



PUBLIC SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, March 25, 2025

1:00 PM

PUBLIC SERVICES

- 1.** Motion to approve the sole source purchase of OshKosh Aerotech KCI Valet Conveyor Systems in the Amount of \$135,740.00 This item was approved by the Augusta Aviation Commission on February 27, 2025.
- 2.** **A.N. 25-15 – Existing Location, New Ownership: Retail Package Beer and Wine, Innaiah Yenumula** applicant for **Shoppers Stop**, 1649 Olive Road, District 1, Super District 9
- 3.** **A.N. 25-16 – New Location: Consumption on Premises Beer, Wine & Sunday Sales. Robert Shawn Moseley** applicant for **Emil's LLC**, located at 902 Broad Street. District 1, Super District 9
- 4.** A request by **Edward K. Knight** for **Massage Operator's License** to be used in connection with **Wright Bodywork & Wellness Inc.** located at 807 Shartom Drive, Augusta GA 30907. District 7, Super District 10.
- 5.** Update on the request for additional funding for the Mosquito Control program.
- 6.** **Ms. Tammy Westbrook** to discuss mobile license- rules and regulations for businesses.
- 7.** "Update - Homeless Taskforce " (**Requested by Commissioner Jordan Johnson-deferred from the Commission March 18, 2025 Commission Meeting**)
- 8.** Motion to approve the minutes of the March 11, 2025 Public Services Committee Meeting.



Public.Services.Committee.Meeting

Meeting Date: 3/25/2025

Airport OshKosh Aerotech KCI Valet Conveyor Systems

Department:	Augusta Regional Airport
Presenter:	Herbert L. Judon, Jr., Airport Executive Director
Caption:	Motion to approve the sole source purchase of OshKosh Aerotech KCI Valet Conveyor Systems in the Amount of \$135,740.00 This item was approved by the Augusta Aviation Commission on February 27, 2025.
Background:	The lack of valet conveyors at gates 1 & 5 jet bridges has been deemed an efficiency issue by both American and Delta Airlines. The new valet conveyors will assist the ground crews with loading and unloading passenger carry-on items. The canopy covered valet conveyors will lessen chances for work related injuries and allow items to be loaded while partially out of the elements.
Analysis:	<p>This is a sole source item through OshKosh Aerotech KCI, due to their manufacturing of conveyor systems that are compatible with the current jet bridges and have the O.E.M replacement parts.</p> <p>This item has been approved and currently being processed through the Augusta Richmond County Interim Procurement Director, Darrell White.</p>
Financial Impact:	This item will be purchased from the Airports Enterprise Fund.
Alternatives:	N/A
Recommendation:	Motion to approve the soul source purchase of OshKosh Aerotech KCI Valet Conveyor Systems in the Amount of \$135,740.00 This item was approved by the Augusta Aviation Commission on February 27, 2025.

**Funds are available in 551-08-1302-54:21110
the following accounts:**

REVIEWED AND N/A
APPROVED BY:

Nancy

Item 1.

Print Form



Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT)

Vendor: OshKosh Aerotech

E-Verify Number: 32855

Commodity: Jet Bridges - 1 & 5 Valet Conveyors

Estimated annual expenditure for the above commodity or service: \$ \$135,740.00

Initial all entries below that apply to the proposed purchase. Attach a memorandum containing complete justification and support documentation as directed in initialed entry. (More than one entry will apply to most sole source products/services requested).

1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
2. SOLE SOURCE REQUEST IS FOR ONLY THE AUGUSTA GEORGIA AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturer's — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- LBK 3. THE PARTS/EQUIPMENT ARE NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- LBK 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
- LBK 5. THE PARTS/EQUIPMENT ARE REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
6. NONE OF THE ABOVE APPLY. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material.

Name: L. Bruce Keller

Department: Facility Maint.

Date: 1/30/25

Department Head Signature:

Date: 1-31-25

Approval Authority:

Date: 2/19/25

Administrator Approval: (required — not required)

Date:

COMMENTS:

Commission Approval Requested



(706) 798-3236 • Fax: (706) 798-1551 • 1501 Aviation Way • Augusta, Georgia 30906 • www.flyags.com

MEMORANDUM

Date: 30 January 2025
To: Darrell White, Interim Procurement Director
From: Herbert Judon, Executive Director
Re: Sole Source Request Memo – OshKosh Aerotech KCI Valet Convey - 1 & 5

D. White
2/19/25
NLQ

This memo is regarding the sole source request to purchase 2 valet conveyors for the OshKosh Aerotech jet bridges located at gates 1 & 5. The lack of valet conveyors at gates 1 & 5 jet bridges has been deemed a safety issue by both American and Delta Airlines. These valet conveyors assist the ground crews with loading and unloading passengers items from carry-on. The canopy covered valet conveyors will lessen chances for work related injuries and allow items to be loaded while partially out of the elements. Both KCI valet conveyors have a 18 – 20 week lead time and are customed built. OshKosh Aerotech, an approved airport vendor, will provide, ship, and install both listed valet conveyors for a grand total of \$135,740.00.

**AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT**

121922

DEPARTMENT NAME 1354
 DEPARTMENT NUMBER 557 08 1302-542110
 DEPARTMENT HEAD Robert L. Gentry

REQUISITION
 REQUISITION DATE 1/31/25
 PURCHASE ORDER NUMBER
 PURCHASE ORDER DATE

ITEM NO	DESCRIPTION	QUANTITY	NAME OF BIDDER		NAME OF BIDDER		TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
			VENDOR	PHONE NUMBER	QUOTED BY	NAME OF BIDDER					
1	(2) Oshkosh/Am KCI Veler	1	Oshkosh	Amtech	Tim Storker			135,740 ⁰⁰			
2	Conveyors + Landings										
3	Labor + Materials Provided through Vendor										
4											
5	(18-20 week Lead time to)										
6	Supply Conveyors										
7											
8											
9	Valley Conveyors										
10											
11	KCI										
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
TOTAL BID							\$	135,740 ⁰⁰	\$		\$
SHIPPING CHARGES											
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER											

Item 1.

DEPARTMENT NAME: Facility Maintenance
DEPARTMENT NUMBER:
DEPARTMENT HEAD: Bruce Keller

AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT
REQUISITION

REQUISITION
REQUISITION DATE
PURCHASE ORDER NUMBER
PURCHASE ORDER DATE

30 January 2025

ITEM #	DESCRIPTION	VENDOR		NAME OF BIDDER		NAME OF BIDDER	
		PHONE NUMBER		OshKosh Aerotech			
		QUOTED BY	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	2 - OshKosh/Aero KCI Valet Conveyors & Landings				\$123,596.00		
2	18 - 20 Week Lead Time to Supply Conveyors						
3	Labor & Material Provided Through OshKosh -						
4							
5	18 - 20 Week Lead Time - Delivery						
6					\$0.00		
7					\$0.00		
8					\$0.00		
9					\$0.00		
10					\$0.00		
11					\$0.00		
12					\$0.00		
13					\$0.00		
14					\$0.00		
15					\$0.00		
16					\$0.00		
17					\$0.00		
18					\$0.00		
19					\$0.00		
SUB TOTAL					\$123,596.00		
SHIPPING CHARGES					\$12,144.00		
TOTAL BID					\$135,740.00		

Keith Consolidated Industries, Inc.



February 17, 2025

Mr. Bruce Keller
Airfield Maintenance Supervisor
Augusta Regional Airport

Keith Consolidated Industries, Inc. products are manufactured by KCI, Inc in White City, Oregon. We are the sole source provider of your current equipment and O.E.M. replacement parts for our JWBL (Jetway Belt Loaders), these are the conveyors attached to the Oshkosh Aerotech PBB's. We are the sole provider to Oshkosh for the JWBL units.

KCI's equipment and most replacement parts are either proprietary or patented, as each is designed specifically for your equipment, the application, and expected use; therefore, others cannot manufacture our equipment or offer KCI, Inc. replacement parts and warranties.

Unauthorized work, replacement parts, or training not done by KCI will avoid any warranty.

Constant investment in research and development, a commitment to quality, and improving our new equipment and our equipment currently in operation around the world, allow KCI, Inc. to bring the latest developments in technology to our industry and clients.

Thank you for requesting this information and the opportunity to fully explain our commitment. If you have any questions, I can be reached at 541-830-8678.

Best Regards,

Glenn Nicolichia



PO Box 2581
White City, OR 97503
Phone: 541-830-8678
Cell: 541-944-9857
www.kcigse.com

PO Box 2581 • White City, OR 97503
GSE Phone: (541) 830-8678 • Fax: (541) 826-2956
WaterJet Phone: 541-830-8671 • Fax: (541) 826-2956
www.kcigse.com
www.kciwaterjet.com



Oshkosh AeroTech, LLC
4074 S. 1900 W. Ste 500
Roy, Utah 84067

Phone: 801-627-6600
www.oshkosh-aerotech.com

Date: 12/10/2024

Bruce Keller,
Augusta Regional Airport
1501 Aviation Way
Augusta GA 30906
RE: 2913570 CKT BD IV SENSE 28V

Dear Bruce,

To whom it may concern,

Oshkosh AeroTech is providing the attached listing of Oshkosh AeroTech - Jetway business unit patents pertinent to aircraft passenger boarding bridges, pre-conditioned air units, and ground power units. As the Original Equipment Manufacturer (OEM) for these passenger boarding bridges, pre-conditioned air units, and ground power units, Oshkosh AeroTech is the provider of all spare parts required for the maintenance of these products.

Oshkosh AeroTech – Jetway has various patents pertaining to aircraft passenger boarding bridges in many countries. However, the below listing will only include patents in the United States. Additionally, Oshkosh AeroTech – Jetway has had many patents for the passenger boarding bridges that have expired. Nevertheless, the methods and procedures of Oshkosh AeroTech – Jetway in making the pertinent products remain a trade secret and are proprietary to Oshkosh AeroTech – Jetway.

Not all Jetway passenger boarding bridges, pre-conditioned air units, or ground power units contain the inventions covered by the patents noted on the attached list. Additionally, there are patents that are currently pending which have not been issued.

I appreciate the opportunity to be of assistance. If you have any further questions, please feel free to call.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Ezola".

Scott Ezola
Director of Aftermarket Sales
Oshkosh Aerotech, An Oshkosh Corporation Business

Oshkosh AeroTech
4074 South 1900 West
Roy, Ut, 84067
PH: 1-801-627-6600



PROPRIETARY AND CONFIDENTIAL

1/21/2025

RQ# R10340-0A

Bruce Keller
Airfield Maintenance Supervisor
Augusta Regional Airport
1501 Aviation way
Augusta GA 30906

Re: KCI loader and landings

Mr. Keller

Oshkosh AeroTech is pleased to provide the following quote to supply and install 2 KCI stair mounted belt loader and landing on Jetways OG# 33870 and 33871 located at Augusta Regional Airport

The following is part of the conditions of this proposal:

- 1) Standard Oshkosh AeroTech T&C'S are included in this quote
- 2) An agreed to time for the project to start and install
- 3) Estimated lead time of 18 to 20 weeks from the supplier for the KCI units
- 4) Install is based on 1 unit at a time
- 5) Daylight install work, with no holiday work
- 6) Pricing is based on non-union labor
- 7) Pricing is based on no prevailing wages
- 8) Does not include stamped drawings or special permits

Thank you for your interest in Oshkosh AeroTech. We appreciate the opportunity to provide you with our proposal. Should have any questions, please contact me via email or on my mobile.

Regards,
Oshkosh AeroTech

Tim Starkey

Tim Starkey Aftermarket Manager

Oshkosh AeroTech
 4074 South 1800 West
 Roy, Ut, 84067
 PH: 1-801-827-6600



Quotation is valid for 90 days

DESCRIPTION OF SERVICE		PRICE	
SCOPE OF WORK 2024: BASE BID		Unit Price	Extended Prices
➤ Supply 2 each KCI belt loader with cover and landing, with electrical power and connections in console.		\$ 50,548.00	\$ 101,096.00
➤ Install of 2 each KCI belt loaders with cover and landing on Jetways OG# 33870 and 33871		\$ 22,500.00	\$ 22,500.00
Freight			\$ 12,144.00
Performance Bond			Not Included
Tax Note: The BUYER is responsible for payments to the SELLER of any Sales/Use or other similar type taxes imposed on this sale. Based on the tax rate in effect on the date of this Proposed Order, state and local sales/use tax at xxx % must be added to Labor-Materials-Freight			
Seller will accept a valid exemption certificate from BUYER if applicable; however, if an exemption certificate previously accepted is not recognized by the government taxing authority involved, and SELLER is required to pay the tax covered by such exemption certificate, BUYER agrees to promptly reimburse SELLER for the taxes paid.			
Because of possible changes and variations in the completion of the Contract, the actual tax will be calculated pursuant to applicable state Law and assessed upon completion of this project, unless state law Requires the tax to be collected on a periodic basis			
Total			\$ 135,740.00



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Patent Portfolio for Jetway Systems

Product	Patent Number	Title	Expiration Date
PCAire	5,431,021	Thermoelectric Device with a Plurality of Modules Individually Controlled	11/27/2012
PCAire	5,385,020	Thermoelectric Air Cooling Method with Individual Control of Multiple Thermoelectric Devices	11/27/2012
PCAire	5,383,335	Method and Apparatus for Supplying Preconditioned Air to a Parked Aircraft	10/19/2013
PCAire	5,715,701	Double Blower Air Conditioning Unit	10/1/2016
Jetpower	4,636,720	Phase Detector	11/30/2004
Jetpower	5,075,617	Automatic Line Drop Compensator	5/2/2010
Bridge	1,080,401	Articulated Closure for a Passenger Boarding Bridge	7/1/1997
Bridge	1,154,158	Bridge Positioning Device	9/27/2000
Bridge	4,358,721	Bridge Positioning Device	4/20/2000
Bridge	4,633,152	Direct Current Motor Controller	11/29/2004
Bridge	5,667,018	Fire Control Foam Distribution System for Use in Distributing Foam beneath a Passenger Boarding Bridge	1/2/2016
Bridge	5,704,086	Passenger Boarding Bridge	1/2/2016
Bridge	5,761,757	Passenger Boarding Bridge for Servicing Commuter Aircraft	11/1/2016
Bridge	6,330,726	Gangway System	2/18/2020
Bridge	6,487,742	Side Pivot Cab for Loading or Unloading an Airplane	6/10/2019
Bridge	6,898,816	Adaptable Cab Floor Engagement Assembly for Commuter and Conventional Jet	10/4/2021
Bridge	6,993,802	Passenger Boarding Bridge (Applicant Number 711,129)	5/8/2022
Bridge	6,993,802	Passenger Boarding Bridge	11/12/2019
Bridge	7,188,383	Adaptable Cab Floor Engagement Assembly for Commuter and Conventional Jet	10/4/2021

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 4074 South 1900 West
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**CONDITIONS OF SALE - AFTERMARKET
 ALL QUOTATIONS ARE MADE SUBJECT TO THE FOLLOWING TERMS**

The following terms and conditions shall apply to contracts entered into by OSHKOSH AEROTECH, LLC ("Seller"), operating through its Jetway Systems business unit for refurbishment and spare parts.

These conditions of sale quoted herein shall remain in effect and supersede all other conditions of sale expressed or implied by Buyer, unless Buyer and Seller otherwise agree in writing. As used throughout this Contract, the term "Product" or "Products" is defined to include all equipment, materials, supplies, components, and any services, engineering, design, and data or other work supplied by Seller under this Contract. Any modifications to the terms herein shall be deemed rejected unless expressly approved by Seller in writing.

1. **QUOTATION VALIDITY:** This Quotation expires and becomes void on the stated validity date, unless on, or prior thereto, Seller has received (i) Buyer's order evidenced by its return of this Quotation signed in the space provided for Buyer's acceptance, or (ii) Buyer's Notice to Proceed, (referencing this quotation) to commence design or fabrication of the project herein specified. All orders are subject to acceptance at Seller's offices in Ogden, Utah, and any sale to Buyer hereunder shall be governed solely by the terms and conditions contained herein which shall supersede any conflicting terms and conditions of Buyer, any statement in Buyer's terms notwithstanding.

Seller's quote is based on commodity prices, material, and other costs ("Production Costs") as of the bid date, or if no bid date is applicable, as of the effective date of these terms and conditions. Seller reserves the right to revise any originally quoted prices on the production or transportation of the products covered by this Agreement, either during the time of manufacturing or at the time of shipment, that result from increases in Seller's Production Costs, including but not limited to increases in the cost of steel, changes in US trade policies, or as a result of any other material increases in Seller's costs, or those that are beyond Seller's control. With respect to such costs, Seller will use the applicable Producer Price indices (PPI's) to determine the amount of any price increases and will be disclosed such PPIs with Buyer when or before making any applicable pricing changes.

2. **PAYMENT TERMS:** Unless otherwise indicated in the Quotations, for refurbishment work under this contract require an advance payment of 50% of the total contract value. The remaining 50% shall be invoiced per the Quotation payment schedule. Payment schedule is based on 50% down payment, the remaining 50% invoiced once the bridge is on site. If there is no payment schedule in the Quotation, then payment will be by monthly progress payments. Spare Part sales shall be 100% payable upon shipment of goods by Seller.
 - a. Terms are net 30 days subject to credit approval.
 - b. If Buyer fails to perform any condition of the terms of payment of this Contract, Seller shall be entitled to an extension of time for performance of its obligations and if Buyer fails to rectify the non-performance promptly upon notice thereof, Seller may cancel this Contract, and Buyer shall pay Seller its charges for cancellation upon submission of Seller's invoices therefor.
3. **PRICE:** This is a firm fixed price contract. No changes in the price will be allowed unless mutually agreed to in writing by both parties. Prices are ExWorks Seller's facility unless noted otherwise on the Seller's proposal. All freight prices are estimated amounts and will be invoiced at actual costs upon receipt of shipper's invoice.
4. **TAXES:** State sales and/or use taxes are not included. In areas where Seller is not authorized to collect such taxes, the remittance of any sales/use tax shall be the responsibility of the Buyer. Seller will accept a valid exemption certificate from the Buyer if applicable; however, if an exemption certificate previously accepted is not recognized by the governmental taxing authority involved, or the certificate doesn't cover all assessed taxes and the Seller is required to pay such taxes, Buyer agrees to promptly reimburse Seller for the taxes paid.
5. **DELIVERY:** Delivery/Completion times are approximate and are dependent upon timely receipt by Seller of all necessary

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 Roy, Ut, 84067
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equipment definition (paint color, desired carpet, column heights, etc.) and information from the Buyer necessary to proceed with the refurbishment work. In the event Buyer does not timely provide the requested definition and information, the delivery time will be delayed accordingly, and Seller will notify Buyer of the revised schedule.

6. **DELAYS:** In the event Seller should be requested by, or caused by, Buyer to delay its work, Seller shall be entitled to the following:
 - a. A storage fee will be assessed for all delayed Products pending final delivery and installation at Buyer's site(s).
 - b. Any additional costs incurred by Seller in repairing and refurbishing the Product(s) to original condition following such storage period and preliminary to delivery to Buyer.
 - c. Any extra handling costs incurred in extra or double handling of the Product(s) to accommodate Buyer caused or requested delays.
 - d. Payment in full for the work completed in accordance with the Buyer's contract schedule but placed into storage to accommodate the Buyer.
7. **FORCE MAJUERE:**
 - a. Seller shall not be liable for delays in delivery or failure to perform due directly or indirectly to (i) causes beyond Seller's reasonable control; (ii) acts of god, act (including failure to act) of any governmental authority (*de jure* or *de facto*), wars (declared or undeclared), governmental priorities, port congestion, riots, revolutions, strikes, fires, floods, sabotage, nuclear incidents, earthquakes, storms, epidemics; or (iii) inability due to causes beyond Seller's reasonable control to timely obtain either necessary and proper materials, components, energy, fuel, transportation, or Buyer authorizations or instructions, definition or information required for Seller to complete the manufacture of the equipment.
 - b. In the event of any delay or failure excused by this Article, Seller shall as soon as practical notify Buyer and shall at the same time, or at the earliest practical date after such notice, specify the revised delivery date. In the event of such delay, the time of delivery or of performance shall be extended for a period equal to the time lost by Seller by reason of the delay. If delay excused by this Article extends for more than sixty (60) days and the parties have not agreed upon a revised schedule for continuing the work at the end of the 60 day period, including adjustment of the price if applicable, then either party upon thirty (30) days written notice, may terminate this Contract with respect to the unexecuted portion of the work, whereupon Buyer shall pay Seller for all the work completed to the date of termination including profit for that work and Seller shall turn over all materials and Products completed at the termination date.
8. **RISK OF LOSS & TITLE:** Full risk of loss shall pass to the Buyer upon delivery of products. However, Seller retains title, for security purposes only, to all products until paid for in full. Seller may at Seller's option repossess the same upon buyer's default in payment hereunder and charge Buyer with any deficiency.
9. **INSTALLATION:** In the event Seller is responsible for installation of the Products, Buyer agrees to provide Seller and/or its subcontractors full and timely access to the installation site, available power for testing, and an uninterrupted installation schedule. In the event that Seller shall suffer any costs or expense due to delays at the site that are beyond Seller's control, Buyer shall be charged with Seller's increased costs so incurred.
10. **PRODUCT ACCEPTANCE:** The Buyer shall inspect all Product(s) and associated work within ten (10) business days of notice from the Seller to the Buyer that the applicable work is substantially complete. Buyer shall identify in writing all punch list items during the inspection and Seller shall immediately correct such items. Buyer shall inspect and provide a final acceptance certificate within five (5) business days of notice from the Seller to the Buyer that all punch list items have been corrected.
11. **WARRANTY**

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- a. Seller warrants that any refurbishment work performed will meet all applicable specifications and other specific product and work requirements of this agreement and will be free from defects in material and workmanship for a period of one year from final acceptance of the work or beneficial occupancy, whichever occurs first. All parts not manufactured by Seller that are purchased from other vendors shall be warranted for 6 months or the vendor's stated warranty for the part, whichever is less. The sole remedy for breach of this warranty is the repair or replacement (at Seller's option) of the defective good, and Seller will not be liable under this warranty for labor to remove or reinstall the good, for transportation or freight on the good or any replacement good, for down time or for any other costs. This warranty is limited to the Products provided and the work performed during the course of this contract. Defective and nonconforming items must be held for Seller's inspection and if requested returned to the Seller's manufacturing facility. **THERE ARE NO OTHER WARRANTIES, STATUTORY, AT LAW, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WHICH EXTEND BEYOND THE FACE OF THIS AGREEMENT.**
- b. Upon Buyer's submission of a claim as provided above and following its substantiation, Seller shall provide a replacement part for the defective or faulty part.
- c. The foregoing is Seller's only obligation and Buyer's exclusive remedy for breach of warranty against Seller for all claims arising hereunder or relating hereto. In no event shall Buyer be entitled to incidental or consequential damages. Any action by Buyer arising hereunder, or relating hereto whether based on breach of contract, tort (including negligence and strict liability) or other theories must be discovered within one (1) year after the cause of action occurs or it shall be barred.
- d. The foregoing warranty provisions are applicable only if the Buyer has performed preventative maintenance in accordance with Seller's maintenance manual. The required maintenance must be performed, and records maintained for Seller's review and inspection if requested.
- e. Seller disclaims any warranty responsibility as to its products in the event of any modification of such product without prior written consent of Seller. With respect to any Products not manufactured by Seller (except for integral parts of Seller's Products, to which the warranties set forth above shall apply), Seller gives no warranty, and only the warranty, if any, given by the manufacturer of the other product shall apply.
- f. Due to the inherent design and operational use of the canopy closure curtains, tires, aircraft supply hose and hose storage basket, input and aircraft cables, light bulbs, light lenses, and fuses (when required), these items are considered expendable parts and are not covered by any warranty other than that of workmanship and quality. In addition, the following after-installation-adjustments are considered a part of standard boarding bridge maintenance and therefore are not covered by any warranty: (i) Vertical travel limits, (ii) Horizontal travel limits, (iii) Swing tunnel warning and limit, (iv) Adjustment of motor brakes and timer, (v) Steer and over-steer limits, (vi) Tire pressure, (vii) Cable adjustment, electrical and mechanical and (viii) Tunnel roller adjustments.

12. PATENT INFRINGEMENT:

- a. If notified promptly in writing by Buyer and given complete authority, information and assistance, Seller shall defend, or may settle, at its option, any suit or proceeding brought against Buyer based upon a claim that the use or sale of any equipment in accordance with this Agreement constitutes literal infringement of any apparatus claim of a United States patent. Seller shall pay all damages and costs awarded in such suit or proceeding provided Buyer does not, by any act, except as may be required by law, or compelled during or as a result of legal proceedings (including any admission or acknowledgment), materially impair or compromise the defense of such suit or proceeding. If in such suit or proceeding, the equipment or any portion thereof is held to constitute infringement and its use is enjoined, Seller shall, at its own expense and option, either procure the right for Buyer's continued use or sale thereof, replace or modify the affected portion so that it becomes non-infringing, or accept return of such portion and refund a prorata portion of any amount paid by Buyer for such portion. This states the entire liability of Seller with respect to any infringement by the equipment.

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- b. The foregoing paragraph shall not apply to any claim of infringement arising from any item of equipment or portion thereof specified by Buyer, or Buyer's modification of the equipment, or Buyer's use thereof with other software or equipment not supplied by Seller. As to any such use, Seller assumes no liability whatsoever for patent infringement and Buyer will hold Seller harmless against any infringement claims arising therefrom.

13. INDEMNIFICATION AND CONSEQUENTIAL DAMAGES:

- a. Seller will indemnify, defend and hold harmless the Buyer from and against the loss, liability, claim, or action, to persons, property or third parties ("Loss") to the extent that such Loss was caused by the Seller or its agents, subcontractors or affiliates.
- b. Notwithstanding the foregoing, Seller will not be liable, in contract or tort, for any indirect, special, or consequential damages, including, but not limited to, lost profits, loss of use, environmental or pollution damage, regardless of cause.

- 14. TERMINATION:** Buyer reserves the right, at any time and for its convenience, to terminate this Order in whole or in part by written notice to Seller. Immediately upon receipt of such notice, Seller shall stop all work hereunder except as otherwise directed by Buyer. If Seller is not in default of any of its obligations hereunder at the time of such termination, Buyer shall pay to Seller, as Seller's sole and exclusive remedy, an amount equal to: (a) reasonable and documented costs incurred by Seller prior to termination, plus the reasonable profit prorated on the portion of work completed, less the disposal or retention value of termination inventory; and (b) the reasonable and necessary cost, if any, incurred by Seller in terminating the work. The above amounts, plus prior payments, shall in no event exceed the Contract Price as prorated to the portion of the order completed as of the time of Seller's receipt of such notice.

- 15. STANDARDS:** Unless otherwise specified, units are designed to meet all applicable U.S. national equipment codes, including NEC, AISC and AWS. Costs of meeting any local codes not specifically mentioned shall be an addition to the contract unless noted in Schedule A of this quotation.

- 16. LICENSES AND PERMITS:** Building permits by any airport or regulatory authority, and applicable fees for said permits are the responsibility of the Buyer.

- 17. MANUALS:** The prices herein cover the cost of providing our Standard Operation & Maintenance manual for each Product sold. One (1) copy per model will be provided per location. The charge for any additional manuals will be given upon request. Unless otherwise specified, all manuals provided will be in the English language.

- 18. DISPUTES AND GOVERNING LAW:** This contract shall be governed under the laws of the State of Utah. In the event of any dispute, or difference arising out of, or relating to this contract, or the breach thereof, the parties shall use their best endeavors to settle such dispute, or difference by consulting and negotiating with each other, in good faith, and understanding of their mutual interests, to reach a just and equitable resolution which is satisfactory to the parties. In the event the parties cannot resolve such dispute up to the level of each party's Senior Management within ninety (90) days after a party's initial notice of the dispute, the parties shall be free to litigate their differences in local, state, or federal courts in Ogden, Utah.

- 19. SUCCESSORS AND ASSIGNS:** This contract shall inure to the benefit of and bind any successor in interest to a party to this contract. Neither party will assign this contract or delegate its performance thereunder without the prior written consent of the other Party. However, the Seller may assign this contract to any subsidiary, affiliate or successor in interest upon notice to the Buyer of such assignment.

- 20. LIMITATION OF LIABILITY:** Under no circumstances shall the total aggregate liability under any contract for all Sellers' exposures (e.g. warranty, indemnification, liquidated damages) exceed the value of the contract or US\$1,000,000 whichever is lesser.

Oshkosh AeroTech
 4074 South 1900 West
 Roy, Ut, 84067
 PH: 1-801-627-6600



21. INTELLECTUAL PROPERTY / SOFTWARE:

- a. Seller shall exclusively own all intellectual property rights in the products and services provided by Seller under this contract. Buyer shall receive a royalty-free, non-exclusive license to utilize Seller's intellectual property as it relates to the products and services hereunder for Buyer's internal purposes.
- b. Buyer agrees that the Software and any other related information or data supplied by Seller constitutes a valuable trade secret and is proprietary information of Seller and/or Seller's licensors. Unless expressly authorized by Seller in writing, the Software may not be copied, modified, translated, reverse engineered, compiled or decompiled, transferred, or disclosed to another party. Notwithstanding the foregoing, the Software may be copied for backup or archival purposes reasonably necessary to support the license granted herein.

22. MISCELLANEOUS: The invalidity, in whole or in part, of any Article or Paragraph thereof shall not affect the validity of the remainder of such Article or Paragraph of this Contract.

23. ENTIRE AGREEMENT: This Agreement, when accepted, shall constitute the entire Agreement between Seller and Buyer, superseding any oral or written negotiations or promises, and this Agreement may be changed, discharged or terminated only by an instrument in writing executed by a duly authorized representative of the parties.

OSHKOSH AEROTECH, LLC
through its business unit Jetway Systems®

Frank Moore

Offered By: Frank Moore

Title: VP & General Manager

Date: January 21, 2025

Accepted By: _____

Title: _____

Date: _____

Oshkosh AeroTech
 4074 South 1900 West
 Roy, Ut, 84067
 PH: 1-801-627-6600



Insurance Memo

1/14/2025

Dear Valued Customer,

Oshkosh AeroTech, LLC was acquired by Oshkosh Corporation in August 2023. Oshkosh Corporation (NYSE: OSK) is a \$9.7B, 107+ year business with iconic, market-leading brands. Oshkosh designs and manufactures purpose-built vehicles and equipment to help build, protect and serve communities around the world.

We adhere to our commitment in doing business the right way and, as a valued partner in our organization, we strive to provide advanced transparency when given the opportunity.

The purpose of this memo is to provide preliminary notice on various risk and insurance related matters relating to the Oshkosh AeroTech insurance program. Please note the following is intended to be broadly communicated and may not be applicable to the specific insurance requirements under this agreement.

- **Per project aggregate requirements** – The Oshkosh AeroTech Aviation General Liability policy is not structured on a per project basis. While per project aggregates are more commonplace in the construction industry, Oshkosh AeroTech primarily operates within the manufacturing space, where per project aggregates are not utilized and insurance policies are not structured to accommodate this. In lieu of a per project aggregate, Oshkosh AeroTech places an Aviation General Liability policy on a general aggregate basis. This policy is specifically designed for Aviation-risks, both projects and products. We are confident that the current policy structure (general aggregate), along with the ample limits maintained under this structure, is more than adequate to meet the desired needs/intent of the per project aggregate.
- **Disclosing full insurance limits** – It is company policy that we do not disclose our full policy limits to third parties. We are a Fortune 500 organization with publicly available financials; we are readily capable of meeting our financial obligations.
- **Disclosing insurance deductibles and maximum deductible requirements** – It is company policy that we do not disclose, or alter, the deductibles maintained under our respective insurance policies. As previously stated, we are a Fortune 500 organization with publicly available financials; we are readily capable of meeting our financial obligations. In addition to refusal to disclose our deductibles, we also will not agree to alter our current policy deductibles to adhere to a specific deductible requirement. Our insurance programs are placed on a broad scale (not on a per project basis), therefore our programs are not structured to be altered on a per project basis.
- **Copies of insurance policies** – It is company policy that we do not distribute copies of our insurance policies to third parties. We will provide certificates of insurance and any applicable endorsements, when required by written contract, but will not provide the actual policy documents.

This memo is intended to provide advanced notice on the Oshkosh insurance program. Oshkosh AeroTech reserves all rights to conduct a thorough review of all applicable contract documentation, and the right to comment and negotiate on all matters related to the contract documents.

Sincerely,

Oshkosh AeroTech, LLC

DEPARTMENT NAME: Facility Maintenance
DEPARTMENT NUMBER:
DEPARTMENT HEAD: Bruce Keller

AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT
REQUISITION

REQUISITION
REQUISITION DATE
PURCHASE ORDER NUMBER
PURCHASE ORDER DATE
30 January 2025

ITEM #	DESCRIPTION	NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
		VENDOR	Oshkosh AeroTech				
		PHONE NUMBER					
		QUOTED BY	Tim Starkey				
		QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE
1	2 - Oshkosh/Aero KCI Valet Conveyors & Landings			\$123,596.00			
2	18 - 20 Week Lead Time to Supply Conveyors						
3	Labor & Material Provided Through Oshkosh -						
4							
5	18 - 20 Week Lead Time - Delivery						
6				\$0.00			
7				\$0.00			
8				\$0.00			
9				\$0.00			
10				\$0.00			
11				\$0.00			
12				\$0.00			
13				\$0.00			
14				\$0.00			
15				\$0.00			
16				\$0.00			
17				\$0.00			
18				\$0.00			
19				\$0.00			
SUB TOTAL				\$123,596.00			
SHIPPING CHARGES				\$12,144.00			
TOTAL BID				\$135,740.00			



(706) 798-3236 • Fax: (706) 798-1551 • 1501 Aviation Way • Augusta, Georgia 30906 • www.flyags.com

**Augusta Aviation Commission
Meeting Minutes
February 27, 2025
10:00 a.m.
Orwen Commission Chambers
2nd Floor - Terminal Building**

Committee Members: Chairwoman Ronic West; Vice-Chairman Commissioner Michael Cioffi
Commissioner Dan Troutman; Commissioner James Germany;
Commissioner Larry Harris; Commissioner Marshall McKnight;
Commissioner Charles Larke; Commissioner Randy Sasser;
Commissioner Davis Beman; Commissioner William Fennoy

Staff: Mr. Herbet Judon; Ms. Lauren Smith; Ms. Elizabeth Giles; Ms. Risa Bingham; CPT. Matt Tindell; Chief R. Beal; Mr. Bruce Keller; Ms. Diane Johnson; Mr. Cody Mitchell; Mr. Kory Anderson; Mr. Ken Henkle;
Mr. DeAndre Davis; Mr. Tyler Good; Ms. Jennifer Humphrey;
Ms. Catherine Highsmith; Ms. Gale Terrell; Mr. Dillion Terrell;
Mr. Robert Kerr- Staff Attorney;

Others: Mr. Edwin Scott, Mead & Hunt; Ms. Dana Lynn McIntyre – Augusta Business Daily;

CALL TO ORDER & PRAYER –Chairwoman Ronic West called the meeting to order at 10:11 am
Prayer by Commissioner Troutman

I. AGENDA, MINUTES, STATISTICS, & CONSENT- Chairwoman Ronic West

- A. February 27, 2025 Meeting Agenda
- B. January 30, 2025 Commission Meeting Minutes
- C. January Statistics

Motion by Commissioner Larke 2nd by Commissioner Fennoy to approve February 27, 2025, Augusta Aviation Committee meeting agenda, the January 30, 2025, Commission Meeting Minutes & the January Statistic not including the Delta Statistics

II. EMPLOYEE RECOGNITION- Catherine Highsmith

- A. Dylan Terrell, Airport Groundskeeper-10 Years
- B. Felizitas "Gale" Terrell, Airport Administrative Assistant-15 Years
- C. Diane Johnston, Airport Director of Marketing & Business Development-20 Years
- D. Marcell Harris, Airport Lead CSA-35 Years

III. COMMITTEE REPORTS:

- A. Marketing Committee Report-Commissioner Michael Cioffi
Motion by Commissioner Cioffi 2nd by Commissioner Troutman to approve the Marketing Committee Report
Pending Approval for Serenity Behavioral Health submitting 501c3; Unanimous Ayes; Motion carries
- B. Finance Committee Report-Commissioner Davis Beman
Motion by Commissioner Beman 2nd by Commissioner Sasser to approve the February 2025 Committee Report
No Discussion; Unanimous Ayes; Motion carries

IV. FINANCE REPORT– Risa Bingham

January Financials
Motion by Commissioner Beman 2nd by Commissioner Cioffi to approve the January 2025 Financial
No Discussion; Unanimous Ayes; Motion carries

V. DIRECTOR ACTION REQUESTS:

- A. Augusta Regional Airport (AGS)- 2025 Budget Amendment for Personnel- Herbert L. Judon, Jr.
Motion by Commissioner Sasser 2nd by Commissioner Troutman to approve 2025 Budget Amendment for Personnel
No Discussion; Unanimous Ayes; Motion carries
- B. Augusta Regional Airport (AGS)- Work Authorization #13- Runway 8/26 As-Built 18b Survey - Elizabeth Giles
Motion by Commissioner Troutman 2nd by Commissioner Fennoy to approve Authorization #13- Runway

8/26 As-Built 18b Survey

No Discussion; Unanimous Ayes; Motin carries

- C. Augusta Regional Airport (AGS)- John Wayne Air Calvary, Inc. -Professional Services Agreement - Kennth Hinkle
Motion by Commissioner Troutman 2nd by Commissioner Beaman to approve John Wayne Air Calvary, Inc. -Professional Services
No Discussion; Unanimous Ayes; Motin carries
- D. Augusta Regional Airport (AGS)- FAA Reimbursable Agreement Masters® 2025- Kennth Hinkle
Motion by Commissioner Larke 2nd by Commissioner Sasser to approve FAA Reimbursable Agreement Masters 2025
Commissioner Troutman voted nay; Motin carries
- E. Augusta Regional Airport (AGS)- Riversville Aircraft Corp. Lease Agreement 2025-2026 - Kennth Hinkle
Motion by Commissioner Harris 2nd by Commissioner Beaman to approve Riversville Aircraft Corp. Lease Agreement 2025-2026
Update contract to reflect lease of 12 months not 8 months; Unanimous Ayes; Motin carries
- F. Augusta Regional Airport (AGS)- Mavel Wings Lease Agreement 2025-2026 - Kennth Hinkle
Motion by Commissioner Cioffi 2nd by Commissioner Sasser to approve Mavel Wings Lease Agreement 2025-2026
No Discussion; Unanimous Ayes; Motin carries
- G. Augusta Regional Airport (AGS)- Turo Inc. Operating Agreement 2025 - Tyler Good
Item was removed per staff request
- H. Augusta Regional Airport (AGS)- Augusta Museum of History (AMH) Curatorial Coordination Agreement- Lauren Smith
Motion by Commissioner Sasser 2nd by Commissioner Beaman to approve Augusta Museum of History (AMH) Curatorial Coordination
No Discussion; Unanimous Ayes; Motin carries
- I. Augusta Regional Airport (AGS)- Alliance of Therapy Dogs, Inc. for the Paws for Pax Program - Lauren Smith
Motion by Commissioner Troutman 2nd by Commissioner Beaman to approve Alliance of Therapy Dogs, Inc. for the Paws for Pax Program
Update Certificate of Liability to include AGS name; Unanimous Ayes; Motin carries
- J. Augusta Regional Airport (AGS)- OshKosh Aerotech KCI Valet Conveyor Systems - Bruce Keller
Motion by Commissioner Troutman 2nd by Commissioner Sasser to approve OshKosh Aerotech KCI Valet Conveyor Systems
Change language to reflect increase efficiency and remove for safety improvements; Unanimous Ayes; Motin carries

VI. INFORMATION ITEMS

- A. Replacement of SPAC 6 Rooftop Unit- Bruce Keller

- B. Innovation Exchange Event March 13, 2025 – Diane Johnston

VII. COMMISSION COMMENTS/ACTION REQUESTS:

- A. Selection of Committee Members for 2025- Chairwoman Ronic West
Motion by Commissioner Fennoy 2nd by Commissioner Harris to approve Selection of Committee Members for 2025
No Discussion; Unanimous Ayes; Motion carries
- B. Travel Approval for Aviation Chairwoman Ronic West to attend (AAAE/ACI-NA 2025 Washington Legislative Conference in Washington, D.C.)- Vice Chairman Michael Cioffi
Motion by Commissioner Cioffi 2nd by Commissioner Larke to approve Travel for Aviation Chairwoman Ronic West and Commissioner William Fennoy to attend AAAE/ACI-NA 2025 Washington Legislative Conference in Washington, D.C., March 26-28, 2025
No Discussion; Unanimous Ayes; Motion carries
- C. Staff Update on Ordinance Project/Augusta Commission Approval- Chairwoman Ronic West
Motion by Commissioner Fennoy 2nd by Commissioner Sasser to approve Staff Update on Ordinance Project/Augusta Commission Approval
Rewrite pending approval from Augusta Commission; Unanimous Ayes; Motion carries
- D. Move March 27, 2025, Commission Meeting to March 20, 2025
Motion by Commissioner Troutman 2nd by Commissioner Sasser to approve the Move of March 27, 2025, Commission Meeting to March 20, 2025
No Discussion; Unanimous Ayes; Motion carries

ADJOURN MEETING

Motion to adjourn by Commissioner Fennoy 2nd by Commissioner Sasser
No Discussion; Unanimous Ayes; Motion carries

Meeting adjourned at 11:21 am

Ronic West, Chairwoman
Augusta Aviation Commission



Public Services Committee Meeting

March 25, 2025

Alcohol License

Department:	Planning & Development
Presenter:	Cecilia Woodruff, Planning Services Branch Manager
Caption:	A.N. 25-15 – Existing Location, New Ownership: Retail Package Beer and Wine, Innaiah Yenumula applicant for Shoppers Stop , 1649 Olive Road, District 1, Super District 9
Background:	Existing Business Name – Zidan Grocery LLC
Analysis:	Applicant meets the requirements of the City of Augusta’s Alcohol Ordinance.
Financial Impact:	Applicant to pay a fee of \$1,330.00
Alternatives:	N/A
Recommendation:	Planning & Development Department approved the application subject to additional information not contradicting the applicant’s statements. Sheriff’s Office approved the application subject to additional information not contradicting applicants’ statements.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Augusta-Richmond County
1815 Marvin Griffin Road
Augusta, GA 30906

ALCOHOL BEVERAGE APPLICATION

Alcohol Number _____ Year _____ Alcohol Account Number _____

1. Name of Business Shoppers Stop
2. Business Address 1649 Olive Rd.
3. City Augusta State GA Zip 30904
4. Business Phone (706) 733-4155 Home Phone () _____
5. Applicant Name and Address: Innaiah Yenumula
5320 Shiloh Woods Dr
Cumming, GA. 30040
6. Applicant Social Security # _____ D.O.B. _____
7. If Application is a transfer, list previous Applicant: _____
8. Business Location: Map & Parcel _____ Zoning _____
9. Location Manager(s) Innaiah Yenumula
10. Is Applicant an American Citizen or Alien lawfully admitted for permanent residency?
(x) Yes () No

OWNERSHIP INFORMATION

11. Corporation (if applicable): Date Chartered: 12/03/2024
12. Mailing Address:
Name of Business Shoppers Stop
Attention Innaiah Yenumula
Address 5320 Shiloh Woods Dr
City/State/Zip Cumming, GA. 30040
13. Ownership Type: (x) Corporation () Partnership () Individual
14. Corporate Name: Olive Food Mart, LLC
List name and other required information for each person having interest in this business.

Name	Position	SSNO #	Address	Interest
Innaiah Yenumula	Member-Owner		5320 Shiloh Woods Dr. Cumming, GA. 30040	100

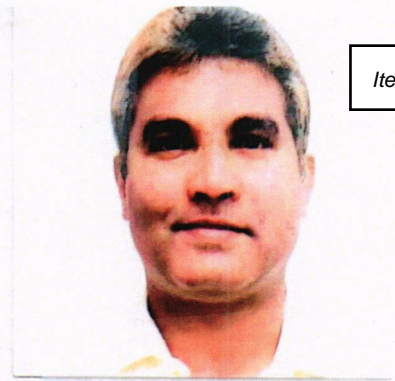
15. What type of business will you operate in this location?
() Restaurant () Lounge (x) Convenience Store
() Package Store () Other: _____

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer		x	x		
Consumption on Premises					
Wholesale					

Total License Fee: \$ _____
Prorated License Fee: (After July 1 ONLY) \$ _____

16. Have you ever applied for an Alcohol Beverage License before: No
If so, give year of application and its disposition: _____
17. Are you familiar with Georgia and Augusta-Richmond County laws regarding the sale of alcoholic beverages? (x) Yes () No
If so, please initial. LY

18. Attach a passport-size photograph (front view) taken within two years. Write name on back of the dealer submitting the license application.



19. Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulations of Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? () Yes (x) No
If yes, give full details: _____

20. Have you ever been arrested, or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County or Municipal law, regulation or ordinance? (Do not include traffic violations, with the exception of any offenses pertaining to alcohol or drugs.) All other charges must be included, even if they are dismissed. () Yes (x) No
If yes, give reason charged or held, date and place where charged and its disposition. _____

21. List owner or owners of building and property.
Walia Properites LLC - Gurpreet Waila

22. List the name and other required information for each person, firm or corporation having any interest in the business.
Innaiah Yenumula 100%

23. If a new application, attach a surveyor's plat and state the straight line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcohol beverages are sold.

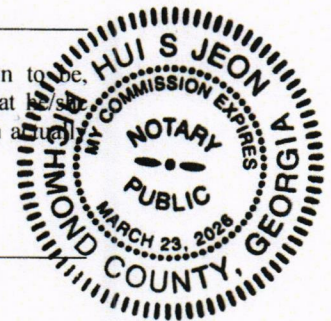
A.) Church _____ C.) School _____
B.) Library _____ D.) Public Recreation _____

24. State of Georgia, Augusta-Richmond County, I, _____
Do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.

[Signature]
Applicant Signature

25. I hereby certify that Innaiah Yenumula is personally known to me, that he/she signed his/her name to the foregoing application stating to me that he/she knew and understood all statements and answers made herein, and, under oath administered by me, has sworn that said statements and answers are true.
This 24 day of January, in the year 2025.

[Signature]
Notary Public



FOR OFFICE USE ONLY

Department Recommendation	Approve	Deny	Comments
Alcohol Inspector			
Sheriff			
Fire Inspector			

The Board of Commissioners on the _____ day of _____, in the year _____
(Approved, Disapproved) the forgoing application.

Administrator

Date



Augusta-Richmond County
Planning & Development Department
Alcohol License Staff Report

Case Number: A.N. 25-15

Application Type: Retail Package Beer & Wine– Existing Location / New ownership
(Gasoline Station with Convenient Store)

Business Name: Stoppers Stop

Hearing Date: March 25, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager, Planning and Development Department

Applicant: Innaiah Yenumula

Property Owner: Walia Properties LLC

Address of Property: 1649 Olive Road

Tax Parcel #: 058-3-087-01-0

Commission Districts: District 1,
Super District
9



ANALYSIS:

Location Restrictions:

- **Zoning:** General Business, LI
- **Distance Requirements:** The proposed location for retail package Beer & Wine meets the minimum distance to churches, schools, libraries, and public recreational areas.

ADDITIONAL CONSIDERATIONS:

- **Reputation, Character** – The applicant's reputation, character, trade and business associations or past business ventures, mental and physical capacity to conduct business.
- **Previous Violations of Liquor Laws** – If the applicant is a previous holder of a license to sell alcoholic liquors, whether they have violated any laws, regulations, or ordinances relating to such business.
- **Manner of Conducting Prior Liquor Business** – If the applicant is a previous holder of a license to sell alcoholic liquors, the manner with which they conducted the business thereunder especially as to the necessity for unusual police observation and inspection to prevent the violation of any law, regulation, or ordinance relating to such business.

- **Location** - The location for which the license is sought, as to traffic congestion, general character of neighborhood, and the effect such an establishment would have on the adjacent surrounding property values.
- **Number of Licenses in a Trading Area** – The number of licenses already granted for a similar business in the trading area of place for which the license is sought.
- **Dancing** – If dancing is to be permitted upon the premise for which the license is sought and the applicant has previously permitted dancing upon the premises controlled or supervised by them, the manner with which they controlled or supervised such dancing to prevent any violation of any law, regulation, or ordinance.
- **Previous Revocation of License** – If the applicant is a person whose license issue under the police powers of any governing authority has been previously suspended, or revoked, or who has previously had an alcoholic beverages license suspended or revoked.
- **Payment of Taxes** - If the applicant and business are not delinquent in the payment of any local taxes.
- **Congregation of Minors** – Any circumstances which may cause minors to congregate in the vicinity of the proposed location, even if the location meets the distance requirements under Section 6-2-64(b) herein.
- **Prior Incidents** - Evidence that a substantial number of incidents requiring police intervention have occurred within a square city block of the proposed location during the twelve (12) months immediately preceding the date of application.
- **Previous Denial or Revocation** – The denial of an application or revocation of a license, occurring within the preceding twelve (12) months, which was based on the qualifications of the proposed location.

FINANCIAL IMPACT: The applicant will pay a fee of \$1,330.00.

RECOMMENDATION:

Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sheriff's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserve the right to make an oral recommendation at the hearing based on all information available at that time.



Public Services Committee Meeting

March 25, 2025

Alcohol License

Department:	Planning & Development
Presenter:	Cecilia Woodruff, Planning Services Branch Manager
Caption:	A.N. 25-16 – New Location: Consumption on Premises Beer, Wine & Sunday Sales. Robert Shawn Moseley applicant for Emil’s LLC , located at 902 Broad Street. District 1, Super District 9
Background:	New Location
Analysis:	Applicant meets the requirements of the City of Augusta’s Alcohol Ordinance.
Financial Impact:	Applicant to pay a fee of \$2,495.00
Alternatives:	N/A
Recommendation:	Planning & Development Department approved the application subject to additional information not contradicting the applicant’s statements. Sheriff’s Office approved the application subject to additional information not contradicting applicants’ statements.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Augusta-Richmond County
1815 Marvin Griffin Road
Augusta, GA 30906

ALCOHOL BEVERAGE APPLICATION

Alcohol Number _____ Year 2025 Alcohol Account Number _____

1. Name of Business Emil's LLC
2. Business Address 902 Broad Street
3. City Augusta State GA Zip 30901
4. Business Phone (706) 503 7912 Home Phone (____) _____
5. Applicant Name and Address: Robert Shawn Moseley
217 James Brown Blvd
Augusta, GA 30901
6. Applicant Social Security # _____ D.O.B. _____
7. If Application is a transfer, list previous Applicant:
NA
8. Business Location: Map & Parcel 037-3-145-00-0 Zoning B-2
9. Location Manager(s) Robert Shawn Moseley
Emilie Moseley
10. Is Applicant an American Citizen or Alien lawfully admitted for permanent residency?
☒ Yes () No

OWNERSHIP INFORMATION

11. Corporation (if applicable): Date Chartered: 01/22/2018
12. Mailing Address:
Name of Business Emil's LLC
Attention Shawn Moseley
Address 902 Broad Street
City/State/Zip Augusta, GA 30901
13. Ownership Type: () Corporation ☒ Partnership () Individual
14. Corporate Name: Emil's LLC
List name and other required information for each person having interest in this business.

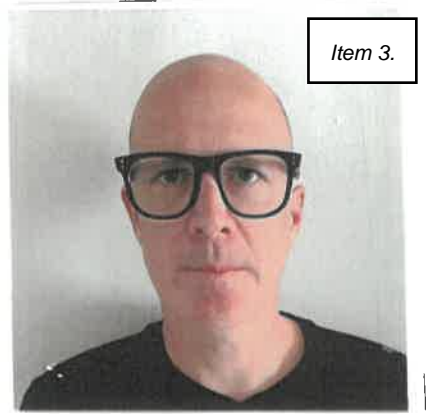
Name	Position	SSNO #	Address	Interest
Robert Shawn Moseley	Co-owner			50%
Emilie Moseley	Co-owner			50%

15. What type of business will you operate in this location?
☒ Restaurant () Lounge () Convenience Store
☐ Package Store () Other: _____

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer		✓	✓		✓
Consumption on Premises					
Wholesale					

Total License Fee: \$ _____
Prorated License Fee: (After July 1 ONLY) \$ _____

16. Have you ever applied for an Alcohol Beverage License before: No
If so, give year of application and its disposition: NA
17. Are you familiar with Georgia and Augusta-Richmond County laws regarding the sale of alcoholic beverages? ☒ Yes () No If so, please initial. SM



18. Attach a passport-size photograph (front view) taken within two years. Write name on back of the dealer submitting the license application.
19. Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulations of Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? () Yes ☒ No
If yes, give full details: _____
20. Have you ever been arrested, or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County or Municipal law, regulation or ordinance? (Do not include traffic violations, with the exception of any offenses pertaining to alcohol or drugs.) All other charges must be included, even if they are dismissed. () Yes ☒ No
If yes, give reason charged or held, date and place where charged and its disposition.

21. List owner or owners of building and property.
Electric Park Holdings LLC
22. List the name and other required information for each person, firm or corporation having any interest in the business.
Shawn Moseley 50%
Emilie Moseley 50%
23. If a new application, attach a surveyor's plat and state the straight line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcohol beverages are sold.
A.) Church .2 mi C.) School .3mi
B.) Library .2 mi D.) Public Recreation 1573 ft
24. State of Georgia, Augusta-Richmond County, I, Robert Shawn Moseley
Do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.

[Signature]
Applicant Signature

25. I hereby certify that Robert Shawn Moseley is personally known to be, that he/she signed his/her name to the foregoing application stating to me that he/she knew and understood all statements and answers made herein, and, under oath actually administered by me, has sworn that said statements and answers are true.
This 27th day of January, in the year 2025.

[Signature]
Notary Public ap. 7-22-25

FOR OFFICE USE ONLY

Department Recommendation	Approve	Deny	Comments
Alcohol Inspector			
Sheriff			
Fire Inspector			

The Board of Commissioners on the _____ day of _____, in the year _____
(Approved, Disapproved) the forgoing application.

Administrator

Date



Augusta-Richmond County
Planning & Development Department
Alcohol License Staff Report

Case Number: A.N. 25-16

Application Type: Consumption on Premises Beer, Wine, and Sunday Sales – New Location
(Full-Service Restaurant)

Business Name: Emil's LLC

Hearing Date: March 25, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager, Planning and
Development Department

Applicant: Robert Shawn
Moseley

Property Owner: Electric Park
Holdings,
LLC

Address of Property: 902 Broad Street

Tax Parcel #: 037-3145-00-0

Commission Districts: District 1,
Super
District 9



ANALYSIS:

Location Restrictions:

- **Zoning:** General Business, B-2
- **Distance Requirements:** The proposed location for retail package Beer & Wine meets the minimum distance to churches, schools, libraries, and public recreational areas.

ADDITIONAL CONSIDERATIONS:

- **Reputation, Character** – The applicant's reputation, character, trade and business associations or past business ventures, mental and physical capacity to conduct business.
- **Previous Violations of Liquor Laws** – If the applicant is a previous holder of a license to sell alcoholic liquors, whether they have violated any laws, regulations, or ordinances relating to such business.
- **Manner of Conducting Prior Liquor Business** – If the applicant is a previous holder of a license to sell alcoholic liquors, the manner in which they conducted the business thereunder

especially as to the necessity for unusual police observation and inspection to prevent the violation of any law, regulation, or ordinance relating to such business.

- **Location** - The location for which the license is sought, as to traffic congestion, general character of neighborhood, and the effect such an establishment would have on the adjacent surrounding property values.
- **Number of Licenses in a Trading Area** – The number of licenses already granted for a similar business in the trading area of place for which the license is sought.

Dancing – If dancing is to be permitted upon the premise for which the license is sought and the applicant has previously permitted dancing upon the premises controlled or supervised by them, the manner with which they controlled or supervised such dancing to prevent any violation of any law, regulation, or ordinance.

- **Previous Revocation of License** – If the applicant is a person whose license issued under the police powers of any governing authority has been previously suspended, or revoked, or who has previously had an alcoholic beverages license suspended or revoked.
- **Payment of Taxes** - If the applicant and business are not delinquent in the payment of any local taxes.
- **Congregation of Minors** – Any circumstances which may cause minors to congregate in the vicinity of the proposed location, even if the location meets the distance requirements under Section 6-2-64(b) herein.
- **Prior Incidents** - Evidence that a substantial number of incidents requiring police intervention have occurred within a square city block of the proposed location during the twelve (12) months immediately preceding the date of application.
- **Previous Denial or Revocation** – The denial of an application or revocation of a license, occurring within the preceding twelve (12) months, which was based on the qualifications of the proposed location.

FINANCIAL IMPACT: The applicant will pay a fee of \$2,495.00

RECOMMENDATION:

Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sheriff's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserve the right to make an oral recommendation at the hearing based on all information available at that time.



Public Services Committee Meeting

March 25, 2025

Massage Operator's License Application

Department:	Planning and Development Department
Presenter:	Cecilia Woodruff, Planning Services Branch Manager
Caption:	A request by Edward K. Knight for Massage Operator's License to be used in connection with Wright Bodywork & Wellness Inc. located at 807 Shartom Drive, Augusta GA 30907. District 7, Super District 10.
Background:	New Location
Analysis:	The applicant meets the requirements of the City of Augusta's Massage Therapy Ordinance.
Financial Impact:	The applicant will pay an application fee of \$120.00, and a fee based on Gross Revenue.
Alternatives:	N/A
Recommendation:	Planning & Development recommends approval of the application subject to additional information not contradicting the applicant's statements. Sheriff's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

PERSONNEL STATEMENT
1803 MARVIN GRIFFIN ROAD
AUGUSTA, GA. 30906

- 1) Full Name of Applicant: Edward K. Wright
- 2) Home Address: 2020 Brighton Circle Augusta, GA 30906
- 3) Telephone #: 704 728 3170 SS#: _____ Date of Birth _____
- High School Diploma: Yes ☒ No _____ or GED: Yes _____ No _____

- * 4) Trade name of Business of which personnel statement is a part of: _____

Wright Bodywork & Wellness Inc

5) Business Address: 807 Shannon Drive Augusta, GA 30907 (807)

6) Business Telephone: 704 728 3170

7) Position of Applicant in Business: Owner / Lead Therapist

8) Other names used by applicant: maiden name, names used in former marriages, alias, stage name and/or nicknames _____

9) Place of Birth: Augusta, Ga U.S. Citizen (☒ yes () no

* Naturalized: _____ Date, Place and Court: _____

* Certification No: _____

10) Marital Status: (☒ Married () Divorced () Separated () Widowed () Single

11) If married, divorced, or widowed, complete the information requested below.

Full name of spouse: Nicole Gripton-Wright SS# _____

12) Applicants: Height: 5'11" Weight: _____ Age: _____

Color Hair: Brown Color Eyes: Brown

13) Employment Records: (Give most recent experience first. If self-employed, give details)

see document attached

From		To		Occupation and Description of Duties Performed	Salaries Received	Employees	State	Reason for Leaving
Month	Year	Month	Year					
				Massage Therapist		1	Ga	

14) List in reverse chronological order all of your residence for the past ten years.

From		Street	City	State
Month	Year			
		2020 Brighton Circle	Augusta	GA
		3406 Camak Dr	Augusta	GA
		1002 Jefferson St	Augusta	GA

15) References: Give three personal references, not relatives, former employers, fellow employees, or school teachers, who are responsible, reputable, adults, business or professional men or women, who have known you well during the past five years. (Name, residence, business, address, and number of years known).

Diedra Scott Augusta, Ga Spine Center Augusta 2 years
Shanita Banks Augusta, Ga Healing Hands SP 7
Franks Hyland Virginia Virginia State U. 22

16) Military service: (Serial numbers, branch of service, period of service, type of discharge) no

17) Have you ever been arrested, or held by Federal, State, or other law enforcement authorities, for any violations of any federal, state, county, or municipal law, regulation or ordinance? (Do not include traffic violations, unless they are offenses pertaining to alcohol or drugs, such as driving under the influence.) All other charges must be included even if they were dismissed: Give reason charged or held, date, place where charged and disposition. yes - document attached

18) Attach two (2) copies of driver's license and or picture I.D. to application.

Note: Before signing this statement, check all answers and explanations to see that you have answered all questions correctly. This statement is to be executed under oath and subject to the penalties of false swearing, and it includes all attached sheets submitted herein.

VERIFICATION

State of Georgia Richmond County

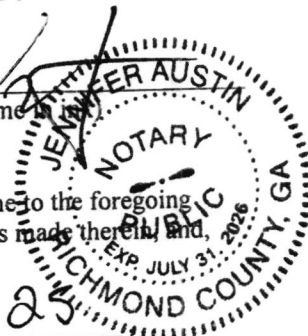
Edward Wright do solemnly swear, subject to the penalties of false swearing that the statements and answers made by me as the applicant in the forgoing personnel statement are true.

Applicant's signature (Full name) Edward Wright

I hereby certify that Edward Wright (the above signed person) is personally known to me, that he/she signed his/her name to the foregoing application stating to me that he/she knew and understood all statements and answers made therein and under oath.

This 5th day of Feb in the year 2025

Jennifer Austin
Notary Public



Sheriff Department Approval _____ Disapproval _____



Augusta-Richmond County
Planning & Development Department
Massage License Staff Report

Application Type: Massage Operators License – New Location

Business Name: Wright Bodywork & Wellness Inc.

Hearing Date: March 25, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager
Planning & Development Department

Applicant: Edward K Knight

Property Owner: Bailey-Field
Investment Co. LLC

Address of Property: 807 Shartom
Drive,
Augusta,
GA 30907

Tax Parcel #: 011-0-072-00-0

Commission Districts: District 7,
Super
District 10

Background: New Location



ANALYSIS:

Location Restrictions:

- **Zoning:** Professional/Office – B-2

LICENSE REQUIREMENTS:

- Any person desiring to own, operate, conduct, or carry on in Augusta, Georgia, the business of offering or providing massage therapy, before doing so shall have in his/her possession the current operator's license. A licensee holding an operator's license under this chapter is not authorized or licensed to actually perform the massage therapy on the customers of the massage therapy business unless such licensee also holds a massage therapy license. Any person other than an exempt person, employed or otherwise engaged by a massage therapy business to perform massage therapy on members of the public shall, prior to engaging in such activity, have in person's possession, a then current massage therapy license issued by the Augusta-Richmond County Commission. A licensee holding a massage therapy license is not licensed to own, operate, conduct, or carry on a massage therapy business without an operator's license. Any massage therapy business which does not maintain an office in Augusta-Richmond County, but

which sends a massage therapist into Augusta-Richmond County to provide massage therapy on an outcall basis, must possess an operator's License. Any person providing massage on an outcall basis must possess a massage therapy license.

Qualifications for Operator's License, Section 6-4-3

- Must be at least 18 years of age and have received a high school diploma or graduate equivalency diploma.
- Must be a citizen of the United States or alien lawfully admitted.
- Must show ownership in the business.
- Consent to criminal background check. No operator's license shall be issued to any person convicted of or pleading guilty or nolo contendere to any charge under any federal, state, or local law within ten (10) years prior to filing date of the application for an operator's license.
- No operator's license shall be issued to any person who has had any license under the police powers of Augusta revoked within two (2) years to filing the application for an operator's license,
- If a person in whose name an operator's license is issued is not a resident of Augusta, such person must appoint and continuously maintain in Augusta a registered agent upon whom any process, notice or demand required or permitted by law or under this chapter may be served.
- An operator's license may be denied where it appears to the Augusta-Richmond County Commission that the applicant does not have adequate financial strength or adequate financial participation on the proposed business to direct and manage its affairs, or where it appears that the applicant is intended or likely to be a surrogate for a person who would not otherwise qualify for an operator's license.
- At the time of filing the application for an operator's license and thereafter, the applicant must have in his/her employ or under a binding contract, a person who holds a massage therapy license for the applicant if the operator's license is granted.

FINANCIAL IMPACT: The applicant will pay an administrative fee of \$120.00 for the Massage Operator's License, and a fee based on estimated gross revenue reported.

RECOMMENDATION:

Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sheriff's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserves the right to make an oral recommendation at the hearing based on all information available at that time.



Public Services

Meeting Date: March 25, 2025

AO Update on Mosquito Control Funding Request

Department:	County Administrator's Office
Presenter:	Tameka Allen, County Administrator
Caption:	Update on the request for additional funding for the Mosquito Control program.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	Update on the request for additional funding for the Mosquito Control program.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Public Services Committee

March 25, 2025

Mobile Business Licenses

Department:	N/A
Presenter:	N/A
Caption:	Ms. Tammy Westbrook to discuss mobile license- rules and regulations for businesses.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.

Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

<input type="checkbox"/> Commission	Date of Meeting _____
<input type="checkbox"/> Public Safety Committee	Date of Meeting _____
<input checked="" type="checkbox"/> Public Services Committee	Date of Meeting 3-14-2025 3-25-2025
<input type="checkbox"/> Administrative Services Committee	Date of Meeting _____
<input type="checkbox"/> Engineering Services Committee	Date of Meeting _____
<input type="checkbox"/> Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

Name: Tammy H Westbrook
 Address: 3647 Wrightsboro Rd # 8503
 Telephone Number: 706-232-2208
 Fax Number: N/A
 E-Mail Address: westbtammy@gmail.com

Caption/Topic of Discussion to be placed on the Agenda:

Mobile License / Rules / Regulations for business

Please send this request form to the following address:

Ms. Lena J. Bonner
 Clerk of Commission
 Suite 220 Municipal Building

535 Telfair Street
 Augusta, GA 30901

Telephone Number: 706-821-1820

Fax Number: 706-821-1838

E-Mail Address: lbanner@augustaga.gov
nmcfarley@augustaga.gov

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.



Commission Meeting

March 18, 2025

Homeless Taskforce

Department:	N/A
Presenter:	N/A
Caption:	"Update - Homeless Taskforce " (Requested by Commissioner Jordan Johnson)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Lena Bonner

From: Commissioner Jordan Johnson
Sent: Tuesday, March 4, 2025 2:43 PM
To: Lena Bonner
Subject: Agenda Requests

Hi Ms. Bonner,

Can you add to the next committee agenda,

1. "Discuss 1 East Boundary"
2. "Discuss 418 Aiken St."

These are both blighted properties; one is a business and the other is a house.

Also, can you add to the March 18th Commission agenda, "Update - Homeless Taskforce "

Thank You,

Jordan Johnson
Augusta Commission, District 1
Finance Committee - Vice Chair
Engineering Committee - Member
Downtown Development Authority - Member
706-564-9356
augustaga.gov

"It's our duty to forget about ourselves and to try to make a contribution to the people we represent to make like better for them" - Former GA State Representative R.A. "Papa" Dent

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AED:104.1



Public Services Committee Meeting

March 25, 2025

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the March 11, 2025 Public Services Committee Meeting.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



PUBLIC SERVICES COMMITTEE MEETING MINUTES

Commission Chamber

Tuesday, March 11, 2025

1:00 PM

PUBLIC SERVICES

1. **Lee A. Donohue, MD, FACP, District Health, Director** Georgia Department of Public Health / East Central Health District 6 regarding Mosquito Control. **(Requested by Commissioner Tony Lewis)**

Motion to allow the Administrator to meet with Dr Donohue and bring back a proposal regarding the DPH's request at next week's meeting.

Motion made by Commissioners Scott and seconded by Lewis
Voting Yea Scott, Lewis, Slendak and Rice

Motion carries 4-0

2. A motion to approve the purchase of two (2) Paratransit Cutaway Vehicles from Model 1 Commercial Vehicles of College Park Georgia.

Motion made by Commissioners Scott and seconded by Lewis
Voting Yea Scott, Lewis, Slendak and Rice

Motion carries 4-0

3. A.N. 25-11 – Existing Location, New Ownership: Retail Package Beer and Wine, Prayashkumar Patel applicant for Bhalabhai, LLC DBA Joy Food Mart, 3011 Wheeler Road. District 7, Super District 10

Motion made by Commissioners Lewis and seconded by Slendak
Voting Yea Scott, Lewis, Slendak and Rice

Motion carries 4-0

4. A.N. 25-12 – Existing Location, New Ownership: Retail Package Beer and Wine, Iqbal H. Mohammed applicant for Get N Go, 2350 Windsor Spring Road, District 6, Super District 10

Motion made by Commissioners Lewis and seconded by Slendak

Motion carries 4-0

4. A.N. 25-14 – New Location: Consumption on Premises Liquor, Beer and Wine with Sunday Sales, James G. James applicant for JLK Group Holdings, located at 2163 Central Ave, District 1, Super District 9

**Motion made by Commissioners Lewis and seconded by Slendak
Voting Yea Scott, Lewis, Slendak and Rice**

Motion carries 4-0

5. Discuss 1 East Boundary. **(Requested by Commissioner Jordan Johnson)**

Committee receive as information and report back in thirty-days without objections.

6. Discuss 418 Aiken St. **(Requested by Commissioner Jordan Johnson)**

Receive as information and report back in thirty-days without objections.

Voting Yea Lewis, Scott, Slendak, Rice

7. **Ms. Bridget Lynch for The Fatty Marsha Foundation** requesting fee waiver for venue and stage rental fees for use of the Augusta Common for Fall Wine Festival on Saturday, October 11th from 2:30pm - 7pm.

Motion to approve.

**Motion made by Scott and seconded by Lewis
Voting Yea Lewis, Scott, Slendak, Rice**

Motion carries 4-0

8. Motion to **approve** the minutes of the February 25, 2025 Public Services Committee Meeting.

Motion to approve

Motion made by Scott and seconded by Lewis

**Motion carries 4-0
Voting Yea Lewis, Scott, Slendak, Rice**

9. **Mr. Michael E. Spindler** requesting modification to taxi meters and rates.

Motion to forward to the full commission without recommendation.

Item 8.

**Motion made by Lewis and seconded by Scott
Voting Yea Lewis, Scott, Slendak, Rice
Motion carries 4-0**

- 10. Discussion relative to proceeding with a moratorium on apartments in Augusta, GA except for the Downtown Business District. (Requested Mayor Pro Tem Wayne Guilfoyle)**

Committee received as information without objections.

