



Norfolk Southern Corporation  
Accounts Payable, Box 32  
650 West Peachtree Street NW  
Atlanta, GA 30308-1925

0143-2025

NOTICE: The attached check is tendered in full  
payment of items stated below. If incorrect,  
return both check and statement.

CITY OF COLUMBUS  
ATTN COLUMBUS DIVISION OF FIRE  
HAZMAT 4  
3030 WINCHESTER PIKE  
COLUMBUS OH 43232

Vendor Number: 2000116526  
Check Number: 9485469  
Payment Number: 2002853784  
Payment Date: 12/02/2024  
Email Address: acctapcheckinginquiry@nscorp.com  
Phone: 1-877-888-8489

Invoice Number	Invoice Date	Comment	Document Number	Gross Amount	Discount	Net Amount
94282897	10/31/2024	grant for columbus division of fire hazmat 4	1901009040	15,000.00	0.00	15,000.00
Check Total:						\$15,000.00

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK



Wells Fargo Bank,  
N.A.

Number 9485469

Norfolk Southern Railway Company, vendor account

For Itself and/or as Agent for Operating Subsidiaries and Corporate Affiliates

66-156  
531

DATE: 12/02/2024

FIFTEEN THOUSAND DOLLARS AND 00 CENTS

Pay To  
CITY OF COLUMBUS  
ATTN COLUMBUS DIVISION OF FIRE  
HAZMAT 4  
3030 WINCHESTER PIKE  
COLUMBUS OH 43232

PAY \$\*\*\*\*\*15,000.00

VOID AFTER 180 DAYS

*Det. J.*

9485469 053101561 2079900067648

**Rotthoff, Jacob P.**

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**From:** Taylor, Michael A.  
**Sent:** Sunday, November 24, 2024 9:31 AM  
**To:** Lotz, Derek W.; Rotthoff, Jacob P.; Cirolì, James M.  
**Subject:** FW: [EXTERNAL] Safety First Grant Request #94282897 has been approved

-----Original Message-----

From: do\_not\_reply@cybergrants.com [mailto:do\_not\_reply@cybergrants.com]  
Sent: Thursday, November 21, 2024 10:33 AM  
To: Taylor, Michael A. <MITaylor@columbus.gov>  
Subject: [EXTERNAL] Safety First Grant Request #94282897 has been approved

Michael Taylor,

Congratulations! Your Safety First Grant request to Norfolk Southern has been approved. Note, this status is subject to change pending the verification of your tax status.

Organization Name: Columbus Division of Fire Hazmat 4 Project Title: Columbus Fire Hazmart Team (Request ID: 94282897) Granted Amount: \$15,000.00

Payment will be sent via check to the address entered on your account based on the W9 form submitted. If you notice an issue with the address, please email NSCorporategiving@nscorp.com with an updated W9 as soon as possible. Please allow up to six weeks for payment processing.

Grant funds should be used for direct program or project support only (i.e., the grants funds should not be used towards expenses such as salaries, overhead, rent, or utility bills). Please note, the provision of these funds does not constitute a promise of future grant money. If by any chance your project requires entrance onto Norfolk Southern Property, it must be explicitly permitted by written consent of Norfolk Southern via an executed lease and/or right of entry.

Additionally, please don't forget to complete the tax acknowledgement within 90 days and the impact/outcomes report within 180 days of receiving the grant. You will receive an automated email when the each are available on your account. Assigned items can be completed by logging into your account under the "Required Reporting" section of the home page prior to their assigned due date.

Once again, congratulations on your grant approval!

If you have any questions, please feel free to reach out to NSCorporateGiving@nscorp.com.

Thank you,  
Norfolk Southern

CG/JMAIL/331597711