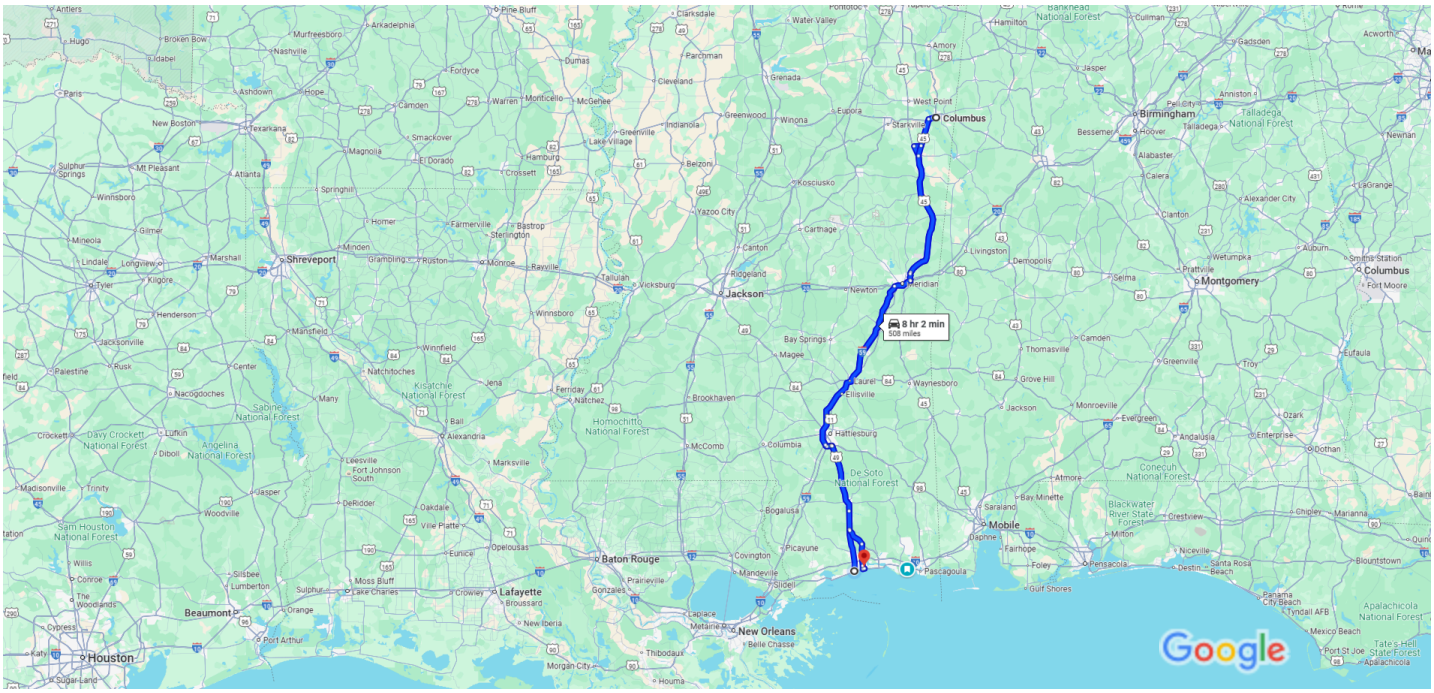
Expenses:

B	11/21/2024	5204.00	000000040840	Jones, Emma City of Columbus Public Meeting			341.70
				Total for			**341.70**
				Total Billable Expenses			**341.70**
				Total Expenses			**341.70**
				Total for 0001	**7.00**		**1,286.70**

Google Maps

30.3686427, -89.0933911 to Home (334 Southern Cir)

Drive 508 miles, 8 hr 2 min



Map data ©2024 Google, INEGI 20 mi

via I-59 N and US-45	8 hr 2 min
8 hr 2 min without traffic	508 miles

Explore new places along this route

Add suggested stops

Hattiesburg Pocket Museum
4.9 (432)

Lauren Rogers Museum of Art
4.8 (471)

Mississippi Children's Museum - Me...
4.7 (287)

African American Military History ...
4.9 (142)

Mississippi Arts + Entertainment E...
4.8 (235)

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: Clayton Aldridge
- Name of Event Official seeks to Attend: NFPA 1021- Fire Officer
- Benefit to City resulting from Attendance:Required training for the department

---

- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 1/25/2025 • Proposed Date of Return:1/26/2025
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature: _____ Date:1/15/2025

REVISED 6/2018

MISSISSIPPI TIDE

TRAINING FOR IMPAIRED DRIVING ENFORCEMENT

JANUARY 28TH-30TH

SFST CLASS

IN OLIVE BRANCH, MS

There will be an SFST Class on the above dates in Olive Branch, MS at the Olive Branch Country Club 7558 Germantown Road Olive Branch, MS . The class is 9:00-5:00 all three days. Attendance is mandatory. There is no cost.

Recertification will be offered at 3:00 on the first day.

To register, visit www.mstide.us.

If you have any questions, email MississippiTIDE@OxfordPolice.net.

SFST Class

- This class teaches an officer how to detect DUI offenders by focusing on the validated field sobriety tests that are used throughout the country
- 24 CEU HOURS
- FREE TRAINING

MS TIDE

OXFORD POLICE DEPARTMENT

715 Molly Barr Road
Oxford, MS 38655

Facebook @MississippiTIDE

www.mstide.us

MississippiTIDE@OxfordPolice.net

This flyer was developed through grant funding from the MS Office of Highway Safety.

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: Jeremy Fortney
- Name of Event Official seeks to Attend: Standardized Field Sobriety Testing Recertification Course
- Benefit to City resulting from Attendance: Better able to detect and prosecute DUI offenders

---

- Location (City & State) of the Event for which Travel is sought: Olive Branch, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 1/28/2025 • Proposed Date of Return:1/28/2025
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

TOTAL ESTIMATED COSTS $ 0.00

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:1/13/2025

REVISED 6/2018

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 1/15/2024

APPLICANT:

NAME/ORGANIZATION: Boys and Girls Club of Golden Triangle

LOCAL/PERMANENT ADDRESS: 1815 14th Ave N, Columbus, MS 39701

REPRESENTATIVE:

NAME: Ron Thornton TITLE: President/CEO

ADDRESS: 1815 14th Ave N, Columbus, MS, 39701 PHONE: (662) 418-7285

PHONE: (662) 889-4029

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Brews and Blues

DATE OF ACTIVITY: 6/14/25 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 7:00 ☐ AM ☑ PM ENDING: 10:00 ☐ AM ☑ PM

PURPOSE: Fundraising for Boys and Girls Club

LOCATION OR ROUTE OF ACTIVITY: We would like to set up in the middle of 3rd Street North on 2nd Ave North on to 3rd Ave. North, including use of the Farmers Market. MAP ATTACHED: ☐ YES ☑ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY: Boys and Girls Club of Golden Triangle

NUMBER OF PERSONS TO PARTICIPATE: 500-1000 AGE OF ANY MINORS: No minors

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY: AC [signature] DATE: 1/15/25

NAME & TITLE

Revised 7/2018

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

JANUARY 21ST , 2025

A/P DOCUMENTS	$868,693.37
CHECKWRITE #1	$ 16,741.98
CHECKWRITE #2	$ 12,038.71
CHECKWRITE #3	$ 20,823.36
CHECKWRITE #4	$975,000.00
CHECKWRITE TOTAL:	$1,024,604.05
GRAND TOTAL	$ 1,893,297.42

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/08/2025 to 01/08/2025
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							
1060 COLUMBUS LIGHT & WATER DEPT							
227788	01/08/25	1955804	0	001-037-630-000	4,278.53	N	N
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$4,278.53**		
5999 NEXT STAGE MEDIA							
227787	01/08/25	1594	0	001-005-600-001	658.34	N	Y
				Total For 5999 NEXT STAGE MEDIA:	**$658.34**		
1929 NITV FEDERAL SERVICES LLC							
227789	01/08/25	14072	0	001-010-684-003	595.00	N	N
				Total For 1929 NITV FEDERAL SERVICES LLC:	**$595.00**		
5114 SIGNATURE SOUND & PRINTING							
227786	01/08/25	3895	0	001-004-500-000	533.89	N	Y
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$533.89**		
1428 WASTE PRO - COLUMBUS 606							
227784	01/08/25	011530-0000302300		001-028-503-000	8,300.00	N	N
227785	01/08/25	011533-0000302500		001-028-602-000	2,376.22	N	N
				Total For 1428 WASTE PRO - COLUMBUS 606:	**$10,676.22**		
				Total For Checks:	**$16,741.98**		
				5 Check(s)	**$16,741.98**		
		GRAND TOTAL:		**5 Vendors**	**$16,741.98**		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/09/2025 to 01/09/2025
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						
6294 PIERRE BEARD						
227810	01/09/25	011425	0	001-004-684-001	231.00	N N
				Total For 6294 PIERRE BEARD:	**$231.00**	
6479 RUSTY GREENE						
227809	01/09/25	011425	0	001-004-684-001	231.00	N N
				Total For 6479 RUSTY GREENE:	**$231.00**	
1457 GEORGE IRBY						
227812	01/09/25	011425	0	001-042-684-001	69.30	N N
				Total For 1457 GEORGE IRBY:	**$69.30**	
5462 STEPHEN T. JONES						
227811	01/09/25	011425	0	001-004-684-001	231.00	N N
				Total For 5462 STEPHEN T. JONES:	**$231.00**	
4166 JOSEPH MICKENS SR						
227808	01/09/25	011425	0	001-004-684-001	231.00	N N
				Total For 4166 JOSEPH MICKENS SR:	**$231.00**	
6205 SPARKLIGHT						
227814	01/09/25	110725009	0	001-005-605-000	2,564.41	N N
				Total For 6205 SPARKLIGHT:	**$2,564.41**	
7010 S & S LANDSCAPING						
227815	01/09/25	10676	0	001-004-600-000	8,250.00	N Y
				Total For 7010 S & S LANDSCAPING:	**$8,250.00**	
6295 ETHEL TAYLOR STEWART						
227813	01/09/25	011425	0	001-004-684-001	231.00	N N
				Total For 6295 ETHEL TAYLOR STEWART:	**$231.00**	
				Total For Checks:	**$12,038.71**	
				8 Check(s)	**$12,038.71**	
		GRAND TOTAL:		**8 Vendors**	**$12,038.71**	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/15/2025 to 01/15/2025
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							
1060 COLUMBUS LIGHT & WATER DEPT							
227822	01/15/25	1964565	0	107-350-631-000	38.13	N	N
227823	01/15/25	1965247	0	107-350-630-000	26.25	N	N
227823	01/15/25		0	107-350-632-000	16.00	N	N
227824	01/15/25	1964625	0	001-010-630-000	26.25	N	N
227825	01/15/25	1965597	0	001-041-627-000	13,317.70	N	N
227826	01/15/25	1967005	0	001-082-630-000	63.51	N	N
227827	01/15/25	1967170	0	001-082-630-000	36.67	N	N
227828	01/15/25	1967171	0	001-082-630-000	26.25	N	N
227829	01/15/25	1967436	0	001-016-630-000	324.70	N	N
227830	01/15/25	1967167	0	001-016-630-000	600.70	N	N
227831	01/15/25	1966092	0	001-080-630-000	16.00	N	N
227832	01/15/25	1966216	0	001-010-630-000	42.18	N	N
227833	01/15/25	1966346	0	001-080-630-000	13.25	N	N
227834	01/15/25	1966778	0	001-016-630-000	108.15	N	N
227835	01/15/25	1967003	0	001-082-630-000	49.01	N	N
227836	01/15/25	1967946	0	001-082-630-000	798.11	N	N
227837	01/15/25	1968203	0	001-041-630-000	1,938.13	N	N
227838	01/15/25	1965781	0	107-350-631-000	91.50	N	N
227839	01/15/25	1968542	0	107-350-630-000	243.21	N	N
227839	01/15/25		0	107-350-632-000	16.00	N	N
227839	01/15/25		0	107-350-633-000	16.00	N	N
227839	01/15/25		0	107-350-631-000	162.76	N	N
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$17,970.46**		
1086 EAST LOWNDES WATER ASSOCIATION							
227821	01/15/25	1398	0	001-023-630-000	37.24	N	N
				Total For 1086 EAST LOWNDES WATER ASSOCIATION:	**$37.24**		
3121 FOUR COUNTY ELECTRIC							
227820	01/15/25	104029-002	0	001-021-630-000	145.66	N	N
				Total For 3121 FOUR COUNTY ELECTRIC:	**$145.66**		
4840 VISA / ELAN CARD-ONE							
227840	01/15/25	12-16-24	0	001-042-503-000	1,599.00	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/15/2025 to 01/15/2025
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	
227841	01/15/25	120824	0	001-010-684-002	476.00	N	N
227842	01/15/25	120924	0	001-010-684-002	595.00	N	N
				Total For 4840 VISA / ELAN CARD-ONE:	**$2,670.00**		
				Total For Checks:	**$20,823.36**		
				4 Check(s)	**$20,823.36**		
				1 Check overflow page(s)			
				5 Checks with overflow pages			
		GRAND TOTAL:		**4 Vendors**	**$20,823.36**		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 1/16/2025 to 1/16/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 2829					
200251	01/16/2025	6884 ROSENBAUER SOUTH DAKOTA LLC	Check	No	975,000.00
				Check Run 2829 Check Total	**$975,000.00**
				Check Run 2829 Update Only	**$0.00**
				Check Run 2829 Total	**$975,000.00**

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**
Check	**1**	**$975,000.00**
Strategic Payment Services	**0**	**$0.00**
Wells Fargo	**0**	**$0.00**
Paymode X	**0**	**$0.00**
Update Only	**0**	**$0.00**
GRAND TOTAL	**1**	**$975,000.00**

** 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: 01/21/2025 to 01/21/2025
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							
2746 ACME WINDOW TINTING							
227950	01/21/25	5487	10024893	001-010-670-000	300.00	N	N
2023 Dodge Charger				Os Serv-R&M-Veh/Eqp/Radio-Police			
			Total For 2746 ACME WINDOW TINTING:		**$300.00**		
2784 ADVANCED AIR SYSTEMS LLC							
227887	01/21/25	19197	10024940	001-041-635-001	1,495.50	N	Y
Hvac Labor & Parts For Parks & Rec. And Registrar'S Office-B.				Out Serv-R&M-Bldg&Structures			
227887	01/21/25		10024940	001-041-635-001	647.68	N	Y
				Out Serv-R&M-Bldg&Structures			
			Total For 2784 ADVANCED AIR SYSTEMS LLC:		**$2,143.18**		
5039 ALLDATA INFORMATION SYSTEMS							
227958	01/21/25	010125-010126	10024845	001-050-503-000	2,029.00	N	Y
Subscription For Shop				Supp-N.O. Sub & Dues			
			Total For 5039 ALLDATA INFORMATION SYSTEMS:		**$2,029.00**		
4447 AMAZON CAPITAL SERVICES							
227876	01/21/25	137X-Y9W6-CCQ	10024821	107-350-500-000	183.87	N	N
Basketball For East Col Gym				Supplies-Non-Op-Office			
			Total For 4447 AMAZON CAPITAL SERVICES:		**$183.87**		
7248 AMERICAN PAPER & TWINE							
227851	01/21/25	5149536	10024842	001-016-502-000	16.38	N	Y
Truck Wash Brushes And Handles				Supplies-Non-Op-Other			
227878	01/21/25	5077530	10024340	107-350-559-000	318.18	N	Y
Supplies For Centers				Operating Supplies-Other			
227879	01/21/25	5097308	10024520	107-350-500-000	207.03	N	Y
Plates For Centers				Supplies-Non-Op-Office			
227880	01/21/25	5119230	10024649	107-350-500-000	217.57	N	Y
Foam Plates And Cutlery				Supplies-Non-Op-Office			
			Total For 7248 AMERICAN PAPER & TWINE:		**$759.16**		
1023 AUTOZONE, INC							
227889	01/21/25	0327923629	10024896	001-050-570-000	192.99	N	N A
Remaining Balance 12.16 Pd				Supp-R&M-Veh/Eqp/Prts-Police			
227890	01/21/25	0327940018	10024895	001-050-572-000	256.11	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Ignition Coil Motorcraft Pla (8) St Dept				Supp-R&M-Veh/Eqp-Parts-Street		
227891	01/21/25	00327018014	10024894	001-050-570-000	119.98	N N
Sway Bar Bushing Pd				Supp-R&M-Veh/Eqp/Prts-Police		
227892	01/21/25	00327014166	10024916	001-050-570-000	63.99	N N
Power Window Pd				Supp-R&M-Veh/Eqp/Prts-Police		
227893	01/21/25	00327003258	10024936	001-050-525-001	136.56	N N A
Stp Atf 4 1Q				Supp-Op-Fuel,Oil,Grse-Additive		
227894	01/21/25	00327002864	10024937	001-050-570-000	99.98	N N A
Engine Mount				Supp-R&M-Veh/Eqp/Prts-Police		
227895	01/21/25	0327953103	10024932	001-050-525-006	8.81	N N A
Pro Af				Supp-Op-Fuel,Oil,Grse-Other		
227897	01/21/25	0327972623	0	001-050-525-000	323.64	N N A
Oil				Os-Fuel, Oil, Grease		
227899	01/21/25	00327019798	10024365	001-050-571-000	73.99	N N
Fd 11 Brake Rotor, Brakes, Bracketed Cal Stabilizer Bar				Supp-Veh/Eqp-Parts-Fire		
227900	01/21/25	00327015025	10024365	001-050-571-000	174.37	N N
				Supp-Veh/Eqp-Parts-Fire		
227901	01/21/25	00327014606	10024365	001-050-571-000	22.30	N N
				Supp-Veh/Eqp-Parts-Fire		
227902	01/21/25	00327017986 CRI	10024365	001-050-571-000	-22.30	N N
				Supp-Veh/Eqp-Parts-Fire		
227903	01/21/25	03277947894	10024365	001-050-571-000	110.00	N N A
				Supp-Veh/Eqp-Parts-Fire		
227904	01/21/25	0327948214 CRE	10024365	001-050-571-000	-32.40	N N A
				Supp-Veh/Eqp-Parts-Fire		
227905	01/21/25	0327948212 CRE	10022404	001-050-525-000	-22.02	N N
Oil, Grease				Os-Fuel, Oil, Grease		
227906	01/21/25	0327948213	10022404	001-050-525-000	22.02	N N A
				Os-Fuel, Oil, Grease		
227923	01/21/25	0327928151	10023217	001-050-572-001	74.96	N N A

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)		Use/1099 /Accrual
02 Gmc Door Hinge Pin				Supp-R&M-Veh/Eqp-Street-Non-Acc			
				Total For 1023 AUTOZONE, INC:	**$1,602.98**		
6462 BACKWOODS DIESEL LLC							
227908	01/21/25	313	10024897	001-050-671-000	520.00	N	Y
Fd Pierce 95 Fire Truck... Truck 24				Out Serv-R&M-Veh/Eqp/Radio-Fire			
227909	01/21/25	312	10024898	001-050-672-001	3,345.00	N	Y
Injectors St 100				Out Serv-R&M-Strt-Nonacc			
				Total For 6462 BACKWOODS DIESEL LLC:	**$3,865.00**		
1026 BATES TIRE CENTER							
227922	01/21/25	385905	10024877	001-050-570-000	1,064.00	N	N
8-265/65R-18 Tires Pd				Supp-R&M-Veh/Eqp/Prts-Police			
227924	01/21/25	385455	10024880	001-050-570-000	99.99	N	N
18-08 Alignment				Supp-R&M-Veh/Eqp/Prts-Police			
227925	01/21/25	385932	10024881	001-050-570-000	320.00	N	N
Pd 4-205/65R-16 Tires				Supp-R&M-Veh/Eqp/Prts-Police			
227926	01/21/25	385833	10024882	001-050-571-000	28.00	N	N
Fd 3 Fire Marshall Truck Left Tire Repair				Supp-Veh/Eqp-Parts-Fire			
227927	01/21/25	385459	10024878	001-050-572-000	315.96	N	N
St Dept 4-205/75R-14 Tires				Supp-R&M-Veh/Eqp-Parts-Street			
227928	01/21/25	385458	10024879	001-050-572-000	1,204.00	N	N
4-285/75R-24.5 Tires St Dept Peterbuilt				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 1026 BATES TIRE CENTER:	**$3,031.95**		
5288 CANON FINANCIAL SERVICES, INC							
227853	01/21/25	36891146	0	001-005-640-000	57.34	N	N
4Jb07786				Rental (Was Freight Before 10/1/12)			
227855	01/21/25	36891147	0	001-005-640-000	78.98	N	N
4Hu09183				Rental (Was Freight Before 10/1/12)			
227856	01/21/25	36891465	0	001-005-640-000	98.30	N	N
4Mk07695				Rental (Was Freight Before 10/1/12)			
227857	01/21/25	36891464	0	001-005-640-000	57.34	N	N
4Jb07629				Rental (Was Freight Before 10/1/12)			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
227858	01/21/25	36890729	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
227859	01/21/25	36891145	0	001-005-640-000	57.34	N N
4Jb0898				Rental (Was Freight Before 10/1/12)		
227860	01/21/25	36887782	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
227861	01/21/25	36887783	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
227862	01/21/25	36868963	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
227863	01/21/25	36869465	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
				Total For 5288 CANON FINANCIAL SERVICES, INC:	**$642.30**	
1040 CASH & CARRY						
227944	01/21/25	206420	10024800	001-021-580-000	227.94	N N
For Speed Humps				Supplies-R&M-Streets		
				Total For 1040 CASH & CARRY:	**$227.94**	
1793 CINTAS CORP #0215						
227883	01/21/25	4216512920	0	107-350-559-000	35.90	N N
Mats 4X6 Scraper				Operating Supplies-Other		
227884	01/21/25	4216304586	0	107-350-559-000	16.46	N N
Mats				Operating Supplies-Other		
227885	01/21/25	4217295022	0	107-350-535-000	57.88	N N
Uniforms				Uniforms		
227886	01/21/25	4216512992	0	107-350-535-000	57.88	N N
Uniforms				Uniforms		
227948	01/21/25	4217294968	0	001-010-559-000	267.57	N N
Mats, Cleaning Supplies, Air Freshner				Operating Supplies-Other		
227962	01/21/25	4217706465	0	107-350-559-000	16.46	N N
Black Mats				Operating Supplies-Other		
				Total For 1793 CINTAS CORP #0215:	**$452.15**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
3624 COLUMBUS/LOWNDES CONVENTION &								
227867	01/21/25	010125	0	104-004-698-000	125,966.05	N	N	
Monthly Sales Tax				Disb To Visitors Bureau				
				Total For 3624 COLUMBUS/LOWNDES CONVENTION &:	**$125,966.05**			
1063 COLUMBUS MOTOR COMPANY								
227907	01/21/25	19602	10023994	001-050-571-101	39.10	N	N	A
Fd-3 Sensor				Supp-R&M-Veh/Eqp-Fire-Accident				
				Total For 1063 COLUMBUS MOTOR COMPANY:	**$39.10**			
1066 COLUMBUS RUBBER & GASKET INC								
227951	01/21/25	698496-001	10024865	001-050-572-000	59.80	N	N	
Hyd Hose Fab Assembly				Supp-R&M-Veh/Eqp-Parts-Street				
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$59.80**			
7486 Cornerstone Family Medical Center								
227929	01/21/25	161/160/162/163/10024803		001-021-600-009	270.00	N	Y	
Pre-Employment Exams: Kyles (2) Ross, O'Neal, Weatherspoo				Prof Serv - Medical				
227929	01/21/25		10024803	001-010-600-009	90.00	N	Y	
				Prof Serv-Medical				
227929	01/21/25		10024803	107-350-600-010	90.00	N	Y	
				Prof Serv - Medical				
227929	01/21/25		10024803	001-021-600-009	90.00	N	Y	
				Prof Serv - Medical				
227929	01/21/25		10024803	001-010-600-009	90.00	N	Y	
				Prof Serv-Medical				
				Total For 7486 Cornerstone Family Medical Center:	**$630.00**			
1911 FALCON CONTRACTING								
227864	01/21/25	010925	0	320-021-682-000	647,141.65	N	N	
Bituminous Hot Mix Overlay Pay Request #4				Construction Contractors Exp				
				Total For 1911 FALCON CONTRACTING:	**$647,141.65**			
3186 GOLDEN TRIANGLE DEVELOPMENT LINK								
227866	01/21/25	010125	0	104-004-697-000	20,833.33	N	N	
Monthly Sales Tax				Golden Triangle Link				
227866	01/21/25		0	104-004-697-000	-50.00	N	N	
				Golden Triangle Link				

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:		**$20,783.33**	
6096 IMAGING CENTER OF COLUMBUS						
227945	01/21/25	121324	10024776	001-010-600-009	284.00	N N
Pre-Employment X-Rays: Sanders, Vaughn, Vaughn				Prof Serv-Medical		
227945	01/21/25		10024776	001-037-600-010	142.00	N N
				Professional Serv - Other		
			Total For 6096 IMAGING CENTER OF COLUMBUS:		**$426.00**	
7529 AMERICAN AIR OPERATIONS, LLC						
227960	01/21/25	1471	10024947	001-016-684-000	195.00	N Y
Part 107 Virtual Live Interactive Exam Preparation				Travel & Training (W/Modf)		
			Total For 7529 AMERICAN AIR OPERATIONS, LLC:		**$195.00**	
5594 KPA DIRT CONSTRUCTION LLC						
227936	01/21/25	4042	10024451	001-021-580-000	688.50	N N
Backfiling Lots				Supplies-R&M-Streets		
			Total For 5594 KPA DIRT CONSTRUCTION LLC:		**$688.50**	
1168 LOWNDES COUNTY CIRCUIT CLERK						
227910	01/21/25	010825	0	001-019-676-000	2.00	N N
Canceling 6 Warrants				Miscellaneous		
227910	01/21/25		0	001-019-676-000	2.00	N N
				Miscellaneous		
227910	01/21/25		0	001-019-676-000	2.00	N N
				Miscellaneous		
227910	01/21/25		0	001-019-676-000	2.00	N N
				Miscellaneous		
227910	01/21/25		0	001-019-676-000	2.00	N N
				Miscellaneous		
227910	01/21/25		0	001-019-676-000	2.00	N N
				Miscellaneous		
			Total For 1168 LOWNDES COUNTY CIRCUIT CLERK:		**$12.00**	
1676 LOWNDES COUNTY						
227865	01/21/25	010125	0	104-004-696-000	25,000.00	N N
Monthly Sales Tax				Lowndes County		
			Total For 1676 LOWNDES COUNTY:		**$25,000.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
6515 MAGNOLIA BOTTLE WATER							
227846	01/21/25	77420	0	001-004-500-000	20.00	N	N
City Hall Bottled Water				Supplies-Non-Op-Office			
			Total For 6515 MAGNOLIA BOTTLE WATER:		**$20.00**		
1187 MILITARY HARDWARE							
227881	01/21/25	352805	10024836	107-350-559-000	87.95	N	N
Rat Poison				Operating Supplies-Other			
227941	01/21/25	353590	10024912	001-021-559-000	370.35	N	N
Boots For Grass Crew				Operating Supplies-Other			
227942	01/21/25	353588	10024930	001-021-559-000	199.81	N	N
Supplies For Landfill				Operating Supplies-Other			
			Total For 1187 MILITARY HARDWARE:		**$658.11**		
1188 MILLS MORRIS CO.							
227943	01/21/25	488690	10024931	001-021-559-000	119.99	N	N
Supplies For Landfill				Operating Supplies-Other			
			Total For 1188 MILLS MORRIS CO.:		**$119.99**		
1220 MITCHELL, MCNUTT & SAMS							
227847	01/21/25	499012	0	001-004-600-000	6,909.00	N	Y
General Matters				Professional Services			
227848	01/21/25	499014	0	160-042-600-000	471.25	N	Y
Title Work/Title Opinions				Professional Services			
227849	01/21/25	499013	0	001-019-600-007	1,396.79	N	Y
Dilapidated Housing				Prof Serv-Legal-Dilapidated Proprty			
			Total For 1220 MITCHELL, MCNUTT & SAMS:		**$8,777.04**		
1894 MMC MATERIALS INC - STARKVILLE							
227930	01/21/25	917832	10024405	001-021-580-000	523.50	N	N
Driveway 2217 23Rd Ave. N				Supplies-R&M-Streets			
227931	01/21/25	916668	10024357	001-021-580-000	519.00	N	N
Driiveway @ 352 Maderia Drive				Supplies-R&M-Streets			
227932	01/21/25	915274	10024302	001-021-580-000	708.00	N	N
Driveway @ 204 Eastwood Dr.				Supplies-R&M-Streets			
			Total For 1894 MMC MATERIALS INC - STARKVILLE:		**$1,750.50**		
1238 NEW HOME BUILDING STORES **							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
227852	01/21/25	X30724	10024901	001-016-560-000	87.94	N	N
Repairs For Bathrooms At Station 2 And 3				Supplies-R&M-Bldg Matls & Related			
227882	01/21/25	B83410	10024835	107-350-559-000	13.98	N	N
Staples-Activity Bulding				Operating Supplies-Other			
227937	01/21/25	b76365	10024356	001-021-580-000	102.40	N	N
Materials For Driveway Valleys				Supplies-R&M-Streets			
227938	01/21/25	b74935	10024266	001-021-580-000	154.20	N	N
Concrete Drain Tops				Supplies-R&M-Streets			
227940	01/21/25	B83776	10024883	106-323-559-000	129.00	N	N
Replace Toliet At Landfill				Operating Supplies-Other			
				Total For 1238 NEW HOME BUILDING STORES **:	**$487.52**		
2273 O'REILLY AUTOMOTIVE STORES INC							
227955	01/21/25	1050-456816	10024848	001-050-571-000	304.18	N	N
Fd3 Strut Assy (Lf, Rf)				Supp-Veh/Eqp-Parts-Fire			
227956	01/21/25	1050-458047	10024847	001-050-572-000	160.85	N	N
Water Pump, Untra Stat, Water Outlet Sd				Supp-R&M-Veh/Eqp-Parts-Street			
227957	01/21/25	1050-456815	10024846	001-050-570-000	351.37	N	N
Pd Altenator				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$816.40**		
6763 ROBERT'S APOTHECARY							
227949	01/21/25	010125	10024889	001-010-520-000	440.00	N	N
December 2024 - Inmates Medication				Supplies-Op-Prisoner Meals & Med			
				Total For 6763 ROBERT'S APOTHECARY:	**$440.00**		
4673 ROGERS GROUP INC							
227939	01/21/25	0726026543	10024892	001-021-580-000	894.35	N	N
Stockpile				Supplies-R&M-Streets			
				Total For 4673 ROGERS GROUP INC:	**$894.35**		
5114 SIGNATURE SOUND & PRINTING							
227961	01/21/25	3901	0	107-350-615-000	265.00	N	Y
Social Media Promotion/Monthyly Website Maitenance				Advertising			
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$265.00**		
1802 SPORTS SPECIALTY							
227877	01/21/25	0000061793	10024759	107-350-559-000	3,100.50	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Youth Basketball Jerseys				Operating Supplies-Other		
				Total For 1802 SPORTS SPECIALTY:	**$3,100.50**	
5309 JOHN STEWART						
227888	01/21/25	12/17-01/15	0	001-080-682-000	4,125.00	N Y
Grave Prep/ Stone Adjsutments				Grave Openings		
227888	01/21/25		0	620-004-650-000	3,500.00	N Y
				Headstone Maintenance		
				Total For 5309 JOHN STEWART:	**$7,625.00**	
2578 STRICKLAND COMPANIES						
227850	01/21/25	802312-1/802312	10024854	001-042-559-000	32.48	N N
Office Supplies				Operating Supplies-Other		
227850	01/21/25		10024854	001-042-559-000	48.45	N N
				Operating Supplies-Other		
				Total For 2578 STRICKLAND COMPANIES:	**$80.93**	
7115 T C EXPRESS LLC						
227911	01/21/25	592202	10024905	001-050-670-001	120.00	N Y
13-01 Towed From Caledonia To City Shop, 13-01 From Windc				Out Serv-R&M-Police-Non-Acc		
227912	01/21/25	592203	10024905	001-050-670-001	320.00	N Y
				Out Serv-R&M-Police-Non-Acc		
227913	01/21/25	592201	10024903	001-050-671-000	120.00	N Y
Towed For Tractor 5610 From Landfill To Shop Then From Sho				Out Serv-R&M-Veh/Eqp/Radio-Fire		
227914	01/21/25	100824	10024903	001-050-671-000	120.00	N Y
				Out Serv-R&M-Veh/Eqp/Radio-Fire		
227915	01/21/25	592205	10024904	001-050-672-001	60.00	N Y
Towed Truck From Railroad St, Towed Truck 906 From 69 Yo S				Out Serv-R&M-Strt-Nonacc		
227916	01/21/25	592206	10024904	001-050-672-001	60.00	N Y
				Out Serv-R&M-Strt-Nonacc		
227917	01/21/25	100724	10024904	001-050-672-001	420.00	N Y
				Out Serv-R&M-Strt-Nonacc		
227918	01/21/25	592204	10024905	001-050-670-001	60.00	N Y
13-01 Towed From Caledonia To City Shop, 13-01 From Windc				Out Serv-R&M-Police-Non-Acc		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
227919	01/21/25	101024	10024905	001-050-670-001	60.00	N Y
13-01 Towed From Caledonia To City Shop, 13-01 From Windc				Out Serv-R&M-Police-Non-Acc		
227920	01/21/25	592207	0	001-050-670-001	120.00	N Y
Ford Tractor				Out Serv-R&M-Police-Non-Acc		
227921	01/21/25	592208	0	001-050-670-001	60.00	N Y
Trailer From Railroad St To Shop				Out Serv-R&M-Police-Non-Acc		
				Total For 7115 T C EXPRESS LLC:	**$1,520.00**	
1070 THE COMMERCIAL DISPATCH						
227845	01/21/25	300158612/3001	510024773	229-042-600-000	221.70	N N
Advertisement For Professional Services (Legal)				Blight Pro-Professional Services		
227845	01/21/25		10024773	229-042-600-000	224.70	N N
				Blight Pro-Professional Services		
				Total For 1070 THE COMMERCIAL DISPATCH:	**$446.40**	
2753 THOMSON REUTERS - WEST						
227947	01/21/25	851118728	0	001-010-503-000	579.00	N Y
Online Software Subscription				Supplies-Non-Op-Subs & Dues		
				Total For 2753 THOMSON REUTERS - WEST:	**$579.00**	
4534 UNIFIRST CORPORATION						
227933	01/21/25	916975	10024830	001-021-535-000	1,709.92	N N
Weekly Uniform Rental 1/1/2025				Uniforms		
227933	01/21/25		10024830	106-323-535-000	134.21	N N
				Uniforms		
227934	01/21/25	58300001077	10024906	001-021-535-000	351.90	N N
Uniform Shirts For Foremen				Uniforms		
227935	01/21/25	1830130053/183	010024799	001-021-535-000	1,140.46	N N
Weekly Uniform Rental 12/18/2024				Uniforms		
227935	01/21/25		10024799	106-323-535-000	76.68	N N
				Uniforms		
227952	01/21/25	1830132973	0	001-050-535-000	265.62	N N
Uniforms				Uniforms		
227953	01/21/25	1830131938	0	001-050-535-000	265.27	N N
				Uniforms		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
227954	01/21/25	1830131869	0	001-050-535-000	303.61	N	N	
Uniforms-Polo Pique Drifit				Uniforms				
			Total For 4534 UNIFIRST CORPORATION:		**$4,247.67**			
7089 VISA/UMB								
227946	01/21/25	123024	0	001-037-559-000	396.00	N	N	
Area Rug				Operating Supplies-Other				
				Total For 7089 VISA/UMB:	**$396.00**			
7387 WAYNES PEST CONTROL								
227868	01/21/25	100-58210669	0	107-350-600-000	35.00	N	Y	
Pest Control				Professional Services				
227869	01/21/25	100-58210670	0	107-350-600-000	35.00	N	Y	
				Professional Services				
227870	01/21/25	100-58210671	0	107-350-600-000	35.00	N	Y	
				Professional Services				
227871	01/21/25	100-58175333	0	107-350-600-000	40.00	N	Y	A
				Professional Services				
227872	01/21/25	100-58208723	0	107-350-600-000	40.00	N	Y	
				Professional Services				
227873	01/21/25	100-58135717	0	107-350-600-000	35.00	N	Y	A
				Professional Services				
227874	01/21/25	100-58210668	0	107-350-600-000	35.00	N	Y	
				Professional Services				
227875	01/21/25	100-58175594	0	107-350-600-000	35.00	N	Y	A
				Professional Services				
			Total For 7387 WAYNES PEST CONTROL:		**$290.00**			
				Total For Checks:	**$868,693.37**			
			41	**Check(s)**	**$868,693.37**			
			1	**Check overflow page(s)**				
			42	**Checks with overflow pages**				
		GRAND TOTAL:	**41**	**Vendors**	**$868,693.37**			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/21/2025 to 01/21/2025
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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

December 2024

BUDGET YEAR COMPLETED PERCENTAGE THROUGH DECEMBER - 25%

		GENERAL FUND	RESERVE FUND	TOTAL GENERAL FUND	
CASH BALANCES -	December 2024	7,876,553.30	1,058,131.44	$ 8,934,684.74	December 2024
CASH BALANCES -	December 2023	7,134,032.88	1,037,235.14	$ 8,171,268.02	December 2023
CHANGE FROM PRIOR YEAR		$ 742,520.42	$ 20,896.30	$ 763,416.72	

MAJOR PROJECT FUND BALANCES:	
ARPA FUND-	$3,350,029.10
CITY-WIDE PARK IMPROVEMENT	$2,582,657.43
MODERNIZATION USE TAX	$4,565,263.50
PEDESTRIAN BRIDGE REPAIR	$265,949.57
AMPHITHEATER	$1,000,000.00

Sales Tax Receipts in FY2025	December	$939,777	Year-to-Date	1893753
	Last Year	$964,505		1906945

Total General Fund Expenditures are Under Budget.

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024

Current Period End Date: 01/31/2025

City Of Columbus Ms

FY 2024-2025

Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	825,733.20	30,744.21	244,798.06	0.00	580,935.14	70
001-004-465-000 Matching Retirement	163,683.78	5,503.23	43,823.15	0.00	119,860.63	73
001-004-466-000 Matching Social Security	61,451.20	2,274.51	18,186.68	0.00	43,264.52	70
001-004-468-000 Board Paid Insurance	133,232.40	0.00	32,463.56	0.00	100,768.84	76
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	0.00	2,121.31	0.00	7,878.69	79
001-004-491-000 Workers' Comp Premiums	20,954.66	0.00	5,000.00	0.00	15,954.66	76
001-004-499-000 Overtime Pay	1,000.00	0.00	24.13	0.00	975.87	98
001-004-500-000 Supplies-Non-Op-Office	15,000.00	1,343.57	4,130.37	272.01	10,597.62	71
001-004-559-000 Operating Supplies-Other	2,100.00	61.52	344.10	32.15	1,723.75	82
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	11,353.48	44,466.97	0.00	555,533.03	93
001-004-600-003 Prof Serv-Consulting-Other	0.00	0.00	18,000.00	0.00	-18,000.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	0.00	6,051.58	0.00	-6,051.58	0
001-004-600-008 Prof Serv-Legal-General	0.00	0.00	20,166.75	0.00	-20,166.75	0
001-004-600-009 Prof Serv-Medical Clinic	500.00	0.00	0.00	0.00	500.00	100
001-004-600-010 Prof Serv-Other	0.00	100.00	500.00	0.00	-500.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	0.00	1,263.46	0.00	1,736.54	58
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	396.02	7,103.98	95
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	350.00	0.00	4,650.00	93
001-004-625-000 Insurance	550,000.00	518,529.53	518,563.03	0.00	31,436.97	6
001-004-630-000 Utilities - Electric	33,000.00	41.60	1,891.85	0.00	31,108.15	94
001-004-631-000 Utilities - Outdoor Light	0.00	0.00	7,434.99	0.00	-7,434.99	0
001-004-635-000 Out Serv-R&M-Not Veh/Eqp/R	7,700.00	0.00	165.31	0.00	7,534.69	98
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,200.00	0.00	518.77	0.00	681.23	57
001-004-635-099 Outside Serv-R&M-All Other	0.00	110.00	165.00	0.00	-165.00	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	244.98	74,755.02	100
001-004-676-000 Miscellaneous	2,500.00	0.00	915.25	250.00	1,334.75	53
001-004-683-000 Subscriptions & Dues	2,500.00	0.00	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
001-004-684-001 Travel (Incl Mileage)	0.00	1,155.00	1,171.89	0.00	-1,171.89	0
001-004-684-002 Meals & Lodging	0.00	0.00	1,941.42	0.00	-1,941.42	0
001-004-684-003 Registration	0.00	0.00	900.00	0.00	-900.00	0
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	1,200.00	0.00	10,800.00	90
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	-310.37	164.15	0.00	35.85	18
001-004-694-000 Bank Errors/Bank Charges	2,500.00	0.00	3,075.02	0.00	-575.02	-23
001-004-703-000 Advertising City Resource	20,000.00	0.00	0.00	250.00	19,750.00	99
001-004-725-000 Assets To Be Capitalized	30,000.00	0.00	0.00	1,240.00	28,760.00	96
001-004-750-000 Sp Projects - Row	0.00	0.00	933.46	0.00	-933.46	0
001-004-750-001 Spec Proj	200,000.00	0.00	81,022.01	5,281.55	113,696.44	57
001-004-780-000 Equipment Lease Purchase	412,500.00	0.00	97,954.93	0.00	314,545.07	76
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	571,206.28	1,159,882.20	7,966.71	4,058,406.33	78
Department: 005 Information Technology						

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-420-000 It Salaries	92,996.80	3,684.26	29,366.75	0.00	63,630.05	68
001-005-465-000 Matching Retirement	16,739.42	659.48	5,256.63	0.00	11,482.79	69
001-005-466-000 Matching Social Security	7,114.26	277.28	2,214.59	0.00	4,899.67	69
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	0.00	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	81.45	0.00	1,918.55	96
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
001-005-600-001 Prof Serv-Accounting	0.00	658.34	1,975.02	0.00	-1,975.02	0
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	7,633.82	57,102.00	0.00	112,898.00	66
001-005-608-000 Telephone	30,000.00	0.00	913.80	0.00	29,086.20	97
001-005-640-000 Rental (Was Freight Before 10	80,000.00	6,152.39	26,107.85	0.00	53,892.15	67
001-005-681-000 Maintenance & Support Conta	133,000.00	35,835.89	114,754.09	700.00	17,545.91	13
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	22,000.00	22,000.00	56,000.00	56
Information Technology Subtotal	675,306.51	54,901.46	260,772.18	22,700.00	391,834.33	58
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	4,197.08	30,618.90	0.00	181,646.50	86
001-009-465-000 Matching Retirement	38,756.29	751.79	6,043.82	0.00	32,712.47	84
001-009-466-000 Matching Social Security	14,920.10	318.37	2,562.48	0.00	12,357.62	83
001-009-468-000 Board Paid Insurance	18,804.24	0.00	3,134.04	0.00	15,670.20	83
001-009-491-000 Workers' Comp Premiums	16,881.51	0.00	10,000.00	0.00	6,881.51	41
001-009-499-000 Overtime Pay	10,000.00	2.92	3,145.58	0.00	6,854.42	69
001-009-500-000 Supplies-Non-Op-Office	3,000.00	329.25	329.25	60.00	2,610.75	87
001-009-503-000 Supplies-Non-Op-Subs & Due:	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-Os-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	3,954.66	23,045.34	85
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,700.00	143.90	431.70	0.00	1,268.30	75
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	30.00	540.00	0.00	6,000.00	92
001-009-630-000 Utilities	20,000.00	0.00	6,986.42	0.00	13,013.58	65
001-009-635-099 Outside Serv-R&M-All Other	0.00	50.00	75.00	0.00	-75.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	0.00	3,542.13	0.00	6,457.87	65
001-009-683-000 Subscriptions & Dues	800.00	0.00	95.00	0.00	705.00	88
001-009-684-000 Travel & Training (W/Modf)	10,000.00	0.00	559.00	0.00	9,441.00	94
001-009-684-003 Registration	0.00	80.00	80.00	0.00	-80.00	0
001-009-725-000 Assets To Be Capitalized	30,000.00	0.00	8,489.77	0.00	21,510.23	72
Crime Lab Subtotal	425,167.54	5,903.31	76,633.09	4,014.66	344,519.79	81
Department: 010 Police Department						
001-010-421-000 Police Salaries	3,245,694.68	110,636.37	805,926.67	0.00	2,439,768.01	75
001-010-465-000 Matching Retirement	527,153.24	21,859.79	170,766.07	0.00	356,387.17	68
001-010-466-000 Matching Social Security	234,233.42	9,137.20	71,433.56	0.00	162,799.86	70
001-010-468-000 Board Paid Insurance	421,106.73	0.00	109,842.07	0.00	311,264.66	74
001-010-491-000 Workers' Comp Premiums	71,251.23	0.00	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	12,115.19	151,878.58	0.00	198,121.42	57

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	0.00	225.90	61.72	4,712.38	94
001-010-503-000 Supplies-Non-Op-Subs & Due	10,000.00	-266.00	1,103.00	0.00	8,897.00	89
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	0.00	0.00	179.58	1,820.42	91
001-010-516-000 Supplies-Op-Animal Cntrl	6,000.00	0.00	180.00	0.00	5,820.00	97
001-010-520-000 Supplies-Op-Prisoner Meals &	300,000.00	0.00	1,294.00	440.00	298,266.00	99
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	3,281.85	2,021.54	24,696.61	82
001-010-540-000 Supplies-Os-Equip Not Capital	10,000.00	0.00	0.00	1,816.50	8,183.50	82
001-010-551-000 Supplies - K9	0.00	0.00	2,867.76	0.00	-2,867.76	0
001-010-559-000 Operating Supplies-Other	30,000.00	2,550.68	6,041.36	3,167.77	20,790.87	69
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	0.00	0.00	500.00	100
001-010-570-000 Supp-R&M-Veh/Eqp-Police	5,000.00	0.00	99.99	170.00	4,730.01	95
001-010-600-000 Professional Services	12,036.90	0.00	330.00	300.00	11,406.90	95
001-010-600-009 Prof Serv-Medical	1,678.00	0.00	0.00	1,678.00	0.00	0
001-010-605-000 Communication (Postage,Wire	12,000.00	0.00	1,000.00	0.00	11,000.00	92
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	68.43	6,724.11	0.00	48,275.89	88
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	110.00	6,804.05	0.00	13,195.95	66
001-010-635-099 Outside Serv-R&M-All Other	0.00	0.00	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	503.67	5,722.27	3,574.06	36
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 Conta	130,000.00	0.00	0.00	0.00	130,000.00	100
001-010-684-000 Travel & Training (W/Modf)	43,300.00	0.00	11,178.82	0.00	32,121.18	74
001-010-684-002 Meals & Lodging	0.00	1,120.95	3,273.72	0.00	-3,273.72	0
001-010-684-003 Registration	0.00	595.00	745.00	0.00	-745.00	0
001-010-725-000 Assets To Be Capitalized	20,000.00	5,165.00	5,165.00	35,647.00	-20,812.00	-104
Police Department Subtotal	5,579,790.36	163,092.61	1,387,994.94	51,204.38	4,140,591.04	74
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	12,241.40	96,316.27	0.00	327,114.86	77
001-011-465-000 Matching Retirement	67,623.04	2,191.21	17,271.82	0.00	50,351.22	74
001-011-466-000 Matching Social Security	30,634.75	859.92	6,845.68	0.00	23,789.07	78
001-011-468-000 Board Insurance	135,554.19	0.00	26,641.23	0.00	108,912.96	80
001-011-491-000 Workers' Comp Premiums	9,450.73	0.00	4,000.00	0.00	5,450.73	58
001-011-499-000 Overtime	1,500.00	0.00	173.98	0.00	1,326.02	88
001-011-500-000 Supplies-Non-Op-Office	7,500.00	0.00	688.67	664.02	6,147.31	82
001-011-535-000 Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-559-000 Operating Supplies-Other	0.00	30.00	30.00	0.00	-30.00	0
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	15,322.53	151,967.65	664.02	534,712.17	78
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,154,139.59	140,209.06	929,087.08	0.00	2,225,052.51	71
001-016-465-000 Matching Retirement	535,441.17	31,370.45	221,905.70	0.00	313,535.47	59

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-016-466-000	Matching Social Security	233,647.62	12,940.06	91,576.43	0.00	142,071.19	61
001-016-468-000	Board Paid Insurance	625,403.52	0.00	176,970.28	0.00	448,433.24	72
001-016-491-000	Workers' Comp Premiums	71,036.75	0.00	71,036.75	0.00	0.00	0
001-016-499-000	Overtime Pay	525,000.00	35,045.37	310,609.96	0.00	214,390.04	41
001-016-500-000	Supplies-Non-Op-Office	3,000.00	0.00	1,693.24	0.00	1,306.76	44
001-016-502-000	Supplies-Non-Op-Other	12,700.00	0.00	3,043.54	2,885.91	6,770.55	53
001-016-503-000	Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000	Supplies-Op-Animal Cntrl	950.00	0.00	125.37	0.00	824.63	87
001-016-535-000	Uniforms	23,200.00	0.00	0.00	2,848.00	20,352.00	88
001-016-540-000	Supplies-Os-Equip Not Capital	10,000.00	0.00	1,663.49	250.00	8,086.51	81
001-016-559-000	Operating Supplies-Other	60,000.00	350.00	7,762.95	1,680.00	50,557.05	84
001-016-560-000	Supplies-R&M-Bldg Matls & R	7,000.00	0.00	437.99	1,210.81	5,351.20	76
001-016-571-000	Supp-Veh/Eqp-Parts-Fire	10,000.00	0.00	757.13	4,375.97	4,866.90	49
001-016-600-000	Professional Services	27,450.00	0.00	21,461.44	750.00	5,238.56	19
001-016-600-009	Prof Serv-Medical	800.00	0.00	800.00	0.00	0.00	0
001-016-605-000	Communication (Postage,Wire	500.00	0.00	449.58	0.00	50.42	10
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	1,033.55	13,630.66	0.00	31,369.34	70
001-016-634-000	Repair & Maint Office Equ	3,000.00	0.00	0.00	26.99	2,973.01	99
001-016-635-099	Outside Serv-R&M-All Other	0.00	225.00	375.00	0.00	-375.00	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	6,668.15	1,471.76	11,860.09	59
001-016-681-000	Maintenance & Support Conta	18,000.00	0.00	2,000.50	5,131.00	10,868.50	60
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	0.00	2,827.00	1,525.00	36,168.00	89
001-016-684-001	Travel (Incl Mileage)	0.00	0.00	168.71	0.00	-168.71	0
001-016-684-002	Meals & Lodging	0.00	196.48	1,827.17	0.00	-1,827.17	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	473.22	0.00	5,526.78	92
Fire Department Subtotal		5,440,388.65	221,369.97	1,867,351.34	22,155.44	3,550,881.87	65
Department: 018 Inspection							
001-018-420-000	Salaries - Inspection	229,382.40	9,184.76	71,865.97	0.00	157,516.43	69
001-018-465-000	Matching Retirement	36,320.54	1,540.80	12,752.38	0.00	23,568.16	65
001-018-466-000	Matching Social Security	17,547.76	679.79	5,374.82	0.00	12,172.94	69
001-018-468-000	Board Paid Insurance	35,745.24	0.00	10,503.33	0.00	25,241.91	71
001-018-491-000	Workers' Comp Premiums	5,413.43	0.00	3,000.00	0.00	2,413.43	45
001-018-499-000	Overtime Pay	2,000.00	0.00	530.27	0.00	1,469.73	73
001-018-500-000	Supplies-Non-Op-Office	4,000.00	0.00	647.32	481.19	2,871.49	72
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	180.00	0.00	0.00	0.00	180.00	100
001-018-600-009	Prof Serv-Medical	180.00	0.00	0.00	180.00	0.00	0
001-018-615-000	Advertising-After 9/30/11	600.00	19.00	83.00	232.70	284.30	47
001-018-630-000	Utilities	6,000.00	0.00	1,386.78	0.00	4,613.22	77
001-018-635-000	Out Serv-R&M-Not Veh/Eqp/R	500.00	72.00	72.00	0.00	428.00	86
001-018-635-099	Outside Serv-R&M-All Other	0.00	0.00	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

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	0.00	0.00	500.00	100
Inspection Subtotal	351,769.37	11,496.35	106,251.87	1,433.89	244,083.61	69
Department: 019 Code Enforcement						
001-019-420-000 Salaries	80,267.20	3,090.11	24,594.87	0.00	55,672.33	69
001-019-465-000 Matching Retirement	14,204.74	553.12	4,402.48	0.00	9,802.26	69
001-019-466-000 Matching Social Security	6,037.01	227.64	1,820.26	0.00	4,216.75	70
001-019-468-000 Board Paid Insurance	12,536.16	0.00	4,311.84	0.00	8,224.32	66
001-019-491-000 Workers' Comp Premiums	1,862.40	0.00	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	234.00	0.00	366.00	61
001-019-540-000 Supplies-Os-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
001-019-600-007 Prof Serv-Legal-Dilapidated Pr	0.00	0.00	1,590.57	0.00	-1,590.57	0
001-019-676-000 Miscellaneous	0.00	0.00	130.00	0.00	-130.00	0
001-019-680-000 Asbestos Testing	25,000.00	4,400.00	4,400.00	0.00	20,600.00	82
001-019-684-000 Travel & Training (W/Modf)	3,000.00	0.00	-109.00	0.00	3,109.00	104
001-019-684-001 Travel (Incl Mileage)	0.00	0.00	19.04	0.00	-19.04	0
001-019-684-002 Meals & Lodging	0.00	0.00	218.00	0.00	-218.00	0
001-019-684-003 Registration	0.00	75.00	100.00	0.00	-100.00	0
Code Enforcement Subtotal	181,407.51	8,345.87	42,712.06	0.00	138,695.45	76
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	11,575.90	89,330.34	0.00	-89,330.34	0
001-021-420-000 Salaries-Street Repair	1,917,100.08	53,156.48	418,614.32	0.00	1,498,485.76	78
001-021-465-000 Matching Retirement	297,741.35	11,615.49	92,138.93	0.00	205,602.42	69
001-021-466-000 Matching Social Security	137,262.83	4,832.00	38,454.79	0.00	98,808.04	72
001-021-468-000 Board Paid Insurance	386,024.73	0.00	87,355.71	0.00	298,669.02	77
001-021-491-000 Workers' Comp Premiums	43,735.61	0.00	41,325.35	0.00	2,410.26	6
001-021-499-000 Overtime Pay	15,000.00	157.50	6,797.72	0.00	8,202.28	55
001-021-500-000 Supplies-Non-Op-Office	3,500.00	1,028.27	1,028.27	277.94	2,193.79	63
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	18,331.11	89,822.71	19,000.00	291,177.29	73
001-021-535-000 Uniforms	65,000.00	1,210.26	13,923.64	5,721.96	45,354.40	70
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	301.84	4,735.40	3,031.24	32,233.36	81
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/Eqp-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	1,952.80	14,074.04	56,473.16	78
001-021-580-001 Supp-R&M-Strt-Asph Hot Mix	0.00	0.00	510.00	0.00	-510.00	0
001-021-580-009 Supp-R&M-Strt-Signs&Marker	35,223.62	0.00	3,533.85	1,276.34	30,413.43	86
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	1,191.06	1,191.06	4,939.74	23,869.20	80
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	0.00	0.00	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	13,045.00	0.00	7,920.00	0.00	5,125.00	39
001-021-600-009 Prof Serv - Medical	1,421.00	0.00	155.00	574.00	692.00	49
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

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-630-000 Utilities	65,000.00	145.66	12,496.48	0.00	52,503.52	81
001-021-631-000 Utilities - Outdoor Light	0.00	0.00	337.79	0.00	-337.79	0
001-021-632-000 Utilities - Water	0.00	0.00	171.79	0.00	-171.79	0
001-021-633-000 Utilities - Sewer	0.00	0.00	120.00	0.00	-120.00	0
001-021-635-000 Out Serv-R&P-Not Veh/Eqp/R	7,025.82	0.00	2,760.30	0.00	4,265.52	61
001-021-635-002 Out Serv-R&M-Grnd Maintenai	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	44.00	44.00	0.00	1,962.41	98
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	1,700.00	0.00	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/Eqp/Radio	40,618.52	0.00	5,173.90	265.00	35,179.62	87
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	918.68	72.63	6,409.69	87
001-021-684-001 Travel (Incl Mileage)	0.00	0.00	389.97	0.00	-389.97	0
001-021-684-002 Meals & Lodging	0.00	0.00	857.50	0.00	-857.50	0
001-021-684-003 Registration	599.00	0.00	299.00	300.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	3,400.00	5,988.98	1,148.00	7,863.02	52
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	78,018.12	81,388.28	0.00	-71,388.28	-714
Street Repair & Construct Subtotal	3,690,165.61	185,007.69	1,012,018.51	50,680.89	2,627,466.21	71
Department: 023 Landfill						
001-023-630-000 Utilities - Electric	0.00	37.24	37.24	0.00	-37.24	0
Landfill Subtotal	0.00	37.24	37.24	0.00	-37.24	0
Department: 028 Solid Waste						
001-028-503-000 Recycling	0.00	8,300.00	16,726.89	0.00	-16,726.89	0
001-028-601-000 Garbage Collection-Dumpng	200,000.00	0.00	55,294.01	0.00	144,705.99	72
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	3,059.40	274,842.06	0.00	1,325,157.94	83
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	11,359.40	346,862.96	0.00	1,531,137.04	82
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	194,648.51	5,705.44	39,724.84	0.00	154,923.67	80
001-037-465-000 Matching Retirement	23,655.44	1,021.27	7,822.35	0.00	15,833.09	67
001-037-466-000 Matching Social Security	16,152.02	420.81	3,224.33	0.00	12,927.69	80
001-037-468-000 Board Paid Insurance	42,103.39	0.00	5,989.62	0.00	36,113.77	86
001-037-491-000 Workers' Comp Premiums	9,610.29	0.00	3,000.00	0.00	6,610.29	69
001-037-499-000 Overtime Pay	19,584.35	0.00	3,975.41	0.00	15,608.94	80
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	25.00	0.00	375.00	94
001-037-510-000 Supplies-Op-Cleaning & Janitc	14,000.00	466.34	877.51	100.93	13,021.56	93
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 Matls & R	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-600-010 Professional Serv - Other	8,500.00	125.00	1,365.00	232.00	6,903.00	81
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	4,278.53	16,268.22	0.00	54,731.78	77
001-037-635-000 Out Serv-R&M-Not Veh/Eqp/R	27,000.00	0.00	1,594.75	0.00	25,405.25	94
001-037-635-001 Out Serv-R&M-Bldg&Structure	10,000.00	665.31	1,070.64	0.00	8,929.36	89
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	0.00	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	12,682.70	85,377.67	332.93	391,343.40	82
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	67,932.80	1,430.46	13,020.13	0.00	54,912.67	81
001-041-465-000 Matching Retirement	11,291.90	256.05	2,753.54	0.00	8,538.36	76
001-041-466-000 Matching Social Security	4,799.06	109.43	1,176.81	0.00	3,622.25	75
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	0.00	1,480.49	0.00	0.00	0
001-041-499-000 Overtime Pay	3,800.00	0.00	2,362.85	0.00	1,437.15	38
001-041-510-000 Supplies-Op-Cleaning & Janitc	3,500.00	0.00	733.66	188.00	2,578.34	74
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 Matls & R	4,000.00	159.04	318.08	100.00	3,581.92	90
001-041-627-000 Utilities - Street Lights	300,000.00	13,317.70	39,387.04	0.00	260,612.96	87
001-041-630-000 Utilities - Electric	45,000.00	2,068.37	32,850.64	0.00	12,149.36	27
001-041-632-000 Utilities - Water	0.00	0.00	59.12	0.00	-59.12	0
001-041-635-000 Out Serv-R&M-Not Veh/Eqp/R	1,000.00	0.00	80.00	0.00	920.00	92
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	60.00	1,155.46	5,608.18	93,236.36	93
001-041-635-099 Outside Serv-R&M-All Other	0.00	35.00	35.00	0.00	-35.00	0
001-041-664-000 Public Parking Lots	4,000.00	230.00	920.00	0.00	3,080.00	77
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	240.00	550.00	3,210.00	80
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	17,666.05	96,572.82	6,446.18	463,353.33	82
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	133,276.00	4,972.78	41,228.48	0.00	92,047.52	69
001-042-465-000 Matching Retirement	23,989.69	890.13	7,405.62	0.00	16,584.07	69
001-042-466-000 Matching Social Security	10,195.61	367.98	3,078.04	0.00	7,117.57	70
001-042-468-000 City Match Bc/Bs 022	18,497.88	0.00	4,624.47	0.00	13,873.41	75
001-042-491-000 Workers' Comp Premiums	3,145.31	0.00	2,000.00	0.00	1,145.31	36
001-042-499-000 Overtime Pay	500.00	0.00	143.83	0.00	356.17	71
001-042-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-042-503-000 Supplies-Non-Op-Subs & Dues	0.00	1,599.00	1,599.00	1,599.00	-3,198.00	0
001-042-559-000 Operating Supplies-Other	1,200.00	0.00	0.00	80.93	1,119.07	93
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	0.00	1,045.56	0.00	1,954.44	65
001-042-635-000 Out Serv-R&M-Not Veh/Eqp/R	160.00	0.00	0.00	0.00	160.00	100
001-042-676-000 Miscellaneous	0.00	0.00	118.90	0.00	-118.90	0
001-042-684-000 Travel & Training (W/Modf)	8,000.00	0.00	0.00	0.00	8,000.00	100
001-042-684-001 Travel (Incl Mileage)	0.00	69.30	69.30	0.00	-69.30	0
City Planning & Comm Deve Subtotal	205,464.49	7,899.19	61,313.20	1,679.93	142,471.36	69
Department: 043 Community Outreach						
001-043-410-000 Salaries	62,756.80	2,245.08	18,786.25	0.00	43,970.55	70
001-043-465-000 Matching Retirement	10,756.22	333.28	2,656.54	0.00	8,099.68	75
001-043-466-000 Matching Social Security	4,571.40	165.60	1,394.12	0.00	3,177.28	70
001-043-468-000 City Match Bc/Bs 022	5,441.28	0.00	2,744.82	0.00	2,696.46	50
001-043-491-000 Workers' Comp Premiums	1,410.26	0.00	1,410.26	0.00	0.00	0

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	1,339.17	0.00	160.83	11
001-043-503-000 Supplies-Non-Op-Subs & Dues	5,000.00	0.00	0.00	209.99	4,790.01	96
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	0.00	604.55	0.00	895.45	60
001-043-635-000 Out Serv-R&M-Not Veh/Eqp/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	2,743.96	28,935.71	209.99	119,190.26	80
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	13,755.76	109,452.92	0.00	285,394.48	72
001-050-465-000 Matching Retirement	58,492.52	2,462.30	19,679.21	0.00	38,813.31	66
001-050-466-000 Matching Social Security	29,736.35	1,002.91	8,073.18	0.00	21,663.17	73
001-050-468-000 Board Paid Insurance	84,776.04	0.00	21,117.42	0.00	63,658.62	75
001-050-491-000 Workers' Comp Premiums	9,173.59	0.00	4,800.00	0.00	4,373.59	48
001-050-499-000 Overtime Pay	2,000.00	0.00	486.30	0.00	1,513.70	76
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	0.00	40.58	459.42	92
001-050-501-000 Supplies-Non-Op-Equip Not C	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	2,029.00	5,971.00	75
001-050-525-000 Os-Fuel, Oil, Grease	15,921.24	0.00	837.60	3,088.00	11,995.64	75
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	0.00	1,634.18	105.78	772.80	31
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	1,237.79	0.00	0.00	0.00	1,237.79	100
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	828.26	0.00	345.88	473.57	8.81	1
001-050-535-000 Uniforms	10,000.00	0.00	3,472.25	0.00	6,527.75	65
001-050-540-000 Supplies-Os-Equip Not Capital	13,500.00	0.00	0.00	0.00	13,500.00	100
001-050-559-000 Operating Supplies-Other	29,672.22	69.20	3,118.64	3,952.28	22,601.30	76
001-050-559-001 Os Other-Dept Use	1,627.78	0.00	1,577.79	49.99	0.00	0
001-050-560-000 Supplies-R&M-Bldg Matls & R	3,500.00	0.00	0.00	1,575.00	1,925.00	55
001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Polic	30,000.00	0.00	10,806.88	6,073.92	13,119.20	44
001-050-570-101 Supp-R&M-Veh/Eqp-Police-Ac	0.00	0.00	149.99	0.00	-149.99	0
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	27,000.00	0.00	4,850.48	5,168.48	16,981.04	63
001-050-571-101 Supp-R&M-Veh/Eqp-Fire-Acci	0.00	0.00	290.70	0.00	-290.70	0
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Str	72,496.23	0.00	7,977.67	6,452.21	58,066.35	80
001-050-572-001 Supp-R&M-Veh/Eqp-Street-No	2,503.77	0.00	2,227.75	275.45	0.57	0
001-050-572-101 Supp-R&M-Veh/Eqp-Street-Ac	0.00	0.00	253.98	0.00	-253.98	0
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Depts	7,000.00	0.00	2,394.50	436.76	4,168.74	60
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	0.00	115.47	6,116.03	18,768.50	75
001-050-671-000 Out Serv-R&M-Veh/Eqp/Radio	4,650.00	0.00	0.00	2,506.20	2,143.80	46
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	70.16	6,155.59	29,978.96	23,865.45	40
001-050-673-000 Out Serv-R&M-Veh/Eqp/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-No	75.00	0.00	0.00	0.00	75.00	100
Garage Subtotal	903,375.95	17,360.33	209,818.38	68,322.21	625,235.36	69
Department: 060 Agency Appropiations						
001-060-904-000 American Red Cross	15,000.00	0.00	15,000.00	0.00	0.00	0
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	10,000.00	0.00	0.00	0
001-060-908-000 Columbus Arts Council	10,772.00	10,772.00	10,772.00	0.00	0.00	0
001-060-911-000 Lowndes Co Council On Aging	24,472.00	2,039.34	8,157.36	0.00	16,314.64	67
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-060-913-000 Safe Haven	7,500.00	0.00	0.00	0.00	7,500.00	100
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	2,500.00	0.00	0.00	0
001-060-916-000 Columbus/Lowndes Library	310,000.00	25,833.34	103,333.36	0.00	206,666.64	67
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	20,000.00	0.00	40,000.00	67
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	25,000.00	25,000.00	0.00	0.00	0
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	100,000.00	100,000.00	0.00	0.00	0
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	151,499.40	151,499.40	0.00	12,500.60	8
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	25,000.00	0.00	0.00	0
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropiations Subtotal	864,465.00	320,144.08	471,262.12	0.00	393,202.88	45
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	29.25	54.90	0.00	2,945.10	98
001-080-635-000 Out Serv-R&M-Not Veh/Eqp/R	3,000.00	0.00	64.84	0.00	2,935.16	98
001-080-680-000 Grass Cutting Contract	157,570.00	4,502.00	22,510.00	0.00	135,060.00	86
001-080-682-000 Grave Openings	35,000.00	0.00	14,000.00	0.00	21,000.00	60
Cemetery Subtotal	198,670.00	4,531.25	36,629.74	0.00	162,040.26	82
Department: 082 Airport						
001-082-503-000 Supplies-Non-Op-Subs & Dues	0.00	0.00	1,675.00	0.00	-1,675.00	0
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	42.34	110.75	0.00	2,489.25	96
001-082-573-000 Supp-R&M-Veh/Eqp 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	20,000.00	0.00	40,000.00	67
001-082-625-000 Insurance	2,400.00	0.00	0.00	0.00	2,400.00	100
001-082-630-000 Utilities - Electric	10,760.00	1,049.55	2,277.62	0.00	8,482.38	79
001-082-635-000 Out Serv-R&M-Not Veh/Eqp/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	4,921.00	0.00	1,079.00	18
Airport Subtotal	103,360.00	6,091.89	28,984.37	0.00	74,375.63	72
Department: 090 Debt Service						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease F	291,438.00	0.00	145,719.43	0.00	145,718.57	50
001-090-779-000 Cap Loan Fire Bldg	6,100.00	0.00	1,526.68	0.00	4,573.32	75
001-090-792-000 2015-Equipment Lease	129,327.36	0.00	32,331.84	0.00	96,995.52	75
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	0.00	179,577.95	0.00	276,787.41	61
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	3,606.19	31,441.12	0.00	122,728.88	80
106-323-465-000 Matching Retirement	17,685.20	645.50	6,323.54	0.00	11,361.66	64
106-323-466-000 Matching Social Security	9,754.07	264.22	2,615.13	0.00	7,138.94	73
106-323-468-000 Board Paid Insurance	18,804.24	0.00	6,534.32	0.00	12,269.92	65

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
106-323-491-000	Workers' Comp Premiums	3,009.10	0.00	2,500.00	0.00	509.10	17
106-323-499-000	Overtime Pay	10,000.00	0.00	3,886.05	0.00	6,113.95	61
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	183.39	2,316.61	93
106-323-535-000	Uniforms	3,500.00	63.46	830.26	333.23	2,336.51	67
106-323-559-000	Operating Supplies-Other	2,500.00	0.00	208.51	1,143.00	1,148.49	46
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	0.00	364.89	0.00	7,635.11	95
106-323-635-000	Out Serv-R&M-Not Veh/Eqp/R	12,343.00	0.00	4,455.00	0.00	7,888.00	64
106-323-635-002	Out Serv-R&M-Grnd Maintenai	971.28	0.00	0.00	0.00	971.28	100
106-323-648-000	Rental Property	8,400.00	700.00	2,850.00	0.00	5,550.00	66
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	0.00	600.00	600.00	300.00	20
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	0.00	345.72	0.00	-345.72	0
106-323-684-003	Registration	400.00	0.00	400.00	0.00	0.00	0
Landfill Subtotal		272,136.89	5,279.37	63,354.54	2,259.62	206,522.73	76
Department: 350							
107-350-420-000	Salaries-Parks And Rec	477,875.25	15,194.73	131,105.14	0.00	346,770.11	73
107-350-465-000	Matching Retirement	80,550.00	2,535.12	22,265.73	0.00	58,284.27	72
107-350-466-000	Matching Social Security	36,557.00	1,130.16	10,118.16	0.00	26,438.84	72
107-350-468-000	Board Paid Insurance	61,566.96	0.00	18,971.53	0.00	42,595.43	69
107-350-491-000	Workers' Comp Premiums	8,422.27	0.00	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	0.00	4,201.11	0.00	6,798.89	62
107-350-500-000	Supplies-Non-Op-Office	13,500.00	199.98	2,751.97	1,078.08	9,669.95	72
107-350-503-000	Supplies-Non-Op-Subs & Dues	14,400.00	681.00	1,216.00	0.00	13,184.00	92
107-350-535-000	Uniforms	6,000.00	115.76	289.40	0.00	5,710.60	95
107-350-559-000	Operating Supplies-Other	85,000.00	214.36	7,834.80	5,091.66	72,073.54	85
107-350-559-015	Os Oth-Prg & Act-Afterschool S	268.95	247.91	247.91	0.00	21.04	8
107-350-559-020	Os Oth-Prg & Act-Softball	0.00	0.00	289.00	0.00	-289.00	0
107-350-560-000	Supplies-R&M-Bldg Matls & R	17,500.00	1,949.18	2,720.47	0.00	14,779.53	84
107-350-573-000	Supp-R&M-Veh/Eqp Prts-Othr	2,500.00	0.00	177.41	172.91	2,149.68	86
107-350-581-000	Recreation Programs	17,000.00	524.00	2,635.48	2,645.38	11,719.14	69
107-350-583-000	Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000	Professional Services	25,000.00	0.00	6,866.60	0.00	18,133.40	73
107-350-600-010	Prof Serv - Medical	1,500.00	0.00	0.00	90.00	1,410.00	94
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	265.00	858.35	600.00	4,541.65	76
107-350-626-000	Natural Gas	16,000.00	0.00	2,221.48	0.00	13,778.52	86
107-350-630-000	Utilities - Electric	55,000.00	269.46	16,756.42	0.00	38,243.58	70
107-350-631-000	Utilities - Outdoor Light	14,000.00	292.39	7,360.14	0.00	6,639.86	47
107-350-632-000	Utilities - Water	20,000.00	32.00	3,976.00	0.00	16,024.00	80
107-350-633-000	Utilities - Sewer	7,000.00	16.00	2,092.00	0.00	4,908.00	70
107-350-635-000	Out Serv-R&M-Not Veh/Eqp/R	50,000.00	0.00	9,101.00	1,875.00	39,024.00	78
107-350-635-001	Out Serv-R&M-Bldg&Structure	3,657.00	0.00	3,657.00	0.00	0.00	0
107-350-640-000	Rental (Was Freight Before 10	2,000.00	10.80	806.96	0.00	1,193.04	60
107-350-673-000	Out Serv-R&M-Veh/Eqp/Radio	3,000.00	0.00	0.00	0.00	3,000.00	100

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-676-000 Miscellaneous	2,000.00	0.00	0.00	940.00	1,060.00	53
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	1,092,097.43	23,677.85	266,942.33	12,493.03	812,662.07	74
Report Total Expenditure	**$29,423,292.04**	**$1,666,119.38**	**$7,941,252.87**	**$252,563.88**	**$21,229,475.29**	**72**

MONTHLY REPORT * December 2024

Building Inspection Department

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

PERMITS ISSUED

Building:

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

FEES COLLECTED

December	$7,441.00
FY2025 to date	$24,336.00

Other Permits:

Electrical	20
Mechanical	9
Plumbing/Gas	44
Public Utility	1

Inspections: 179

BOARD MEETINGS

Historic Preservation Commission	0 applications - no meeting
Planning Commission	3 cases - 1 tabled and 2 approved
Zoning Board of Adjustments & Appeals	0 applications - no meeting

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

Receipt	Property Owner:	Property Address:	Description of Work:
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
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
22841	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
22951	CFC Realty LLC	470 Wilkins-Wise Road	Remodel for new owner
22974	Lillian Kay Cole	176 Carr Road	New single-family residence

Receipt	Property Owner:	Property Address:	Description of Work:
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 Lehmberg 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
23114	JBR Real Estate LLC	154 Cooper Road	New metal shop buiding
23116	La Familia Grocery LLC	801 Highway 45 North	Restaurant addition to store
23127	Habitat for Humanity	2007 College Street	New single-family residence
23133	The Gym LLC	471 Wilkins-Wise Road	Addition to business
23138	Daniel J Schmitt	160 Rosedale Drive	New single-family residence
23139	Loril and Gregory Crosswhite	138 Rosedale Drive	New single-family residence

BUILDING INSPECTION DEPT
/s/ Kenneth Wiegel, Director

CITY OF COLUMBUS
MONTHLY REPORT SUMMARY

Department Name: Community Outreach
Reporting Period: December 2024

Events:
Men of Compassion Group - Community Mentorship Initiative Meeting With Susan Wilder City Grant Administrator, January 23rd, 2025 at 10:00am

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 attender to praise and worship Jesus. Each Month in 2025
- Conduct a meeting with Men of Compassion Board- MOC board members.
- Obtaining 501c3/Grant Opportunities for MOC-Susan Wilder-Currently community outreach has to complete this status in order to raise funds and be eligible for funding opportunities.

Scheduled Meetings in January 2025:
New Hope High School- At Risk Students TBA
Columbus Middle School/ - At Risk Students 01/21/25 - 10:00am
Men of Compassion Meeting - 01/21/25 - 9:00am
Columbus High School/- At Risk Students 12/21/25 1:00pm
Support Meeting with Local Pastors, Organizations and Leaders 01/14/2025 10:30am
Rev Alexander Roberts ward 1 resident, Rev. Dr. Willie M. Williams ward 4 resident (Local Clergy)

Referrals Made in December 2024
Christmas Gift Give away 25 Homeless
Christmas Gift Give away 45 Children
Columbus Housing Authority (4)
Salvation Army (4)
Helping Hands (4)
Prairie Opportunity Referrals (4)
GTR Homeless Coalition (4)
Intervention Services-Rehab (1)
In-Patient Treatment (0)

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 281 alarms during the month of December, 2024; compared to 234 alarms a year ago this same month, and 239 alarms last month.

12 Fires	21 Good Intent Calls	1 Overpressure/Explosion	
171 Rescue/EMT	0 Weather/Natural Disaster	0 Special Incidents	44 False Alarms
20 Service Calls	12 Hazardous Conditions	0 Unknown Incident Types	

Fire & Special Incidents:

Civilian Deaths 0 Civilian Injuries 0 Firefighter Deaths 0 Firefighter Injuries 0

False Alarm Property Use: 0 Auto, 25 Residential, 2 Mercantile/Business, 2 Storage, 0 Industry/Utility, 2 Educational, 2 Assembly, 4 Healthcare/Detention/Correction, 0 Outside/Special Property, 1 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: $ 3,857,760.00

Estimated dollar loss of insured property: $ 15,000.00

Estimated dollar loss of uninsured property: $ 20,400.00

Estimated dollar value of property saved: $ 3,822,360.00

Division of Training:	197.5	Hours of in-house department training
	0.0	Hours of specialty or certification training
Life Safety & Public Education:	50	Public Ed. – Participants trained
	2	Community Relations / Involvement
	0	Car Seat Installations / Checks
Code Enforcement:	13	Safety / Code Inspections Performed
	1	Plans review / Building Permits
	1	Fire Investigations
	6	Childcare / Healthcare / Nursing Home Inspections
	0	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 281 alarms during the month of DECEMBER, 2024; compared to 234 alarms a year ago this same month, and 239 alarms last month.

12 Fires | 21 Good Intent Calls | 1 Overpressure/Explosion

171 Rescue/EMT | ____ Weather/Natural Disaster | ____ Special Incidents | 44 False Alarms

20 Service Calls | 12 Hazardous Conditions | ____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths____ Civilian Injuries____ Firefighter Deaths____ Firefighter Injuries____

False Alarm Property Use: ____ Auto, 25 Residential, 2 Mercantile/Business, 2 Storage, ____ Industry/Utility, 2 Educational, 2 Assembly, 4 Healthcare/Detention/Correction, ____ Outside/Special Property, 1 Manufacturing/Processing, ____ Undetermined, ____ Other

Estimated dollar value of threatened property: $3,857,760.00

Estimated dollar loss of insured property: $15,000.00

Estimated dollar loss of uninsured property: $20,400.00

Estimated dollar value of property saved: $3,822,360.00

Division of Training:
- 197.5 Hours of in-house department training
- 0 Hours of specialty or certification training

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

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

Respectfully Submitted,

Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	4	1.42%	30,400.00	9,000.00	39,400.00	66.89%
113 - Cooking fire, confined to container	1	0.36%				
116 - Fuel burner/boiler malfunction, fire confined	1	0.36%				
118 - Trash or rubbish fire, contained	1	0.36%				
131 - Passenger vehicle fire	2	0.71%	17,500.00	1,500.00	19,000.00	32.26%
151 - Outside rubbish, trash or waste fire	2	0.71%	0.00	0.00	0.00	0.00%
152 - Garbage dump or sanitary landfill fire	1	0.36%				
	Total: 12	**Total: 4.27%**	**Total: 47,900.00**	**Total: 10,500.00**	**Total: 58,400.00**	**Total: 99.15%**
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)						
251 - Excessive heat, scorch burns with no ignition	1	0.36%				
	Total: 1	**Total: 0.36%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	8	2.85%				
320 - Emergency medical service, other	3	1.07%				
321 - EMS call, excluding vehicle accident with injury	152	54.09%				
322 - Motor vehicle accident with injuries	7	2.49%				
324 - Motor vehicle accident with no injuries.	1	0.36%				
	Total: 171	**Total: 60.85%**	**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)	7	2.49%				
424 - Carbon monoxide incident	1	0.36%				
442 - Overheated motor	1	0.36%	500.00		500.00	0.85%
445 - Arcing, shorted electrical equipment	2	0.71%				
480 - Attempted burning, illegal action, other	1	0.36%				
	Total: 12	**Total: 4.27%**	**Total: 500.00**	**Total: 0.00**	**Total: 500.00**	**Total: 0.85%**
Incident Type Category (FD1.21): 5 - Service Call						
552 - Police matter	1	0.36%				
554 - Assist invalid	18	6.41%				
561 - Unauthorized burning	1	0.36%				
	Total: 20	**Total: 7.12%**	**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	9	3.20%				
622 - No incident found on arrival at dispatch address	6	2.14%				
651 - Smoke scare, odor of smoke	5	1.78%				
652 - Steam, vapor, fog or dust thought to be smoke	1	0.36%				
	Total: 21	**Total: 7.47%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
714 - Central station, malicious false alarm	1	0.36%				
715 - Local alarm system, malicious false alarm	1	0.36%				
733 - Smoke detector activation due to malfunction	3	1.07%				
735 - Alarm system sounded due to malfunction	8	2.85%				

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
741 - Sprinkler activation, no fire - unintentional	1	0.36%				
743 - Smoke detector activation, no fire - unintentional	7	2.49%				
744 - Detector activation, no fire - unintentional	7	2.49%				
745 - Alarm system activation, no fire - unintentional	10	3.56%				
7451 - Medical alarm system activation - unintentional	4	1.42%				
746 - Carbon monoxide detector activation, no CO	2	0.71%				
	Total: 44	**Total: 15.66%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
	Total: 281	**Total: 100.00%**	**Total: 48,400.00**	**Total: 10,500.00**	**Total: 58,900.00**	**Total: 100.00%**

NFIRS Run Data Report - False Alarms by Address
Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 0705 Emerald Drive		
12/02/2024 03:38:08	242835	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College Street		
12/05/2024 19:15:45	242891	464 - Barracks, dormitory
12/10/2024 00:26:16	242919	241 - Adult education center, college classroom
12/15/2024 13:30:49	242968	460 - Dormitory-type residence, other
Basic Incident Full Address: 1107 19th Street North		
12/22/2024 11:42:34	243025	419 - 1 or 2 family dwelling
Basic Incident Full Address: 111 Eastwood Drive		
12/16/2024 22:38:53	242979	419 - 1 or 2 family dwelling
Basic Incident Full Address: 120 5th Street South		
12/01/2024 18:23:55	242831	429 - Multifamily dwelling
Basic Incident Full Address: 1220 Wheat Street		
12/01/2024 19:40:01	242833	419 - 1 or 2 family dwelling
Basic Incident Full Address: 133 Yorkville Road East		
12/18/2024 14:07:57	243000	891 - Warehouse
Basic Incident Full Address: 1502 5th Avenue South		
12/09/2024 09:31:48	242916	419 - 1 or 2 family dwelling
Basic Incident Full Address: 157 Evelyn McPhail Drive		
12/27/2024 06:27:15	243070	429 - Multifamily dwelling
12/27/2024 18:29:00	243074	460 - Dormitory-type residence, other
12/28/2024 15:27:11	243081	429 - Multifamily dwelling
Basic Incident Full Address: 1913 Highway 45 North		
12/05/2024 01:04:26	242877	500 - Mercantile, business, other
Basic Incident Full Address: 1970 Highway 69 South		
12/12/2024 17:26:50	242950	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2015 Highway 45 North		
12/16/2024 10:02:37	242975	161 - Restaurant or cafeteria
Basic Incident Full Address: 205 Eastwood Drive		
12/17/2024 18:15:32	242987	419 - 1 or 2 family dwelling
Basic Incident Full Address: 213 Maxwell Lane		
12/08/2024 11:32:36	242910	429 - Multifamily dwelling
12/11/2024 15:12:17	242934	429 - Multifamily dwelling
Basic Incident Full Address: 220 Idlewild Road		
12/19/2024 12:02:47	243006	557 - Personal service, including barber & beauty shops
Basic Incident Full Address: 2205 Military Road		
12/18/2024 11:50:19	242997	254 - Day care, in commercial property
Basic Incident Full Address: 223 22nd Street North		
12/12/2024 10:56:34	242945	160 - Eating, drinking places, other
Basic Incident Full Address: 24 Par Avenue		
12/28/2024 09:52:01	243079	419 - 1 or 2 family dwelling
Basic Incident Full Address: 250 Airline Road		
12/17/2024 00:00:51	242980	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2520 5th Street North		
12/02/2024 21:38:08	242849	331 - Hospital - medical or psychiatric
12/06/2024 14:15:56	242898	331 - Hospital - medical or psychiatric
12/22/2024 12:30:51	243027	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 305 7th Avenue South		
12/19/2024 16:10:21	243007	419 - 1 or 2 family dwelling
Basic Incident Full Address: 320 Lehmberg Road		
12/30/2024 17:05:53	243103	429 - Multifamily dwelling
Basic Incident Full Address: 3309 5th Street North		
12/04/2024 18:33:52	242874	419 - 1 or 2 family dwelling
Basic Incident Full Address: 414 16th Street North		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
12/05/2024 17:08:24	242889	419 - 1 or 2 family dwelling
Basic Incident Full Address: 421 Winterset Drive		
12/02/2024 12:03:44	242847	419 - 1 or 2 family dwelling
Basic Incident Full Address: 422 Main Street		
12/06/2024 14:43:02	242899	419 - 1 or 2 family dwelling
Basic Incident Full Address: 605 17th Street South		
12/27/2024 06:21:18	243069	700 - Manufacturing, Processing
12/27/2024 15:24:04	243072	808 - Outbuilding or shed
Basic Incident Full Address: 620 Oak Street		
12/04/2024 09:29:28	242864	419 - 1 or 2 family dwelling
Basic Incident Full Address: 711 Cypress Street		
12/24/2024 10:31:08	243046	419 - 1 or 2 family dwelling
Basic Incident Full Address: 915 18th Street North		
12/29/2024 19:00:34	243092	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

Dec-24										
	Date	Incident #	Value of Bldg	Value of Contents	Ins on Bldg	Ins on Contents	Loss on Insured Bldg	Loss on Insured Contents	Loss on Bldg not covered	Loss on cntnts not covered
	12/4/24	242862	$25,000.00	$10,000.00	$25,000.00		$5,000.00			
	12/11/24	242929	$3,159,500.00	$625,000.00				$10,000.00		
	12/22/24	243021	$6,660.00	$5,000.00					$400.00	
	12/28/24	243083	$18,600.00	$8,000.00					$15,000.00	$5,000.00
	Total		**$3,209,760.00**	**$648,000.00**	**$25,000.00**	**$0.00**	**$5,000.00**	**$10,000.00**	**$15,400.00**	**$5,000.00**
Threatened Property		**$3,857,760.00**								
Dollar Loss of Insured Property		**$15,000.00**								
Dollar Loss of Uninsured Property		**$20,400.00**								
Est Dollar Value Property Saved		**$3,822,360.00**								

Fire Marshal's Monthly Report

Date: Dec. 2024

Inspections 10

Plan Reviews 1

0 **of** 0 **Completed within three days**

Company Inspections 3

Notice of Violation Inspections 0

Daycare Inspections 3

Healthcare Inspections 3

Nightclub Inspections 0

Burn Permits Issued 0

Fire and Life Safety Complaints Investigated 0

0 **of** 0 **Investigated within 48 hours**

Fire Investigations 1

Public Relation / Education Monthly Report

Date: December, 2024

CPR / First Aid Classes Taught	**0**
Public Education & Safety Events	**13**
Participants Trained / Informed / Taught	**37**
Community & Public Relation Events	**02**
Car Seats Installed / Checked	**00**
Smoke Alarms Installed	**12**

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

Miscellaneous

- (12/03) Meeting with Dr. Chisa Talley from United Church Home. In regards to evacuation plan and presentation
- (12/05) Meeting at City Hall to discuss large scale event. (King George Concert)
- (12/09) Decorated adopted Christmas tree at Columbus Library
- (12/10-12) EMT Refresher

Public Education/Safety

- (12/9) Presentation/Demonstration at United Church Home. (Exit Drills In the Home and Fire Safety, 20)
- (12/17)Bundles for Babies Workshop, CAFB (12)
- Provided (12) smoke alarms and educational materials about smoke alarm importance and maintenance to (5) families.
- Created, published and/or shared (23) Facebook posts that informed and educated the public. Reached (27,936k) with (2,489k) Engagement

Public Relations

Community Events

- (12/03) Christmas Parade (Engine 25, Ladder 19, Med 1, Med 2, Tanker 31, Haz- Respond Truck)
- (12/06) Wassail Fest (Engine 21)

Public Service

- Installed (3) smoke alarms in 1 home
- (12/02) Assisted burn victim with assistance from Red Cross. (11/24/2024 house fire)
- (12/04) Responded to house fire and assisted tenant with assistance from Red Cross
- (12/19) Smoke alarm inspections and battery replacements conducted upon citizen request
- (12/28) Responded to house fire and assisted tenant with assistance from Red Cross

Public Awareness Totals

13 Public Education/Safety Events/ Misc.
37 Participants Trained/ Informed/Taught
2 Community / Public Relations Events
27936 Reached through Social Media

Smoke Alarms Installed 12 Smoke Alarms obtained 0 Car Seats Installed/Inspected 0 Car Seats Obtained 0

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

-Columbus Fire and Rescue assisted Columbus Public Works with the assembly and decoration of the City of Columbus Christmas Tree at the Tennessee Williams Home.

-Columbus Fire and Rescue participated in the three day National Registry of Emergency Medical Technicians refresher training conducted by Baptist Memorial Hospital paramedics.

- Columbus Fire and Rescue participated in the City of Columbus Christmas Parade.

-Columbus Fire and Rescue participated in the Christmas Tree lighting ceremony and the Downtown Columbus Wassail Fest.

-Columbus Fire and Rescue participated in the three day Aircraft Incident Response Class conducted by the Federal Aviation Administration.

Duane Hughes

Fire Chief

Columbus Fire and Rescue

COURAGE • VALOR • DEDICATION • SERVICE • HONOR
COLUMBUS
FIRE & RESCUE

COLUMBUS FIRE AND RESCUE

Annual 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 3,032 alarms during the year 2024; compared to 2,700 alarms during the year 2023.

143 Fires	258 Good Intent Calls	6 Overpressure/Explosion	
2,007 Rescue/EMT	5 Weather/Natural Disaster	10 Special Incidents	379 False Alarms
133 Service Calls	91 Hazardous Conditions	0 Unknown Incident Types	

Fire & Special Incidents:
Civilian Deaths 0 Civilian Injuries 0 Firefighter Deaths 0 Firefighter Injuries 0

False Alarm Property Use: 0 Auto, 217 Residential, 34 Mercantile/Business, 4 Storage, 1 Industry/Utility, 12 Educational, 31 Assembly, 43 Healthcare/Detention/Correction, 0 Outside/Special Property, 12 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: $24,440,205.00

Estimated dollar loss of insured property: $567,300.00

Estimated dollar loss of uninsured property: $173,950.00

Estimated dollar value of property saved: $23,698,955.00

Division of Training:	4,327.5 Hours of in-house department training
	3,278 Hours of specialty or certification training
Life Safety & Public Education:	1,985 Public Ed. – Participants trained
	68 Community Relations / Involvement
	27 Car Seat Installations / Checks
Code Enforcement:	1,095 Safety / Code Inspections Performed
	16 Plans review / Building Permits
	12 Fire Investigations
	44 Childcare / Healthcare / Nursing Home Inspections
	23 Burn Permits

Respectfully Submitted,

Duane Hughes #55

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 3,032 alarms during the year 2024; compared to 2,700 alarms during the year 2023.

143 Fires
258 Good Intent Calls
6 Overpressure/Explosion
2007 Rescue/EMT
5 Weather/Natural Disaster
10 Special Incidents
379 False Alarms
133 Service Calls
91 Hazardous Conditions
____ Unknown Incident Types

Fire & Special Incidents:
Civilian Deaths ____ Civilian Injuries ____ Firefighter Deaths ____ Firefighter Injuries ____

False Alarm Property Use: ____ Auto, 217 Residential, 34 Mercantile/Business, 4 Storage, 1 Industry/Utility, 12 Educational, 31 Assembly, 43 Healthcare/Detention/Correction, ____ Outside/Special Property, 12 Manufacturing/Processing, ____ Undetermined, ____ Other

Estimated dollar value of threatened property: $ 24,440,205

Estimated dollar loss of insured property: $ 567,300

Estimated dollar loss of uninsured property: $ 173,950

Estimated dollar value of property saved: $ 23,698,955

Division of Training:
4327.5 Hours of in-house department training
3278 Hours of specialty or certification training

Life Safety & Public Education:
1,985 Public Ed. – Participants trained
68 Community Relations / Involvement
27 Car Seat Installations / Checks

Code Enforcement:
1,095 Safety / Code Inspections Performed
16 Plans review / Building Permits
12 Fire Investigations
44 Childcare / Healthcare / Nursing Home Inspections
23 Burn Permits

Respectfully Submitted,

Duane Hughes 255

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	40	1.32%	670,500.00	153,050.00	823,550.00	84.66%
113 - Cooking fire, confined to container	14	0.46%	7,000.00	1,500.00	8,500.00	0.87%
115 - Incinerator overload or malfunction, fire confined	2	0.07%	0.00	600.00	600.00	0.06%
116 - Fuel burner/boiler malfunction, fire confined	1	0.03%				
118 - Trash or rubbish fire, contained	4	0.13%	500.00	1,250.00	1,750.00	0.18%
131 - Passenger vehicle fire	23	0.76%	118,600.00	15,400.00	134,000.00	13.78%
132 - Road freight or transport vehicle fire	1	0.03%				
138 - Off-road vehicle or heavy equipment fire	1	0.03%				
141 - Forest, woods or wildland fire	1	0.03%				
142 - Brush or brush-and-grass mixture fire	14	0.46%	0.00	0.00	0.00	0.00%
143 - Grass fire	17	0.56%	250.00	0.00	250.00	0.03%
151 - Outside rubbish, trash or waste fire	14	0.46%	2,500.00	100.00	2,600.00	0.27%
152 - Garbage dump or sanitary landfill fire	3	0.10%				
154 - Dumpster or other outside trash receptacle fire	5	0.16%				
162 - Outside equipment fire	3	0.10%	1,000.00	0.00	1,000.00	0.10%
	Total: 143	**Total: 4.72%**	**Total: 800,350.00**	**Total: 171,900.00**	**Total: 972,250.00**	**Total: 99.95%**
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)						
251 - Excessive heat, scorch burns with no ignition	6	0.20%				
	Total: 6	**Total: 0.20%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	42	1.39%				
3111 - Canceled on medical scene (CANNOT be used for fire)	7	0.23%				
320 - Emergency medical service, other	3	0.10%				
321 - EMS call, excluding vehicle accident with injury	1,797	59.27%				
322 - Motor vehicle accident with injuries	123	4.06%				
323 - Motor vehicle/pedestrian accident (MV Ped)	7	0.23%				
324 - Motor vehicle accident with no injuries.	20	0.66%				
331 - Lock-in (if lock out , use 511)	1	0.03%				
341 - Search for person on land	2	0.07%				
353 - Removal of victim(s) from stalled elevator	3	0.10%				
381 - Rescue or EMS standby	2	0.07%				
	Total: 2,007	**Total: 66.19%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
411 - Gasoline or other flammable liquid spill	1	0.03%				
412 - Gas leak (natural gas or LPG)	42	1.39%				
424 - Carbon monoxide incident	10	0.33%				
441 - Heat from short circuit (wiring), defective/worn	5	0.16%				
442 - Overheated motor	8	0.26%	500.00		500.00	0.05%
444 - Power line down	9	0.30%				
445 - Arcing, shorted electrical equipment	15	0.49%				
480 - Attempted burning, illegal action, other	1	0.03%				

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
	Total: 91	**Total: 3.00%**	**Total: 500.00**	**Total: 0.00**	**Total: 500.00**	**Total: 0.05%**
Incident Type Category (FD1.21): 5 - Service Call						
511 - Lock-out	1	0.03%				
521 - Water evacuation	3	0.10%				
522 - Water or steam leak	1	0.03%				
531 - Smoke or odor removal	3	0.10%	0.00	0.00	0.00	0.00%
551 - Assist police or other governmental agency	6	0.20%				
552 - Police matter	1	0.03%				
553 - Public service	1	0.03%				
554 - Assist invalid	112	3.69%				
5541 - Lifting assistance (no ambulance response)	1	0.03%				
561 - Unauthorized burning	4	0.13%	0.00	0.00	0.00	0.00%
	Total: 133	**Total: 4.39%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 6 - Good Intent Call						
600 - Good intent call, other	1	0.03%				
611 - Dispatched and cancelled en route	119	3.92%				
6111 - Dispatched and cancelled while leaving station	14	0.46%				
621 - Wrong location	3	0.10%				
622 - No incident found on arrival at dispatch address	84	2.77%				
631 - Authorized controlled burning	3	0.10%				
651 - Smoke scare, odor of smoke	28	0.92%				
652 - Steam, vapor, fog or dust thought to be smoke	1	0.03%				
653 - Smoke from barbecue, tar kettle	1	0.03%				
661 - EMS call, party transported by non-fire agency	2	0.07%				
671 - HazMat release investigation w/no HazMat	2	0.07%				
	Total: 258	**Total: 8.51%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
711 - Municipal alarm system, malicious false alarm	9	0.30%				
714 - Central station, malicious false alarm	1	0.03%				
715 - Local alarm system, malicious false alarm	6	0.20%				
721 - Bomb scare - no bomb	1	0.03%				
731 - Sprinkler activation due to malfunction	3	0.10%				
733 - Smoke detector activation due to malfunction	32	1.06%				
734 - Heat detector activation due to malfunction	2	0.07%				
735 - Alarm system sounded due to malfunction	80	2.64%				
736 - CO detector activation due to malfunction	4	0.13%				
741 - Sprinkler activation, no fire - unintentional	4	0.13%				
743 - Smoke detector activation, no fire - unintentional	64	2.11%				
744 - Detector activation, no fire - unintentional	54	1.78%				
745 - Alarm system activation, no fire - unintentional	97	3.20%				
7451 - Medical alarm system activation - unintentional	11	0.36%				

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
746 - Carbon monoxide detector activation, no CO	11	0.36%				
	Total: 379	**Total: 12.50%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 8 - Severe Weather & Natural Disaster						
812 - Flood assessment	1	0.03%				
813 - Wind storm, tornado/hurricane assessment	1	0.03%				
814 - Lightning strike (no fire)	2	0.07%				
815 - Severe weather or natural disaster standby	1	0.03%				
	Total: 5	**Total: 0.16%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 9 - Special Incident Type						
911 - Citizen complaint	10	0.33%				
	Total: 10	**Total: 0.33%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
	Total: 3,032	**Total: 100.00%**	**Total: 800,850.00**	**Total: 171,900.00**	**Total: 972,750.00**	**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: 0081 Windsor Boulevard		
01/21/2024 11:10:52	240183	311 - 24-hour care Nursing homes, 4 or more persons
07/23/2024 03:14:22	241715	311 - 24-hour care Nursing homes, 4 or more persons
07/25/2024 17:03:38	241729	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0101 Hospital Drive		
01/08/2024 15:54:22	240076	449 - Hotel/motel, commercial
Basic Incident Full Address: 0101 Rosedale Drive		
04/17/2024 14:12:52	240918	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0119 5th Street South		
09/23/2024 13:29:38	242261	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0133 Yorkville Road East		
04/07/2024 01:43:20	240832	800 - Storage, other
Basic Incident Full Address: 0138 Brown Street		
07/26/2024 02:26:10	241732	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0157 Evelyn McPhail Drive		
03/15/2024 07:46:36	240650	429 - Multifamily dwelling
08/17/2024 19:04:30	241931	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 0171 Briarbend Drive		
04/25/2024 10:39:01	240994	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0185 Steeplechase Drive		
02/01/2024 15:38:54	240268	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0187 Evelyn McPhail Drive		
05/20/2024 22:47:55	241224	429 - Multifamily dwelling
Basic Incident Full Address: 0213 Maxwell Lane		
04/20/2024 13:13:48	240942	429 - Multifamily dwelling
06/16/2024 21:05:24	241443	429 - Multifamily dwelling
Basic Incident Full Address: 0216 4th Street North		
08/15/2024 13:34:25	241909	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0223 Airline Road		
05/08/2024 18:11:30	241103	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 0250 Airline Road		
01/18/2024 20:17:52	240165	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0295 Marina Drive		
04/25/2024 23:47:30	241003	571 - Service station, gas station
Basic Incident Full Address: 0300 Airline Road		
09/14/2024 17:35:47	242186	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0303 Vance Street		
05/11/2024 18:08:30	241148	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0311 Tuscaloosa Road		
01/04/2024 20:22:12	240042	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 0390 Briarbend Drive		
04/19/2024 18:22:22	240936	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0422 Main Street		
02/03/2024 00:54:21	240283	429 - Multifamily dwelling
Basic Incident Full Address: 0470 Madeira Drive		
06/04/2024 17:09:18	241344	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0505 Emerald Drive		
02/06/2024 17:18:14	240323	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0509 18th Avenue North		
02/14/2024 15:06:53	240391	500 - Mercantile, business, other
Basic Incident Full Address: 0513 18th Avenue North		
07/18/2024 07:37:00	241673	581 - Department or discount store
09/15/2024 13:23:10	242196	500 - Mercantile, business, other
Basic Incident Full Address: 0604 Serenade Drive		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
08/17/2024 20:46:51	241934	464 - Barracks, dormitory
Basic Incident Full Address: 0615 North Browder Street		
05/11/2024 09:22:58	241141	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0700 Greenbriar Drive		
11/12/2024 07:09:13	242680	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0701 Main Street		
02/26/2024 11:37:36	240487	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 0705 Emerald Drive		
12/02/2024 03:38:08	242835	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0827 Fallwood Drive		
06/07/2024 21:26:24	241372	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1001 10th Street North		
07/26/2024 09:13:34	241734	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1002 Main Street		
03/02/2024 11:57:41	240536	639 - Communications center
Basic Incident Full Address: 1003 10th Street North		
03/19/2024 12:29:41	240681	419 - 1 or 2 family dwelling
03/20/2024 13:49:49	240695	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1009 2nd Street South		
01/09/2024 07:54:08	240079	419 - 1 or 2 family dwelling
Basic Incident Full Address: 101 Hospital Drive		
08/21/2024 07:59:02	241961	449 - Hotel/motel, commercial
09/08/2024 17:36:44	242134	449 - Hotel/motel, commercial
Basic Incident Full Address: 1011 Main Street		
02/27/2024 18:45:15	240503	322 - Alcohol or substance abuse recovery center
08/05/2024 14:25:01	241813	322 - Alcohol or substance abuse recovery center
Basic Incident Full Address: 1024 College St		
01/11/2024 03:07:18	240090	429 - Multifamily dwelling
Basic Incident Full Address: 1024 Waterworks Road		
04/13/2024 13:52:48	240891	419 - 1 or 2 family dwelling
08/01/2024 15:06:57	241781	419 - 1 or 2 family dwelling
10/15/2024 11:00:36	242439	419 - 1 or 2 family dwelling
11/14/2024 21:48:24	242701	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1085 Lehmberg Road		
04/26/2024 11:33:22	241007	215 - High school/junior high school/middle school
Basic Incident Full Address: 11 Honeysuckle Lane		
07/05/2024 22:13:36	241577	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College st		
04/03/2024 11:12:39	240804	464 - Barracks, dormitory
11/20/2024 19:34:15	242749	460 - Dormitory-type residence, other
Basic Incident Full Address: 1100 College Street		
01/16/2024 18:10:41	240140	464 - Barracks, dormitory
01/17/2024 00:05:40	240144	464 - Barracks, dormitory
01/17/2024 01:50:03	240145	464 - Barracks, dormitory
01/17/2024 12:52:05	240149	241 - Adult education center, college classroom
01/25/2024 21:02:20	240219	464 - Barracks, dormitory
01/26/2024 05:27:37	240222	464 - Barracks, dormitory
02/08/2024 08:17:06	240341	464 - Barracks, dormitory
03/03/2024 22:31:35	240557	460 - Dormitory-type residence, other
03/05/2024 23:12:29	240573	460 - Dormitory-type residence, other
03/09/2024 16:30:00	240614	460 - Dormitory-type residence, other
04/03/2024 19:07:15	240808	464 - Barracks, dormitory
04/11/2024 17:59:58	240877	464 - Barracks, dormitory
04/17/2024 21:28:00	240922	464 - Barracks, dormitory
04/20/2024 12:42:55	240941	464 - Barracks, dormitory
06/28/2024 14:08:53	241523	464 - Barracks, dormitory

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
07/11/2024 14:46:53	241623	464 - Barracks, dormitory
07/14/2024 23:42:34	241651	464 - Barracks, dormitory
07/29/2024 19:03:52	241755	241 - Adult education center, college classroom
08/06/2024 11:58:59	241822	460 - Dormitory-type residence, other
08/16/2024 16:48:37	241920	460 - Dormitory-type residence, other
09/03/2024 16:29:20	242085	464 - Barracks, dormitory
09/07/2024 09:05:33	242122	460 - Dormitory-type residence, other
09/10/2024 00:11:59	242146	464 - Barracks, dormitory
09/15/2024 08:34:42	242190	464 - Barracks, dormitory
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
11/01/2024 15:37:33	242587	464 - Barracks, dormitory
11/04/2024 11:38:04	242614	464 - Barracks, dormitory
11/10/2024 13:23:59	242671	464 - Barracks, dormitory
11/21/2024 17:54:45	242754	460 - Dormitory-type residence, other
11/22/2024 02:03:23	242755	460 - Dormitory-type residence, other
12/05/2024 19:15:45	242891	464 - Barracks, dormitory
12/10/2024 00:26:16	242919	241 - Adult education center, college classroom
12/15/2024 13:30:49	242968	460 - Dormitory-type residence, other
Basic Incident Full Address: 1100 College Streetr		
08/13/2024 22:24:25	241897	460 - Dormitory-type residence, other
Basic Incident Full Address: 1107 19th Street North		
12/22/2024 11:42:34	243025	419 - 1 or 2 family dwelling
Basic Incident Full Address: 111 Eastwood Drive		
11/25/2024 18:32:20	242779	419 - 1 or 2 family dwelling
12/16/2024 22:38:53	242979	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1115 15th Street South		
09/13/2024 21:25:27	242179	419 - 1 or 2 family dwelling
Basic Incident Full Address: 114 4th Street North		
01/29/2024 20:46:28	240250	429 - Multifamily dwelling
Basic Incident Full Address: 114 4th Street South		
02/04/2024 18:13:02	240303	429 - Multifamily dwelling
02/22/2024 22:47:44	240450	429 - Multifamily dwelling
03/02/2024 18:16:19	240540	429 - Multifamily dwelling
03/08/2024 12:28:44	240598	429 - Multifamily dwelling
Basic Incident Full Address: 118 5th Street South		
07/21/2024 18:47:27	241702	429 - Multifamily dwelling
08/04/2024 21:59:29	241811	419 - 1 or 2 family dwelling
Basic Incident Full Address: 120 5th Street South		
12/01/2024 18:23:55	242831	429 - Multifamily dwelling
Basic Incident Full Address: 1200 45 Highway North		
02/16/2024 05:08:42	240400	449 - Hotel/motel, commercial
06/15/2024 12:16:58	241429	449 - Hotel/motel, commercial
08/29/2024 17:10:42	242038	449 - Hotel/motel, commercial
Basic Incident Full Address: 1201 45 Highway North		
03/01/2024 22:33:48	240534	161 - Restaurant or cafeteria
Basic Incident Full Address: 1208 12th Avenue North		
02/01/2024 19:34:35	240272	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1220 Wheat Street		
12/01/2024 19:40:01	242833	419 - 1 or 2 family dwelling
Basic Incident Full Address: 129 Brickerton Street		
11/16/2024 05:28:20	242710	449 - Hotel/motel, commercial
Basic Incident Full Address: 1307 Clover Street		
05/04/2024 17:15:33	241075	419 - 1 or 2 family dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 1320 7th Street South		
08/17/2024 16:05:10	241930	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1325 15th Street North		
05/21/2024 16:49:52	241231	419 - 1 or 2 family dwelling
Basic Incident Full Address: 133 Yorkville Road East		
08/20/2024 10:39:50	241954	700 - Manufacturing, Processing
09/06/2024 23:12:22	242118	500 - Mercantile, business, other
12/18/2024 14:07:57	243000	891 - Warehouse
Basic Incident Full Address: 137 Evelyn McPhail Drive		
04/16/2024 22:13:50	240916	429 - Multifamily dwelling
06/18/2024 18:51:17	241463	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1401 14th Avenue North		
02/28/2024 15:01:56	240514	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1402 Main Street		
05/24/2024 09:21:49	241254	511 - Convenience store
Basic Incident Full Address: 1411 College Street		
06/04/2024 01:59:54	241337	419 - 1 or 2 family dwelling
Basic Incident Full Address: 142 Maple Street		
04/04/2024 14:52:50	240813	419 - 1 or 2 family dwelling
Basic Incident Full Address: 145 Christopher Road		
09/16/2024 05:55:39	242197	419 - 1 or 2 family dwelling
Basic Incident Full Address: 145 Maple Street		
07/08/2024 18:37:52	241603	419 - 1 or 2 family dwelling
08/10/2024 08:12:35	241856	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1480 Old Aberdeen Road		
03/20/2024 14:16:45	240696	529 - Textile, wearing apparel sales
Basic Incident Full Address: 1484 Old Aberdeen Road		
10/15/2024 10:54:16	242438	529 - Textile, wearing apparel sales
Basic Incident Full Address: 1502 5th Avenue South		
12/09/2024 09:31:48	242916	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1507 45 Highway North		
06/15/2024 16:24:26	241436	599 - Business office
07/21/2024 14:52:08	241701	599 - Business office
08/05/2024 20:59:21	241815	599 - Business office
08/06/2024 01:09:54	241818	599 - Business office
Basic Incident Full Address: 1508 26th Street North		
03/31/2024 07:31:39	240777	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1513 45 Highway North		
07/26/2024 18:50:33	241738	549 - Specialty shop
Basic Incident Full Address: 1515 Martin Luther King Drive		
11/26/2024 01:43:25	242781	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1516 15th Avenue North		
11/10/2024 12:12:19	242670	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1516 5th Avenue North		
01/10/2024 19:03:01	240088	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1518 Hickory Lane		
01/18/2024 16:35:09	240162	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1520 24th Street North		
08/03/2024 17:56:14	241800	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1520 Hickory Lane and Bramblewood		
09/16/2024 07:26:54	242199	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1521 24th Street North		
04/27/2024 00:25:47	241014	429 - Multifamily dwelling
Basic Incident Full Address: 1525 26th Street North		
01/28/2024 01:23:24	240231	419 - 1 or 2 family dwelling
Basic Incident Full Address: 157 Evelyn McPhail Drive		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
02/11/2024 10:03:05	240366	429 - Multifamily dwelling
12/27/2024 06:27:15	243070	429 - Multifamily dwelling
12/27/2024 18:29:00	243074	460 - Dormitory-type residence, other
12/28/2024 15:27:11	243081	429 - Multifamily dwelling
Basic Incident Full Address: 1602 5th Street South		
07/17/2024 12:07:10	241664	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1706 Wheat Street		
11/27/2024 18:46:02	242795	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1708 4th Avenue North		
11/01/2024 09:28:41	242584	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1711 Bramblewood Drive		
06/05/2024 18:45:31	241351	419 - 1 or 2 family dwelling
06/06/2024 08:28:34	241357	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1803 12th Avenue North		
03/08/2024 09:31:01	240595	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1806 Pine Knoll Dr		
05/21/2024 16:44:00	241240	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1809 Chickasaw Drive		
04/20/2024 08:09:55	240938	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1812 Seminole Road		
07/14/2024 10:59:47	241646	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1815 14th Avenue North		
03/28/2024 08:57:59	240749	120 - Variable-use amusement, recreation places, other
Basic Incident Full Address: 1824 3rd Avenue North		
07/31/2024 00:37:48	241765	569 - Professional supplies, services
Basic Incident Full Address: 1829 45 Highway North		
05/08/2024 17:15:58	241102	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 187 Evelyn McPhail Drive		
01/28/2024 12:06:23	240235	429 - Multifamily dwelling
04/22/2024 16:58:04	240967	429 - Multifamily dwelling
06/25/2024 18:41:55	241509	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1912 Old Aberdeen Road		
06/01/2024 17:45:09	241320	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1913 Highway 45 North		
12/05/2024 01:04:26	242877	500 - Mercantile, business, other
Basic Incident Full Address: 1915 6th Street North		
04/04/2024 19:35:04	240816	449 - Hotel/motel, commercial
05/11/2024 11:12:56	241142	449 - Hotel/motel, commercial
08/01/2024 00:20:36	241770	449 - Hotel/motel, commercial
Basic Incident Full Address: 1923 45 Highway North		
07/19/2024 10:16:52	241682	161 - Restaurant or cafeteria
Basic Incident Full Address: 1927 45 Highway North		
01/13/2024 08:11:57	240109	161 - Restaurant or cafeteria
01/14/2024 00:47:55	240118	161 - Restaurant or cafeteria
01/14/2024 07:57:15	240121	161 - Restaurant or cafeteria
01/17/2024 18:32:25	240154	161 - Restaurant or cafeteria
02/28/2024 15:00:40	240513	161 - Restaurant or cafeteria
05/04/2024 08:26:07	241071	161 - Restaurant or cafeteria
08/17/2024 11:38:55	241926	161 - Restaurant or cafeteria
Basic Incident Full Address: 1927 Highway 45 North		
10/09/2024 08:16:25	242385	519 - Food and beverage sales, grocery store
11/04/2024 10:29:01	242611	161 - Restaurant or cafeteria
Basic Incident Full Address: 1970 69 Highway South		
03/24/2024 06:55:35	240720	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1970 Highway 69 South		
12/12/2024 17:26:50	242950	419 - 1 or 2 family dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 1995 6th Street North		
01/24/2024 19:49:26	240210	449 - Hotel/motel, commercial
06/07/2024 12:28:53	241369	449 - Hotel/motel, commercial
11/07/2024 05:29:11	242643	449 - Hotel/motel, commercial
Basic Incident Full Address: 20 Gladstone Drive		
02/14/2024 04:28:44	240386	429 - Multifamily dwelling
Basic Incident Full Address: 200 Johnston Street		
06/26/2024 10:15:03	241514	700 - Manufacturing, Processing
08/22/2024 22:30:52	241981	700 - Manufacturing, Processing
Basic Incident Full Address: 200 JTB Drive		
08/21/2024 19:32:44	241967	700 - Manufacturing, Processing
Basic Incident Full Address: 200 Main Street		
02/24/2024 18:41:33	240475	161 - Restaurant or cafeteria
05/19/2024 12:23:20	241214	161 - Restaurant or cafeteria
Basic Incident Full Address: 2002 5th Street North		
01/26/2024 02:23:14	240221	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2002 Bluecutt Road		
03/30/2024 03:13:22	240766	599 - Business office
Basic Incident Full Address: 201 Eastwood Drive		
06/08/2024 15:53:50	241379	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2013 45 Highway North		
02/08/2024 10:42:25	240342	161 - Restaurant or cafeteria
Basic Incident Full Address: 2015 Highway 45 North		
12/16/2024 10:02:37	242975	161 - Restaurant or cafeteria
Basic Incident Full Address: 202 7th Street North		
06/11/2024 22:58:47	241404	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 205 Eastwood Drive		
12/17/2024 18:15:32	242987	419 - 1 or 2 family dwelling
Basic Incident Full Address: 210 5th Street South		
04/13/2024 18:04:19	240893	429 - Multifamily dwelling
Basic Incident Full Address: 213 Maxwell Lane		
02/04/2024 10:59:10	240299	429 - Multifamily dwelling
08/04/2024 10:48:07	241804	429 - Multifamily dwelling
12/08/2024 11:32:36	242910	429 - Multifamily dwelling
12/11/2024 15:12:17	242934	429 - Multifamily dwelling
Basic Incident Full Address: 215 7th Street South		
01/25/2024 18:44:42	240218	419 - 1 or 2 family dwelling
Basic Incident Full Address: 215 Hemlock Street		
02/28/2024 15:43:58	240515	215 - High school/junior high school/middle school
Basic Incident Full Address: 215 Lane Road		
04/05/2024 11:38:10	240824	419 - 1 or 2 family dwelling
Basic Incident Full Address: 220 Idlewild Road		
12/19/2024 12:02:47	243006	557 - Personal service, including barber & beauty shops
Basic Incident Full Address: 2205 Military Road		
12/18/2024 11:50:19	242997	254 - Day care, in commercial property
Basic Incident Full Address: 221 Alabama Street		
11/23/2024 02:14:30	242763	161 - Restaurant or cafeteria
Basic Incident Full Address: 2210 10th Avenue South		
01/09/2024 20:21:34	240082	419 - 1 or 2 family dwelling
Basic Incident Full Address: 223 22nd Street North		
02/24/2024 08:47:24	240464	599 - Business office
09/04/2024 09:07:04	242095	599 - Business office
12/12/2024 10:56:34	242945	160 - Eating, drinking places, other
Basic Incident Full Address: 223 Airline Road		
03/20/2024 05:27:17	240689	131 - Church, mosque, synagogue, temple, chapel
03/27/2024 06:25:54	240768	210 - Schools, non-adult, other

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
06/11/2024 10:22:59	241399	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 227 Shelton Street		
05/07/2024 14:45:54	241091	579 - Motor vehicle or boat sales, services, repair
Basic Incident Full Address: 230 Airline Road		
01/10/2024 15:27:36	240087	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2301 Woodmont Drive		
08/16/2024 16:49:41	241921	559 - Recreational, hobby, home repair sales, pet store
Basic Incident Full Address: 2309 Bell Avenue		
04/18/2024 14:24:41	240926	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2316 6th Avenue North		
01/04/2024 14:53:42	240039	254 - Day care, in commercial property
06/28/2024 07:29:05	241521	255 - Day care, in residence, licensed
Basic Incident Full Address: 2321 45 Highway North		
02/07/2024 14:04:28	240332	599 - Business office
Basic Incident Full Address: 24 Par Avenue		
12/28/2024 09:52:01	243079	419 - 1 or 2 family dwelling
Basic Incident Full Address: 250 Airline Road		
02/10/2024 11:42:43	240360	311 - 24-hour care Nursing homes, 4 or more persons
12/17/2024 00:00:51	242980	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2500 Military Road		
05/29/2024 11:50:17	241298	599 - Business office
06/24/2024 10:23:08	241498	599 - Business office
Basic Incident Full Address: 2511 22nd Avenue North		
01/29/2024 08:07:24	240242	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2520 5 st.north		
02/13/2024 10:19:58	240380	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 2520 5th Street North		
01/03/2024 09:50:56	240021	331 - Hospital - medical or psychiatric
02/06/2024 13:07:39	240319	331 - Hospital - medical or psychiatric
03/09/2024 21:14:56	240616	331 - Hospital - medical or psychiatric
03/14/2024 08:29:01	240642	331 - Hospital - medical or psychiatric
04/16/2024 14:25:34	240914	331 - Hospital - medical or psychiatric
06/06/2024 06:28:18	241355	331 - Hospital - medical or psychiatric
06/30/2024 09:03:10	241532	331 - Hospital - medical or psychiatric
08/19/2024 01:03:22	241944	331 - Hospital - medical or psychiatric
09/13/2024 13:37:52	242176	331 - Hospital - medical or psychiatric
10/06/2024 21:33:21	242362	331 - Hospital - medical or psychiatric
10/08/2024 08:04:54	242372	331 - Hospital - medical or psychiatric
11/07/2024 20:05:56	242653	331 - Hospital - medical or psychiatric
11/14/2024 05:33:37	242696	331 - Hospital - medical or psychiatric
12/02/2024 21:38:08	242849	331 - Hospital - medical or psychiatric
12/06/2024 14:15:56	242898	331 - Hospital - medical or psychiatric
12/22/2024 12:30:51	243027	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 255 Baptist Boulevard		
01/18/2024 10:00:06	240159	331 - Hospital - medical or psychiatric
08/01/2024 10:33:53	241774	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 2627 McArthur Drive		
11/28/2024 12:58:17	242801	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2758 Military Road		
09/25/2024 11:16:17	242276	241 - Adult education center, college classroom
Basic Incident Full Address: 2900 Bluecutt Road		
03/03/2024 17:44:32	240552	342 - Doctor, dentist or oral surgeon office
Basic Incident Full Address: 2915 50 Highway East		
04/11/2024 07:24:44	240867	559 - Recreational, hobby, home repair sales, pet store
Basic Incident Full Address: 300 Airline Road		
09/14/2024 18:07:17	242187	311 - 24-hour care Nursing homes, 4 or more persons

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 305 7th Avenue South		
12/19/2024 16:10:21	243007	419 - 1 or 2 family dwelling
Basic Incident Full Address: 305 7th Street South		
02/01/2024 17:17:34	240270	419 - 1 or 2 family dwelling
Basic Incident Full Address: 307 Taylor Street		
08/04/2024 12:56:40	241805	419 - 1 or 2 family dwelling
Basic Incident Full Address: 308 24th Avenue North		
04/12/2024 14:36:51	240885	419 - 1 or 2 family dwelling
Basic Incident Full Address: 310 5th Avenue South		
11/24/2024 09:17:21	242770	429 - Multifamily dwelling
Basic Incident Full Address: 310 Emerald Drive		
05/21/2024 14:06:30	241227	311 - 24-hour care Nursing homes, 4 or more persons
06/17/2024 13:39:24	241451	311 - 24-hour care Nursing homes, 4 or more persons
10/30/2024 07:57:58	242570	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 318 College Street		
09/16/2024 10:36:24	242200	254 - Day care, in commercial property
Basic Incident Full Address: 320 Lehmberg Road		
12/30/2024 17:05:53	243103	429 - Multifamily dwelling
Basic Incident Full Address: 3222 45 Highway North		
01/08/2024 13:03:31	240074	254 - Day care, in commercial property
Basic Incident Full Address: 3309 5th Street North		
12/04/2024 18:33:52	242874	419 - 1 or 2 family dwelling
Basic Incident Full Address: 339 Yorkville Park Square		
08/23/2024 09:29:34	241986	700 - Manufacturing, Processing
Basic Incident Full Address: 3422 Camellia Circle		
06/09/2024 09:41:02	241384	419 - 1 or 2 family dwelling
Basic Incident Full Address: 3501 Bluecutt Road		
02/13/2024 08:27:45	240379	599 - Business office
Basic Incident Full Address: 3600 Bluecutt Road		
02/06/2024 07:19:51	240317	131 - Church, mosque, synagogue, temple, chapel
11/06/2024 10:13:02	242632	340 - Clinics, doctors offices, hemodialysis cntr, other
Basic Incident Full Address: 367 Ponderosa Drive		
04/14/2024 12:18:58	240898	419 - 1 or 2 family dwelling
Basic Incident Full Address: 391 Read Drive		
03/10/2024 12:24:15	240617	419 - 1 or 2 family dwelling
04/25/2024 11:52:42	240995	419 - 1 or 2 family dwelling
Basic Incident Full Address: 402 Idlewild Road		
03/27/2024 00:11:42	240738	419 - 1 or 2 family dwelling
05/04/2024 21:21:08	241076	419 - 1 or 2 family dwelling
05/14/2024 05:37:16	241182	419 - 1 or 2 family dwelling
08/29/2024 14:11:11	242036	419 - 1 or 2 family dwelling
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		
03/28/2024 13:46:35	240754	419 - 1 or 2 family dwelling
10/11/2024 09:43:33	242404	419 - 1 or 2 family dwelling
Basic Incident Full Address: 41 Shelley Road		
05/28/2024 22:44:58	241296	419 - 1 or 2 family dwelling
11/11/2024 20:54:30	242678	419 - 1 or 2 family dwelling
Basic Incident Full Address: 410 10th Street South		
01/28/2024 11:17:14	240233	419 - 1 or 2 family dwelling
02/12/2024 07:38:16	240372	419 - 1 or 2 family dwelling
Basic Incident Full Address: 412 10th Street South		
11/07/2024 20:44:57	242639	419 - 1 or 2 family dwelling
Basic Incident Full Address: 413 Main Street		
08/11/2024 00:01:12	241859	419 - 1 or 2 family dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 414 16th Street North		
12/05/2024 17:08:24	242889	419 - 1 or 2 family dwelling
Basic Incident Full Address: 417 Wynhurst Court		
02/21/2024 08:55:28	240442	419 - 1 or 2 family dwelling
Basic Incident Full Address: 418 Main Street		
11/18/2024 20:29:00	242733	429 - Multifamily dwelling
Basic Incident Full Address: 421 Winterset Drive		
12/02/2024 12:03:44	242847	419 - 1 or 2 family dwelling
Basic Incident Full Address: 422 12th Street North		
11/22/2024 11:13:52	242757	134 - Funeral parlor
Basic Incident Full Address: 422 Main Street		
04/02/2024 18:06:27	240795	429 - Multifamily dwelling
12/06/2024 14:43:02	242899	419 - 1 or 2 family dwelling
Basic Incident Full Address: 430 Springdale Drive		
04/09/2024 17:51:48	240854	419 - 1 or 2 family dwelling
Basic Incident Full Address: 4328 45 Highway North		
01/01/2024 16:52:13	240007	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 435 Winterset Drive		
11/02/2024 12:45:25	242594	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: 445 Winterset Drive		
11/02/2024 12:44:14	242593	419 - 1 or 2 family dwelling
Basic Incident Full Address: 459 Summerhaven Drive		
05/04/2024 14:21:56	241073	419 - 1 or 2 family dwelling
Basic Incident Full Address: 500 Holly Hills Road		
05/02/2024 10:39:08	241055	131 - Church, mosque, synagogue, temple, chapel
05/09/2024 20:17:04	241115	131 - Church, mosque, synagogue, temple, chapel
08/30/2024 17:24:39	242054	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 502 2nd Avenue North		
05/21/2024 22:23:05	241236	155 - Courthouse
Basic Incident Full Address: 506 16th Avenue South		
02/16/2024 11:49:18	240403	419 - 1 or 2 family dwelling
Basic Incident Full Address: 506 Alabama Street		
02/07/2024 16:35:24	240334	519 - Food and beverage sales, grocery store
10/28/2024 02:37:17	242550	161 - Restaurant or cafeteria
Basic Incident Full Address: 508 18th Avenue North		
03/01/2024 13:52:45	240531	539 - Household goods, sales, repairs
Basic Incident Full Address: 509 Emerald Drive		
05/07/2024 19:53:46	241095	419 - 1 or 2 family dwelling
Basic Incident Full Address: 509 Main Street		
04/29/2024 03:12:19	241027	429 - Multifamily dwelling
08/23/2024 06:24:30	241985	429 - Multifamily dwelling
11/04/2024 20:48:18	242617	429 - Multifamily dwelling
11/27/2024 10:14:43	242792	429 - Multifamily dwelling
Basic Incident Full Address: 510 3rd Street South		
05/12/2024 10:34:55	241156	419 - 1 or 2 family dwelling
Basic Incident Full Address: 513 18th Avenue North		
08/27/2024 23:06:38	242023	539 - Household goods, sales, repairs
Basic Incident Full Address: 513 Main Street		
02/04/2024 15:21:18	240301	429 - Multifamily dwelling
04/30/2024 17:08:48	241045	429 - Multifamily dwelling
Basic Incident Full Address: 516 Redwood Street		
05/12/2024 13:13:53	241157	419 - 1 or 2 family dwelling
Basic Incident Full Address: 525 Tuscaloosa Road		
03/23/2024 23:26:07	240717	571 - Service station, gas station

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 55 Brookwood Cove		
08/12/2024 19:16:06	241878	419 - 1 or 2 family dwelling
Basic Incident Full Address: 55 Elmore Street		
09/09/2024 17:53:02	242141	419 - 1 or 2 family dwelling
10/20/2024 12:41:28	242491	419 - 1 or 2 family dwelling
Basic Incident Full Address: 589 18th Avenue North		
05/19/2024 09:07:15	241212	161 - Restaurant or cafeteria
Basic Incident Full Address: 602 2nd Avenue North		
06/02/2024 13:59:17	241324	121 - Ballroom, gymnasium
Basic Incident Full Address: 603 Serenade Drive		
07/24/2024 12:50:18	241720	460 - Dormitory-type residence, other
08/08/2024 21:14:59	241844	460 - Dormitory-type residence, other
Basic Incident Full Address: 605 17th Street South		
12/27/2024 06:21:18	243069	700 - Manufacturing, Processing
12/27/2024 15:24:04	243072	808 - Outbuilding or shed
Basic Incident Full Address: 617 Yorkville Park Square		
01/21/2024 11:13:13	240184	700 - Manufacturing, Processing
Basic Incident Full Address: 620 Oak Street		
12/04/2024 09:29:28	242864	419 - 1 or 2 family dwelling
Basic Incident Full Address: 627 Oak Street		
08/07/2024 15:31:08	241834	419 - 1 or 2 family dwelling
Basic Incident Full Address: 70 Wilcutt Block Road		
04/12/2024 12:43:47	240883	891 - Warehouse
Basic Incident Full Address: 701 Emerald Drive		
03/07/2024 09:37:40	240587	419 - 1 or 2 family dwelling
Basic Incident Full Address: 705 Emerald Drive		
05/28/2024 17:28:09	241292	419 - 1 or 2 family dwelling
Basic Incident Full Address: 710 Main Street		
01/17/2024 10:36:31	240147	592 - Bank
Basic Incident Full Address: 711 Cypress Street		
12/24/2024 10:31:08	243046	419 - 1 or 2 family dwelling
Basic Incident Full Address: 712 9th Street South		
11/15/2024 16:53:52	242706	419 - 1 or 2 family dwelling
Basic Incident Full Address: 803 Emerald Drive		
01/23/2024 19:20:44	240203	419 - 1 or 2 family dwelling
Basic Incident Full Address: 803 Fallwood Drive		
11/04/2024 10:54:56	242612	419 - 1 or 2 family dwelling
Basic Incident Full Address: 805 Fir Street		
07/22/2024 04:44:58	241703	419 - 1 or 2 family dwelling
Basic Incident Full Address: 81 Windsor Boulevard		
05/18/2024 12:29:26	241207	311 - 24-hour care Nursing homes, 4 or more persons
06/23/2024 07:52:10	241490	311 - 24-hour care Nursing homes, 4 or more persons
06/25/2024 02:53:48	241505	311 - 24-hour care Nursing homes, 4 or more persons
06/25/2024 09:13:27	241506	311 - 24-hour care Nursing homes, 4 or more persons
08/01/2024 17:37:57	241782	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 810 16th Street North		
01/20/2024 17:50:10	240179	419 - 1 or 2 family dwelling
Basic Incident Full Address: 810 Remunda Drive		
09/28/2024 20:52:56	242301	419 - 1 or 2 family dwelling
Basic Incident Full Address: 902 Tuckaho Drive		
07/09/2024 12:38:47	241609	419 - 1 or 2 family dwelling
Basic Incident Full Address: 906 13th Street South		
04/22/2024 22:20:20	240970	419 - 1 or 2 family dwelling
Basic Incident Full Address: 910 10th Street South		
07/15/2024 15:40:13	241656	419 - 1 or 2 family dwelling
11/22/2024 11:25:37	242759	419 - 1 or 2 family dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 912 11th Avenue South		
05/14/2024 12:16:54	241176	429 - Multifamily dwelling
Basic Incident Full Address: 915 18th Street North		
12/29/2024 19:00:34	243092	419 - 1 or 2 family dwelling
Basic Incident Full Address: 92 Brookmoore Drive		
04/05/2024 11:23:54	240823	340 - Clinics, doctors offices, hemodialysis cntr, other
10/25/2024 10:59:15	242530	340 - Clinics, doctors offices, hemodialysis cntr, other
Basic Incident Full Address: 922 13th Street South		
03/24/2024 13:42:50	240723	419 - 1 or 2 family dwelling
Basic Incident Full Address: 922 16th Street North		
01/04/2024 18:51:51	240041	419 - 1 or 2 family dwelling
02/10/2024 17:37:04	240362	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

Public Relation / Education Annual Report

Date: 2024

CPR / First Aid Classes Taught	28
Public Education & Safety Events	224
Participants Trained / Informed / Taught	1761
Community & Public Relation Events	68
Car Seats Installed / Checked	27
Smoke Alarms Installed	191

Fire Marshal's Annual Report

Date: 2024

Inspections 147

Plan Reviews 16

16 **of** 16 **Completed within three days**

Company Inspections 948

Notice of Violation Inspections 2

Daycare Inspections 33

Healthcare Inspections 11

Nightclub Inspections 0

Burn Permits Issued 23

Fire and Life Safety Complaints Investigated 6

6 **of** 6 **Investigated within 48 hours**

Fire Investigations 12

COURAGE • VALOR • DEDICATION • SERVICE • HONOR
COLUMBUS
FIRE & RESCUE

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

PARK INFRORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Basketball Court
Open Lawn

Hank Aaron Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Restrooms
Baseball Field
Basketball Court
Concession/Vending

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

SANDFIELD

AMMENITIES:

Community Center
Picnic Area
Playground
Pavillion
Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center
Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Basketball Court
Open Lawn
Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center
Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Basketball Court
Open Lawn

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK
DEAN ACRES PARK --- DAWN TO DUSK
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

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: 12/7 and 12.25
December 2024 Income:$900
Capacity 96

Sim Scott Community Center

Rental Amount: $650
Dates Rented: 12/7
December 2024 Income: $650
Capacity 299

Townsend Community Center

Rental Amount: $500
Date Rented: 12/7, 12/14, 12/20 and 12/28
December 2024 Income: $2,000
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

ADULT SOFTBALL

ADULT BASKETBALL

LOWNDES COUNTY RECREATION

in association with

Columbus RECREATION DEPARTMENT

Comprehensive Feasibility Study & Business Plan for Recreation Facilities: Building Economic Diversity

Lowndes County, MS

PUBLIC REVIEW MEETING

January 28, 2025
Open House 6:00-7:00 pm

Trotter Convention Center
(Lower Level)

402 2nd Avenue N.
Columbus MS 39701

BASKETBALL REGISTRATION

SEPTEMBER 16 - NOVEMBER 14, 2024

LEAGUE BEGINS
JANUARY 2024

$35
PER PLAYER

NBA LEAGUE TEAMS

AGE GROUPS:

BOYS & GIRLS
5YRS -12YRS

AGES 13YRS - 15YRS
(NOT CO-ED)

ADDITIONAL FEE FOR ONLINE REGISTRATION

Columbus RECREATION DEPARTMENT

TO REGISTER AND MORE CALL:

Columbus RECREATION DEPARTMENT

BASEBALL/SOFTBALL REGISTRATION 2025

SCAN ME

AGE GROUPS:

3YR & 4YR CO-ED
5YR & 6YR COACH PITCH
5YR & 6YR TEE BOYS AND GIRLS
7YR & 8YR BOYS COACH PITCH
7YR & 8YR GIRLS COACH PITCH
9YR-12YR BASEBALL
9YR-12YR GIRLS SOFTBALL

$30 TEE BALL/ 5YR & 6YR CP
$40 COACH PITCH
$50 KID PITCH

ADDITIONAL FEE FOR ONLINE REGISTRATION

$5 OFF REGISTRATION TILL JAN. 29, 2025

DEADLINE FEBRUARY 28, 2025

REGISTRATION FOR YOUR PLAYER CAN BE MADE
AT THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701
662.327.4935

MONTHLY REPORTING FOR **DECEMBER 2024**

Code Enforcement Division
Monthly Report
DECEMBER 2024

	TOTAL	CLOSED	IN PROGRESS
WARD 1	1	0	1
WARD 2	0	0	0
WARD 3	2	1	1
WARD 4	11	2	9
WARD 5	1	0	1
WARD 6	0	0	0
TOTAL	15	3	12

For the month of December the following cases were addressed:

Ward 1	1	Ward 4	11
Ward 2	0	Ward 5	1
Ward 3	2	Ward 6	0
		15	TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
	NO ABATEMENT CASES TO REPORT			
$250 OR LESS LOTS				
24-0409	208 20th Street South	Accumulation-Rubbish & Garbage *Work Order Sent To Public Works*	12/12/2024	OPEN
WARD 2				
	NO ABATEMENT CASES TO REPORT			
	NO $250 OR LESS CASES TO REPORT			

WARD 3				
24-0413	3540 Military Road	Accumulation of Rubbish & Garbage	12/02/2024	OPEN
$250 OR LESS LOTS				
24-0399	804 Belmont Drive	Accumulation-Rubbish & Garbage *Property Remediated*	12/02/2024	CLOSED
WARD 4				
24-0400	4th Avenue North	Overgrown Lot	12/02/2024	OPEN
24-0401	2424 6th Avenue North	Property Maintenance Code Violation	12/11/2024	OPEN
24-0402	2507 5th Avenue North	Accumulation-Rubbish & Garbage	12/11/2024	OPEN
24-0403	2606 5th Avenue North	Accumulation- Rubbish & Garbage (Remediated)	12/11/2024	CLOSED
24-0404	208 Byrnes Circle	Burned Structure	12/11/2024	OPEN
24-0406	2714 7th Avenue North	Accumulation-Rubbish & Garbage	12/11/2024	OPEN
24-0414	1700 22nd Street North	Accumulation- Rubbish & Garbage	12/23/2024	OPEN
$250 OR LESS LOTS				
24-0408	1019 Moss Street	Accumulation-Rubbish & Garbage *Work Order Sent To Public Works*	12/12/2024	OPEN
24-0410	2722 6th Avenue North	Accumulation-Rubbish & Garbage *Property Remediated*	12/12/2024	CLOSED
24-0411	2612 5th Avenue North	Accumulation-Rubbish & Garbage *Work Order Sent To Public Works*	12/12/2024	OPEN
24-0412	96 Luxapalila Drive	Accumulation-Rubbish & Garbage *Work Order Sent To Public Works*	12/12/2024	OPEN
WARD 5				
24-0405	16th Street North	Accumulation of Rubbish & Garbage	12/11/2024	OPEN
	NO $250 OR LESS CASES TO REPORT			
WARD 6				
	NO ABATEMENT CASES TO REPORT			
	NO $250 OR LESS CASES TO REPORT			

NO INVOICE(S) TO REPORT FOR DECEMBER 2024

****

NO TAGGED VEHICLES TO REPORT FOR DECEMBER 2024

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CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
December 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 9th 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 6th Street South	Lot	01/29/2024
24-0028-1014	Premium Investment Properties Inc.	610 22nd Street North	Lot	02/06/2024
24-0030-1015	Eddie Will Shelton Jr	2423 6th 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	8th Avenue North	Lot	02/08/2024
24-0046-1018	Geo and Arthur Flournoy	5th Avenue North	Lot	02/15/2024
24-0047-1019	Arthur and Linda Harper	9th Avenue North	Lot	02/15/2024
24-0063-1020	Annie Sykes	905 17th St North	Lot	03/14/2024
24-0072-1021	Dismuke Development	1319 9th Avenue North	Lot	03/21/2024
24-0074-1022	Curtis Webber	624 13th 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 20th 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 3rd Avenue North	Lot	04/04/2024
23-0518-1030	Patricia Park/ Audrey Avery	1201 10th Avenue North	Lot	04/18/2024
24-0121-1035	Jesse Thornock	1408 5th Ave North	Lot	05/02/2024
23-0168-1036	Margaret Powell	1508 8th Ave North	Lot	05/02/2024
23-0153-1037	Osie Brown Davenport	1301 8th Ave North	Lot	05/02/2024
23-0156-1038	Phillip Brown c/o Osie Davenport	1302 8th Ave North	Lot	05/02/2024
24-0130-1039	Rosell and Charlie Hairston	1015 4th Ave North	Lot	05/02/2024
23-0170-1040	William Beckon	702 14th St North	Lot	05/02/2024
24-0133-1041	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	302 19th 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 10th 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
December 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	15th Street South	Lot	05/07/2024
23-0442-1050	Gloria Jean Barnes Sutton	1219 19th Street North	Lot	05/15/2024
23-0194-1051	Robert James	22nd Street South	Lot	05/15/2024
23-0613-1052	Sammie Roland	402 19th Street South	Lot	05/15/2024
23-0359-1053	George Martin	1402 17th Avenue North	Lot	05/15/2024
24-0140-1054	Moore Real and Moore Real	1501 20th Street North	Lot	05/15/2024
24-0160-1055	BH Properties LLC	1915 15th Avenue North	Lot	05/15/2024
24-0156-1056	Walter and Ethel James	22nd Street South	Lot	05/15/2024
24-0154-1057	Charlie Gordon	22nd 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	4th Street South	Lot	05/15/2024
24-0028-1060	Premium Investment Properties Inc.	610 22nd Street North	Lot	05/15/2024
22-0343-1061	Eddie and Evelyn Blunt	Ponderosa Drive	Lot	05/15/2024
23-0500-1062	Mark Cockrell	4th Avenue South	Lot	05/15/2024
23-0387-1063	Eric Green	705 15th Street North	Lot	05/15/2024
24-0173-1065	John Barron	217 19th 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	6th Street North	Lot	05/28/2024
24-0111-1070	Essie Ames C/o L Woodfork	12th Avenue South	Lot	05/28/2024
24-0114-1071	Patricia Richardson	415 13th Street North	Lot	05/28/2024
24-0116-1072	Aaron Anderson	1401 4th 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 18th Street North	Lot	05/30/2024
24-0158-1077	Genesis Real Estate of Columbus LLC	1105 9th Avenue North	Lot	05/30/2024
24-0127-1078	PBA 12075 TRUST	724 19th Street North	Lot	06/05/2024
24-0129-1080	Tarvaris Vaughn	1301 7th Avenue North	Lot	06/05/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
December 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 7th Avenue North	Lot	06/05/2024
24-0149-1084	Alvin Comer	401 6th 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 17th 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 7th Street South	Lot	06/06/2024
24-0184-1095	Jeffrey Carter	701 15th Avenue South	Lot	06/06/2024
24-0190-1096	CT Rental Properties LLC	1121 15th Street North	Lot	06/06/2024
24-0148-1101	Jimmie Perkins	707 Industrial Street	Lot	06/19/2024
23-0431-1104	Floyd Wells	1329 21st Street North	Lot	06/20/2024
23-0350-1105	Ivan Luckett	1411 Schoolhouse Ave	Lot	06/20/2024
22-0275-1106	Cross Regional Funding LP	1104 3rd Avenue North	Lot	06/20/2024
24-0208-1107	Hettie Easley	729 Cypress Street	Lot	06/27/2024
24-0209-1108	Sharon Valentine	621 10th 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 11th Ave South	Lot	07/01/2024
22-0348-1113	PM 40 Investment Group LLC	100 21st 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 5th Street South	Lot	07/10/2024
24-0219-1120	Joseph Beckwith	829 6th Street South	Lot	07/10/2024
24-0227-1121	Thomas Alexander	1616 22nd Street North	Lot	07/23/2024
24-0225-1122	Devin Blackstock	1206 11th Avenue North	Lot	07/30/2024
23-0531-1123	Emma and Roy Watson	15th 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 21st Street North	Lot	07/31/2024
23-0592-1128	Albert Lee Hayden Jr	914 13th Street Noth	Lot	07/31/2024
23-0321-1129	Connie Jones	4th Avenue North	Lot	07/31/2024
23-0063-1136	Ethel Hatton	607 18th Street North	Lot	08/29/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
December 31, 2024
(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0326-1139	KO Properties LLC	217 Byrnes Circle	Lot	08/29/2024
24-0257-1140	David Murray	403 17th Street South	Lot	08/29/2024
24-0260-1142	Eddie W Shelton Jr.	517 19th Street North	Lot	08/29/2024
24-0235-1143	MS State Tax Sale c/o Sec of State Public Lands	5th Avenue North	Lot	09/09/2024
23-0153-1146	Osie Brown Davenport	1301 8th Avenue North	Lot	09/11/2024
23-0156-1148	Phillip Brown Jr.	1302 8th Avenue North	Lot	09/11/2024
23-0182-1149	Hattie Colvin	1305 9th Avenue North	Lot	09/11/2024
24-0267-1150	Kamal Karriem d/b/a/ Isaiah 61 Ministries	804 15th Street North	Lot	09/11/2024
24-0266-1151	Raven Porter	1922 4th 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 20th St N (#1909)	Lot	09/18/2024
24-0116-1158	Aaron Anderson	1401 4th Avenue North	Lot	09/26/2024
24-0292-1159	David and Mona Sanders	1309 4th Avenue North	Lot	09/26/2024
24-0284-1160	Dr John Robinson Jr	1111 5th Avenue North	Lot	09/26/2024
24-0121-1162	Jesse Thornock	1408 5th Avenue North	Lot	09/26/2024
23-0580-1163	Willie Pete Perkins /Adament Properties LLC	512 11th Street North	Lot	09/26/2024
24-0269-1166	Jones and Mesina Enterprise LLC	604 13th 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 16th Street North	Lot	10/03/2024
24-0303-1170	Mary Rush Etal	818 16th Street North	Lot	10/03/2024
24-0304-1171	Jones & Mesina Enterprise LLC	16th Street North	Lot	10/03/2024
24-0305-1172	Jeffrey Carter Enterprises LLC	1513 13th Avenue North	Lot	10/03/2024
23-0186-1173	Tanaya Walker	1106 16th Street North	Lot	10/03/2024
24-0318-1177	Full Circle LLC	8TH Avenue North	Lot	10/07/2024
23-0170-1181	William Beckon	702 14th St North	Lot	10/07/2024
24-0310-1182	Jones & Mesina Enterprise LLC	723 16th Street North	Lot	10/07/2024
24-0321-1183	Henry Lee Jones	10th Ave South	Lot	10/09/2024
24-0324-1184	Alma Summerville	15th St North	Lot	10/09/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
December 31, 2024
(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0132-1185	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	914 9th St South	Lot	10/09/2024
22-0275-1186	Cross Regional Funding LP	1104 3rd Ave North	Lot	10/09/2024
23-0348-1188	Joyce Orr	515 15th St North	Lot	10/09/2024
24-0340-1189	Jones and Daughters Enterprize LLC	705 21st St North	Lot	10/15/2024
24-0342-1190	Jones and Daughters Enterprize LLC	814 21st St North	Lot	10/15/2024
24-0343-1191	Christopher and Jennifer Washington	822 21st St North	Lot	10/15/2024
24-0345-1192	Hatcher Invest Prop LLC	705 22nd 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 16th St North	Lot	10/17/2024
24-0291-1196	Samuel and Deborah Givhan	15th St North	Lot	10/17/2024
24-0295-1197	Travis Lewis	503 11th St North & 1019 5th 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 3rd 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	15th Street South	Lot	10/30/2024
24-0368-1204	Robert and Floye Williams	1124 Shady Street	Lot	11/04/2024
23-0226-1205	Sheila Hood	811 21st Street North	Lot	11/04/2024
23-0407-1206	TEC Capital Group Inc.	Military Road	Lot	11/04/2024
24-0370-1207	Walter and Ethel James	22nd St South	Lot	11/05/2024
24-0156-1208	Walter an Ethel James	22nd St South	Lot	11/05/2024
23-0194-1209	Robert James	22nd St South	Lot	11/05/2024
24-0346-1211	SouthRail Corp.	5th Street South	Lot	11/20/2024
24-0361-1212	Alonzo Montgomery / Fredrick Thomas	2510 23rd Avenue North	Lot	11/20/2024
24-0384-1213	EMM Properties LLC	120 Robinwood Circle	Lot	11/21/2024
24-0391-1214	Daniel Jr. / Mary Williams	702 19th Street North	Lot	11/27/2024
24-0395-1217	Floyd Wells	1329 21st Street North	Lot	12/02/2024
24-0397-1218	Rodriquez Dismuke	1331 5th Street South	Lot	12/02/2024
24-0377-1219	Sylvester Marks	212 Conway Drive	Lot	12/04/2024
23-0403-1221	Sammie / Tal Wilson Estate	925 18th Street North	Lot	12/19/2024
24-0398-1223	John Ralph Idom and Apolonio Garcia	409 13th Street North	Lot	12/19/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
December 31, 2024
(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0408-1224	Johnny Bobo	1019 Moss Street	Lot	12/19/2024
24-0412-1225	One Morgan Properties LLC	96 Luxapalila Drive	Lot	12/19/2024
23-0655-1226	Community Stabilization Group	98 Luxapalila Drive	Lot	12/19/2024
24-0411-1227	Dwayne and Vernon Fulton	2612 5th Avenue N	Lot	12/19/2024
24-0409-1228	Johnny and Anna Beth Presley	208 20th Street South	Lot	12/19/2024`

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
12/31/2024
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
20-0144	Nia Colom Blackman	1103 5th Ave N	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	09/17/2020	If Done, Need Invoice
22-0139	Hilbert Williams	1809 3rd Avenue South	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	08/03/2022	*On Blight Program List*
23-0119	MJK Properties LLC	1723 5th Ave N	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	11/22/2023	*On Blight Program List*
23-0621	Jeffrey Carter	1725 5th Ave South	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	12/06/2023	If Done, Need Invoice
24-0064	Daniel / Mary Williams	702 19th 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 2nd Ave North	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	04/23/2024	*On Blight Program List*

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
12/31/2024
(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 6th 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 21st 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 8th 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 15th Street North	Structure	02/17/2022	*On Blight Program List*
21-0468	Betty J Swoope c/o Tinree LLC	2322 4th Avenue South	Structure	03/15/2022	*On Blight Program List*
21-0527	Sallie Mae Smith	1915 4th Avenue North	Structure	07/28/2022	*On Blight Program List*
21-0475	Joshua Jones	1918 15th Avenue North	Structure	09/06/2022	*On Blight Program List*
22-0297	L. A. Nance	1804 10th Avenue North	Structure	11/10/2022	*On Blight Program List*
22-0307	William and Minnie Pearl Langford	509 20th 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
12/31/2024
(STRUCTURES)

CASE #	**OWNER**	**ADDRESS OF VIOLATION**	**PROPERTY TYPE**	**DATE GIVEN TO PUBLIC WORKS**	**STATUS**
21-0061	Kimberly / Major III / Shirley Andrews	2402 11th Avenue North	Structure	05/31/2023	*On Blight Program List*
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	*On Blight Program List*
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	*On Blight Program List*
23-0168 **RE-WRITTEN**	Margaret G Powell, etal **New Case #: 24-0382**	1508 8th Avenue North	Structure	06/20/2023	December 17th Docket
23-0193	Stephen Harris	702 22nd Street South	Structure	06/20/2023	*On Blight Program List*
23-0323	Jimmy Sanders	1102 9th Avenue North	Structure **Small Brick Structure, not house**	08/02/2023	If Done, Need Invoice
23-0316	Lawrence Wilson	322 22nd Street N	Structure	09/21/2023	On Blight Program List
23-0246 **RE-WRITTEN**	Charlene Walton **New Case #: 24-0383**	1818 6th Avenue N **New Owner:** Ethel Hatton	Structure	09/21/2023 12/04/2024	December 3rd Docket
23-0342	Travis Lewis	503 11th St N & 1019 5th Ave N	Structures	09/26/2023	*On Blight Program List*
23-0454	Jennie Sherrod	1420 11th Ave S	Structure	11/30/2023	Demolished, Needs Invoice
23-0455 **RE-WRITTEN**	Eric Green **New Case #: 24-0372**	705 15th St N	Structure	11/30/2023 12/04/2024	December 3rd Docket
24-0148	Jimmie Perkins	707 Industrial Street	Structure	09/18/2024	If Done, Need Invoice
24-0200	Walter and Lucy Williams	1106 18th 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
23-0320 **RE-WRITTEN**	Martha Washington **Case # the same**	1912 6th Ave N	Structure	12/19/2024	December 17th Docket

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
12/31/2024
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0264	Sammie Roland	402 19th Street South	Structure	12/30/2024	

Demo Package(s) Processing, On Hold OR Blight:

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

Case No. 24-0261 (1602 22nd Street North) PROCESSING

Case No. 24-0263 (514 Forrest Lane) PROCESSING

Case No. 24-0352 (2406 3rd Avenue South) BLIGHT

Case No. 24-0361 (2510 23rd Avenue North) PROCESSING

Case No. 24-0269 (604 13th Street North) ON HOLD

Case No. 24-0376 (810 Railroad Street) PROCESSING

Case No. 24-0396 (724 19th Street North) PROCESSING

Community Observations and Service Requests - December 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart-phone call	12/02/2024	4th Avenue North	4	Lot across from Propst Park is heavily overgrown and needs attention.	Property Inspected.	Notice was sent. Property will appear on the January 7th docket.
SeeClickFix	12/03/2024	near College Street	1	Trash cans and overgrown landscaping blocking access to sidewalk.	Property Inspected.	Public Works called to remediate landscape.
Veronica Stewart-phone call	12/11/2024	2507 5th Avenue North	4	Large tree has fallen in front yard and looks bad leaving it like that.	Property Inspected.	Notice was sent. Property will appear on the January 7th docket.
Veronica Stewart-phone call	12/12/2024	208 20th Street South	1	Pile of garbage and furniture in front of duplex like someone has moved out.	Property Inspected	Notice was sent. No Compliance. Work Order sent to Public Works to Remediate.
Veronica Stewart-phone call	12/18/2024	3540 Military Road	3	Large green bags filled with garbage and debris sitting on the side of the road almost in the street blocking view.	Property Inspected.	Notice was sent. Property will appear on the January 21st docket.

Monthly Report

DECEMBER 2024

CPD MONTHLY REPORT
DECEMBER 2024

Division Traffic Tickets								
2024	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	87	62	98	135	-	-	-	**382**
February	169	101	100	33	-	-	-	**403**
March	158	129	91	54	-	-	-	**432**
April	148	136	27	70	-	-	-	**381**
May	167	108	45	-	-	-	-	**320**
June	77	98	14	-	-	-	-	**189**
July	227	35	22	42	-	-	-	**326**
August	346	117	19	72	-	-	-	**554**
September	119	84	38	52	-	-	-	**293**
October	49	109	15	141	-	-	-	**314**
November	37	125	8	255	-	-	-	**425**
December	41	144	78	37	-	-	-	**300**
Total	**1,625**	**1,248**	**555**	**891**	**-**	**-**	**-**	**4,319**

E 911	
2024	Calls for Service
January	2,687
February	2,829
March	2,744
April	2,687
May	2,894
June	2,635
July	2,528
August	2,487
September	2,393
October	2,582
November	2,475
December	2,300
Total	31,241

Division Arrests								
2024	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	24	8	26	17	-	-	-	**75**
February	17	3	26	10	-	-	-	**56**
March	24	7	19	5	-	-	-	**55**
April	31	8	19	2	-	-	-	**60**
May	35	7	33	-	-	-	-	**75**
June	35	5	5	-	-	-	-	**45**
July	31	12	6	24	-	-	-	**73**
August	23	17	9	24	-	-	-	**73**
September	20	15	10	16	-	-	-	**61**
October	25	11	12	11	-	-	-	**59**
November	22	-	10	15	-	-	-	**47**
December	36	12	8	3	-	-	-	**59**
Total	**323**	**105**	**183**	**127**	**-**	**-**	**-**	**738**

Alarm	Summary
2024	Alarm Calls
January	183
February	135
March	151
April	167
May	183
June	187
July	167
August	142
September	135
October	162
November	159
December	139
Total	1,910

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	38	7	9	0	3	0
December	42	5	7	0	0	0
Total	617	105	111	11	34	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)	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	0	4	0	6	12	3	3	$68,121.00	
February	0	2	0	6	5	5	0	$18,372.91	
March	0	0	0	4	16	2	0	$26,688.40	$1,500.00
April	1	2	2	6	16	4	2	$17,662.99	
May	1	0	0	5	20	7	3	$77,665.00	
June	0	7	1	1	24	3	2	$22,838.48	$1000, a vehicle and cash register
July	0	1	1	4	35	9	3	$45,434.45	
August	1	1	1	5	16	9	2	$47,228.49	
September	1	4	1	4	18	3	9	$34,081.12	
October	0	2	1	4	23	9	6	$101,708.97	$42,995.00
November	0	3	1	5	10	2	4	$80.626.64	
December	0	1	0	3	17	5	7	$317,799.03	
Total	4	27	8	53	212	61	41	$777,600.84	$44,495.00

CPD Monthly Report
DECEMBER 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	23		11	4	2
December	28		8	5	1
Total	281		107	81	16

CPD MONTHLY REPORT
DECEMBER 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	82	3	0	0	43
December	44	1	0	1	1
Total	826	22	0	1	137

DOG	29
CAT	12
OPOSSUM	0
RACOON	1
SNAKE	0
OWL	1
SQUIRREL	0
PIG	0
DEER	1

City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: December 1, 2024 - December 31, 2024

Analysis Requested - 71

Analysis Completed - 76

Items Submitted - 187

Number of Tests - 4,486

Urine Screens - 16

Crime Scene Call-outs - 0

Revenue Generated for General Fund - $2,580.00

PUBLIC WORKS DEPARTMENT

DECEMBER 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 #					
18019599	1	1			
Total	**1**	**1**			

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

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18084793	1	1			
17987699	1	1			
Total	**2**	**2**			

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18071733	1	1			
18058878	1	1			
180493557	1	1			
18049325	1	1			
18049311	1	1			
18049299	1	1			
18011775	1	1			
17981191	1	1			
Total	**8**	**8**			

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
18002087	1	1			
17987665	1	1			
Total	**2**	**2**			

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

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
Total	**0**

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	**0**

911 CALL OUTS	DATE
HOUR:	
12/31	4
Total	**4**

PUBLIC WORKS

DAILY WORK SERVICE

POT HOLES	DATE
LOCATION:	DECEMBER 2024
SEE ATTACHED WORK LOGS	
TOTAL	**0**

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
Total	**0**

DEBRIS LOADS	DATE
LOCATION:	DECEMBER 2024
SEE ATTACHED WORK LOGS	
Total	**389**

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 12/01/2024 12:00:00 AM To: 12/31/2024 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	46.500	$127.88
Account Totals:		4	**Avg Price:**	$2.750	46.500	$127.88
Account: 0002	COLUMBUS POLICE DEPARTMENT					
Product: 02	Unleaded	264	**Avg Price:**	$2.750	3429.300	$9,430.58
Account Totals:		264	**Avg Price:**	$2.750	3429.300	$9,430.58
Account: 0003	COLUMBUS FIRE DEPARTMENT					
Product: 01	Diesel	76	**Avg Price:**	$2.950	1035.800	$3,055.61
Product: 02	Unleaded	19	**Avg Price:**	$2.750	238.200	$655.05
Account Totals:		95	**Avg Price:**	$2.913	1274.000	$3,710.66
Account: 0004	PUBLIC WORKS					
Product: 01	Diesel	31	**Avg Price:**	$2.950	1433.600	$4,229.12
Product: 02	Unleaded	108	**Avg Price:**	$2.750	1844.200	$5,071.55
Account Totals:		139	**Avg Price:**	$2.837	3277.800	$9,300.67
Account: 0005	CITY SHOP					
Product: 02	Unleaded	7	**Avg Price:**	$2.750	120.800	$332.20
Account Totals:		7	**Avg Price:**	$2.750	120.800	$332.20
Account: 0006	BUILDING INSPECTION, CODE ENFORCEMENT					
Product: 02	Unleaded	7	**Avg Price:**	$2.750	90.200	$248.05
Account Totals:		7	**Avg Price:**	$2.750	90.200	$248.05
Account: 0007	FEDERAL PROGRAMS					
Product: 02	Unleaded	1	**Avg Price:**	$2.750	16.900	$46.48
Account Totals:		1	**Avg Price:**	$2.750	16.900	$46.48
Account: 0009	COLUMBUS LIGHT AND WATER					
Product: 01	Diesel	87	**Avg Price:**	$2.950	2272.500	$6,703.88

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 12/01/2024 12:00:00 AM To: 12/31/2024 11:59:59 PM

		Number of Transactions			Qty	Amount
Account Totals:		**87**	**Avg Price:**	**$2.950**	**2272.500**	**$6,703.88**
Account: 0011	PARK AND REC					
Product: 02	Unleaded	**4**	**Avg Price:**	**$2.750**	**81.100**	**$223.03**
Account Totals:		**4**	**Avg Price:**	**$2.750**	**81.100**	**$223.03**

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: R. O'Neal DATE: 12/2/21

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita, 124, 147	
Lee St, 157,	
Maple St 105,	
Poplar St 107, 110, 112, 125,	
Taylor St, 304,	
Florence, 323, 303, 314,	
12	

146 Poplar St

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: R. O'Neal DATE: 12/2/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
King St, 118, 121, 128,	
Airline, 218, 116, 504, 601,	
Brown St. 125,	
McHall, 116, 230,	
Cecil St, 319, 306, 304,	
McCrary Dr, 216,	
Wallbright, 406,	
Summerhaven, 431, 423,	
East Gaywood, 413, 418,	
19	

418 Summerhaven.

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: R. Orlea DATE: 12/2/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd Ave S. 2205,	
22nd St. S. 602,	
OAK St. 605,	
PANDORA, 123, 195, 233,	
MADERIA, 280,	
WILLIAMSON, 102, 103,	
9	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: R. O'Neal DATE: 12/2/21

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave 1916,	
19th St. S. 217,	
5th Ave S. 1517,	
13th Ave S. 1315,	
5th St. S. 1602,	
8th St. S. 325,	
6	

1331, 5th St. S.
Empty House

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. ONeal DATE: 12/3/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
6th Ave N. 1715	
7th Ave N. 1808	
22nd St. N. 803, 1601, 1610,	
23rd St. N. 1701,	
23rd Ave N. 2422, 2505,	
26th St. N. 1524,	
20th St. N. 1103,	
10	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 12/3/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Byrne 205,	
7th Ave N. 2507,	
21st st N. 300	
20th St. N 220.	
19th St. N. 124,	
22nd St. N 605,	
6	

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: R. O'Neal DATE: 12/9/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
9th Ave N. 1721,	
10th Ave N. 1806,	
8th St. N. 1107,	
Railroad, 1424	
2nd Ave N. 913,	
3rd Ave N. 1201,	
4th Ave N. 1318 923,	
Military Rd, 403,	
9th St. N. 320,	
Main St. 1103,	
11th St. N. 310,	
12th St. N. 302,	
7th Ave S 208,	
15th Ave N. 508	
19th Ave N. 603,	
20th Ave N. 603,	
7th St. N. 1904, 2402,	
19	

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: R. ONeal DATE: 12/4/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
LANE Rd, 266,	Prince George, 1013,
Christopher Rd, 84, 145,	PLAIN St, 609, 600,
Rolling fork, 140,	JOHANNA FAIRWAY, 1603,
DAY City 129,	11th Ave N. 1420,
Military Rd, 3552	Military, 1522, 1520,
Forrest Glen, 113,	12th St. N. 1112, 1023,
Dogwood Rd, 304,	10th Ave N. 1201,
Choctaw, 2009, 2002,	Southdown PK/WY, 1203, 1209,
Chickasaw, 1621,	
Glenwood, 193,	(12)
Greenbriar, 1055,	
Briarbend Dr, 150,	
Briarwood, 1415, 1505,	
Bluecutt, 2504,	
16th St. N. 1115,	
14th St. N. 1007	
8th Ave N. 1305,	
7th St. N. 706,	
8th St. N. 815,	
10th St. N. 701,	
(23)	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. ONeal DATE: 12/5/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Aberdeen 1917, 1921, 1927, 2002	
24th Ave N. 403, 412,	
Magnolia, 2402,	
25th Ave N. 402,	
McArthur 2602,	
Canterbury 2628, 2738,	
Williamsburg 333,	
Bittersweet 2203, 2207,	
Camellia Cir, 3403, 3513, 3510,	
Jasmine St. 95, 99,	
Azalea Cir, 3602,	
Azalea Dr, 76,	
21	

86 Azalea Dr
(Limbs too Long)

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 12/5/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
John Hancock, 3310,	
Carr Rd, 166,	
Cresent Dr, 134,	
Cresent Cv, 84, 137, 176,	
Cottonwood Ln,	
Thorngrove Cv, 27,	
Chapman Cv, 65,	
Chapman Rd, 72,	
Newbell, 113	
Puckett Pkwy, 2704, 2610,	
Jones Dr, 207,	
Holly Hills Rd, 211, 303, 397, 576,	
Niles Rd, 2701,	
Boyd Rd, 2612,	
Honeysuckle Ln 11, 21,	
Oakwood, 55	
1st St, N. 1107,	
24	

343 Woodland Hts
(Limbs too Long)

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: R. ONeal DATE: 12/9/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Woolbright 20Y	
EASTWOOD Dr, 202,	
2	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: R. J West DATE: 12/9/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Windsor, 24	
Burgundy, 237.	
2	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: Christian DATE: 12/9/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
~~Oleen~~ Juanita Rd 147	
Lee St 156	
Poplar St 154	
Beach St 135	
Florence St 302	
5	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: Christian DATE: 12/9/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
College St 1911	
17th Street 409	
10th Street 405	
16th street 1304	
10 avenue S 920	
5	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 12/10/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Shady St. 1013,	
21st St. N. 305	
20th St. N. 220;	
3	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: R. O'Neal DATE: 12/10/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Rosedale, 164,	
WARPATH, 702, 716,	
Hwy 50, 3125,	
Sylvan, 505, 300, 207,	
17	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: Christian DATE: 12/10/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd avenue N 1602 1601	
5th avenue N 1702	
7th avenue N 1902	
21st 1605 1601	
23rd st N 1605	
17th ~~Ave~~ N 2613	
27th st N 1517	
9	

DAILY DEBRIS PICK-UP LOG

WARD: 03 DRIVER: Christian DATE: 12/10/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Constante 215	
North Border 606	
Chestnut 619 620	
Jagwood St 603	
Forest Ct 410	
W McKay 315	
First St 803	
Catalpa St 5B	
Shannan ave 201	
Regal Dr 388	
Lehmberg 406	
12	

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: R. ONeal DATE: 12/11/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
17th St. N. 908,	
2nd Ave N. 902,	
10th St. N. 320,	
MAIN St. 1103,	
3rd St. S. 604,	
7th St. N. 1707,	
6	

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: Christian DATE: 12/11/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
hillwood 173	
Bridge Rd 556 573 123	
~~[illegible]~~	
Greenwiar 360	
16th St 1115	
14th st 915	
9th St 904	
12th st 815	
~~[illegible]~~ 1502 13th ave	
10th ave N 1120	
11	

621 10th St. N.
(Tree cut down)

DAILY DEBRIS PICK-UP LOG

WARD: 6 DRIVER: R. O Neal DATE: 12/12/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Aberdeen, 1919	
Magnolia, 2511,	
McArthur, 2608,	
Lyford Dr, 2624,	
Bittersweet 2306	
Azalea Cir, 3630,	
Azalea Dr, 86,	
7	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: Christian DATE: 12/12/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3211. 5th St N	
Puckett pkwy 2704 2602	
Jones cir. 207	
hollyhill Rd 203	
Sherard Cir. 106	
Honeysuckle lane 59	
Weaverly Rd 1654 1640	
first St N 1105	
Pine 47	
Plymouth 649	
12	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: R. O Neal DATE: 12/16/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave, 2407,	
5th Ave S, 2704,	
22nd St. S, 6187,	
Stokes Rd, 263,	
Hwy 69, 2473,	
Madeira Dr, 79, 93,	
Burgundy, 281, 232, 297,	
10	

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** R. O'Neal **DATE:** 12/16/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Airline Rd, 210, 529, 504,	
Robinwood Cir, 223,	
Cecil St, 317,	
Woolbright 314, 127,	
Summerhaven, 418,	
Springdale, 425,	
N. Gaylwood Ave, 704,	
10	

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** Christian **DATE:** 12/16/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Lee st 143 139	
Maple st 134	
Beach st 154 150 132	
Florence st 303 112	
18	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: Christian DATE: 12/16/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
7th avenue S 1613	
16th st S 413	
5th st S 1601 1304·1331	
10th ave S 803	
8th st S 325	
College st 2022	
8	

DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** R. Neal **DATE:** 12/17/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
N. McCrary, 804	
Beverly, 305	
Tallaha, 902,	
Warpath, 409,	
Sylvan, 709, 509,	
Sandal, 111,	
7	

DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** R. Sneed **DATE:** 12/17/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Byrne Cir, 259, 211,	
7th Ave N, 2514,	
2nd Ave N, 1911,	
4	

DAILY DEBRIS PICK-UP LOG

WARD: 03 **DRIVER:** Christian **DATE:** 12/17/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Costonie LN 203,205	
Rebecca LN 217,208	
North Boriuder 6006	
Forest CT 418	
Cypress ST 607	
Remunda 705	
Fallwood 826	
Spruce 713,809,	
Emerald, 489, 490,	
Deer Field, 107,	
14	

DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** C. Dayton **DATE:** 12/17/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd ave W 1607, 1421	
14 ave W 2015	
23rd st N 1701	
15 ave W 2217	
~~[illegible]~~	
7th st 1808	
20th st W 1308 1103	
8	

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: R. O'Neal DATE: 12/18/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Hickory Ln. 1580,	
19th St. N. 1213,	
13th St. N. 403,	
10th St N. 320,	
19th Ave N. 600,	
Military Rd, 407,	
6	

DAILY DEBRIS PICK-UP LOG

WARD: 5 **DRIVER:** Christian **DATE:** 12/18/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
holleman 35	
Ridge Rd 575	
Christopher Rd 145	
16th st N 115	
14th st N 915	
Southdown Rd/way	
12th ave 1403	
6th ave 1215 1223	
7th st N 1523	
9	

DAILY DEBRIS PICK-UP LOG

WARD: 6 **DRIVER:** R. O'Neal **DATE:** 12/19/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Magnolia Ave, 2571, 2513,	
McAuether, 2405,	
Bittersweet, 2207,	
Azalea Dr, 114,	
5	

DAILY DEBRIS PICK-UP LOG

WARD: 6 **DRIVER:** Christian **DATE:** 12/19/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Dickerson LN 75	
Jones cir 207	
1st N 1301 1107	
Pine ave 47	
plymouth rd 237	
6	

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** Christian **DATE:** 12/23/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Lee St 157	
Taylor St 307	
Florence St 239	
3	
Florence St 335 * up against mailbox	

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** Chishan **DATE:** 12/23/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
washington st 1610	
20st s 210	
17th st s 411	
17th st s 717	
12th st s 122	
5	

DAILY DEBRIS PICK-UP LOG

WARD: 6 **DRIVER:** C. Ayton **DATE:** 12/26/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Northdale Dr 4.41	
Cottondale Dr 7.5	
Andrew Dr 2.01	
Park Creek Rd 1.2	
1st St N 130.1 Rd 40	
~~1800 e 9000~~	
6	

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** C. Dupton **DATE:** 12/30/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Stokes Rd 111, 123, 135, 139, 147	
Wynetta Rd 120	
Maple St 111	
7	

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** C. Dayton **DATE:** 12/30/24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave 1607	
16th street Ave 1604	
5th st Ave 1614	
7th st S 614	
4th Ave S 1615	
15th St S 1023 807	
9th ave S 815	
16th st 417	

9

2417 ~~st~~ 6th
pile big close to tree ~~light~~

DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** C Dwyer **DATE:** 12/31

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Mccrary Rd 416, 520, 315	
Constance LN 211, 213.	
N Browder 606	
Chostnut St 616 619	
~~[illegible]~~	
Rebecca LN 219	
Sycamore 219 611	
Forest Ct 401, 425, 416	
Popular St 151	
BEECh 128	
Cypress St 709, 714, 805	
hemlock St 807, 813	
Spruce St 809	
22	

* Redwood St 517
Lot of house improvement stuff

January 16, 2025

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- DECEMBER 2024

Dear Mayor and Council Members:

Please accept my **Monthly Report for December 2024:**
Department of Convention Center/Cemeteries/Care & Maintenance/Farmers' Market:

Reservation Payments at Convention Center:	$	2,790.00
Friendship Cemetery Grave Purchase-Opening & Closings:	$	2,600.00
Farmers' Market Holiday Market Sales Tax Collection	$	
Leadership Plaza	$	250.00
Total Collected:	**$**	**5,640.00**

Trotter Convention Center **Events Rentals Are Limited Due To Construction.**

Upper Level Events	2
Lower Level Events	1
Regal Hall Events	0
Forfeited Rentals	0
Donated Rentals	0
Refunded Rentals	0
City Sponsored Event	0

Additional Rentals

Old Pedestrian Bridge Is NOW OPEN for rentals. -No Rentals

Riverwalk Stage Is NOW OPEN for rentals. -No Rentals

Leadership Plaza Is OPEN- **One Rental for December**

Catfish Alley- No Rentals

Farmers' Market Annex- No Rentals

Friendship Cemetery

Burials

Memorial & Gunter & Peel	(7 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

One Full Week Maintenance Per Cemetery-Week Ending December 26. 2024

For the month of December, we focused on stone alignments and walked through Friendship Cemetery to start the process of erecting new signage. The Public Works Director and I have a plan to get started on signage in the next few months.

Care & Maintenance Service Requests/Work Orders

(1) Carbon Monoxide Detectors were installed in City Buildings that has gas fired appliances. The detectors were placed at least five feet from the floor in the rooms where those appliances were found. Our annual inspection performed by Factory Mutual Insurance Company found no adverse conditions in any of the areas where the gas fired appliances are located. (Reports are attached)

(2) I am receiving constant reports of ceiling tiles needing to be replaced in the PD and Strip Mall. This is due to leaking roofs. Water is penetrating through to the ceiling tiles and causing the tiles to fall or turn brown in color. Constantly replacing the ceiling tiles is dangerous. I suggest replacing the roofs immediately to avoid this issue.

(3) A complete assessment of the City of Columbus' facilities was compiled and placed in the form of a Report on December 27, 2024. It was submitted to Jammie Garrett on said date. This Report outlines all of the issues that are currently taking place.

Vacant Positions In Department In The Month Of December:

Full-Time Trotter Maintenance Technician

Respectfully Submitted,

Rogena Ivy Bonner

Rogena Ivy Bonner
City of Columbus Property Manager

FM

Atlanta Operations
Preston Ridge III
3460 Preston Ridge Road, Suite 400
Alpharetta, GA 30005
770-777-3600

Inspector Name: Lonnie L. Proctor

Email: lonnie.proctor@fmglobal.com
(615) 499-1069

Date of Inspection: 12/18/2024

City of Columbus/Trotter Convention Center - 400 2nd Ave N, , Columbus, MS 39701-4510

Object	Manufacturer	Type	Inspection Type	Not Inspected	Acceptable	Violations/ Conditions
MS031014-12H (G01076)	Rheem/Ruud	Fired Stg. Water Heater	FM External Cert	☐	☑	☐
MS037772-10H (LGB12)	Weil Mclain	(H) Cast-Iron Boiler	FM External Cert	☐	☑	☐

Comments: No adverse condition

If you have any questions, please call Atlanta Operations at 770-777-3600 and use this number for reference: 100464.21-01.

FM

Atlanta Operations
Preston Ridge III
3460 Preston Ridge Road, Suite 400
Alpharetta, GA 30005
770-777-3600

Inspector Name: Lonnie L. Proctor

Email: lonnie.proctor@fmglobal.com

Date of Inspection: 12/18/2024

City of Columbus Fire Station #3 - 416 31st Ave N, , Columbus, MS 39705-1806

Object	Manufacturer	Type	Inspection Type	Not Inspected	Acceptable	Violations/ Conditions
MS031087-14H (G01024)	RHEEM	Fired Stg. Water Heater	FM External Cert	☐	☑	☐

Comments: no adverse conditions

If you have any questions, please call Atlanta Operations at 770-777-3600 and use this number for reference: 100464.22-01.

FM

Atlanta Operations
Preston Ridge III
3460 Preston Ridge Road, Suite 400
Alpharetta, GA 30005
770-777-3600

Inspector Name: Lonnie L. Proctor Email: lonnie.proctor@fmglobal.com

Date of Inspection: 12/18/2024

City of Columbus Garage & Public works Dept. - 2502 Bell Ave, , Columbus, MS 39701-6634

Object	Manufacturer	Type	Inspection Type	Not Inspected	Acceptable	Violations/ Conditions
MS031092-14H (T459221)	Whirlpool	Electric Stg. Water Heater	FM External Cert	☐	☑	☐
MS033058-21V (892318)	Morganton	Air tank	FM External Cert	☐	☑	☐
MS033204-18V (562963)	Morganton	Air tank	FM External Cert	☐	☑	☐
MS034027-23H (477665)	AO SMITH	Electric Stg. Water Heater	FM External Cert	☐	☑	☐

Comments:

no adverse conditions

If you have any questions, please call Atlanta Operations at 770-777-3600 and use this number for reference: 100464.20-01.

FM

Atlanta Operations
Preston Ridge III
3460 Preston Ridge Road, Suite 400
Alpharetta, GA 30005
770-777-3600

Inspector Name: Lonnie L. Proctor

Email: lonnie.proctor@fmglobal.com

Date of Inspection: 12/18/2024

City of Columbus City Hall - 523 Main St, , Columbus, MS 39701-5733

Object	Manufacturer	Type	Inspection Type	Not Inspected	Acceptable	Violations/ Conditions
MS033189-17H (616720)	RHEEM	Electric Stg. Water Heater	FM External Cert	☐	☑	☐

Comments:

No adverse conditions

If you have any questions, please call Atlanta Operations at 770-777-3600 and use this number for reference: 100464.23-01.

FM

Atlanta Operations
Preston Ridge III
3460 Preston Ridge Road, Suite 400
Alpharetta, GA 30005
770-777-3600

Inspector Name: Lonnie L. Proctor Email: lonnie.proctor@fmglobal.com

Date of Inspection: 12 / 18 / 2024

City of Columbus Inspection Dept - 1621 Main St, , Columbus, MS 39701-4973

Object	Manufacturer	Type	Inspection Type	Not Inspected	Acceptable	Violations/ Conditions
MS031088-14H (100220531)	Ruud	Electric Stg. Water Heater	FM External Cert	☐	☑	☐

Comments:

no adverse conditions

If you have any questions, please call Atlanta Operations at 770-777-3600 and use this number for reference: 100464.25-01.

FM

Atlanta Operations
Preston Ridge III
3460 Preston Ridge Road, Suite 400
Alpharetta, GA 30005
770-777-3600

Inspector Name: Lonnie L. Proctor

Email: lonnie.proctor@fmglobal.com

Date of Inspection: 12/18/2024

City of Columbus Municipal Complex - 1501 Main St, , Columbus, MS 39701-4971

Object	Manufacturer	Type	Inspection Type	Not Inspected	Acceptable	Violations/ Conditions
MS031080-14H (G01044)	RHEEM	Fired Stg. Water Heater	FM External Cert	☐	☑	☐
MS033059-21H (808497)	RHEEM	Fired Stg. Water Heater	FM External Cert	☐	☑	☐
MS037777-10H (G02084)	Rheem/Ruud	Fired Stg. Water Heater	FM External Cert	☐	☑	☐

Comments:

No adverse conditions

If you have any questions, please call Atlanta Operations at 770-777-3600 and use this number for reference: 100464.17-01.

FM

Atlanta Operations
Preston Ridge III
3460 Preston Ridge Road, Suite 400
Alpharetta, GA 30005
770-777-3600

Inspector Name: Lonnie L. Proctor Email: lonnie.proctor@fmglobal.com

Date of Inspection: 12/18/2024

City of Columbus Fire Station #5 - 729 N Lehmberg Rd, , Columbus, MS 39702-4322

Object	Manufacturer	Type	Inspection Type	Not Inspected	Acceptable	Violations/ Conditions
MS033151-18H (500390)	RHEEM	Fired Stg. Water Heater	FM External Cert	☐	☑	☐

Comments:

no adverse conditions

If you have any questions, please call Atlanta Operations at 770-777-3600 and use this number for reference: 100464.24-01.

FM

Atlanta Operations
Preston Ridge III
3460 Preston Ridge Road, Suite 400
Alpharetta, GA 30005
770-777-3600

Inspector Name: Lonnie L. Proctor

Email: lonnie.proctor@fmglobal.com

Date of Inspection: 12/18/2024

City of Columbus Fire Station #2 - 1802 Martin Luther King Jr Dr, , Columbus, MS 39701-2602

Object	Manufacturer	Type	Inspection Type	Not Inspected	Acceptable	Violations/ Conditions
MS031084-14H (D04507)	RHEEM	Fired Stg. Water Heater	FM External Cert	☐	☑	☐

Comments:

No adverse conditions

If you have any questions, please call Atlanta Operations at 770-777-3600 and use this number for reference: 100464.18-01.

FM

Atlanta Operations
Preston Ridge III
3460 Preston Ridge Road, Suite 400
Alpharetta, GA 30005
770-777-3600

Inspector Name: Lonnie L. Proctor

Email: lonnie.proctor@fmglobal.com

Date of Inspection: 12 /18 /2024

City of Columbus Fire Station #1 - 205 7th St S, , Columbus, MS 39701-5747

Object	Manufacturer	Type	Inspection Type	Not Inspected	Acceptable	Violations/ Conditions
MS031082-14H (H00067)	RHEEM	Fired Stg. Water Heater	FM External Cert	☐	☑	☐
MS031083-14H (462870)	Whirlpool	Electric Stg. Water Heater	FM External Cert	☐	☑	☐

Comments:

no adverse conditions

If you have any questions, please call Atlanta Operations at 770-777-3600 and use this number for reference: 100464.26-01.

FM

Atlanta Operations
Preston Ridge III
3460 Preston Ridge Road, Suite 400
Alpharetta, GA 30005
770-777-3600

Inspector Name: Lonnie L. Proctor

Email: lonnie.proctor@fmglobal.com

Date of Inspection: 12/18/2024

City of Columbus Fire Station #4 - 249 Airline Rd, , Columbus, MS 39702-6303

Object	Manufacturer	Type	Inspection Type	Not Inspected	Acceptable	Violations/ Conditions
MS034028-23H (361372)	Navien	Tankless Water Heater	FM External Cert	☐	☑	☐
MS034029-23H (616183)	Navien	Tankless Water Heater	FM External Cert	☐	☑	☐

Comments:

no adverse conditions

If you have any questions, please call Atlanta Operations at 770-777-3600 and use this number for reference: 100464.19-01.

GARAGE – DECEMBER 2024 MONTHLY REPORT

POLICE DEPARTMENT ***YEAR/MAKE/MODEL***	**DATE SERVICED**	**NOTES**
18-04	12/02/2024	OIL CHANGE, FILTER CHANGE, SPOTLIGHT REPLACEMENT
18-02	12/02/2024	PUT DIKE IN COOLANT SYSTEM, LUBE, OIL AND FILTER
18-01	12/04/2024	ROAD CALL, DIAGNOSIS FUEL PUMP, REPLACED FUEL PUMP
18-01	12/04/2024	LUBE, OIL, FILTER
18-05	12/05/2024	1 FLAT TIRE
17-01	12/05/2024	REPLACED PASSENGER SIDE FONT HEADLIGHT ASSEMBLY
2(2005 JEEP CHEROKEE)	12/05/2024	REPLACED HOOD CABLE, REPLACED TEMPERATURE REGULATOR, LUBRICATED DRIVER SIDE FRONT DOOR HINGES
18-01	12/09/2024	PERFORMED BATTERY CHECK, BATTERY BAD, REPLACED BATTERY
10	12/09/2024	CLEAN HEADLIGHT ASSEMBLY, REPLACED HEADLIGHT BULBS
21	12/10/2024	REPAIRED DRIVER SIDE REAR WINDOW REGULATOR PERFORM SAFETY CHECK AND MAINTENANCE CHECK
17-04	12/13/2024	2 FLAT TIRES
18-07	12/16/2024	R&R FRONT BRAKE PADS, R&R REAR BRAKE PADS
09-23	12/16/2024	REPLACED BATTERY, LUBE, OIL, AND FILTER SERVICE
18-05	12/16/2024	PERFORM COOLANT TEST. RADIATOR LEAKING. REPLACED RADIATOR
18-05	12/30/2024	1 NEW TIRE

PUBLIC WORKS ***YEAR/MAKE/MODEL***	**DATE SERVICED**	**NOTES**
12	12/03/2024	NEW SWING MOTOR
STIHL 240 #46 (GREG)	12/04/2024	HEAD REPLACEMENT
1002	12/04/2024	NEW BATTERY, 2NEW BLADES ON FRONT
979	12/05/2024	1 NEW GAS PEDAL OLD ONE WAS KEEPING RMPS UP
1001 DOZER	12/09/2024	1 REPLACED HYDRAULIC HOSE
LANNIE'S TRUCK	12/10/2024	1 NEW TIRE
STIHL BR 430 BLOWER	12/10/2024	CARBURETOR ADJUSTMENT

ENGINE 24	12/12/2024	1 NEW FUEL PUMP SOLENOID
19	12/16/2024	NEW HYDRAULIC HOSE ON BOOM ARM, FIRST CYLINDER
STIHL FS 240	12/17/2024	ROPE REPLACEMENT
334	12/17/2024	INSTALLED A SWITCH FOR HORN
STIHL FS 240	12/18/2024	SPARK PLUG REPLACEMENT
LANDFILL	12/18/2024	R&R BOTH UPPER ARMS, R&R RIGHT INNER TIE ROD, R&R INNER AXLE SHAFT
19	12/30/2024	NEW HYDRAULIC HOSE ON BOOM ARM
12	12/30/2024	NEW FUSE AND LINK FOR BOOM ARM
850	12/31/2024	R&R WATER PUMP

FIRE DEPARTMENT ***YEAR/MAKE/MODEL***	**DATE SERVICED**	**NOTES**
MED 2	12/16/2024	4 NEW TIRES
STIHL FS 56RC	12/17/2024	RECOIL PULL STARTER ASSEMBLY REPLACEMENT

HUMAN RESOURCES DEPARTMENT

Monthly Report for

DECEMBER 2024

Received (31) applications for employment; (19) on-line and (12) in-person	Hired (1) Maintenance Tech. (started 12/31) Hired (4) Laborers (PW) 12/30 Hired (1) Truck Driver (PW) (12/2) Hired (1) PT Building Inspector (12/9) Hired (1) Landfill Scale Op/Supervisor (12/30)
Completed New Employee Orientation for (8) new employees and distributed Employee Handbooks, added employees to City's health, dental and voluntary insurance plans.	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (21)	**INFORMATION TECHNOLOGY – (1)**
CRIME LAB (2)	**POLICE DEPARTMENT (41)** FT Officers, including command staff (certified & non-certified); **(7)** Reserve Officers, **(8)** Civilians
MUNICIPAL COURT (11)	**FIRE & RESCUE – (61)** Certified & **(1)** Civilian; **(2) start in January**
BUILDING INSPECTION (5) FT (1) PT	**CODE ENFORCEMENT (2)**
PUBLIC WORKS (51) + (3) PT	**CONVENTION CENTER (4) FT & (2)** PT
CARE AND MAINTENANCE – (2) FT	**OFFICE OF PLANNING (1) FT & (1) PT**
COMMUNITY OUTREACH (1) FT; (1) Seasonal employees	**GARAGE – (9)**
RECREATION DEPARTMENT (9) FT & (3) PT & (2) 30 HRS. PER WEEK	**RUBBISH LANDFILL (3)**
249 TOTAL EMPLOYEES as of 12/31/2024	
OTHER MONTHLY ACTIVITIES	
WORKED WITH DEFERRED COMP. REPRESENTATIVE TO RESCHEDULE WORKSHOP FOR JANUARY.	
COPIED OFFICER FILES FOR OUTSIDE LITIGATION.	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
Worked on FMLA Policy Revision in Employee Handbook for Council Approval.	
MINUTES OF MAYOR AND COUNCIL	**Transcribed and typed minutes for two (2) Regular Council Meetings AND (2) Special meetings.**
Submitted by:	**Patricia Mitchell, */s/* Patricia Mitchell** **January 9, 2025**

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

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

December 31, 2024

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
Omnigo MONTHLY REPORT
December 31, 2024

	DEC 2024	DEC 2023	NOV 2024
FINES AND ASSESSMENT	$ 67,475.42	$43,106.25	$ 66,603.81

	DEC 2024	DEC 2023	NOV 2024
AMOUNT TO STATE	$ 23,309.97	$ 14,767.48	$ 23, 438.44
AMOUNT TO CITY	$ 41, 544.95	$ 26,631.39	$ 40, 945.40
AMOUNT TO MHP	$ 2, 620.50	$ 1,710.38	$ 2, 219.97

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

December 31, 2024

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
December 31, 2024

	DEC 2024	DEC 2023	NOV 2024
FINES AND ASSESSMENT	$ 3, 587.11	$3, 904.90	$ 5, 539.16

	DEC 2024	DEC 2023	NOV 2024
AMOUNT TO STATE	$ 702.25	$ 856.75	$ 943.00
AMOUNT TO CITY	$ 2,829.86	$ 3,003.15	$ 4, 519.16
AMOUNT TO MHP	$ 55.00	$ 45.00	$ 77.00

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website. This form is 2 pages.

Date: Dec. 2, 2024

Name: Dr. Reggiland Taylor

Address: 203 Eastwood Dr Colu

Email: Issuestalkshow@gmail.com Phone Number(s): 662-386-6064

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

Board Position you are applying for: Housing Authorities

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

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

Yes: _____ No: ✓ If yes, what relation _____

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

Signed _____

Why would you like to serve on this board: Community inputting, Voice, Helping to Bring More Ideas to the Table to better the Residents in the projects Housing

Educational Background: Resume / Bio

Professional Experience: TV, Host, Community Base

Other Experience: Its all on Resume + Bio

FOR CITY USE ONLY:
Date Submitted: _____

Revised Feb. 2024

Angela Jones

From: Issues TV <issuestalkshow@gmail.com>
Sent: Monday, December 2, 2024 8:30 AM
To: Angela Jones
Subject: Fwd: last revised bio

Sent from my iPhone

Begin forwarded message:

From: CATHY MORRIS <cmorris75@gmail.com>
Date: February 18, 2024 at 7:41:58 PM CST
To: Issues TV <issuestalkshow@gmail.com>
Subject: last revised bio

Accomplishments of Dr. Reggilond Taylor aka Rick "Don't Go" Mason

The City of Columbus recognizes a patron of the community for all his accomplishments. Rick "Don't Go" Mason is known for his acts of hospitality and community outreach. Mr. Mason has been in the Television, Radio and Music Industry for over 20+ years doing what he does best from receiving a Proclamation from the Legislatives and the State of Mississippi, Faithful Church Member of SouthSide MB Church, and many community contributions. Every year Mr. Mason contributes to the Community by helping with United Way, City of Columbus Community Outreach, also among those duties he helps with the Annual Thanksgiving Drives for the Needy, Annual Toy Drives with the Columbus Police Department, and the Cancer Awareness Groups. Mr. Mason has also received Awards for American Radio and Tv Interviews of Non-Profit Organizations. Over the past couple of years Mr. Mason has become involved in Health and Wellness, the STEM Science Technology and Math Academy for kids in West Point, MS. Also amongst his accomplishments Mr. Mason reaches out and helps within the community with the Boys and Girls Club in the Golden Triangle Area and has hosted several major events in the Golden Triangle area such as the 7th Ave Annual Festival, this year Mr. Mason will be hosting the Black Friday Icon Scholarship Gala at the Trotter Convention Center in Columbus. Mr. Mason also has his own Television Talk Show "Issues Television Talk Show" where he is the Host and Executive Producer of the Show and he reaches out to many people who may be in need or have a story to tell as well as he has he is the Hottest 2 Minutes of Radio within the Rickey Smiley Morning Show called "The Morning Kickback". Also within the past year Mr. Mason has starred in the stage play "Grown Man Issues, the movie "Justice on Trial" and the Show "Hanging With Mr. Cooper" where he is not only on the show but the Executive Producer of the show as well.

Mr. Taylor also has earned his Doctorate Degree in Theology, Dr. Reggilond Taylor aka Rick Mason has many other accomplishments within the community and all while doing this he is supported by his lovely wife Mrs. Aisha Mason, family and staff family. He isn't known as The King of the City, The Legend Rick "Don't Go" Mason for nothing where there is a need Mr. Mason is there to help and go above and beyond to make things happen within the Golden Triangle Community.

Dr. Reggilond Taylor (Rick Mason)

203 Eastwood Drive Columbus, MS 39702 | 662-386-6064 | issuestalkshow@gmail.com

Objective

- To obtain a position with the possibility for future advancement.

Education

Texas School of Business
{January 2001-December 2004}

- Major: Public Relations
- Minor: Business Management

Skills & Abilities

MANAGEMENT

- Over 15 years experience with Community Outreach and public relations
- Manage staff, prepare work schedules, and assign specific duties
- Determine staffing requirements, interview, hire and train new employees

COMMUNICATION

- Provide superior customer service with every customer
- Conduct weekly conference calls with all managers concerning sales, payroll, and upcoming directives
- Provide daily task lists for associates to ensure job is smoothly Maintain a positive attitude when challenging situations arise
- Develop associates that are capable to grow with the company

Experience

CMO | UPPER ROOM THEOLOGICAL UNIVERSITY

Duties: In charge of Public Relations Community Outreach Marketing; Leadership skills; Customer service skills; decision-making skills

COO | PETTY'S CLEANING SERVICE | SEPTEMBER 2022 - JUNE 2023

- Provide superior customer service skills, decision-making skills, communication skills, analytical skills, leadership

skills, budgeting skills, and time management skills; Make sure that the business runs smoothly, meet sales goals, promote the company, recruit, hire and train new people; order goods to have regular inventory, control expenses, make schedules, review other manager schedules to ensure needs of that store, handle customer complaints.

PROPERTY MANAGER | B.H. PROPERTIES | JANUARY 2011-AUGUST 2022

· Manage properties. Provide superior customer service skills, decision-making skills, communication skills, analytical skills, leadership skills, budgeting skills, and time management skills; Make sure that the business runs smoothly, meet sales goals, promote the company, recruit, hire and train new people; order goods to have regular inventory, control expenses, make schedules, review other manager schedules to ensure needs of that store, handle customer complaints.

MANAGER | J5 GBL LLC | JANUARY 2011-AUGUST 2022

· Assist with City of Columbus projects. Community Outreach Coordinator with the Greenfield Trust Route J5 Government Contract. Provide city billing back up hours monthly. Provide superior customer service skills, decision-making skills, communication skills, analytical skills, leadership skills, budgeting skills, and time management skills; Make sure that the business runs smoothly, meet sales goals, promote the company, recruit, hire and train new people; Order goods to have regular inventory, control expenses, make schedules, review other manager schedules to ensure needs of that store, handle customer complaints.

ON AIR PERSONALITY | MIX 106.1 RADIO BROADCASTING | AUGUST 2000— PRESENT

· Perform and maintain on air shift, assist with commercial production.

Additional Work History will be provided upon request

References provided upon request.

Angela Jones

From: noreply@civicplus.com
Sent: Saturday, December 14, 2024 4:43 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	Whirllie
Last Name	Byrd
Street Address	3620 Azalea Cir
Phone Number	6628895473
Email Address	whirlliebyrd@aol.com

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

Select One	Yes
Board position you are applying for (Select One)	Columbus Housing Authority
If Board you are applying for has employees, please read and sign the following:	No
If yes to above question, what relation?	*Field not completed.*
If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-	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 have the experience of committed community service and volunteerism. Throughout my years of service I have established myself as an excellent leader. I bring a wealth of experience and knowledge after serving on boards of American Red Cross, United Way of Lowndes County, and the Tourism Office. Taking pride in being a strategic organizer and a team player with a focus on financial management, I spearheaded the development the Northaven Woods Community Park. As a native of Columbus, I will be an asset for the continued growth and development of the Columbus Housing Authority
Educational Background	R.E. Hunt High School, Columbus MS Davenport College of Business, Grand Rapids MI Mississippi University for Women, Columbus MS
Professional Experience	Administrative Assistant and Purchasing Clerk, Columbus Air Force Procurement Clerk, U.S.Army Corp of Engineers Youth Services Division, MS Dept of Human Services
Other Experience	Volunteered with Salvation Army, SafeHaven Family Shelter, Main Street Hitching Lot, American Legion, Veterans of Foreign Wars Post 7341 Auxiliary Organizer

Email not displaying correctly? View it in your browser.

Angela Jones

From: noreply@civicplus.com
Sent: Friday, December 20, 2024 2:44 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	6625703858
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)	Columbus Housing Authority
If Board you are applying for has employees, please read and sign the following:	No
If yes to above question, what relation?	*Field not completed.*
If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-	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 have always tried to do everything I can to help improve Columbus. I love Columbus and everyone who lives here. I think I will help bring positive diversity to this board and look forward to working with the rest of the members to improve this area of local government.
Educational Background	Caldwell High School RETS Electronics Inst. / Electronics Engineering
Professional Experience	General Mgr./ Store Mgr. @ Goose Hollow Furniture and local businessman in Columbus for 25+ years
Other Experience	I've sat on several boards for the City of Columbus over the years.

Email not displaying correctly? View it in your browser.

Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website. This form is 2 pages.

Date: 12/19/2024

Name: Lillian Granderson-Daughtry

Address: 1116 6th Street N, Columbus, MS 39701

Email: lgranderson275@att.net Phone Number(s): (601) 941-1846

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

Board Position you are applying for: Housing Authority Board

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

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

Yes: _____ No: ✓ If yes, what relation _____

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

Signed Lillian Granderson-Daughtry

Why would you like to serve on this board:

I would like to offer my service to the Housing Authority Board and its communities in providing decent, safe and sanitary housing for the low and moderate income citizens of Columbus, MS. It would be a pleasure to be a part of the change in helping to move the authority with upward momentum while following its bylaws, policies and procedures.

Educational Background:

My educational background includes graduating with honors after maintaining a 3.8gpa in high school. My studies continued at Jackson State University earning a Bachelor of Science in Business Administration.

Professional Experience:

My entire career has been based in Property management. My tenure began in the late 80s as a Leasing Agent expanding into upper management where I've held the title of Regional Manager for nearly 30 years. I've attached a copy of my resume for your review.

Other Experience:

I've had working relationships with many local housing authorities located in Greenwood, MS, Hattiesburg MS, Biloxi MS, ~~Aleo~~ and Jackson MS. New Orleans, LA and Mobile AL have also been a part of my portfolio. With this knowledge, the authority will gain an experienced individual as part of their team.

FOR CITY USE ONLY:

Date Submitted: _____

Revised Feb. 2024

Lillian Granderson-Daughtry
Regional Property Manager

1116 6th Street N, Columbus, MS 39701
Lgranderson275@att.net
601-941-1846

SUMMARY OF QUALIFICATIONS

Solution-oriented and multi-tasking versatile managerial supervisor professional with over 30 years of property management experience. Qualifications include:

- Responsibility has included the oversight of 2200 real estate units dispersed throughout the state of Mississippi, Alabama, Louisiana and Arkansas which included Section 8, Section 236, Tax Credit, Tax Credit Rehab, Conventional and Student Housing. Currently, responsible for the oversight of 852 units that include Section 8, Section 236, Housing Choice Vouchers, Tax Credits and Conventional.
- Foster superior employee work performance for over 50 employees via policy implementation, workplace training, supportive open-door communication among every level of management service, and executing disciplinary actions as indicated by company policy violations.
- Directly and indirectly oversee site productivity, occupancy, account receivables and property management staff for 6 real estate complexes in Mississippi, and Arkansas.
- Maintain companywide compliance and regulations based on criteria from Real Estate Assessment Center (REAC). Participate and respond to REAC, MHC and Mortgage Inspections.
- Review, audit, compile and monitor financial inventory assessments including utilization of weekly expense reports to determine monetary outgoing and incoming flow by managing labor costs/expenses, employee payroll, vendor product relations and company stock materials.
- Manage vendor relationships by implementing cost savings as it relates to property budgets.
- Review and verify month end processing for accuracy. Prepare annual budgets. Review budgets monthly and report on variance in according to company policy.
- Troubleshoot tenant complaints to resolve any issues that affect renter satisfaction or to maximize tenant occupancy and revenue.
- Recruit, hire and train new staff when applicable and review performance measures with established staff.

PROFICIENCIES

OneSite
RealPage
Yardi Systems

Knock
Radix
HUD Secure System
Low Income Housing Tax Credit Reporting
Microsoft Office (Word, Excel, PowerPoint)

EDUCATION

Jackson State University	Jackson, Mississippi	Business Management Major
S.V. Marshall High School (Formerly Tchula Attendance Center)	Tchula, Mississippi	Honors Graduate

PROFESSIONAL EXPERIENCE

OAKLAND MANAGEMENT COMPANY (BEZTAK), DETROIT, MI Regional Manager	08/2021-Present
MILLENNIA HOUSING MANAGEMENT, CLEVELAND, OHIO Regional Manager	10/2019-07/2021
BENNIE KIRKLAND MANAGEMENT COMPANY, JACKSON, MISSISSIPPI Regional Manager	06/1995-10/2019
CENTURY OAKS TOWNHOMES, BILOXI, MISSISSIPPI Homeowner's Association President	07/2015-01/2019
SECURITY MANAGEMENT COMPANY. DALLAS, TEXAS District Manager	09/1988-06/1995

PROMOTIONAL HISTORY

Leasing Agent	Security Management Company	1986-1987
Assistant Property Manager	Security Management Company	1987-1988
Property Manager	Security Management Company	1988-1991
District Manager	Security Management Company	1991-1995
Regional Manager	Bennie Kirkland Management Company	1995-2019
Regional Manager	Millenia Housing Management	2019-Present

LICENSES AND CERTIFICATION

Certified Occupancy Specialist
Certified Leasing Professional
Registered Apartment Manager
Housing Credit Certified Professional
Notary

MEMBERSHIPS

Southeastern Affordable Housing Management Association (SAHMA)
Northeastern Affordable Housing Management Association (NAHMA)
National Association of Housing Partner (NAHP)
National Association of Professional Women

Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website. This form is 2 pages.

Date: 1-3-2025

Name: Deborah Johnson

Address: 266 Surdenburg Circle Columbus MS 39702

Email: Dekevaprileyahoo.com Phone Number(s): 662-251-5853

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

Board Position you are applying for: Housing Authority Board

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

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

Yes: _____ No: ✓ If yes, what relation _____

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

Signed Deborah Johnson

Why would you like to serve on this board:
I would like to assist those who by virtue of factors beyond their control, receive fair housing and all other related services provided by the Columbus Housing Authority.

Educational Background:

Graduted from Starkville High School - 1978
License Practical Nursing Degree - EMCC 1982

Professional Experience:

License Practical Nursing - 42 years,
Executive Director Project Southside 5 yrs

Other Experience:

Youth Director Southside M.B. Church - 25 yrs

FOR CITY USE ONLY:
Date Submitted: _____

Revised Feb. 2024

Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website. This form is 2 pages.

Date: January 9, 2025

Name: Velma J. Woodard

Address: 1425 6th Street North Columbus, MS 39701

Email: woodardv@icloud.com Phone Number(s): 662-889-5848

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

Board Position you are applying for: Columbus Housing Authority

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

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

Yes: _____ No: ✓ If yes, what relation _____

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

Signed Velma J. Woodard

Why would you like to serve on this board:
I would like to serve on the Columbus Housing Authority Board because I would like to help impact the residence by ensuring continual safe, quality, affordable housing and to be a voice to those who does not have a voice.

Educational Background:

Meridian High School - 1984 - Diploma
Mississippi State University - 1989 - Bachelor of Science - Business Education

Professional Experience:

Administrative Assistant - City of Columbus - Mayor's Office
Administrative Assistant - Columbus City Schools - Superintendent's Office
Southside MB Church - Project Southside - Board Member
Snowie Cool Treats, LLC - Owner

Other Experience:

Girl Scouts Heart of the South - Leader
United Way Campaign Chairperson for Columbus City Schools
Delta Sigma Theta Sorority

FOR CITY USE ONLY:

Date Submitted: _____

Revised Feb. 2024

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: Eric Thomas

Full Address: 128 South McCrary Road

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

Date of Requested Meeting: January 21, 2025

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

SUBJECT YOU WISH TO SPEAK ABOUT: 2025 Open Heart Walk/Foundation

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

Use space below for additional information if needed:

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

Printed Name: Eric Thomas

Signature: Eric Thomas

Date Completed: January 9, 2025

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.

2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.

3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.

4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.

5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.

6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.

7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use of abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

Derelict Property Docket January 21, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
24-0414 *Accumulation of Rubbish & Garbage*	**4**	*FRANK SHELTON AND ANY HEIRS AT LAW* *WILLIE B. SHELTON AND ANY HEIRS AT LAW* Violation Address: **1700 22nd Street North** Columbus, MS 39701	

City of Columbus, MS

Code Enforcement Division

January 21, 2025

Derelict Property

- **Case No. 24-0414**
- **Frank / Willie Shelton Estate**
- ***1700 22nd Street North***
- **Accumulation of Rubbish & Garbage**

$250 OR LESS Derelict Properties for January 21, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0001 *Accumulation of Rubbish & Garbage*	3	JEFFREY W. CARTER **225 Tuscaloosa Road**	
24-0004 *Accumulation of Rubbish & Garbage*	4	DEMETRIUS J. BENNETT **Cherry Street**	

January 14, 2025

City of Columbus
Honorable Mayor Keith Gaskin
P. O. Box 1408
Columbus, MS 39703

REFERENCE: COLUMBUS-LOWNDES COUNTY AIRPORT
FAA AIP GRANT FUNDING - FY 2025
AUTOMATIC WEATHER OBSERVATION SYSTEM

Dear Mayor Gaskin:

Neel-Schaffer, Inc. (NSI) is pleased to offer engineering services for the above referenced project for the following lump sum fees:

AUTOMATIC WEATHER OBSERVATION SYSTEM (AWOS):

Engineering Design		$ 27,500.00
Construction Administration		$ 6,400.00
Grant Administration		$ 9,500.00
	Total	**$ 43,400.00**

This fee is based on the scope of services attached as Exhibit A. All services proposed herein will be performed in accordance with the General Terms and Conditions in the Master Contract dated July 7, 2021. NSI will bill you monthly based on the amount of work completed and withhold 10% retainage as required by FAA.

This Letter Agreement, consisting of two pages; Exhibit A, consisting of five pages, and the Master Contract represent the entire agreement between Neel-Schaffer, Inc. and the City of Columbus. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document.

NEEL-SCHAFFER
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

If the terms of this Agreement are acceptable, please execute the original and the copy and return the copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.

Zach Foster, P.E.
Vice President

Attachments

ACCEPTED: CITY OF COLUMBUS

BY: _____

TITLE: _____

DATE: _____

EXHIBIT A
SCOPE OF WORK

General

The purpose of this Exhibit is to provide guidance related to the Scope of Work for Type 3 Services specific to the design of the project titled "Install Automatic Weather Observation System" at the Columbus-Lowndes County Airport. General Provisions for Type 3 Services are contained in the Master Contract dated July 7, 2021.

Project Description

This Project will construct a new Automatic Weather Observation System (AWOS) at the Columbus-Lowndes County Airport.

Design Development Phase

CONSULTANT will complete all Design Development work for the AWOS project. This phase will include topographic survey, preliminary plans, specifications, and pay items (including any additive alternates).

Final Plan Design Phase

CONSULTANT will prepare a 100% final design, including necessary calculations, construction drawings, opinions of probable cost, and contract documents for the AWOS Construction project at the Columbus-Lowndes County Airport. These plans, specifications, and estimates shall be for the project described in this Scope of Work.

CONSULTANT will provide City with three (3) sets of final plans for use.

Construction Drawings

The following drawings are expected to be included in the Construction Drawings:

- Cover
- Index and Summary of Quantities
- General Notes
- Construction Safety Notes
- Construction Safety and Phasing Plans
- Construction Safety and Phasing Details
- Existing Conditions and Demolition Plan
- AWOS Drawings and Details
- Grading Drawings
- Typical Sections

Technical Specifications

ENGINEER shall develop Technical Specifications for construction materials and methods using FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. For construction items not included in this AC, ENGINEER shall use MDOT standards or other acceptable standards to develop "Technical Supplements".

Contract Documents
ENGINEER shall develop Contract Documents suitable for advertising the project for public bid. ENGINEER shall use General Provisions found in FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. In addition to the General Provisions, ENGINEER shall use SPONSOR's current document format or develop documents for:

- Notice To Contractors
- Instructions to Bidders
- Proposal Form
- Form of Bid Bond
- Form of Agreement
- Form of Payment Bond
- Form of Performance Bond
- Form of Insurance Certificate
- Form of Sponsor Attorney Certification
- Supplemental Safety Information
- Required Contract Provisions for Airport Improvement Program (AIP) Projects
- Mississippi Employment Protection Act
- Project Record Documents Requirements

Bidding Phase

CONSULTANT will assist the City with advertising and bidding of the Project.

CONSUTANT will conduct a pre-bid conference (if necessary), will respond to contractors, and issue needed addenda.

CONSULTANT will assist the City with Bid Opening, evaluate bids received, and present the bids to the City for consideration to award a construction contract.

<u>Construction Phase Services</u>

- Providing interpretations and clarifications of the Contract Documents to the SPONSOR and Contractor during all phases of construction.
- Represent the Airport at the preconstruction conference.
- Attend periodic progress meetings during the project to review the overall project schedule, weather or other unforeseen delays, work completed during the previous period, discuss work phasing and safety requirements for the upcoming period, and review test reports and estimated quantities.
- ENGINEER shall observe the work in progress periodically and provide reports to the SPONSOR.
- Review and approve shop drawings submitted by the Contractor for compliance with the design concept.
- Review, analyze, and approve laboratory testing reports of material and equipment used in the work.
- Prepare and negotiate change orders and supplemental agreements related to the original scope of work for construction.
- Observe or review performance tests required by the specifications.

- Review and approve periodic (monthly) requests for partial payment submitted by the Contractor for work performed.
- Review certified payrolls for compliance with the Davis Bacon Act and retain copies of the certified payrolls on behalf of the SPONSOR.
- Review DBE documents from Contractor for compliance with the Contract Documents, including review of subcontract agreements, review applications for payment pertinent to DBE sub-contractors and suppliers, verifying that listed DBE's are performing commercially useful functions, verifying prompt payment, and certifying DBE compliance at construction completion.
- Make a substantial completion inspection and final inspection and prepare a punch list and report of work performed to the Owner and Contractor
- Receive and review "Record Drawings" from the Contractor and transmit them to the Airport.
- Prepare closeout documents for the AIP and MDOT Grants related to the Work.
- Other services as required by the provisions of the Prime Agreement.

Resident Project Representation

ENGINEER will provide a Resident Project Representative (RPR) at critical times of the project construction period. Tasks to be performed by the RPR include:

- Observation of construction.
- Coordination with the Engineer regarding quality of construction and Contractor's compliance with the contract documents.
- Prepare a report of daily construction activities performed while on site.
- Record photographs of construction progress.
- Prepare MDOT and/or FAA reports of construction activities.
- Examination of periodic requests for partial payment and confirmation of in place quantities.

Grant Administration Services

This work is to include coordination with FAA Airport District Office (ADO), Mississippi Department of Transportation (MDOT), the Columbus-Lowndes County Airport Advisory Board, City of Columbus, and Lowndes County for issues concerning the current grant and for grant applications for the upcoming fiscal year including:

- Technical assistance with AIP grant applications.
- Attendance of Board Meetings.
- Provide preliminary construction cost estimates.
- Preparation of AIP grant (FAA and MDOT matching grant) reimbursement request packages.
- Grant closeout.

Exclusions

The following items are specifically excluded from the Scope of Work

- Full time inspection services
- Geotechnical investigation
- Environmental Studies/Permitting
- Property Acquisition/Boundary Survey

If required or requested, these additional services can be provided at an hourly, as-needed rate.

U.S. Department
of Transportation
**Federal Aviation
Administration**

Airports District Office
10 Canebrake Blvd., Suite 100
Flowood, Mississippi 39232

December 18, 2024

Ms. Jammie Garrett
Chief Operating Officer
City of Columbus, Mississippi
jammie.garrett@columbusms.org

Mr. Jay Fisher
County Commissioner
Lowndes County, Mississippi
jfisher@lowndescountyms.com

Subject: Initiation of Work of Proposed FY 2025 AIP and BIL AIG Projects

Dear Ms. Garrett and Mr. Fisher:

This fiscal year, the FAA is considering the following projects for $150,000 (AIP) and $75,000 (BIL) at the Columbus-Lowndes County Airport and are asking that you get started now. This is not a guarantee of funding, nor is the value of the project considered a final determination by the FAA. The Congressional notification of funding, if issued, will serve as your official announcement that funding is actually available for your location. We ask that you portray all work activities performed prior to Congressional release of funds as a sponsor initiative as opposed to a confirmation of Federal funding. The planned Federal participation rate is 95 percent.

Project Items
Install AWOS III (AIP)
Construct Hangar, Phase 2 (BIL)

Grant applications for entitlement only grants are due April 28, 2025.

To compete for funding this fiscal year, you will need to complete the following actions:

- Review your estimate of probable costs and contact our office if there is a significant increase or decrease in the required Federal share.
- Evaluate your progress in meeting your 3-year DBE Program goal. If you have any questions regarding your DBE Program, contact Ms. Herlinda Bradley at (216) 505-1406 or herlinda.j.bradley@faa.gov.
- Initiate actions that require long lead times.

  Environmental: Any environmental documentation that is required. Contact your Program Manager for details. Environmental clearance is required for all projects prior to any FAA action to process a funding request.

Safety Plan: If your proposed FY 2025 project includes development on the airside of the airport, it will require submission of a safety plan. If you have not already submitted your safety plan, please do so as soon as possible. You should file your plan electronically at https://oeaaa.faa.gov/oeaaa/external/portal.jsp. Make sure you indicate that the construction is "on airport" so it will be coordinated with this office.

Plans and Specifications: A certification of the plans and specifications is required for all construction and equipment purchase projects. AIP certification forms are available at the following web site: https://www.faa.gov/airports/resources/forms/?sect=aip

In addition, a general review of the plans and specifications will be required in accordance with *FAA Review of Construction Plans and Specifications for AIP Funded Projects* memorandum dated August 2, 2016 located at this web site: https://www.faa.gov/airports/resources/sops/.

Prior to developing your project plans and specifications, please remember to check the latest Errata Sheet for an FAA Advisory Circular (AC) to ensure you are using the most current guidance.

RSA Determination: Runway safety area determinations are required for projects that have a triggering action as identified in FAA ARP Standard Operating Procedure number 8.00.

Proposed Schedule of Sponsor Actions

Please complete the following actions no later than the date proposed. Contact me if you cannot meet these deadlines.

Submit Engineering Agreement by	**1/15/2025**
Submit 90% Engineer's Report, Plans, Specifications, and safety plan by	**3/1/2025**
Open Bids by	**4/21/2025**
Submit Grant Application by.....	**4/28/2025**

Contact me if you no longer plan to accomplish this work this year, the scope has changed, or the cost estimate has changed significantly.

Please note, all grant recipients must be registered in the System for Award Management (SAM) and the correct DUNS number shown on all project applications. Registration must be renewed annually at https://www.sam.gov.

It is important that you take all actions that will enable you to submit a grant application for your project by April 28, 2025. If you have any questions, please contact me at (769)-268-6962 or cole.b.farris@faa.gov.

Sincerely,

Cole Farris, P.E.
Program Manager

e-copy:

Zach Foster, Neel-Schaffer, Inc. (consultant)
Josh Stubbs, MDOT Aeronautics

CONTRACT CHANGE ORDER

OWNER: City of Columbus

CONTRACTOR: Tabor Construction and Development

DATE: January 15, 2025

CHANGE ORDER NO. 1 PROJECT NO.: NS.18469.000

PROJECT NAME: Columbus-Lowndes County Airport Box Hangar Construction

REASON FOR CHANGE: 1 - Additional earthwork & geotextile fabric for unstable areas encountered within building pad.
2 - Add translucent wall panels to south side of hangar for natural light.

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	ORIGINAL QUANTITY	REVISED QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
P-152-4.1	Unclassified Excavation	CY	1,035	1,131	$ 21.34	$ 2,048.64
P-152-4.2	Borrow Excavation	CY	945	1,131	$ 42.55	$ 7,914.30
P-209-5.2	Separation Geotextile	SY	205	1,556	$ 4.38	$ 5,917.38
CO1-1	Translucent Wall Panels	LS	0	1	$ 3,500.00	$ 3,500.00
NET ***INCREASE*** THIS CHANGE ORDER						$ 19,380.32
ORIGINAL CONTRACT AMOUNT						$ 1,063,775.58
CURRENT CONTRACT AMOUNT						$ 1,063,775.58
REVISED CONTRACT AMOUNT						$ 1,083,155.90
CURRENT CONTRACT COMPLETION DATE						April 25, 2025
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)						0
REVISED CONTRACT TIME						April 25, 2025

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

RECOMMENDED BY: Zach Ford — ENGINEER — January 15, 2025 — DATE

ACCEPTED BY: William Wade — CONTRACTOR — January 20,2025 — DATE

APPROVED BY: _____ — OWNER — _____ — DATE

Recommendations

Columbus Planning Commission

Meeting: Monday, January 13, 2025, 5:00 p.m.

Place: City Hall Second Floor Public Reception Room

Public Hearing

1. ***Permitted Use Case No. 24-11*** ***(This case was originally heard on December 9, 2024).***

Lowndes County, owner
Patton Hahn, Presenter
703 2nd Street North
Tax Parcel 60W05-00-06300
C-3 Highway Commercial

Request: Install a 155-foot-tall monopole telecommunication tower for Cingular Wireless (AT&T)

With a vote of 5 to 1, the Planning Commission recommended denial of the request.

Finding of Facts:

The Commission based their decision on a large public outcry and approval would not be in harmony with the community.

2. ***Permitted Use Case No. 25-01***

James Thompson, owner
1302 Gardner Blvd
Tax Parcel 62W07-00-01800
A-1 General Agricultural and C-3 Highway Commercial

Request: Establish a recreational vehicle park with a maximum capacity of forty four parking pads

With a unanimous vote, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the request being a best use for property in a floodway.

3. ***Rezoning Case No. 25-01***

Will David Hill Jr, owner
Leander Williams, Presenter and Applicant
700 block of 8th Street South
Tax Parcel 61W16-02-00600
I-2 Light Industrial

Request: Rezone property from I-2 Light Industrial to R-3 Multi-Family Residential for townhomes

With a unanimous vote, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on a change in the character of the neighborhood and a public need.

4. ***Rezoning Case No. 25-02***

ShamBria and Johnny Beamon, owners and presenters
365 Boone Lane
Tax Parcel 55W12-00-02000
R-1 Single Family Residential

Request: Rezone from R-1 Single Family Residential to R-5 Mobile Homes and Mobile Home Parks for an RV park with a maximum capacity of twenty pads

With a majority vote of 7 to 1, the Planning Commission recommended denial of the request.

Finding of Facts:

The Commission based their decision on no change in the character of the neighborhood, insufficient infrastructure concerns, and public outcry

Adjournment

Columbus Fire and Rescue
Annual Program Appraisal
2024

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Message from the Chief

For Columbus Fire and Rescue, positive image perception and a culture committed to excellence are based on the following beliefs:

We value the faith and trust of the community, and continually work to deserve that confidence through our attitude, conduct, and accomplishments.

Lives are more valuable than property, and the safety of the public is of paramount importance.

Honesty, fairness, and integrity will not be compromised.

Members are continually encouraged to improve themselves as individuals and employees.

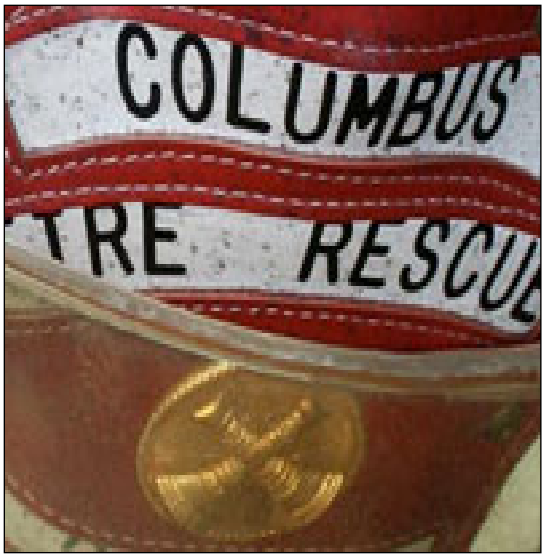
The free exchange of ideas is encouraged.

We are sensitive to changing community needs as we endeavor to fulfill our mission.

These image and culture goals guide the implementation of Columbus Fire and Rescue programs, and the department is dedicated to gathering program implementation data. With this information, the department can identify and prioritize those actions that have the most positive impact on the citizens and stakeholders of Columbus. The following annual programs report will be used for this purpose and greatly benefit all we serve.

Columbus Fire and Rescue

Columbus Fire and Rescue (CFR) is committed to providing our community with programs and services that are needed to address identified risks and hazards. Annual Program Reports (APRs) provide CFR with a methodology to accurately report on not only what the department does well but also where improvements can be made. APRs crucially support the department's continuous improvement efforts in providing effective, efficient, and fiscally responsible programs and services.



The APR methodology focuses on four components that are used as the basis for program analysis:

- **Inputs** are the basic resources that enable the department to provide specific programs that include financial support, human resources, and infrastructure.
- **Outputs** describe, in quantitative measures, what the department has been able to accomplish with the inputs given. Outputs include, but not limited to, the number of emergency responses, apparatus response times, training hours, safety classes taught, smoke detectors installed, etc.
- **Outcomes** are performance based measures that indicate the true effectiveness of the program. Outcomes allow the department to evaluate whether the inputs and outputs produce a positive causal result and met department goals.
- **Program Assessments** provide an evaluation of the above components noting program success as well as identifying specific shortfalls that have the potential to negatively impact program delivery. These shortfalls form the basis for program goals and accreditation recommendations.

Columbus Fire and Rescue
Command Staff

Duane Hughes
Fire Chief

Alan Lewis
Chief of Training

Michael Walker
Fire Marshal

JaQuay Sherrod
Community Risk Reduction

Dolly Oswalt
Administrative Assistant

Robert Kain
Battalion Chief
A Shift

Wes Mims
Battalion Chief
B Shift

Todd Graham
Battalion Chief
C Shift

Mission, Vision, and Core Value Statements

Columbus Fire and Rescue Mission Statement

Our mission is to protect life and property due to fire, medical and environmental emergencies within the community through public education, code management, and incident response.

Columbus Fire and Rescue Vision Statement

We, the members of the Columbus Fire and Rescue Department, have a shared commitment to professionalism, team work, quality leadership, mutual respect, integrity, effective communication, and safety as we endeavor to fulfill our mission.

Columbus Fire and Rescue Core Values

For the Community

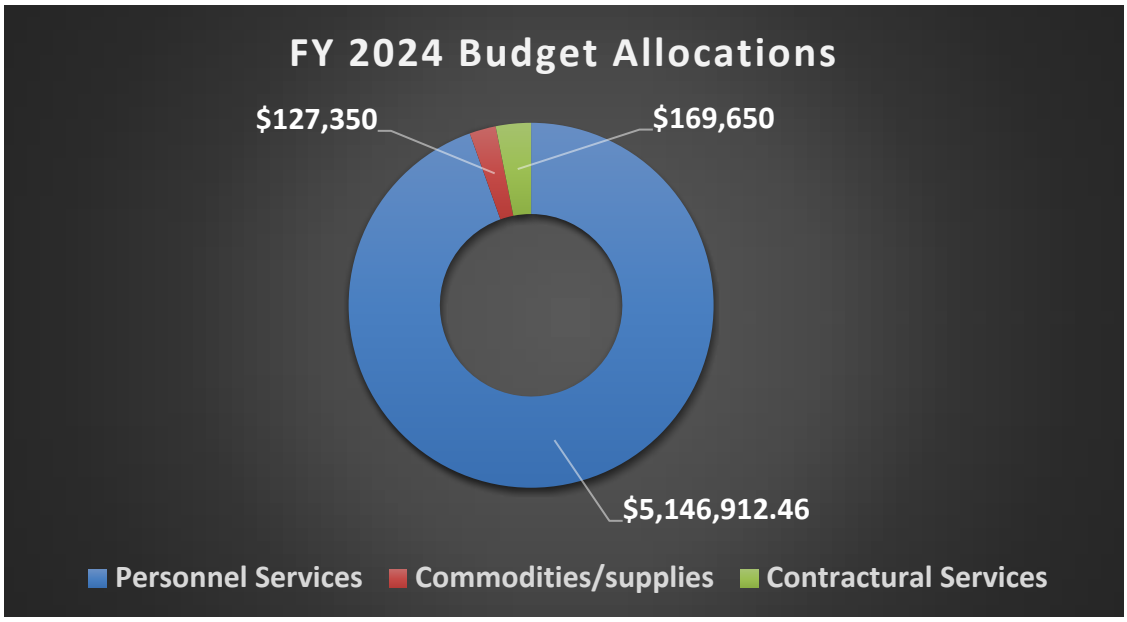
We recognize that the community is the reason for our purpose.
We value the faith and trust of the community, and continually work to deserve that confidence through our attitude, conduct, and accomplishments.
Lives are more valuable than property.
The safety of the public is of paramount importance.
All members of the public are entitled to our best effort.

For the Department

We strive for excellence in everything we do.
Honesty, fairness, and integrity will not be compromised.
We continually seek effectiveness, efficiency, and economy.
Unity and teamwork are stressed as being to our mutual advantage as an individual and as an organization.
Members are continually encouraged to improve themselves as individuals and employees.
The free exchange of ideas is encouraged.
We will always provide professional and courteous service.
We are sensitive to change based on community expectations.

Finances / Budget

Columbus Fire and Rescue's Fiscal Year (FY) 2024 budget totaled $5,443,912.46. This total represented an increase of approximately $502,645 from FY 2023 allocations. Personnel services comprised 94.5% of the FY budget. Commodities/services and contractual services accounted for 2.3% and 3.2% respectively. The department maintains a fire insurance rebate line item primarily used to fund capital improvements (station construction, apparatus purchases, etc.). The department continues to seek federal, state, and local grants / awards as a supplemental funding source. The department was awarded one Assistance to Firefighters Grant (AFG), one Federal Emergency Management Agency (FEMA) grant, and one local donation from ATMOS Energy.



Personnel

CFR has an authorized staffing level of 65 positions consisting of 59 operational personnel and 6 administrative/support staff. The following tables reflects current staffing levels by rank, vacant positions, and length of service. An organizational chart is found in Appendix A.

Position	Authorized Staffing	Positions Short
Command Staff	6	1
Battalion Chief	3	0
Captain	18	1
Engineer	18	2
Firefighter	20	1
Total	**65**	**5**

Length of Service in Years	Number of Personnel	Percentage of Department
> 26	2	3%
21 – 25	5	8%
16 – 20	8	14%
11 – 15	7	12%
6 – 10	10	17%
≤ 5	27	46%

Shift Personnel

A Shift	B Shift	C Shift
	Battalion Chief	
Robert Kain	Wes Mims	Todd Graham
	Captains	
Shannon Murphy	Damon Estes	Lance Godfrey
Eric Minga	Roderick Dillard	Murphy Buckner
Eric Grant	Melvin Junkin	Joe Denton
Dale Ballard	Darren Allbritton	Richard McBride
Ryan Thompson	Alan Walker	Marco Rodriguez
	Josh Boyer	James Hays
	Engineers	
Josh Connors	Justin Martin	Corey Haynes
Josh Reynolds	Kam Pearson	Thomas Parsons
Clay Aldridge	Brandon Wade	Randall Beatty
Jason Pool	Onterrio Lowery	Cody Cantrell
Baron McKee	Josh Westbrook	David Tousley
Jamie Adams		
	Firefighters	
Tavonta Macon	Lukas Borntrager	Brandon McKay
Weston Lowery	James Dunnam	Kaelan Brownstein
Michael Hood	Houston Ballard	Christian Thomas
Landon Hill	Colton Birmingham	Victoria Culpepper
Sally Kerstetter	Kyler Kidder	Shay Boyd
Josh Nolt	Raevonne Reece	Dalton Cook
	Zach Anderson	Chas Price

Retirees

Billy Clark
Engineer
33 Years of Service

James Avery
Fire Fighter
25 Years of Service

Anthony Smith
Engineer
25 Years of Service

New Hires

Weston Lowery
Fire Fighter

Houston Ballard
Fire Fighter

Michael Hood
Fire Fighter

Colton Birmingham
Fire Fighter

Chas Price
Fire Fighter

Promotions

Murphy Buckner
Captain

Jamie Adams
Engineer

Stations and Apparatus

Stations

Station 1 **1205 7th Street South**

Engine 21

Engine 30

Ladder 19

FD 3

Station 2 **1802 MLK JR. Dr. North**

Engine 22

Technical rescue assets

Station 3 **416 31st Ave. North**

Engine 23

Station 4 **72 Airline Rd.**

Engine 24

Administration Offices

Station 5 **729 Lehmberg Road**

Engine 25

Tanker 31

Apparatus

Apparatus	Manufacturer	Year	Apparatus Type	GPM	Tank Cap.
E21	Pierce	2012	Engine	1,250	750
E22	Pierce	2007	Engine	1,250	750
E23	Pierce	2013	Engine	1,500	1,000
E24	E-One	2019	Engine	1,250	750
E25	Rosenbauer	2022	Engine (75' elevated nozzle)	1,250	750
E30	Pierce	1999	Engine	1,500	1,000
L19	Pierce	2015	Aerial Platform	1,500	400
T31	GMC	1999	Tanker	500	2,500

CFR Goals and Objectives

Columbus Fire and Rescue established organizational goals and objectives based upon an environmental scan and a Strength, Weakness, Opportunity, and Weakness (S.W.O.T.) Analysis as part of its five year Strategic Plan. These goals support the department's effort for continuous improvement and providing programs and services that are representative of community expectations and needs.

Goal 1: Facilities, Apparatus, and Equipment	
Acquire and maintain facilities, apparatus, and equipment that are required to support department programs and services	
Objective 1A	Preventative maintenance and repair on facilities
Objective 1B	Facility upgrades
Objective 1C	Apparatus preventative maintenance and repair
Objective 1D	Apparatus and support vehicle replacement
Objective 1E	Equipment acquisition and replacement
Objective 1F	Construction of a training facility

Goal 2: Recruitment, Hiring, and Retention	
Align recruitment, hiring, and retention practices to support department programs	
Objective 2A	Identify and implement effective recruitment strategies
Objective 2B	Maintain authorized staffing levels through effective hiring processes
Objective 2C	Identify and implement effective retention strategies

Goal 3: Training and Professional Development	
Identify and develop the knowledge, skills, and abilities of personnel that supports professional development and career advancement	
Objective 3A	Require professional certifications by rank
Objective 3B	Hazardous materials and technical rescue certifications
Objective 3C	In-house training meeting MS State Rating Bureau requirements
Objective 3D	Identify and implement professional development and career advancement components
Objective 3E	Implement a promotional process based on combining testable knowledge, skills, and abilities of position, professional certifications, and professional development as key assessment criteria

Goal 4: Community Risk Reduction and Engagement	
Improve community risk reduction measures through outreach programs and engagement opportunities to meet community needs	
Objective 4A	Expand and maintain a social media presence through various mediums
Objective 4B	Expand community outreach / engagement opportunities
Objective 4C	Determine the feasibility of department engagement experiences such as station open houses, Citizen's Fire Academy, mentorships, etc.
Objective 4D	Identify and implement new community risk reduction programs and services based on changing community needs

Goal 5: Organizational Culture And Core Values	
Create a culture of comradery and teamwork that supports individual goals and demonstrates the department's internal and external core values	
Objective 5A	Recognize and understand the department's commitment to core values for both internal and external stakeholders
Objective 5B	Ensure policies and procedures are current and are consistently applied to department operations and administration

Goal 6: Program and Service Delivery	
Evaluate department programs for service delivery to meet stakeholder expectations to include fire suppression, emergency medical services, hazardous materials, technical rescue, fire prevention, and community risk reduction / engagement	
Objective 6A	Establish response time benchmark goals and service gaps based on baseline performance
Objective 6B	Conduct incident critiques to support department expectations of performance and identify areas for improvement
Objective 6C	Create department transparency through the publication of annual program appraisals, the standards of cover, and the strategic plan

Goal 7: Employee Health and Wellness	
To provide various programs and services that supports employee health and wellness	
Objective 7A	Identify and implement programs and services aimed towards providing a comprehensive employee health and wellness program
Objective 7B	Establish and implement an employee physical fitness program based on individual needs and achievable personal fitness goals
Objective 7C	Identify partnership opportunities with agencies and private organizations that support employee health and wellness

Significant Accomplishments

Columbus Fire and Rescue has accomplished the following organizational achievements:

- AFG grant award of $21,000 for the installation of a turnout washer/extruder and drying cabinet located at Station 4
- ATMOS Energy donation of $6,000 for the purchase of an electric ventilation fan
- FEMA Hazard Mitigation grant award of $69,795 for the purchase and installation of 11 pre-cast storm shelters for station personnel and public
- Purchase of a 75' aerial apparatus for a cost of $981,000

- 6% employee pay raise
- Achieved full authorized staffing levels in March*

  *Short 4 positions due to retirements and 1 resignation

Operations

Columbus Fire and Rescue provides fire suppression, emergency medical response, hazardous materials response, and technical rescue response that includes rope/confined space rescue, overland search and rescue, and flood rescue. The Columbus City Council dictates the services provided by the department through adequate budget allocations. The department maintains five stations that are strategically located to provide emergency services in a timely manner. Each station has the capacity to house all front line apparatus that are matched with the identified hazards of that primary district.

This section will provide an overview of department performance in the delivery of operational programs to include basic incident trends, station reliability which is the percentage of times the primary unit arrived first on scene within their assigned district, response time performance, and a program assessment. A major component of program delivery is response time of units. Below are the definitions of terms used in the performance time charts for the reader to understand their significance.

Baseline response time: actual response time performance of units

Benchmark response time: department goal for response time performance

Gap: difference between actual performance and department goal (gap difference is used to set new department benchmark goals)

Critical tasking: all units required to mitigate the incident

Effective response force (ERF): all second due units required to mitigate the incident

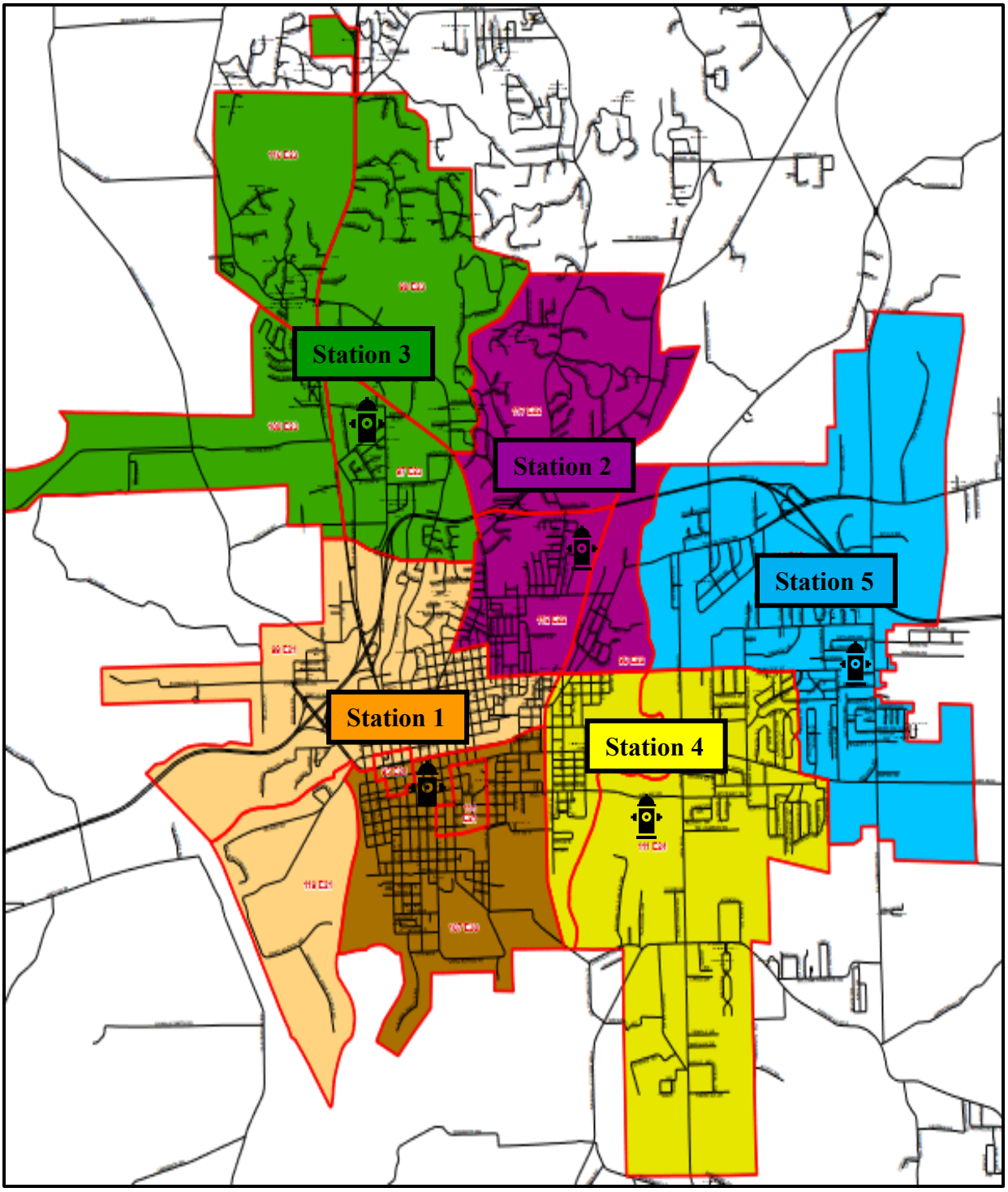
Alarm handling: time difference between report of incident to E-911 to dispatch of units

Turnout time: time difference between dispatch and response of units

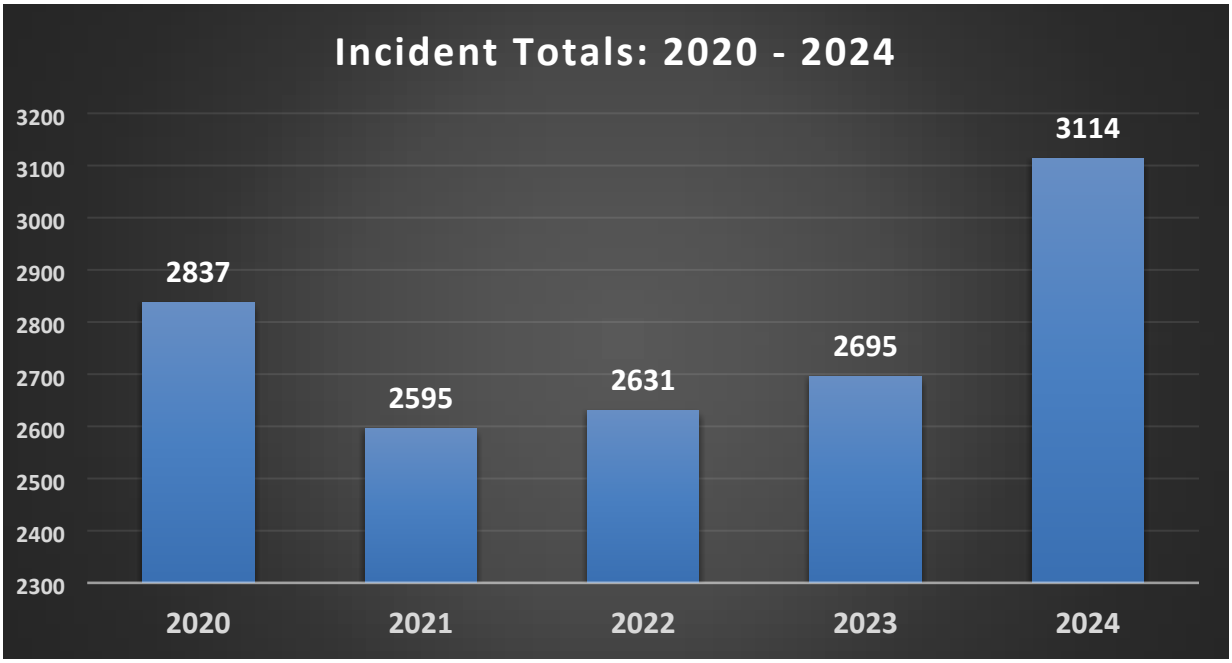
Travel time: time difference between response of units to arrival on scene

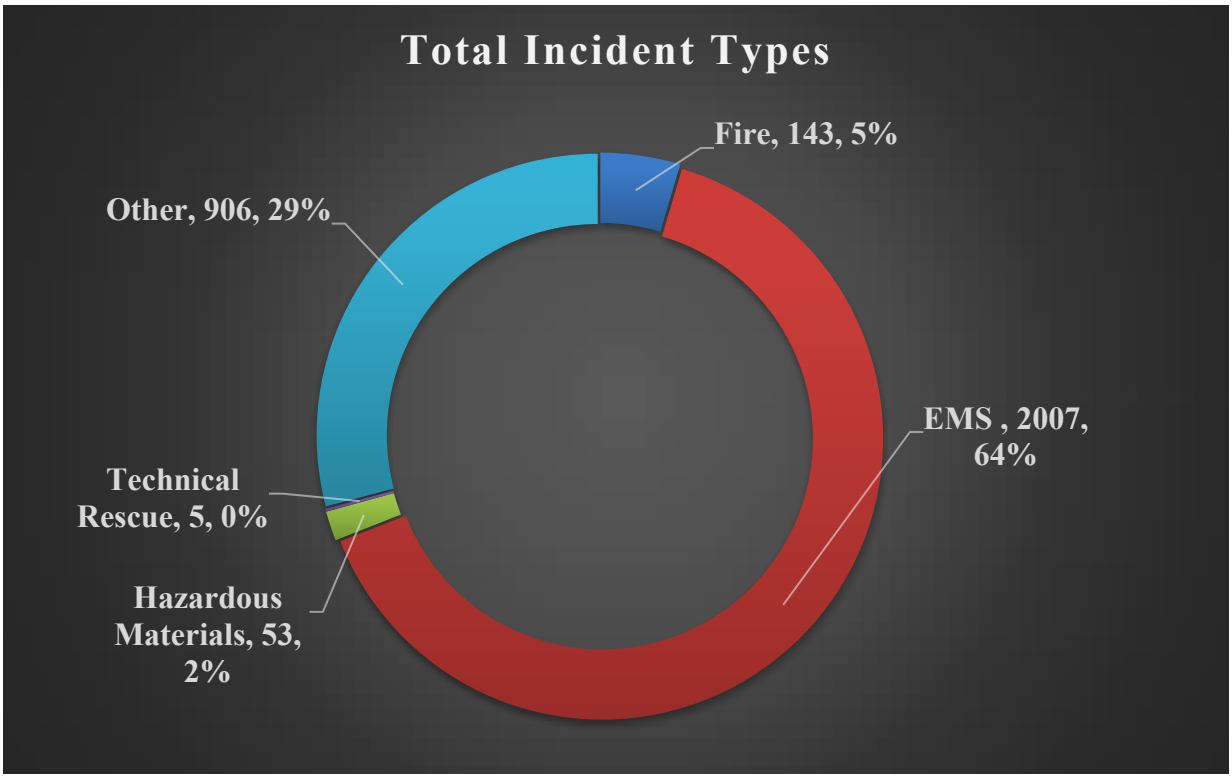
Total response time: time difference between report of incident to E-911 until arrival of all units of operations is the response time performance of department units.

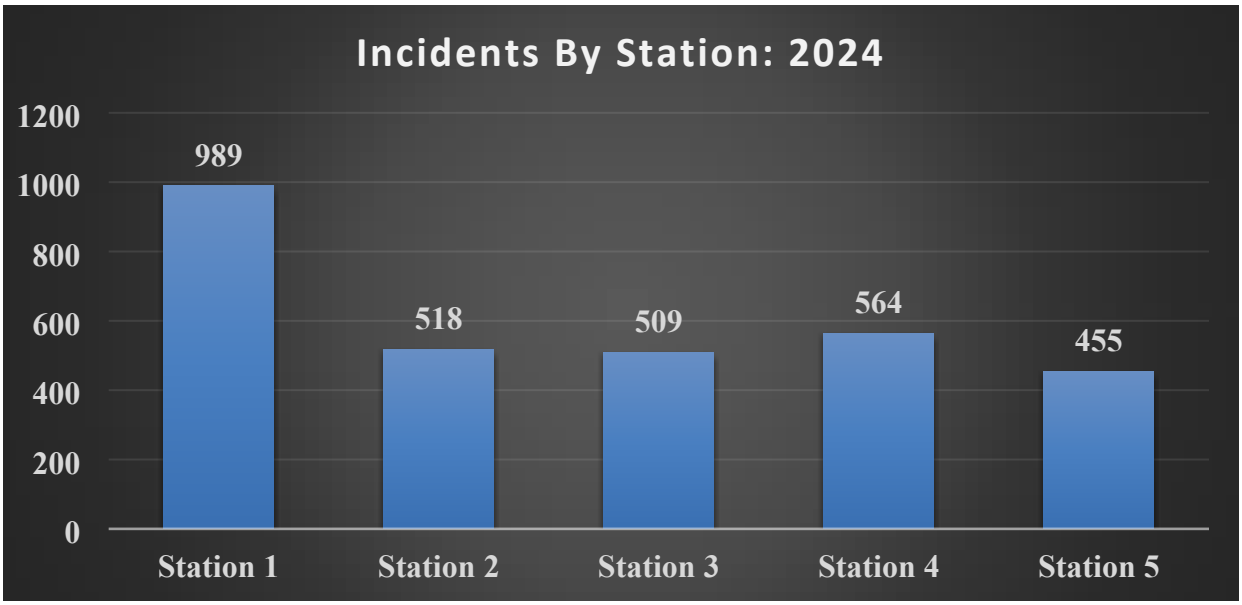
Station Response Areas

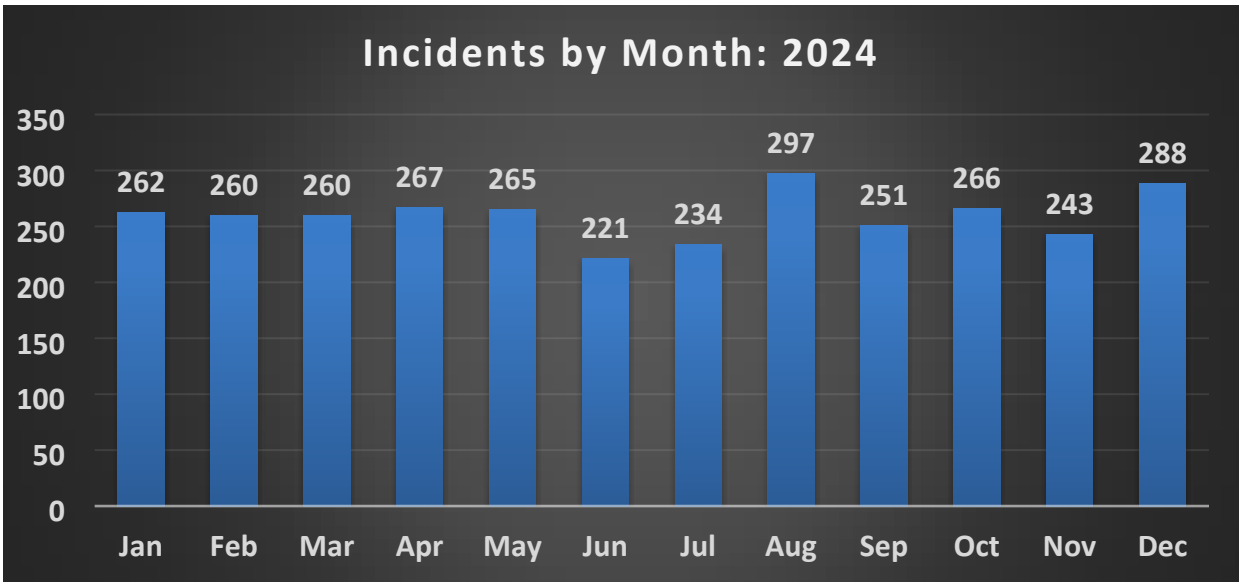


Incident Trends









Station Reliability

	Fire	EMS	Other	Total Incidents	Station Reliability %
Sta. 1	49	635	305	989	62.7
Sta. 2	24	348	146	518	94.6
Sta. 3	15	311	183	509	92.9
Sta. 4	29	392	143	564	93.6
Sta. 5	26	321	108	455	96.3

Fire Suppression

Input/Resources

A. Financial Resources

CFR uses three primary line items to support fire suppression operations that includes commodities and supplies, city supported capital outlay projects, and the MS Fire Insurance Rebate program. Commodities and supplies are used to purchase basic tools and equipment such as fire hose, personal protection equipment, and various tools. The city maintains a capital infrastructure account that is funded on as needed basis. The insurance rebate account serves as the department's principal funding mechanism for capital outlay projects that include station construction/upgrades and apparatus purchases.

B. Human Resources

CFR has an authorized operational staffing level of 59 personnel covering 3 shifts. The MS State Rating Bureau mandates a minimum staffing level of 19 firefighters per shift that includes the battalion chief. The department currently has 56 certified firefighters.

C. Physical / Infrastructure

CFR maintains five stations that are strategically located to provide emergency services in a timely manner. Each station has the capacity to house all front line apparatus. Department apparatus are matched with the identified hazards of that primary district. The department maintains reserve apparatus to be used when front line units are removed from service for repair or maintenance.

Outputs

Table FS 1: Incident Type

Descriptor	Category	2024	2025	2026	2027	2028	Total
Fire Special	Maximum	2					
Fire Commercial	High	3					
Fire Residential	Moderate	30					
Mobile vehicle	Low	25					
Vegetation/Rubbish	Low	50					
Fire Other	Low	33					

Table FS 2: NFPA Certification Requirements by Rank

Certification	Number Required*	Number Certified	Completed %
NFPA 1001 I-II (Firefighter)	59	56	94
NFPA 1002 (Engineer)	16	16	100
NFPA 1021 (Captain)	17	16	94
NFPA 1521 (Safety Officer)	17	14	82

Table FS 3: MS State Fire Rating Bureau Fire Suppression Training Hours Requirements

Training Cat.	Req. Hours	Tot. Hours	Avg. Hours per FF	Percentage	Goal
Company (All)	192	3226	62	30.5	80
Captain	12	65	3.8	31.6	100
Engineer	12	225	14	116	100
Facility (live fire training)	18	68	1.4	7.5	100
Fire Investigator	15	153	9	60	100
MSFA		3278			

Table FS 4: PPE / Apparatus Inspections and Testing

Inspection Type	Number Tested	Completed %
Apparatus Pump Testing	8	100
PPE Inspections	60	100
SCBA Fit Tests	58	100

Table FS 5: Baseline Response Performance

Fire Risk: Maximum		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	**Dispatch**	1:30	1:00						2:30
Turnout Time	**1st Arriving**	1:30	:17						1:47
Travel Time	**1st Arriving**	5:00	2:24						2:36
	n = 2								2
	ERF	9:30	:50						10:20
	n = 2								2
Total Response Time	**1st Arriving**	7:30	1:42						5:48
	n = 2								2
	ERF	12:00	:28						11:32
	n = 2								2

Fire Risk: High		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	**Dispatch**	1:30	2:53						4:23
Turnout Time	**1st Arriving**	1:30	:51						2:21
Travel Time	**1st Arriving**	5:00	1:44						3:16
	n = 3								3
	ERF	9:30	2:54						6:36
	n = 3								3
Total Response Time	**1st Arriving**	7:30	:27						7:57
	n = 3								3
	ERF	12:00	3:14						8:46
	n = 3								3

Fire Risk: Moderate		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	Dispatch	1:30	1:37						3:07
Turnout Time	1st Arriving	1:30	1:11						2:41
Travel Time	1st Arriving	5:00	2:54						7:54
	n = 30								30
	ERF	9:30	:01						9:29
	n = 30								30
Total Response Time	1st Arriving	7:30	1:24						8:54
	n = 30								30
	ERF	12:00	:22						11:38
	n = 30								30

Fire Risk: Low		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	Dispatch	1:30	:47						2:17
Turnout Time	1st Arriving	1:30	1:04						2:34
Travel Time	1st Arriving	5:00	:29						4:31
	n = 108								108
Total Response Time	1st Arriving	7:30	:50						8:20
	n = 108								108

Outcomes

Table FS 4: Baseline Response Time Performance / Gaps in Service

2024 Fire Suppression: Maximum Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Arriving	Rural	5:48	7:30	**1:42**
		N = 2		
ERF	Rural	11:32	12:00	**:28**
		N = 2		

2024 Fire Suppression: High Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Arriving	Rural	7:57	7:30	**:27**
		N = 3		
ERF	Rural	8:46	12:00	**3:14**
		N = 3		

2024 Fire Suppression: Moderate Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Arriving	Rural	8:54	7:30	**1:24**
		N = 30		
ERF	Rural	11:38	12:00	**:22**
		N = 30		

2024 Fire Suppression: Low Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Arriving	Rural	8:20	7:30	**:50**
		N = 108		

Table FS 5: Fire Confinement

Confinement / Extension	2024	2023
Cooking Fires Confined to Stove	14	9
Confined Room of Origin	17	5
Confined to Structure	18	28
Extended to Exposures	1	0
Working Smoke Detectors	10	12
Non-Working Smoke Detectors	1	15
Undetermined Smoke Alarms	25	15

Table FS 6: Property Saved / Loss

Monetary Values	2024	2023
Estimated Dollar Value of Threatened	$15,304,150	$8,836,750
Estimated Dollar Loss of Property	$998,100	$767,210
Estimated Dollar Value of Property Saved	$14,306,050	$8,069,540
Property Saved/Loss Performance Ratio Goal	90%	85%
Property Saved/Loss Performance Ratio	**93.5%**	**91%**

Additional Outcome Measures:

1. Fire critique incident score: 2 fire critiques were conducted (neither critique were scored)
2. Casualties / Fatalities
    a. Civilian: 1 / 0
    b. Fire fighter: 0/ 0

Program Assessment

Columbus Fire and Rescue maintains a Fire Suppression Rating System of Class 3 with a total of 71.88 points as evaluated by the MS Fire Rating Bureau. A score below 70 will result in a drop to a Class 4 rating. CFR responded to 143 fire related incidents that represented 5% of total call volume. The department is currently short 4 personnel with vacant positions within the ranks of captain (1), engineer (2), and firefighter (1).

The performance time charts reflect that the department's stations are strategically placed to meet first due and emergency response force time objectives. Service gaps exist with alarm handling (E-911) and turnout response times. Improvement in these areas will improve service gaps in total response time objectives.

FY 2024 budget allocations for commodity and supply line items totaled $70,000. This total was insufficient to meet basic equipment needs. The department has established annual replacement schedules for fire hose (2,400′ attack hose lines and 1,500′ large diameter supply hose) and 15 sets of personal protective gear to maximize MS Fire Rating Bureau points. Personal protective gear replacement schedule is consistent with National Fire Protection Association (NFPA) standards. Apparatus equipment is replaced on an as needed basis. The department has used the fire insurance rebate account to address these budget allocation deficiencies.

CFR has proactively used federal grant awards and the fire insurance rebate account for major infrastructure expenses (apparatus replacement, station remodel, and construction of Station 4) at no cost to the city allowing commitment of funding for other non-fire department projects and priorities.

Frontline apparatus maintenance and repair presented a moderate issue in this reporting cycle. There were several occasions where multiple apparatus were out-of-service at the same time necessitating the need for reserve apparatus use. The certification of department personnel or city garage employees as emergency vehicle technicians (EVTs) and the replacement of Engine 23 will improve this issue. All apparatus passed the annual pump tests.

The department ensured required certifications were being met with minor exceptions. Fire suppression training fell short of meeting MS Fire Rating Bureau training requirements. This issue is due in part to not having a dedicated training facility for multiple engine company and live burn evolutions. These deficiencies could impact future fire suppression ratings.

The department realized success in program outcomes. Station reliability was between 92.9% to 96%. Station 1 reliability (62%) is skewed due to having two engine companies that are required to respond to the others response district when the primary unit is unavailable. Approximately 50% of structure fires were contained to the room of origin. Property saved/loss ratio was 93.5% which exceeded the department's goal of 90%. This ratio is a direct result of containing the fire to the room of origin through quick response and effective training in proper tactics and strategy.

Areas of Success

- Critical tasking remains consistent with national standards and industry best practices
- Required certifications of personnel
- Station reliability
- Property saved/loss ratio

Areas of Concern

- Improve alarm handling response times for E-911
- Improve turnout response times
- Inexperience of personnel
- Frequency of front line apparatus being out-of-service for repair or maintenance
- Lack of a dedicated training facility to provide multi-engine company and live fire training to reinforce the basic knowledge, skills, and abilities of line personnel
- Availability/limitations of usable structures for live burn training
- Poor/no fireground communications in certain occupancies
- E-911 communication inconsistencies relative to station/unit dispatching and relay of incident information

Recommendations

- Seek funding for the construction of a dedicated training facility to remain compliant with MS Fire Rating Bureau training requirements
- Increase multi-engine company training through live fire burns and NFPA 1410 evolutions
- Cost analysis of the feasibility of certifying department personnel or city garage mechanics as emergency vehicle technicians (EVTs)
- Improve in-house apparatus maintenance
- Upgrade rapid intervention team (RIT) pre-equipped packs
- Fully equip reserve apparatus
- Improve the communication process with E-911 to address dispatching concerns

Emergency Medical Services

Inputs/Resources

A. Financial Resources

The primary funding source for EMS supplies is the commodities and supply line item which is used to purchase automatic external defibrillator (AED) pads, exam gloves, stethoscopes, blood pressure cuffs, pulse oximeters, etc. Baptist Memorial Hospital replaces expendable items such as Kerlix® gauze, and airway adjuncts.

A. Human Resources

CFR operates a Basic Life Support (BLS) non-transport EMS program. Personnel are required to obtain National Registry Emergency Medical Technician (NREMT) certification as part of its probationary period. Currently, 50 out of 59 operational personnel are certified as an EMT B.

B. Physical/Infrastructure

CFR has resources in place to support the EMS program.

Outputs

Table EMS 1: Incident Summary Type

Descriptor	Category	2024	2025	2026	2027	2028	Total
MCI*	Maximum	0					
EMS BLS	High	1,797					
MVA	Moderate	143					
MVA/Ped.	Low	7					
Medical Assist	Low	42					
EMS Other	Low	18					

Table EMS 2: EMS Certification Requirements

Certification	Number Required	Number Certified	Completed %
EMT B	59	50	84.7
EMT B Refresher	40*	40	100

* Recertification consist of 20 contact hours CEUs and a 20 hour refresher course every two years

Table EMS 3: Baseline Response Time Performance

EMS: Maximum		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	**Dispatch**	1:30							0
Turnout Time	**1st Arriving**	1:30							0
Travel Time	**1st Arriving**	5:00							0
	n = 0								0
	ERF	9:30							0
	n = 0								0
Total Response Time	**1st Arriving**	8:00							0
	n = 0								0
	ERF	12:00							0
	n = 0								0

EMS: High		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	**Dispatch**	1:30	1:03						2:33
Turnout Time	**1st Arriving**	1:30	1:21						2:51
Travel Time	**1st Arriving**	5:00	0:01						4:59
	n = 1,797								1,797
	ERF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	n =		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Response Time	**1st Arriving**	8:00	1:09						9:09
	n = 1,797								1,797
	ERF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	n =		N/A	N/A	N/A	N/A	N/A	N/A	N/A

EMS: Moderate		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	Dispatch	1:30	2:16						3:46
Turnout Time	1st Arriving	1:30	1:16						2:46
Travel Time	1st Arriving	5:00	:29						4:31
	n = 143								143
	ERF	9:30	4:35						4:55
	n = 143								143
Total Response Time	1st Arriving	8:00	2:35						10:35
	n = 143								143
	ERF	12:00	:38						11:22
	n = 143								143

EMS: Low		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	Dispatch	1:30	2:13						3:07
Turnout Time	1st Arriving	1:30	1:12						2:44
Travel Time	1st Arriving	5:00	:16						4:44
	n = 67								67
Total Response Time	1st Arriving	8:00	3:18						11:18
	n = 67								67

Outcomes

Table EMS 4: Baseline Response Time Performance / Gaps in Service

2023 EMS: Maximum Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Due	Rural	0	8:00	**0**
		N = 0		
ERF	Rural		12:00	**0**
		N = 0		

2023 EMS: High Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Due	Rural	9:09	8:00	**1:09**
		N = 1,797		

2023 EMS: Moderate Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Due	Rural	10:35	8:00	**2:35**
		N = 143		
ERF	Rural	11:22	12:00	**0:38**
		N = 143		

2023 EMS: Low Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Due	Rural	11:18	8:00	**3:18**
		N = 67		

Table EMS 5: EMS Certification Requirements

Certification	Number Certified Personnel	Completed %
EMT B	50	84.7

Other performance measures:

- NARCAN outcomes: 9 responses resulted in 8 patients being responsive at time of transport with 1 unresponsive

- Quality Improvement / Quality Assurance reviews: 0
- Sudden cardiac arrest pre-hospital resuscitations: 0

Program Assessment

Columbus Fire and Rescue maintains a non-transport Basic Life Support (BLS) pre-hospital patient care program in support of Baptist Memorial Hospital. The department responded to 2007 EMS related emergencies representing 64% of total incidents. The department has 50 operational personnel that are certified at the EMT B level.

The performance time charts reflect that the department's stations are strategically placed to meet first due and emergency response force time objectives. Service gaps exist with alarm handling (E-911) and turnout response times. Improvement in these areas will improve service gaps in total response time objectives.

The pre-hospital care of patients with chronic issues has placed stressors on department resources. Other communities have addressed this issue through proactive measures such as daily checks with chronic patients that have had success in reducing calls for service.

NREMT certification and recertification has supported the EMS program. American Heart Association HEARTSAVER CPR/AED/First Aid certification is part of the firefighter orientation program. However, issues exist in EMT B certification of personnel due to limited course offerings. The department has processes in place to adequately support recertification efforts.

The department realized success in program outcomes. Station reliability was between 92.9% to 96%. Station 1 reliability (62%) is skewed due to having two engine companies that are required to respond to the others response district when the primary unit is unavailable. The department is limited in tracking patient outcomes due to HIPPA restrictions and the department being a non-transport BLS provider. Traditional EMS outcomes such as STEMI, ED2, and mRs are outcome measures typically tracked at the Advanced Life Support level. The department assesses three measurable outcomes that include sudden cardiac arrests (SCA) where the automatic external defibrillator (AED) was applied with a positive patient response, the use of Narcan in an opioid overdose, and a QI/QA process. The rapid administration of Narcan resulted in the successful

resuscitation of 8 of the 9 opioid overdose incidents. The department did not conduct any QI/QA reviews that confirm medical protocols and national patient care standards are being met.

Areas of Success

- Pre-hospital patient care is consistent with national standards of care
- High resuscitation rate of opioid overdoses through the administration of Narcan

Areas of Concern

- Citizens with chronic medical conditions place stressors on department resources
- Timely EMT B certification of personnel
- Need to implement training with BMH on equipment carried on the ambulance
- Purchase medical supplies that provide long service life
- Need for an effective QI/QA incident review process

Recommendations

- Assess alternative EMT B certification opportunities for personnel to offset limited course offerings
- Cost analysis to determine the feasibility of providing a community based pre-hospital care for citizens with chronic conditions to lessen frequent calls for service
- Increased training with BMH on ambulance equipment and patient care protocols
- Implement an effective in-house QI / QA process
- Identify other EMS outcome processes

Hazardous Materials

Inputs/Resources

C. Financial Resources

The hazardous materials program is funded by the commodities and supply line item and through participation in the Golden Triangle Hazardous Materials team which is funded by the cities of Columbus, Starkville, and West Point. Additional funding is also provided by Lowndes and Clay counties. Each entity annually contributes $2,500. Expenditures must be pre-approved by each entity.

D. Human Resources

CFR personnel are required to meet Hazardous Materials Awareness and Operations certification as a pre-requisite for the basic NFPA 1001 I-II course. The department has 34 personnel certified to Technician I level and 13 personnel certified to Technician II level.

E. Physical/Infrastructure

CFR maintains a 4,500 square foot building for technical rescue and hazardous materials equipment. Hazardous material resources include a DT466 prime mover, a 42′ equipment trailer, and a mobile decontamination trailer. The department maintains equipment and tools to support a FEMA III resource team as well as components of a Type II team.

Outputs

Table HM 1: Incident Summary Type

Descriptor	Category	2024	2025	2026	2027	2028	Total
Chem. Leak	Maximum	0					
Fuel spill	Low	1					
LPG leak	Low	42					
CO* leak	Low	10					

Table HM 2: NFPA 472 Level of Certification

NFPA 472 Certification	Certified
Hazardous Materials Awareness & Operations	57
Hazardous Materials Technician I	34
Hazardous Materials Technician II	13

Table HM 3: 2024 Training Hours

NFPA 472 Certification	Req. Hrs.	Total Hrs.	Avg. Hrs. / %	Goal %
Haz-Mat Awareness & Operations	6	122	2.4 / 40.6	100
Haz-Mat Technician I & II	24	0	0 / 0	100

HM 4: Hazardous Materials Baseline Response Times

Haz-Mat: Maximum		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	**Dispatch**	1:00							0
Turnout Time	**1st Arriving**	1:30							0
Travel Time	**1st Arriving**	5:00							0
	n =								
	ERF	60:00							0
	n =								
Total Response Time	**1st Arriving**	8:00							0
	n =								
	ERF	65:00							0
	n =								

Haz-Mat: High		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	**Dispatch**	1:00							0
Turnout Time	**1st Arriving**	1:30							0
Travel Time	**1st Arriving**	5:00							0
	n =								
	ERF	60:00							0
	n =								
Total Response Time	**1st Arriving**	8:00							0
	n =								
	ERF	65:00							0
	n =								

Haz-Mat: Low		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	**Dispatch**	1:30	1:40						3:10
Turnout Time	**1st Arriving**	1:30	1:21						2:51
Travel Time	**1st Arriving**	5:00	:13						5:13
	n = 53								53
Total Response Time	**1st Arriving**	8:00	1:47						9:47
	n = 53								53

Outcomes

Table HM 5: Baseline Response Time Performance / Gaps in Service

2023 Hazardous Materials: Maximum Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Due	Rural		8:00	**0**
		N = 0		
ERF	Rural		65:00	**0**
		N = 0		

2023 Hazardous Materials: High Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Due	Rural		8:00	**0**
		N = 0		
ERF	Rural		65:00	**0**
		N = 0		

2023 Hazardous Materials: Low Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Due	Rural	9:47	8:00	**1:47**
		N = 53		

Table HM 6: 2024 Training Hours

NFPA 472 Certification	Percentage Required Hours	Goal %
Haz-Mat Awareness & Operations	40.6	100
Haz-Mat Technician I & II	0	100

Other performance measures

- Graded Drills: 0
- Graded Hazardous Materials Awareness & Operation Competencies: 0
- Graded Hazardous Materials Technician Level Competencies: 0

Program Assessment

Columbus Fire and Rescue maintains a Hazardous Materials Awareness and Operations level response program. The department responded to 53 low risk hazardous materials incidents that accounted for 2% of total incident volume. The department has 57 personnel trained at the Awareness and Operations level, 34 personnel at the Technician I level, and 13 personnel trained at the Technician II level.

The department does not have sufficient technician level offensive capabilities due to the loss of the discipline team leader in 2022, equipment that has expired shelf life dates, technician level training certifications, and adequate funding; therefore, the department is limited to defensive tasks (Awareness and Operations level) that will necessitate the use of mutual aid agreements with local and statewide hazardous materials assets.

The performance time charts reflect that the department's stations are strategically placed to meet first due and emergency response force time objectives. Service gaps exist with alarm handling (E-911) and turnout response times. Improvement in these areas will improve service gaps in total response time objectives.

FY 2024 budget allocations for commodity and supply line items totaled $70,000. This total was insufficient to meet shared basic equipment needs with other programs. The department has access to the Golden Triangle Regional Hazardous Materials team account. Expenditures must be approved by team membership. The department maintains a basic equipment cache to support a technician level program; however, the high costs of equipment replacement would necessitate

the need for significant budget allocations from the city council to provide a technician level response.

Hazardous materials training fell short of meeting MS Fire Rating Bureau training requirements. The department did not conduct any in-house technician level training in 2024.

The department realized success in program outcomes. Station reliability was between 92.9% to 96%. Station 1 reliability (62%) is skewed as previously discussed.

Areas of Success

- Basic equipment cache to support technician level response
- Personnel currently certified to the technician level

Areas of Concern

- High cost to replace expired equipment and tools
- Cost to certify personnel to the technician level
- Refresher training of basic operations level knowledge, skills, and abilities of personnel

Recommendations

- Cost analysis to determine the feasibility of` upgrading the department from an operation to technician level response capability
- Reinforce the knowledge, skills, and abilities of personnel using Job Performance Requirement (JPRs) as evaluation criteria
- Seek outside training through the Office of Homeland Security Hazardous Materials Consortium

Technical Rescue

Inputs/Resources

A. Financial Resources

The technical rescue program was primarily funded through Homeland Security grants administered by the MS Department of Public Safety. Due to a lack of federal funding, these grants have been significantly reduced over the past several years. Program funding is limited to the commodities and supply line item.

B. Human Resources

CFR has set critical tasking levels that are required to provide a tiered response capability for each technical rescue discipline.

C. Physical/Infrastructure

CFR maintains a 4,500 square foot building that is used for technical rescue and hazardous materials equipment. Technical rescue resources include side by side ATVs, prime movers, and specialized equipment trailers that include a 42′ hazardous materials / structural collapse trailer, 16′ dive equipment trailer, 12′ high angle / confined space equipment trailer. Other technical rescue assets include two Rescue1 dive boats with side sonar, and 1 zodiac boat for swift water use. Technical rescue equipment is consistent with national standards.

Outputs

Table TR 1: Incident Summary Type

Descriptor	Category	2024	2025	2026	2027	2028	Total
Flood Rescue	High	0					
Ext*. Vehicle	Moderate	0					
Rope / CS**	Moderate	0					
OSAR	Low	2					
Elevator rescue	Low	3					

Table TR 2: NFPA 1006 Certification

Technical Rescue Discipline	Operations	Technician	Tier Capability
Overland Search and Rescue	11	9	I
Rope / Confined space	34	14	II
Flood rescue	55	N/A	N/A

Table TR 3: Technical Rescue Training – Operations & Technician

Discipline	Req. Hrs.	Total Hrs.	Hrs. Per / Avg. %	Goal %
OSAR	16	0	0 / 0	100
Rope / Confined Space	16	35	2.5 / 15.6	100
Flood Rescue	10	425	8.5 / 85	100

Table TR 4: Baseline Response Times

Tech Rescue: High		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	**Dispatch**	1:30							0
Turnout Time	**1st Arriving**	1:30							0
Travel Time	**1st Arriving**	5:00							0
	n =								
	ERF	60:00							0
	n =								
Total Response Time	**1st Arriving**	8:00							0
	n =								
	ERF	65:00							0
	n =								

Tech Rescue: Moderate		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	**Dispatch**	1:30							0
Turnout Time	**1st Arriving**	1:30							0
Travel Time	**1st Arriving**	5:00							0
	n =								
	ERF	60:00							0
	n =								
Total Response Time	**1st Arriving**	8:00							0
	n =								
	ERF	65:00							0
	n =								

Tech Rescue: Low		Benchmark	GAP	2024 – 2028	2028	2027	2026	2025	2024
Alarm Handling	**Dispatch**	1:30	3:35						5:05
Turnout Time	**1st Arriving**	1:30	1:16						2:46
Travel Time	**1st Arriving**	5:00	0:09						4:51
	n = 4								4
Total Response Time	**1st Arriving**	8:00	2:57						10:57
	n = 4								4

Outcomes

Table TR 5: Baseline Response Time Performance / Gaps in Service

2023 Technical Rescue: High Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Due	Rural		8:00	**N/A**
		N = 0		
ERF	Rural		65:00	**N/A**
		N = 0		

2023 Technical Rescue: Moderate Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Due	Rural		8:00	**N/A**
		N = 0		
ERF	Rural		65:00	**N/A**
		N = 0		

2023 Technical Rescue: Low Risk				
Time Elements	**Urban/Rural**	**Baseline**	**Benchmark**	**Gap**
1st Due	Rural	10:57	8:00	**2:57**
		N = 4		

Table TR 6: Technical Rescue Training – Operations & Technician

Discipline	Percentage of Required Hours	Goal %
OSAR	0	100
Rope / Confined Space	15.6	100
Flood Rescue	85	100

Other performance measures

- Graded Operational and Technical Level Competencies: 0
- Graded Drills: 0

Program Assessment

Columbus Fire and Rescue maintains a Technical Rescue program that includes the disciplines of Overland Search and Rescue (OSAR), rope/confined space rescue, and flood rescue. The loss of technician trained personnel and equipment replacement impacted the department's ability to provide a Tier I and Tier II response in dive rescue, structural/trench collapse, and swift water rescue disciplines. These programs have been suspended at this time. The department responded to 4 low risk technical rescue incidents that accounted for .002% of total incident volume.

The department maintains technician level personnel to support rope / confined space response capabilities. Flood rescue personnel are trained to the operations level through in-house certification. The department maintains personnel trained to the technician level to provide a response capability for all three shifts for OSAR and one shift for rope/confined space that would necessitate the need to recall off duty technicians.

CFR maintains a 4,500 square foot building that is used for technical rescue and hazardous materials equipment. Technical rescue resources include side by side ATVs, prime movers, and specialized equipment trailers that include a 42′ hazardous materials / structural collapse trailer, 16′ dive equipment trailer, 12′ high angle / confined space equipment trailer, and 1 human scent tracking canine. Other technical rescue assets include two Rescue1 dive boats with side sonar, and 1 zodiac boat for swift water use. Technical rescue equipment is consistent with consensus and peer accepted standards. Technical rescue disciplines have not been FEMA typed. The department maintains an equipment cache to provide OSAR, rope/confined space rescue, and flood rescue response.

The performance time charts reflect that the department's stations are strategically placed to meet first due and emergency response force time objectives. Service gaps exist with alarm handling (E-911) and turnout response times. Improvement in these areas will improve service gaps in total response time objectives.

FY 2024 budget allocations for commodity and supply line items totaled $70,000. This total was insufficient to meet shared basic equipment needs with other programs. The department maintains a basic equipment cache to support technical rescue programs. The high costs of personnel certification and equipment replacement would necessitate the need for significant budget allocations from the city council to once again provide dive rescue, structural/trench collapse, and swift water rescue response capabilities. Technician level certification for structural/trench collapse and swift water rescue swift water rescue will take a long term effort to accomplish due to limited course offering from the MS State Fire Academy.

Technical rescue training fell short of meeting department objectives. The department did not conduct any in-house technician level training in OSAR. Both rope/confined space rescue and flood rescue fell short of department goals.

Areas of Success

- Equipment cache supports program delivery to the technician level for OSAR, rope/confined space rescue, and flood water rescue
- Personnel are certified to the technician level of rope rescue/confined space rescue and operational response for flood water rescue

Areas of Concern

- The department no longer offers dive rescue, swift-water rescue, or structural / trench collapse
- Provide in-house training to remain proficient in the knowledge, skills, and abilities of each technical rescue discipline
- Lack of succession planning to replace current discipline coordinators

Recommendations

- Cost analysis to determine the feasibility of` upgrading the department to provide dive rescue, swift-water rescue, and structural/trench collapse

- Implement in-house training to maintain proficiency in basic knowledge, skills, and abilities
- Reinforce the knowledge, skills, and abilities of personnel using Job Performance Requirement (JPRs) as evaluation criteria
- Seek outside training through the Office of Homeland Security Hazardous Materials Consortium

Administration

Administrative Support

Columbus Fire and Rescue maintains a full time administrative assistant position in support of department operations. This position is responsible for the clerical management of the department that includes but is not limited to maintaining personnel and administrative files, payroll system, grant administration, budget coordination, issuance and tracking of purchase orders, and other duties as required.

Training

Inputs/Resources

A. Financial Resources

The training program is funded by commodities and supplies line items. FY 2024 budget allocations totaled $46,800. These line items fund courses at the Mississippi State Fire Academy, NREMT certification and re-certification, State Homeland Security, leadership training, and other training opportunities (e.g. conferences, workshops, etc.).

B. Human Resources

The Chief of Training is a dedicated position within the department. The Chief of Training is assisted by chief officers, hazardous materials and technical rescue team coordinators, and line personnel in the planning and implementation of an annual and monthly training calendar. The department's subject matter experts conducted shift training.

C. Physical/Infrastructure

The department has a dedicated training room at Station 4 that is equipped with audio/visual aids that supports training needs. The department uses front line apparatus and equipment for hands-on training. The department maintains a fleet of vehicles that are used for travel to various training locations. The MS Fire Rating Bureau allows the use of live burns in lieu of a training facility.

Outputs

Table Training 31: Program Output Cross Index

Training Outputs Reported in Other Programs		
Program	**Tables**	**Page**
Fire Suppression	FS 2: NFPA Certifications Requirements by Rank	21
	FS 3: MSFRB Training Requirements	21
EMS	EMS 2: EMT Certifications/Re-certifications	28
Hazardous Mat.	Hazardous Materials 2: NFPA 472 Certifications	34
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	Technical Rescue 3: Annual Training Hours	39
Fire Prevention	NFPA 1031 Certifications	49
Fire Investigation	NFPA 1033 Certifications	
Comm. Risk Red.	CPR/AED Instr.	
	Car Safety Seat technician	

Table Training 2: Training Hours Completed 2024

Training Hours: 2024		
Training	**Number of Classes**	**Hours Completed**
MSFA	49	3278
NREMT Certification / Recertification / CEUs	401	310
In-house		3915
Other	6	492
Total		7,995

Table Training 3: MS State Fire Rating Bureau Fire Suppression Training Hours Requirements

Training Cat.	Req. Hours	Tot. Hours	Avg. Hours	Percentage	Goal %
Company (All)	192	3226	62	30.5	80
Captain	12	65	3.8	31.6	100
Engineer	12	225	14	**116**	100
Facility (live fire training)	18	68	1.4	7.5	100
Haz-Mat Aware/Ops	6	122	2.4	40.6	100
Fire Investigator	17	153	9	60	100
MSFA		3278			

Outcomes

Table Training 4: Training Certification Requirements

Certification	# Required	# Certified	Percentage	Goal
NFPA 1001	60	56	93.3	100
NFPA 1002	16	16	100	100
NFPA 1021	17	16	94.1	100
NFPA 1521	17	14	82.3	100
NFPA 1031	17	15	88.2	100
NFPA 1033	17	14	82.3	100
NFPA 1035	1	2	100	100
EMT B	55	50	90.9	100
Haz-Mat A&O	59	57	96.6	100
Flood Rescue	55	55	100	100
OSAR	3 per shift	3/3	100	100
Rope/Conf. Space	5 per shift	1/3	33	100
CPR/AED Instructor	N/A	10		
Car Safety Seat Tech	N/A	0		

Table Training 5: Annual Training Hour Compliance

Training	Percentage of Required Hours	Completion Goal
Company (Individual)	30.5	80
Captain	31.6	100
Engineer	116	100
Facility	7.5	100
Fire Investigator	60	100
EMT B Re-certification	100	100
Hazardous Materials A&O	40.6	100
Hazardous Materials Technician	0	100
OSAR	0	100
Rope/Confined Space	15.6	100
Flood Rescue	85	100

Program Assessment

Columbus Fire and Rescue maintains a training program that is consistent with national standards and industry practices. The Chief of Training is responsible for meeting and maintaining professional certifications and proficiency training requirements. The Chief of Training is assisted by chief officers, line personnel, and in-house subject matter experts. Program management and instructors met program needs.

Budget allocations were insufficient to meet department needs. The loss of personnel, most notably resignations, has created a situation of having to certify new personnel that has stressed budget resources. Basic certification costs have negatively impacted other training opportunities (professional development) and needs in the hazardous materials and technical rescue disciplines. Additionally, the possibility of providing technical rescue disciplines of dive rescue, structural/trench collapse, and swift water rescue will be dependent on increased budget funding.

The department has successfully managed required personnel certifications with minor needs. However, annual training requirements fell short of program expectations. The lack of a dedicated training facility had a major impact on training. Although live burn training is allowed by the MS Fire Rating Bureau in lieu of a training facility, the department is dependent on

acquiring suitable structures for live burns. This reliance continues to hinder program needs. The department is dependent on the MS State Fire Academy for providing professional certifications. The department is handcuffed by MSFA course acceptance rates. The department is also hindered by the availability of EMT B certifications due to limited course offerings. One training need is the continued use of job performance requirements (JPRs) as part of its training plan. JPRs are separated into basic skills completed by new fire fighters and advanced JPRs for certified firefighters that are tested every two years. Successful completion of JPR testing validates the training curriculum. The use of JPRs should be extended to department engineers, hazardous materials, and technical rescue proficiency training. The MS Fire Rating Bureau implemented new procedures for the reporting of fire suppression training that has created issues in the documentation and retrieval of individual training records.

Areas of Success

- Required professional certification of personnel
- Availability of in-house training instructors

Areas of Concern

- Inexperience of personnel
- Course availability limitations for professional and EMT B certifications
- Lack of a dedicated training facility to provide multi-engine company and live fire training to reinforce the basic knowledge, skills, and abilities of line personnel
- Proficiency training based on JPR evaluation criteria
- Budget allocations

Recommendations

- Implementation of a process to effectively track individual, multiple engine company, and facility training hours
- Seek funding for the construction of a dedicated training facility to remain compliant with MS Fire Rating Bureau training requirements
- Increase multi-engine company training through live fire burns and NFPA 1410 evolutions
- Identify and evaluate other outside training opportunities
- Professional development of command staff personnel

Fire Prevention

Inputs/Resources

A. Financial Resources

The fire prevention program does not have a dedicated budget line item. The program is funded through commodities and supplies line items.

B. Human Resources

The Fire Marshal is a dedicated position within the department. This division is responsible for plans review, code enforcement, and a comprehensive inspection of business and commercial occupancies. Additional on-site inspections include day care facilities and assisted living / special needs facilities. The Fire Marshal is assisted by chief officers and line personnel in business inspections and fire investigations.

C. Physical/Infrastructure

Administrative staff offices are located at Station 4 with appropriate supplies and equipment to manage the program. A storage room is used to keep plans, inspection records, and other administrative documentation. The Fire Marshal uses the department's incident records management system for inspection documentation.

Outputs

Table FP 1: Target Inspection Occupancies

Occupancy	# Occupancy	# of Inspections	Percentage	Goal %
Business / Commercial	1501	1209	80.5	100
Day care facilities	27	25	92.5	100
Assisted / Special needs	9	8	88.8	100
Plan Reviews	10	10	100	100
Burn Permits Issued	24	24	100	100
Citizen Complaints	4	4	100	100

Table FP 2: Table FP 2: NFPA 1031 Certifications

Rank	Required	Current Cert.	Certification %	Goal %
Captain	17	15	88.2	100

Outcomes

Table FP 3: Inspection Completion and Customer Service

Occupancy	Percentage	Goal %
Business / Commercial	80.5	100
Day care facilities	92.5	100
Assisted / Special needs	88.8	100
Plan Reviews	100	100
Burn Permits Issued	100	100
Citizen Complaints	100	100

Program Assessment

Columbus Fire and Rescue maintains a fire prevention program that is consistent with national standards and industry practices. The division currently uses the 2021 Editions of the International Fire Code. The Fire Marshal coordinates occupancy code and new construction code enforcement with the Columbus Building Department. The Fire Marshal is assisted by chief officers and shift personnel in occupancy inspections of businesses and commercial properties.

Budget allocations have been sufficient to meet program needs to date; however, these line item accounts are shared with other department programs and services and may present future funding issues.

The department has successfully managed required personnel certifications with minor needs.

The division met department expectations in half of the measured categories and maintained a high completion percentage in two other categories. Changes in occupancy inspections for engine companies should result in meeting department expectations.

Areas of Success

- Required professional certification of personnel
- Completion of plan reviews within established time parameters
- Compliance with issuing burn permits and addressing hazard complaints in established time parameters

Areas of Concern

- Implement an occupancy inspection process to ensure all occupancies are inspected on an annual basis
- Adequate budget allocations

Recommendations

- Conduct feasibility of mailing flyers to all inspectable occupancies to educate owners on inspection hazards prior to department inspections
- Participation/membership in the MS Fire Chief's Association
- Identify other outcome based measures to determine program effectiveness

Fire Investigation

Inputs/Resources

A. Financial Resources

The fire investigation program does not have a dedicated budget line item. The program is funded through the commodities and supplies line items.

B. Human Resources

The Fire Marshal manages the fire investigative program. The Fire Marshal must respond to any fires where the origin or cause is not known, for fires classified suspicious or incendiary in nature, fires involving large property losses, and fires where a fatality has occurred. In these instances, the Mississippi State Fire Marshal's Office is also notified. The Fire Marshal is responsible for coordinating suspicious or incendiary fires with investigators from the Columbus Police Department. The Fire Marshal is assisted in fire origin and cause investigations by company officers and the battalion chiefs.

C. Physical/Infrastructure

Administrative staff offices are located at Station 4 with appropriate supplies and equipment to manage the program. A storage room is used to keep investigation supplies and administrative documentation.

Outputs

Table FI.1: NFPA 1033 Certification / CEU training

Rank	Required	Current Cert.	Certification %	Goal %
BC / Captain	20	17	85	100

Table FI 2: Fire Investigator Continuing Education Units (CEUs)

Rank.	Required	Total Hours	Average Hrs	Percentage	Goal %
Captain	17	153	9	60%	100

Outcomes

Table FI 3: Fire Investigation

Benchmark	Fire Investigated	Determined	Completion %	Goal %
Area of Origin	11	11	100	100
Probable Cause	11	8	72.7	100

Table FI 4: Continuing Education Unit Compliance

Rank.	CEU Completion Percentage	Goal
Captain	60	100

Program Assessment

Columbus Fire and Rescue operates a fire investigation program that is consistent with national standards and industry best practices. The department follows NFPA 921: Guide for Fire and Explosion Investigations. The Fire Marshal is assisted with investigations by shift battalion chiefs and company officers.

Budget allocations have been sufficient to meet program needs; however, these line item accounts are shared with other department programs and services and may present future funding issues.

The department has successfully managed required personnel certifications with minor needs. The division fell short of meeting continuing education unit requirements for captains. There is a need for the professional development opportunities for the Fire Marshal in attending Fire Investigation/Arson conferences and participation/membership in the MS Fire Investigators Association for networking opportunities.

Areas of Success

- Required professional certification of personnel
- Determination of fire origin

Areas of Concern

- Implement an occupancy inspection process to ensure all occupancies are inspected on an annual basis
- Adequate budget allocations
- Professional development of Fire Marshal
- Determination of probable cause of the fire

Recommendations

- Conduct feasibility of mailing flyers to all inspectable occupancies to educate owners on inspection hazards prior to department inspections
- Membership of the MS Fire Investigator's Association
- Attendance of fire investigation conferences
- Identify other training opportunities to improve program effectiveness
- Implement a dedicated shift investigation team (CFEI credentialed)

Community Risk Reduction and Outreach

Inputs/Resources

A. Financial Resources

The community risk reduction program has a dedicated budget allocation of $5,000 in the commodities and supplies line item. The program receives additional funding from various volunteer agencies and fire safety organizations.

B. Human Resources

The Fire and Life Safety Educator (FLSE) manages the community risk reduction program. The division uses engine company personnel to assist with the delivery of various programs to include public events and fire prevention month. The division also maintains 10 CPR/AED instructors and 0 car safety seat technicians.

C. Physical/Infrastructure

Administrative staff offices are located at Station 4. The FLSE has access to the training classroom for public safety training. A storage room is used to keep program supplies and safety presentations. The division maintains training props and a fire training trailer for use during fire prevention month.

Outputs

Table CRR 1: Public Education Certifications

Personnel Certifications	Number Certified
Car Safety Seat Technician	0
CPR/AED Instructors	10
NFPA 1035	2

.

Outcomes

Table CRR 2: Out Reach Contact Hours & Events

CRR Event	Totals
CPR / First Aid	3
Safety Events	206
Public Relations Events	66
Car Safety Seats Installed	27
Smoke Alarms Installed	179
Social Media Posts (Facebook)	162
Participant Trained / Taught	2909

Program Assessment

Columbus Fire and Rescue maintains a community risk reduction and outreach program that is consistent with national standards and industry practices. The Fire and Life Safety Educator is a dedicated position within the department and is responsible for development, implementation, instruction, and evaluation of fire and life safety programs aimed towards reducing injuries within the community. The FLSE also serves as the department's public liaison officer.

Budget allocations have been sufficient to meet program needs to date. However, emerging technologies and innovative instructional methods may require additional funding to maintain program effectiveness and achievement of program goals.

The FLSE is assisted in public events by engine company personnel. The division maintains certified CPR/AED instructors to support services provided. It was noted that there are no certified car safety seat technicians. The department has scheduled training to certify personnel as technicians in 2025 that will address this program need.

It was noted that deficiencies exist within department lead initiatives in fire safety and other public safety outreach services. These initiatives will enable the department to better tailor content to specific community needs, provide impactful hand-on experiences for children, seniors, and other community at-risk audiences. For example, data analysis revealed that approximately 72% of structure fires may not have had operational smoke detectors present. There were 25 fires where it was undetermined whether a smoke detector activated as designed.

Another program deficiency was outdated instructional methods and props due to emerging technologies and innovative approaches that better resonate with community audiences. These technologies and approaches include interactive displays, virtual reality simulations, hands-on learning props, and modern audiovisual displays.

Areas of Success

- Required professional certification of personnel
- Use of qualified engine company personnel to aid in public events

Areas of Concern

- Future budget allocations
- Outdated instructional methods and props

- Identification of emerging community needs
- No certified car safety seat technicians

Recommendations

- Implement department initiatives such as fire safety camp, health fair, and youth mentoring and engagement opportunities
- Identify program needs relative to emerging technologies and innovative instructional strategies
- Evaluate department incident trends to identify community risks
- Increase social media opportunities
- Certify personnel as car safety seat technicians

Occupational Health and Safety

Inputs/Resources

The Chief of Training is responsible for the department's Occupational Health and Safety program by virtue of the position as the department's safety officer. Assistance is provided by chief officers and line personnel on an as needed basis. Administrative offices are located at Station 4. All program documentation and records are maintained in the Chief of Training office.

Outputs

Table OHS 1: Category Benchmarks

Category	Number	Completed	Complete %	Goal %
PPE Inspections	60	60	100	100
SCBA Mask Fit Test	58	58	100	100
Medical Physicals	57	57	100	100
Vehicle Accidents	4	4	100	100
Fire Critiques	36	2	5	100

Outcomes

Table OHS 2: Occupational Health and Safety

Category	2024	2023	Difference
Workman Compensation			
Claims	7	9	2
Precautionary –No Treatment	7	7	0
Outpatient Care	0	1	1
Emergency Room	0	1	1
Lost work time	1	1	0
Light duty	1	1	0
Injury Type			
Strains / Sprains	3	5	2
Joint related	1	1	0
Dehydration	2	0	2
Other	1	3	2
Location			
Emergency Scene	5	6	1
Training	0	2	2
Hose / apparatus testing	1	0	1
Physical Fitness / Exercise	0	1	1
Exposures			
COVID	0	0	0
Blood Borne Pathogens	0	0	0

Program Assessment

Columbus Fire and Rescue maintains an effective and comprehensive occupational health and safety program. The program focuses on elements that impact personnel safety and implements processes to reduce risk of occurrence. The department has been extremely effective in personal protective equipment/turnout inspections and SCBA mask fit tests to maximize fire ground exposures and risks.

FY 2024 budget allocations for commodity and supply line items totaled $70,000. This total was insufficient to meet basic equipment needs. The department has established annual replacement

schedules for 15 sets of personal protective gear (turnouts) to maximize MS Fire Rating Bureau points. Personal protective gear replacement schedule is consistent with National Fire Protection Association (NFPA) standards.

The department provides annual physical assessments to include a comprehensive blood panel screen and lipid profile, aerobic functions, cancer screens, and physician hands-on physicals. The department has implemented processes to reduce cancer risks due to exposure of fire ground carcinogens. Studies conducted by the CDC/National Institute for Occupational Health and Safety (NIOSH) have revealed that firefighters have a 9% of being diagnosed with cancer and a 14% higher risk of dying from cancer than the general public. These processes include the purchase of particulate hoods, apparatus clean cab concept, and appropriate hygiene measures upon return to the station.

The department experienced modest improvements in the number of workman compensation claims, injuries, and COVID/bloodborne pathogen exposures.

It was noted that the department only conducted fire critiques on 2 of 36 fire incidents. Neither critique was graded using the assessment score sheet. These graded critiques are critical in identifying not only what was successful but also areas for improvement, most notably safety related components.

Areas of Success

- Annual inspections of personal protective equipment
- Annual personnel medical/physical assessments
- Proactive measures on cancer prevention
- Reductions in workman compensation claims and on-duty injuries

Areas of Concern

- Budget allocations for personal protective equipment
- Graded fire critiques

Recommendations

- Identify and implement processes to prevent/reduce training related injuries
- The continuation of graded fire critiques

Accreditation

Columbus Fire and Rescue maintains international accreditation through the Center for Public Safety Excellence and the Commission on Fire Accreditation International. Accredited agencies are often described as being community-oriented, data-driven, and outcome-focused. Accredited agencies exemplify organizations that are strategic-minded and well-organized, are properly equipped, staffed, and trained. Benefits of accreditation include a continual self-improvement model, transparency of operations, data-supported decision making process, and accountability through the application of a true third-party verification and validation process. The department has maintained accreditation since 2013. CFR is one of only 311 accredited agencies within the United States and abroad internationally.

The last peer review site visit identified 21 areas that CFR may improve operations. These recommendations were determined through the submission and review the department's Standards of Care, Strategic Plan, and Self-Assessment Manual documents. These documents may be found on the department's web site.

Recommendations were developed from the evaluation of 11 categories that include 45 criterion that is comprised of core competencies and performance indicators. The following recommendations were made:

	PI	Completed	Recommendation
1	CC 2B.4	Yes	It is recommended the department further refine and document its three-axis risk assessment methodology for all risk categories.
2	CC 3D.1	Yes	It is recommended the department establish a formal and documented process to track the progress of established goals and objectives at least annually.
3	CC 5B.1		It is recommended the department research the feasibility of offering additional public education programs to the community.
4	5F.7		It is recommended the department expand the quality improvement/quality assurance program to improve system performance and patient outcomes.
5	CC 6B.3	Yes	It is recommended the department identify ways to increase facility safety and incorporate gas detection measures.

6	6C.2		It is recommended the department develop an updated replacement schedule for fire apparatus and support vehicles.
7	6D.2		It is recommended the department and authority having jurisdiction perform an analysis to confirm if tools and equipment are meeting the needs and demands of fleet maintenance and repair.
8	6D.3		It is recommended the department work with the authority having jurisdiction to identify ways to improve the current training and certification levels of fleet maintenance and repair personnel.
9	6D.4		It is recommended the department identify solutions to support the needs for increased reserve apparatus.
10	6E.4		It is recommended the department develop an asset inventory system that includes purchase date, service life, usage, and inspection schedules.
11	CC 7E.1	Yes	It is recommended the department work with the authority having jurisdiction to perform a compensation and classification analysis of comparable first responder positions within the region and seek opportunities to enhance recruitment and retention
12	8B.1		It is recommended the department further expand upon job performance requirements for all ranks and scopes of services.
13	8B.1		It is recommended the department collaborate with the authority having jurisdiction to identify methods to increase opportunities for certification courses based on the scopes of services provided.
14	8B.2		It is recommended the department expand upon the annual training plan to further define required classes for consistency and reliability of training.
15	CC 8B.3		It is recommended the department expand upon the current processes for validation of crew-based performance.
16	CC 8C.1	Yes	It is recommended the department work with the authority having jurisdiction to identify options to resource and fund a dedicated training area.
17	CC 9B.1	Yes	It is recommended the department work with the Lowndes County E-911 Communications Center to develop a policy and plan for operating in areas that have communication gaps to improve safety and accountability.
18	9B.7		It is recommended the department work with Lowndes County E-911 Communications Center leadership to perform an analysis of call processing times and devise documented strategies to provide a continuous improvement plan to meet call processing benchmarks.
19	11 A.1	Yes	It is recommended the department expand upon the current health and safety committee that includes a diverse representation of department personnel.
20	11A.4	Yes	It is recommended the department analyze current processes and procedures for the cleaning and inspection of personal protective equipment.

21	11 A.6	Yes	It is recommended the department evaluate the need for a policy to share lessons learned on selected incidents.

Department Policies and Procedures

The department completed a formal review of department policies and procedures in 2024. All policies and procedures are current and applicable to department emergency operations and administrative procedures. The next review will be in calendar year 2026.

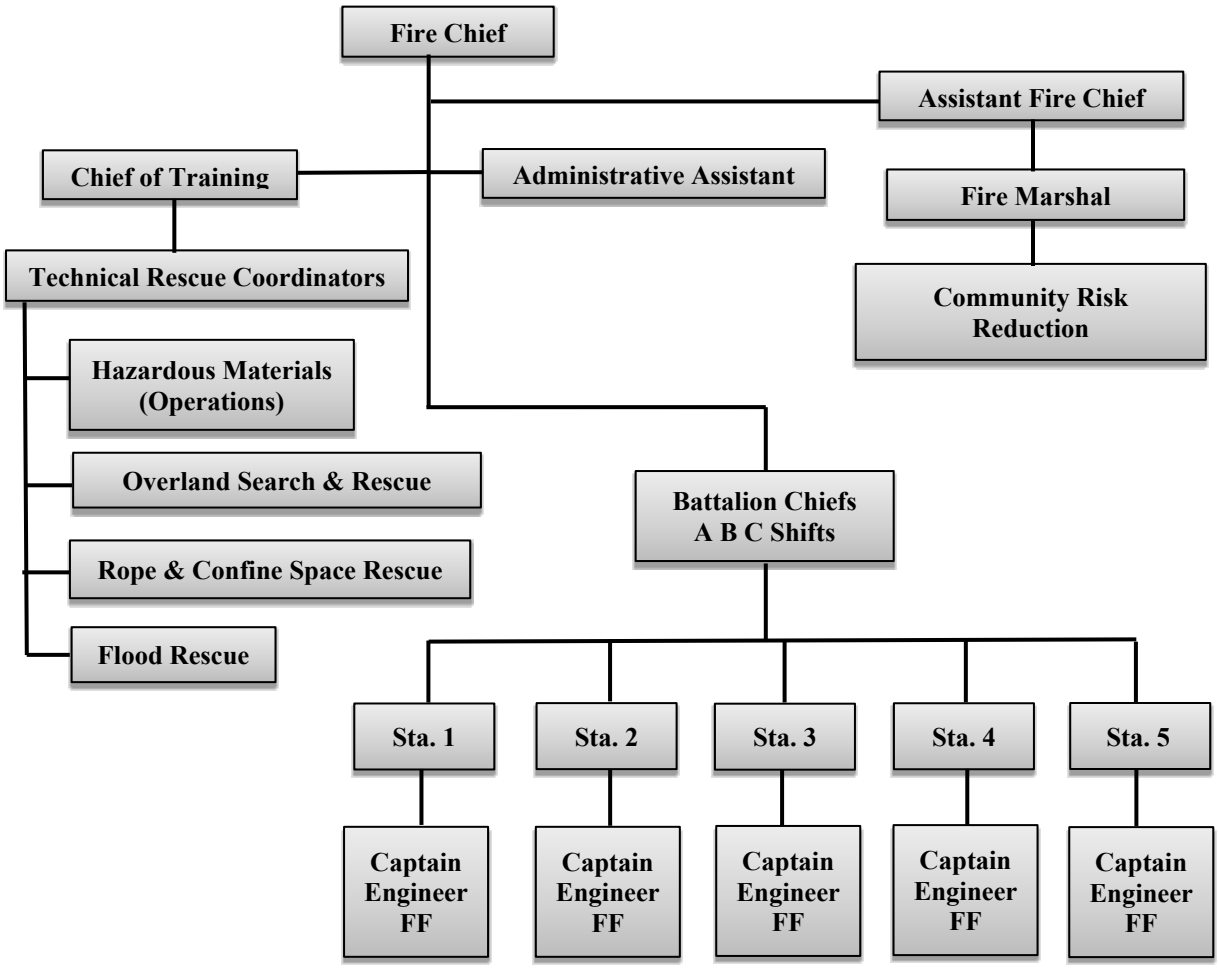
Mutual Aid Agreements

All mutual aid agreements are reviewed annually. The following agreements are currently in place:

Mississippi Statewide Mutual Aid Compact:	Yes
MAA Columbus Air Force Base:	Yes
MAA Lowndes County Volunteer Fire Departments:	Yes
MAA Golden Triangle Regional Hazardous Materials Team:	Yes
RAFER Occupancy Risk Assessments Due:	2025

Appendix 1

Columbus Fire and Rescue Organizational Chart



The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for consideration, the matter of its legislative funding requests and their level of priority. After a discussion of the subject, Council Member _____ offered and moved the adoption of the following resolution:

RESOLUTION DESIGNATING THE NORTH EAST MISSISSIPPI AREA CRIME CENTER (NEMACC) REQUEST OF $2,000,000 AS THE PRIORITY INITIATIVE AND WATERSHED-BASED FLOODING REQUEST OF $2,000,000 AND THE 5th STREET PROJECT REQUEST OF $835,000 AS SECONDARY INITIATIVES FOR LEGISLATIVE FUNDING

WHEREAS, the City of Columbus, MS is looking to elevate its crime fighting capabilities by pairing advanced technology and cutting edge software to improve the efficiency and accuracy of investigations as well as enhance officer and public safety;

WHEREAS, the City of Columbus is unique in that it is surrounded by several smaller cities and towns that deal with various levels of recorded criminal activity. Like other cities, Columbus understands that negative press damages the reputation of a thriving and successful retail sector and because of this the most effective approach would be to reduce crime throughout the Golden Triangle Area and the Northeast Mississippi region;

WHEREAS, to achieve this end; the city of Columbus desires to establish the North East Mississippi Area Crime Center (NEMACC);

WHEREAS, NEMACC would enhance response time to emergency situations through the integration of several different systems and a team of agents solely dedicated to monitoring and investigating crimes as they occur, NEMACC would offer invaluable resources that would otherwise be inaccessible to law enforcement. Local, state and federal agencies would be able to see live what is going on at the scene of a crime and adjust their response appropriately;

WHEREAS, agencies would be able to provide vital information for a variety of cases, such as locating missing persons, identifying and apprehending burglary suspects, producing suspects in homicide investigations and offering crucial support to school resource officer programs;

WHEREAS, NEMACC would allow Law Enforcement Officers to regularly monitor IP cameras throughout the region and assign resources as necessary. In extraordinary circumstances, additional agencies could utilize NEMACC to address anything ranging from special events to disaster relief;

WHEREAS, the driving edge behind NEMACC would be the Columbus Forensic Laboratory (CFL). Currently there are only five (5) drug labs in the State of Mississippi. However, CFL serves more than thirty (30) municipalities across the State of Mississippi. Agencies seek out CFL because of the slow turnaround from other forensic labs especially in the controlled substances section. NEMACC stands to advance Mississippi Jurisprudence by assuring that municipalities/agencies comply with the Sixth Amendment, which affords the accused in all

criminal prosecutions, the right to a speedy and public trial, understanding that drug cases have a statute of two (2) years;

WHEREAS, NEMACC will feature four distinct spaces: a briefing room, a 16-desk employee work area, and operation center with eight stations facing a 5x3 55" LCD video wall and the Columbus Forensic Lab. Video processors will manage each incoming signal from NEMACC's various workstations alongside video feeds throughout the region. The video wall technology is ideal for the needs of the Columbus Police Department and other agencies as they must have eyes on hundreds of IP cameras strategically positioned throughout the region as well as mobile camera trucks designated for special event coverage. If an incident is observed, dispatchers can then reference visual resources, such as real-time maps displayed on the video wall, to direct available units to the scene. By quickly accessing cameras in each area, vital information can be relayed to officers, firefighters, and emergency workers arriving to the scene. This mission-critical information can provided better coordination between law enforcement agencies and prove lifesaving for all first responders;

WHEREAS, failure to invest in innovation creations like NEMACC can not only discourage economic development and healthy property values but increase crime in a manner that will result in a reduction in the capacity of law enforcement to prevent, respond to and effectively investigate criminal activity;

WHEREAS, the City of Columbus is requesting **$2,000,000** to establish NEMACC as a means of reducing crime in the Golden Triangle Area/Northeast Mississippi Region.

WHEREAS, the City of Columbus has had several reviews of drainage issues over the past five decades, the most extensive being a city-wide drainage master plan done in 1971. This study identified over $100,000,000 worth of drainage priorities. Some issues have been addressed over the years; however, some of the study priorities are more critical than others;

WHEREAS, in 2023, our Public Works Department identified nine (9) areas with chronic flooding issues which they either could not perform routine maintenance in-house and/or deserved heavier construction improvements, and almost all areas were in underserved and distressed communities;

WHEREAS, the City of Columbus prioritized $3,000,000 in ARPA funds with another $3,000,000 state match to begin addressing these drainage issues, however, this funding was not enough to cover all nine (9) priority areas;

WHEREAS, the City of Columbus is requesting **$2,000,000** to continue Columbus' short term drainage revitalization efforts.

WHEREAS, in 2022, the City of Columbus and Lowndes County were awarded a MDOT TAP Grant for pedestrian and bike improvement along 5th Street to make it truly multi-modal accessible. While that project identified many known issues that needed upgrades, once it got into design, several other needs were identified to further enhance the community needs of this

corridor. These added improvements were not included with the original project budget and/or are not allowed with the MDOT TAP funding;

WHEREAS, Columbus Light & Water identified several signal upgrade needs as signal controller replacement, upgrades of detection from loops to radar controlled, and the addition of emergency response vehicle detection;

WHEREAS, Columbus Redevelopment Authority has completed its masterplan for Burns Bottom Redevelopment just west of this improvement and it calls for the closure of 7th Avenue North onto 5th Street and adds sidewalk additions connecting 5th Street to the new development and soccer complex. This closure would also allow the expansion of one center island which would also increase the landscaping and aesthetic of this corridor.

WHEREAS, City of Columbus and Columbus Main Street would like to extend the new addition of string lighting to carry downtown aesthetics and motifs into this doorstep entry to Columbus' historic downtown.

WHEREAS, the City of Columbus is requesting **$835,000** to enhance the community needs of this downtown corridor.

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby designates the North East Mississippi Area Crime Center request of **$2,000,000** as its priority initiative, and the watershed-based flooding request of **$2,000,000** and the 5th Street Project request of $835,000 as its secondary initiatives for legislative funding.

Following the reading of the foregoing Resolution, Council Member _____, seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: _____
Council Member Joseph Mickens, Sr.	voted: _____
Council Member Rusty Greene	voted: _____
Council Member Pierre Beard	voted: _____
Council Member Stephen Jones	voted: _____
Council Member Jacqueline DiCicco	voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the ____ day of January, 2025.

_____
MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:

_____
SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL TAYLOR-STEWART
JOSEPH W. MICKENS, SR.
CHARLIE BOX
STEPHEN JONES
PIERRE BEARD, SR.
BILL GAVIN

CHIEF OPERATIONS OFFICE
JAMMIE GARRETT

CITY OF COLUMBUS
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
JAMES "JIM" BROGJA,

POLICE CHIEF
JOSEPH DAUGHTRY

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

CITY PLANNING & COMMUNITY DEVELOPMENT INTERIM DIRECTOR
GEORGE H. IRBY

January 21, 2025

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

RE: 2023 Community Project Funding Grant Program

Dear Mayor and Council:

The City advertised for "Requests for Proposal for Legal Services for the above referenced grant on December 14 & 21, 2024. Two proposals were received from The Clemons Law Firm and Mitchell, McNutt & Sams.

The proposals were opened on January 15, 2025 at 10:00 a.m. in the Human Resources Office by Director Pat Mitchell. Also, attending were Susan Wilder and Loria Porter.

A review of the proposals was held on January 21 2025 at 11:50: a.m. I am requesting that you accept the committee's recommendation to award a contract to The Clemons Law Firm.

If you have any questions, please contact me at (662) 364-1898.

Sincerely,

George H. Irby

George H. Irby
Interim Director

LP/lp

Office of Planning and Community Development – 1621 Main Street – Columbus, MS 39701
(662) 245-5061 and (662) 245-5068 – Office Numbers
(662) 245-5082 – Fax
www.columbusms.org

CITY OF COLUMBUS
FY 2023 CITY OF COLUMBUS BLIGHT INITIATIVE
STATEMENT OF QUALIFICATIONS – LEGAL SERVICES
January 21, 2025
11:00 A.M.

COMPANY NAME	EXPERIENCE or EXPERTISE in TITLE WORK	QUALIFICATIONS of STAFF	CAPACITYFOR PERFORMANCE (TIMELY COMPLETION)	TOTAL
	(40 % MAXIMUM)	(30 % MAXIMUM)	(30% MAXIMUM)	
Lindsay K. Clemons Lindsay Clemons & Associates, LLC Attorneys at Law 401 7th Street North, Suite 4 Columbus, MS 39701	40 %	30 %	30 %	100 %
Jeff Turnage Mitchell, McNutt & Sams Attorneys at Law Post Office Box 7120 Tupelo, MS 38802-7120 215 North 5th Street Columbus, MS 39701	40 %	30 %	30 %	100 %

Evaluated by _____

CITY OF COLUMBUS
FY 2023 CITY OF COLUMBUS BLIGHT INITIATIVE
STATEMENT OF QUALIFICATIONS – LEGAL SERVICES
January 21, 2025
11:00 A.M.

COMPANY NAME	EXPERIENCE or EXPERTISE in TITLE WORK	QUALIFICATIONS of STAFF	CAPACITYFOR PERFORMANCE (TIMELY COMPLETION)	TOTAL
	(40 % MAXIMUM)	(30 % MAXIMUM)	(30% MAXIMUM)	
Lindsay K. Clemons Lindsay Clemons & Associates, LLC Attorneys at Law 401 7th Street North, Suite 4 Columbus, MS 39701	40%	30%	25%	95%
Jeff Turnage Mitchell, McNutt & Sams Attorneys at Law Post Office Box 7120 Tupelo, MS 38802-7120 215 North 5th Street Columbus, MS 39701	40%	30%	5%	75%

Evaluated by _____

CITY OF COLUMBUS
FY 2023 CITY OF COLUMBUS BLIGHT INITIATIVE
STATEMENT OF QUALIFICATIONS – LEGAL SERVICES
January 21, 2025
11:00 A.M.

COMPANY NAME	EXPERIENCE or EXPERTISE in TITLE WORK	QUALIFICATIONS of STAFF	CAPACITYFOR PERFORMANCE (TIMELY COMPLETION)	TOTAL
	(40 % MAXIMUM)	(30 % MAXIMUM)	(30% MAXIMUM)	
Lindsay K. Clemons Lindsay Clemons & Associates, LLC Attorneys at Law 401 7th Street North, Suite 4 Columbus, MS 39701	40 %	30%	25%	95%
Jeff Turnage Mitchell, McNutt & Sams Attorneys at Law Post Office Box 7120 Tupelo, MS 38802-7120 215 North 5th Street Columbus, MS 39701	40%	30%	5%	75%

Evaluated by Susan Wilder

PROPOSAL

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

I (We) propose to provide the legal services for FY 2023 COMMUNITY PROJECT FUNDING GRANT (**COLUMBUS BLIGHT ELIMINATION PROGRAM**) as follow:

I. Cost

Item	Fee	Estimated Completion Time
1. Title Examinations (per property)	$400.00	14 days
2. Performance of Curative Work (per hour)	$200.00 for Jeff Turnage	unknown
	$75.00 for Penny Law	unknown
3. Consultation (per hour)	$200.00 for Jeff Turnage	unknown
	$75.00 for Penny Law	unknown

ITEMS II AND III REFERENCE THE PERSONS WHOSE BILL WILL BE ASSIGNED TO THIS CONTRACT ONLY – NOT THE ENTIRE FIRM.

II. I offer the following information regarding any experience and expertise (references may be included, if appropriate).

1. Title Examinations – number completed in the past 12 months. 150
2. Curative Work – number of property titles cleared which required curative work in the past 12 months. 25
3. Further information (include staff resumes here).

We propose that Jeff Turnage will supervise Penny Law, who is a real estate paralegal with the firm and has devoted her career at the firm for 20 years solely to title examinations and real estate matters. Her resume' speaks for itself and is attached. Jeff Turnage's experience in representing governmental entities including the City of Columbus and the Columbus Redevelopment Authority have given him the experience to solve complicated matters necessary to gain clear title for his client.

III. I have had the following experience in Community Development or similar activities:

See Resume' of Jeff Turnage under heading career highlights.
See Resume' of Penny Law who did the title abstracting work for Jeff Turnage and other lawyers at Mitchell McNutt and also assisted in curative work.

I (We) understand that the potential contract for the performance of legal services is subject to and incorporates the provisions attached hereto and identified as "Attachment A".

This contract will cover services performed for **the FY 2023 COMMUNITY PROJECT FUNDING GRANT (COLUMBUS BLIGHT ELIMINATION PROGRAM)** and will be considered null and void completion or termination of the Program.

Mitchell McNutt
FIRM

SIGNATURE

Jeffrey J Turnage
PRINTED NAME

Shareholder Attorney
TITLE

1/14/2025
DATE

RATING SHEET – ATTORNEY PROPOSALS

Maximum Points	
40	Experience or technical expertise in title work
30	Qualifications of Staff
30	Capacity for Performance (Timely Completion)
100	

ATTACHMENT A

AGREEMENT FOR LEGAL SERVICES
FY 2023 COMMUNITY PROJECT FUNDING GRANT
COLUMBUS BLIGHT ELIMINATION PROGRAM

THIS AGREEMENT is entered into this the _____ of _____, 2025, by and between _____ herein called the "Attorney", and the CITY OF COLUMBUS, MISSISSIPPI, herein called the "City".

WITNESSETH THAT:

WHEREAS, the City requires legal assistance in executing this FY 2023 COMMUNITY PROJECT FUNDING GRANT (Columbus Blight Elimination Program) herein called the "Program"; and

WHEREAS, the City desires to engage the Attorney to render certain legal services hereinafter described in connection with the Program, and the Attorney desires to provide said services:

NOW, THEREFORE, the parties hereto do mutually agree as follows:

A. EMPLOYMENT OF ATTORNEY

The City hereby agrees to employ the Attorney, and the Attorney hereby agrees to perform services set forth hereinafter in connection with the Program.

B. SCOPE OF SERVICES

The attorney will furnish all personnel and technicians to perform the following services until completion of the Program:

1. Title Examinations and Certifications;
2. Performance of Curative Work and

3. Consultation.

C. DISPOSITION OF WORK MATERIALS

All contract documents and similar work materials prepared by the Attorney in furnishing the scope of services set forth herein shall be the property of the City.

D. TIME OF PERFORMANCE

The services provided under this Agreement by the Attorney shall continue as long as it is mutually agreeable to the parties hereto or until the project is closed out. The terms of the Agreement, specifically the "Scope of Services" and "Compensation" to the Attorney can, however, be reviewed annually and modified as is mutually agreeable to the two parties.

E. TERMINATION OF AGREEMENT FOR CAUSE

If, through any cause, the Attorney shall fail to fulfill in a timely and proper manner his/her obligations under this Agreement, or if the Attorney shall violate any of the covenants, agreements, or stipulations of this Contract, the City shall thereupon have the right to terminate this Contract by giving written notice to the Attorney of such termination and shall be furnished to the Attorney at least thirty (30) days before the effective date of such termination. In such event, all finished models, photographs and reports or other materials prepared by the Attorney under this Contract shall, at the option of the City, become its property and the Attorney shall be entitled to receive just an equitable compensation for any satisfactory work completed on such documents and other material.

Notwithstanding the above, the Attorney shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the Contract by the Attorney, and the City may withhold any payments of the Attorney for the purposes of set-off until such time as the exact amount of damages due the City from the Attorney is determined.

F. TERMINATION FOR CONVENIENCE OF CITY

The City may terminate this Contract at any time by giving written notice to the Attorney of such termination and specifying the effective date thereof. Such written notice shall be furnished the Attorney at least thirty (30) days before the effective date of termination. In the event, all finished or unfinished documents and other materials as described above shall, at the option of the City, become its property. If the Contract is terminated by the City as provided herein, the Attorney shall be paid for all work completed up to the termination date.

G. TERMINATION FOR CONVENIENCE OF ATTORNEY

The Attorney may terminate this Contract at any time by giving written notice to the City of such termination and specifying the effective date thereof. Such written notice shall be furnished the City at least thirty (30) days before the effective date of termination. In the event of termination, all materials as described above shall become the property of the City. The Attorney shall be paid for all work completed up to the termination date.

H. CHANGES

The City or Attorney may, from time to time, request changes in the terms of this agreement. Such changes, including any increase or decrease in the amount of compensation due to Attorney, shall be mutually agreed upon by the parties hereto and shall be incorporated in written amendments to this Contract.

I. COMPENSATION DUE TO ATTORNEY

As consideration for the performance of this Contract, the City agrees to pay the Attorney the following:

1. Title Examinations and Certifications — $400 per property
2. Performance of Curative Work — 200 per hour – J. Turnage; 75 per hour R. Land
3. Consultation — 200 per hour – J. Turnage; 75 per hour R. Land

This compensation can be increased with the approval of the mayor and City Council.

J. **METHOD OF PAYMENT**

The City will pay the Attorney after each bill is approved by the Mayor and City Council.

K. **EQUIAL EMPLOYMENT OPPORTUNITY**

The Attorney will not discriminate against any employee or applicant for employment because of race, religion, sex, color or national origin. The Attorney will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color or national origin.

L. **INTEREST OF MEMBERS OF CITY AND OTHERS**

No officer, member, or employee of the City and no member of its governing body, and no other public official of the governing body, the locality or localities in which the Project is situated or being carried out who exercises any function or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this Contract which affects his or her personal interest or the interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested or have any personal or pecuniary interest, direct or indirect, in this Contract or the proceeds thereof.

M. **ASSIGNABILITY**

The Attorney shall not assign any interest in this Contract and shall not transfer any interest in the same (whether by assignment or novation) without prior written consent of the City thereto; provided however, that claims for money due or to become due the Attorney from the City under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.

N. INTEREST OF ATTORNEY

The Attorney covenants that he (she) presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Attorney further covenants that in the performance of this Contract that no person having any such interest shall be employed.

O. FINDINGS CONFIDENTIAL

Any reports, information, data, etc., given to or prepared or assembled by the Attorney under this Contract which the City requests to be kept as confidential shall not be available to any individual or organization by the Attorney without prior written approval of the City.

P. AUDITS AND INSPECTIONS

The Attorney will keep and maintain books, records and other documents relating directly to the receipt and disbursement of funds. Any duly authorized representative of the City shall, at all reasonable times, have access to and the right to inspect, copy audit, and examine all such books, records, and other documents of the Attorney until the completion of all close-out procedures respecting this grant and the final settlement and conclusion of all issues arising out of this program.

Q. ACCESS TO PROJECT

The Attorney agrees that any duly authorized representative of the City shall, at all reasonable times, have access to any portion of the project in which the Attorney is involved until the completion of all close-out procedures respecting this program.

IN WITNESS WHEREOF, the CITY and the ATTORNEY have executed this Agreement this the _____ day of _____, 2025.

CITY OF COLUMBUS, MISSISSIPPI

WITNESS:

_____

BY: _____

YOUR FIRM Mitchell McNutt

WITNESS: Kimberly Ann

BY: [illegible]

JEFFREY J. "JEFF" TURNAGE

Mitchell McNutt
P.O. Box 1366
Columbus, MS 39701
662-364-0846 (cell)
jturnage@mitchellmcnutt.com
662-245-5130 (office direct)

EDUCATION

1978 - 1982 College of Charleston, South Carolina
B.S. Business Administration

1989 - 1992 U. of Miss. Law School - Oxford, Mississippi
Juris Doctor
Member of Univ. of Miss. Law Journal
Member of Moot Court Board – Trial Div. Chair
Westlaw Student Representative - 1989-1992
Research Assistant - Professor John R. Bradley, Jr. 1991

PROFESSIONAL EXPERIENCE

United States Marine Corps — 1982-1986 Active Duty
Infantry -
Platoon Commander
Company Executive Officer
Company Commander

United States Marine Corps Reserve — 1986-1991
Jackson, MS
Artillery -
Forward Observer
Battery Executive Officer

Warner Wells Insurance Agency — 1986-1989
Greenwood, MS
Independent Insurance Agent

Mitchell, McNutt & Sams, P.A. — 1992-present
Columbus, MS

Associate Attorney-1992-1996
Shareholder Attorney - 1996- Present

PROFESSIONAL MEMBERSHIPS

American Bar Association
Mississippi Bar Association
Lowndes County Bar Association
Mississippi Municipal Attorneys Association

Past Professional Memberships

Mediator for United States District Courts for Northern and Southern Districts of Mississippi
Young Lawyers Board of Directors
Judiciary Committee Young Lawyers
Mississippi Bar's Fee Dispute Resolution Committee

CAREER HIGHLIGHTS

Martindale Hubbell Peer Review Rating. "AV"; *Legal Ability* -"A" (Very High to Preeminent); *General Ethical Standards* - "V" (Very High)
City of Columbus General Counsel and Civil Litigation Counsel: 2005 to Present
Columbus Housing Authority General Counsel: 2002 to Present
Columbus Redevelopment Authority General Counsel 2015 to Present
Columbus Lowndes Recreation Authority General Counsel: 1998 to 2005
AUTHOR, NEPOTISM AND ETHICS, Can a Member of a Political Subdivision Hire Family and If So, When? (Jan. 30, 2006)
Instructor Certificate - Mississippi Board of Law Enforcement Officer Standards and Training, March 1, 2012 to present
President Mississippi Municipal Attorneys Association, July, 2018 to July 2020

LITIGATION EXPERIENCE / HIGHLIGHTS

Litigation Defense Counsel – Numerous cases from 1992-Present, including the following:

Civil Rights Litigation

Hines v. City of Columbus, et al, 1:21-CV-52-DMB-RP (N.D. Miss. 2022) (summary judgment in use-of-force Civil Rights Act death case).

Watt v. City of Columbus, MS, 2017 WL 353945 (N.D. Miss. 2017) (partial summary judgment in employment case)
Moore v. City of Columbus, MS, 2013 WL 1899931 (N.D. Miss. 2013) *aff'd* 600 Fed. Appx. 201 (2015) (dismissal for Rule 37 violation)
Fuhgetaboutit, LLC v. City of Columbus Police Dep't, 2011 WL 4916148 (N.D. Miss. 2009) (dismissal on 12(b) motion)
Ellis v. Columbus City Police Dept., 2009 WL 3347300 (N.D. Miss. 2009) (defense verdict)

Construction Arbitration and Litigation

Wal-Mart Stores, Inc. v. Qore, Inc. et al, 2009 WL 1106826 (N.D. Miss. 2009) (jury-verdict for defendant)

Contract Litigation

City of Columbus v. Pro-Fire, 2009 WL 3062475 (N.D. Miss. 2009) (remand of removed case)
Columbus Cheer Co. v. City of Columbus, et al, 155 So. 3d 744 (Miss. 2014) (affirmed dismissal)

Electric Utility Litigation

City of Starkville v. 4 County Electric Power Ass'n, 909 So. 2d 1094 (Miss. 2005) (affirmed summary judgment)
Eastman v. Prentiss County Electric Power Ass'n, Lauderdale County Circuit Court, CA 91-CV-016(B) *aff'd* Miss. Ct. App.(unreported)
United Capitol Ins. Co. v. Pontotoc Electric Power Ass'n, 196 F.3d 1257 (5th Cir. 1999) (affirmed jury verdict)

Medical Malpractice Litigation

Shepard v. Prairie Anesthesia Associates, et al, 86 So. 3d 922 (Miss. App. 2011) *cert. denied*, 94 So. 3d 290 (Miss. 2012) (affirmed dismissal for failure to prosecute)

Open Meetings Act Litigation

Colom Law Firm, LLC v. Bd. of Trustees, 16 So. 3d 692 (Miss.2009)

Personal Injury Litigation

Glasner v. McCrary West Const. Co., Miss. Sup. Ct., CA 96-TS-1134 (1996) (unreported)

Premises Liability

Rosie Mae Andrews v. Columbus One, Inc. d/b/a McDonalds, 658 So. 2d 1366 (Miss. 1995) (affirmed summary judgment)
Heard v. Intervest Corp., 856 So. 2d 359 (Miss. 2003) (affirmed summary judgment)

Title VII, Race, Age and Sex Claims

Garrett-Greer v. Key Staff Source, 2010 WL 1848898 (N.D. Miss. 2009) (summary judgment)

Tort Claims Act Defense

Jethrow v. City of Columbus, Cause No. 2011-0124-CV1C (Lowndes Circuit, 2012) (claims dismissed as time-barred)

Toxic Tort

Kerr-McGee v. Maranatha Faith Center, Inc., 873 So. 2d 103 (Miss. 2004) (affirmed summary judgment)

VOLUNTEER EXPERIENCE / INTEREST

Columbus-Lowndes Humane Society –1999 – 2005 Present, Acting President.
Columbus Arts Council Board of Directors - Secretary, Vice President 1993-2005
Rotary Club of Greenwood, Mississippi - 1986-1989
Pushmataha Area Council of Boy Scouts of America - 2013- 2017
First United Methodist Church, Columbus, MS - 1992-Present

FAMILY /BACKGROUND

Married to Anne Sanders Turnage (North Carrollton)
Son of the late Captain Robert L. Turnage, USN (Ret) and the late Rebecca Johnson Turnage
Brother to Terry C. Turnage and Edwin L. Turnage, Esq.

PROPOSAL

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

I (We) propose to provide the legal services for FY 2023 COMMUNITY PROJECT FUNDING GRANT (**COLUMBUS BLIGHT ELIMINATION PROGRAM)** as follow:

I. Cost

Item	Fee	Estimated Completion Time
1. Title Examinations (per property)	$ 250.00	10-14 days
2. Performance of Curative Work (per hour)	$ 150.00	3-5 days
3. Consultation (per hour)	$ 150.00	As needed

ITEMS II AND III REFERENCE THE PERSON WHOSE BILL WILL BE ASSIGNED TO THIS CONTRACT ONLY – NOT THE ENTIRE FIRM.

II. I offer the following information regarding any experience and expertise (references may be included, if appropriate).

1. Title Examinations – number completed in the past 12 months. 220
2. Curative Work – number of property titles cleared which required curative work in the past 12 months. 3
3. Further information (include staff resumes here).

III. I have had the following experience in Community Development or similar activities:
Our firm has provided this service for the City of Columbus in the past.

I (We) understand that the potential contract for the performance of legal services is subject to and incorporates the provisions attached hereto and identified as "Attachment A".

This contract will cover services performed for **the FY 2023 COMMUNITY PROJECT FUNDING GRANT (COLUMBUS BLIGHT ELIMINATION PROGRAM)** and will be considered null and void completion or termination of the Program.

Lindsay Clemons & Associates LLC
FIRM

SIGNATURE

Lindsay Clemons
PRINTED NAME

Attorney/Owner
TITLE

11/20/2024
DATE

RATING SHEET – ATTORNEY PROPOSALS

Maximum Points	
40	Experience or technical expertise in title work
30	Qualifications of Staff
30	Capacity for Performance (Timely Completion)
100	

ATTACHMENT A

AGREEMENT FOR LEGAL SERVICES
FY 2023 COMMUNITY PROJECT FUNDING GRANT
COLUMBUS BLIGHT ELIMINATION PROGRAM

THIS AGREEMENT is entered into this the _____ of _____, 2024, by and between _____ herein called the "Attorney", and the CITY OF COLUMBUS, MISSISSIPPI, herein called the "City".

WITNESSETH THAT:

WHEREAS, the City requires legal assistance in executing this FY 2023 COMMUNITY PROJECT FUNDING GRANT (Columbus Blight Elimination Program) herein called the "Program"; and

WHEREAS, the City desires to engage the Attorney to render certain legal services hereinafter described in connection with the Program, and the Attorney desires to provide said services:

NOW, THEREFORE, the parties hereto do mutually agree as follows:

A. EMPLOYMENT OF ATTORNEY

The City hereby agrees to employ the Attorney, and the Attorney hereby agrees to perform services set forth hereinafter in connection with the Program.

B. SCOPE OF SERVICES

The attorney will furnish all personnel and technicians to perform the following services until completion of the Program:

1. Title Examinations and Certifications;
2. Performance of Curative Work and
3. Consultation.

C. DISPOSITION OF WORK MATERIALS

All contract documents and similar work materials prepared by the Attorney in furnishing the scope of services set forth herein shall be the property of the City.

D. TIME OF PERFORMANCE

The services provided under this Agreement by the Attorney shall continue as long as it is mutually agreeable to the parties hereto or until the project is closed out. The terms of the Agreement, specifically the "Scope of Services" and "Compensation" to the Attorney can, however, be reviewed annually and modified as is mutually agreeable to the two parties.

E. TERMINATION OF AGREEMENT FOR CAUSE

If, through any cause, the Attorney shall fail to fulfill in a timely and proper manner his/her obligations under this Agreement, or if the Attorney shall violate any of the covenants, agreements, or stipulations of this Contract, the City shall thereupon have the right to terminate this Contract by giving written notice to the Attorney of such termination and shall be furnished to the Attorney at least thirty (30) days before the effective date of such termination. In such event, all finished models, photographs and reports or other materials prepared by the Attorney under this Contract shall, at the option of the City, become its property and the Attorney shall be entitled to receive just an equitable compensation for any satisfactory work completed on such documents and other material.

Notwithstanding the above, the Attorney shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the Contract by the Attorney, and the City may withhold any payments of the Attorney for the purposes of set-off until such time as the exact amount of damages due the City from the Attorney is determined.

F. TERMINATION FOR CONVENIENCE OF CITY

The City may terminate this Contract at any time by giving written notice to the Attorney of such termination and specifying the effective date thereof. Such written notice shall be furnished the Attorney at least thirty (30) days before the effective date of termination. In the event, all finished or unfinished documents and other materials as described above shall, at the option of the City, become its property. If the Contract is terminated by the City as provided herein, the Attorney shall be paid for all work completed up to the termination date.

G. TERMINATION FOR CONVENIENCE OF ATTORNEY

The Attorney may terminate this Contract at any time by giving written notice to the City of such termination and specifying the effective date thereof. Such written notice shall be furnished the City at least thirty (30) days before the effective date of termination. In the event of termination, all materials as described above shall become the property of the City. The Attorney shall be paid for all work completed up to the termination date.

H. CHANGES

The City or Attorney may, from time to time, request changes in the terms of this agreement. Such changes, including any increase or decrease in the amount of compensation due to Attorney, shall be mutually agreed upon by the parties hereto and shall be incorporated in written amendments to this Contract.

I. COMPENSATION DUE TO ATTORNEY

As consideration for the performance of this Contract, the City agrees to pay the Attorney the following:

1.	Title Examinations and Certifications	_____ per property
2.	Performance of Curative Work	_____ per hour
3.	Consultation	_____ per hour

This compensation can be increased with the approval of the mayor and City Council.

J. METHOD OF PAYMENT

The City will pay the Attorney after each bill is approved by the Mayor and City Council.

K. EQUIAL EMPLOYMENT OPPORTUNITY

The Attorney will not discriminate against any employee or applicant for employment because of race, religion, sex, color or national origin. The Attorney will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color or national origin.

L. INTEREST OF MEMBERS OF CITY AND OTHERS

No officer, member, or employee of the City and no member of its governing body, and no other public official of the governing body, the locality or localities in which the Project is situated or being carried out who exercises any function or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this Contract which affects his or her personal interest or the interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested or have any personal or pecuniary interest, direct or indirect, in this Contract or the proceeds thereof.

M. ASSIGNABILITY

The Attorney shall not assign any interest in this Contract and shall not transfer any interest in the same (whether by assignment or novation) without prior written consent of the City thereto; provided however, that claims for money due or to become due the Attorney from the City under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.

N. INTEREST OF ATTORNEY

The Attorney covenants that he (she) presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Attorney further covenants that in the performance of this Contract that no person having any such interest shall be employed.

O. FINDINGS CONFIDENTIAL

Any reports, information, data, etc., given to or prepared or assembled by the Attorney under this Contract which the City requests to be kept as confidential shall not be available to any individual or organization by the Attorney without prior written approval of the City.

P. AUDITS AND INSPECTIONS

The Attorney will keep and maintain books, records and other documents relating directly to the receipt and disbursement of funds. Any duly authorized representative of the City shall, at all reasonable times, have access to and the right to inspect, copy audit, and examine all such books, records, and other documents of the Attorney until the completion of all close-out procedures respecting this grant and the final settlement and conclusion of all issues arising out of this program.

Q. ACCESS TO PROJECT

The Attorney agrees that any duly authorized representative of the City shall, at all reasonable times, have access to any portion of the project in which the Attorney is involved until the completion of all close-out procedures respecting this program.

IN WITNESS WHEREOF, the CITY and the ATTORNEY have executed this Agreement this the _____ day of _____, 2024.

CITY OF COLUMBUS, MISSISSIPPI

WITNESS:

_____

BY: _____

YOUR FIRM

WITNESS:

_____

BY: _____