

Council Members

R. Gary Allen
Charmaine Crabb

Travis L. Chambers
Glenn Davis

Byron Hickey
Bruce Huff

R. Walker Garrett
Toyia Tucker

Judy W. Thomas
Joanne Cogle

Clerk of Council
Sandra T. Davis



Council Chambers
C. E. "Red" McDaniel City Services Center- Second Floor
3111 Citizens Way, Columbus, GA 31906

November 19, 2024
4:30 PM
Regular Meeting

MAYOR'S AGENDA

CALL TO ORDER: Mayor B. H. "Skip" Henderson, III, Presiding

INVOCATION: Offered by Pastor Sherryl King- Peters Chapel AME Church of Columbus, Georgia

PLEDGE OF ALLEGIANCE: Led by Mayor Henderson

MINUTES

[1.](#) Approval of minutes for the November 12, 2024 Council Meeting and Executive Session.

PRESENTATIONS:

[2.](#) Finance Audit Report Follow-up-Acuitas (Presented by Alyssa Cavanaugh with Troutman Pepper Law Firm and Pamela Hefner from Acuitas, Inc.)

[3.](#) Mobile Integrated Healthcare (Chief Sal Scarpa- Fire & EMS Chief)

RECOGNITION:

[4.](#) The local Columbus Cricket Club has been awarded the Georgia Recreation and Parks Association (GRPA) Volunteer of the Year Award for their hard work and dedication to bringing the sport of cricket to the City of Columbus. (Holli Browder - Director of Department of Parks & Recreation)

5. The Georgia Association of Tax Officials has presented Muscogee County Tax Commissioner Lula Huff with the Lifetime Achievement Service Award. (Councilor Travis L. Chambers)

CITY ATTORNEY’S AGENDA

ORDINANCES

- 1.** **2nd Reading-** REZN-08-23-0146: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **3160 Primrose Road** (parcel # 085-010-008) from Planned Unit Development (PUD) Zoning District to Residential Office (RO) Zoning District. (Planning Department recommends denial. PAC recommends approval.) (As amended on 1st Reading) (Councilor Hickey)
- 2.** **2nd Reading-** REZN-08-24-1865: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **4012 Buena Vista Road** (parcel # 087-028-003) from Neighborhood Commercial (NC) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Hickey)
- 3.** **2nd Reading-** REZN-09-24-2020: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **411 21st Street** (parcel # 016-013-004) from General Commercial (GC) Zoning District to Residential Multifamily - 1 (RMF1) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Cogle)
- 4.** **2nd Reading-** REZN-9-24-2015: An ordinance amending Section 3.2.22. of the Unified Development Ordinance (UDO) for Columbus, Georgia, to add additional provisions pertaining to convenience stores with gas sales. (Planning Department and PAC recommend approval.) (Councilor Tucker and Mayor Pro-Tem)

PUBLIC AGENDA

1. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: CPD Training Needs and Why Good Public Policy Matters.
2. Rev. Johnny Flakes, III, Re: The status of the Internal City Auditor.

3. Ms. Natalie Nicole, representing Role Model Academy, Re: (1) Crosswalk and road paint safety concern, (2) Public Works and Codes and Inspection requests.
4. Mr. Todd Gibson, Re: Pet permit fees.
5. Mrs. Jennifer Parker, Re: CACC negotiations.
6. Mrs. Sandy Gunnels, Re: Lack of transparency.
7. Mrs. Kathy Tanner, Re: Discuss the playard at CACC and other issues at CACC.
8. Mrs. Lynn Ezzell, Sears Woods Neighborhood, Re: To express opposition to the request to rezone 5201 Macon Road from SFR2 to SFR3 w/conditions +RMF1.

CITY MANAGER'S AGENDA

1. Memorandum of Agreement: CFEMS & MercyMed of Columbus

Approval is requested to execute the Memorandum of Agreement related to Mobile Integrated Healthcare services jointly provided by the Columbus Department of Fire and Emergency Medical Services and MercyMed of Columbus.

2. Memorandum of Agreement: CFEMS, CPD & Valley Healthcare System

Approval is requested to execute the Memorandum of Agreement related to Mobile Integrated Healthcare services jointly provided by the Columbus Department of Fire and Emergency Medical Services, Columbus Police Department, and Valley Healthcare System.

3. PURCHASES

- A.** Additional Sources for Pursuit Vehicle Buildout Services (Annual Contract) – Federal General Services Administration (GSA) Cooperative Contract and TIPS-USA Cooperative Contract
- B.** Change Order 4 – Recreation Center Roof Project – RFB No. 24-0001
- C.** Change Order 5 – Recreation Center Roof Project – RFB No. 24-0001
- D.** Change Order 6 – Recreation Center Roof Project – RFB No. 24-0001
- E.** Panasonic Toughbooks (Laptops) with Accessories for Police Department – OMNIA Partners/NCPA Cooperative Purchase

- [F.](#) Console Computers with Accessories for E-911 – OMNIA Partners/NCPA Cooperative Purchase
- [G.](#) Cardiac Monitor/Defibrillator with Accessories for Fire & EMS Department – Sourcewell Cooperative Contract
- [H.](#) Power Load System and Power-Pro 2 Ambulance Cot with Accessories for Fire & EMS – Sourcewell Cooperative Purchase
- [I.](#) Amendment 19 for Construction Manager as General Contractor Services for Columbus Government Center Complex – RFQ No. 20-0002
- [J.](#) On-Call General Contractor Services (Annual Contract) – RFP No. 25-0003

4. UPDATES AND PRESENTATIONS

- [A.](#) Liberty District Master Plan Update - Neil Clark, Hecht Burdeshaw Architects, Inc.
- [B.](#) GDOT Funding - Will Johnson, Planning, Director

BID ADVERTISEMENT

DATE: November 19, 2024

SUBJECT: Advertised Bids/RFPs/RFQs

December 18, 2024

1. Muscogee County Jail Roof Project – RFB No. 25-0006

Scope of Bid

Provide all labor, equipment, and materials to remove the existing roof system at the Muscogee County Jail and install a new TPO roof system as specified, in full compliance with the project manual.

A mandatory Site Visit is scheduled for 9:00 AM, Friday, November 22, 2024. Vendors shall convene at the Muscogee County Jail, which is located at 700 E 10th St, Columbus, GA 31901.

REFERRALS:

[Referrals](#) 11.12.2024

CLERK OF COUNCIL'S AGENDA

ENCLOSURES - INFORMATION ONLY

1. Memorandum from the Historic District Preservation Society Board of Directors, Re: Proposed Parking Deck in the Columbus Historic District.

ENCLOSURES - ACTION REQUESTED

2. **Minutes of the following boards:**

Planning Advisory Commission, October 16, 2024

BOARD APPOINTMENTS - ACTION REQUESTED

3. **COUNCIL APPOINTMENTS- READY FOR CONFIRMATION:**

- COMMISSION ON INTERNATIONAL RELATIONS & CULTURAL LIAISON ENCOUNTERS (CIRCLE):** Ms. Mary Kathryn McCray was nominated to fill the unexpired term of Mr. John Jackson. *(Councilor Tucker's nominee)* Term expires: March 1, 2027
- PERSONNEL REVIEW BOARD:** Mr. Willie Belfield, Jr. was nominated to succeed Mr. Torrance Goodwin as **(Regular Member 3)**. *(Councilor Crabb's nominee)* Term expires: December 31, 2027
- PERSONNEL REVIEW BOARD:** Ms. Donna D. Baker was nominated to succeed Ms. Tracy Walker as **(Regular Member 2)**. *(Councilor Crabb's nominee)* Term expires: December 31, 2027

4. **COUNCIL'S CONFIRMATION- NOMINATIONS RECEIVED FROM AN ORGANIZATION / AGENCY:**

- ANIMAL CONTROL ADVISORY BOARD:**

Kristi Ludy
(Dept. of Public Health Member)
Continues in Office

Recommendation from
Dept of Public Health
(Council's Confirmation)

The Columbus Department of Public Health is recommending the new County Manager- Danielle Saunders to serves as the Public Health member.

5. **COUNCIL NOMINATIONS- THREE NOMINEES ARE SENT TO THE AUTHORITY FOR SELECTION:**

A. **HOSPITAL AUTHORITY OF COLUMBUS:**

Ernest Smallman, IV

Eligible to succeed

Term Expires: November 14, 2024

Open for Nominations
(Council's Nomination)

John Kingsbury

Eligible to succeed

Term Expires: November 14, 2024

Open for Nominations
(Council's Nomination)

Mike Welch

Not Eligible to succeed

Term Expires: November 14, 2024

Open for Nominations
(Council's Nomination)

Councilor Cogle re-nominated Mr. Ernest Smallman, IV and Dr. John Kingbury.

****The Council submits three (3) nominees to the Hospital Authority for each seat and the Hospital Authority selects the successor for Council's confirmation.***

The terms are three years. Board meets monthly.

Women: 1

Senatorial District 15: 5

Senatorial District 29: 4

6. **COUNCIL APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:**

A. **PERSONNEL REVIEW BOARD:**

Dennis Walsh

(Alternate Member 1)

Not Eligible to succeed

Term Expires: December 31, 2024

Open for Nominations
(Council's Appointment)

Willie L. Belfield, Jr.
(Alternate Member 2)
Appointed to Regular Member seat
Term Expires: December 31, 2024

Open for Nominations
(Council's Appointment)

Donna D. Baker
(Alternate Member 3)
Appointed to Regular Member seat
Term Expires: December 31, 2024

Open for Nominations
(Council's Appointment)

The terms are three years. Meets monthly.

Women: 4
Senatorial District 15: 5
Senatorial District 29: 5

The City of Columbus strives to provide accessibility to individuals with disabilities and who require certain accommodations in order to allow them to observe and/or participate in this meeting. If assistance is needed regarding the accessibility of the meeting or the facilities, individuals may contact the Mayor's Commission for Persons with Disabilities at 706-653-4492 promptly to allow the City Government to make reasonable accommodations for those persons.

File Attachments for Item:

1. Approval of minutes for the November 12, 2024 Council Meeting and Executive Session.

COUNCIL OF COLUMBUS, GEORGIA
CITY COUNCIL MEETING
MINUTES

Council Chambers
C. E. “Red” McDaniel City Services Center- Second Floor
3111 Citizens Way, Columbus, GA 31906

November 12, 2024
9:00 AM
Regular Meeting

MAYOR’S AGENDA

PRESENT: Mayor B. H. “Skip” Henderson, III and Mayor Pro Tem R. Gary Allen and Councilors Travis L. Chambers, Joanne Cogle, Charmaine Crabb, Glenn Davis, R. Walker Garrett, Byron Hickey, Bruce Huff (arrived at 9:05 a.m.), Judy W. Thomas and Toyia Tucker (via teleconference). City Manager Isaiah Hugley, City Attorney Clifton Fay, Clerk of Council Sandra T. Davis and Deputy Clerk of Council Lindsey G. McLemore.

The following documents have been included as a part of the electronic Agenda Packet: (1) 5th Avenue Trail Connector Presentation; (2) Infrastructure City Facilities Quality of Life Update Presentation

The following documents were distributed around the Council table: (1) Documents Submitted by PA#2 Theresa El-Amin; (2) Documents Submitted by PA#3 Carl Latini

CALL TO ORDER: Mayor B. H. “Skip” Henderson, III, Presiding

INVOCATION: Offered by Chaplain Emilio Rosa – Love in Action Outreach of Columbus, Georgia

PLEDGE OF ALLEGIANCE: Led by Mayor Henderson

VIRTUAL MEETING ATTENDANCE:

Mayor B. H. “Skip” Henderson announced that Councilor Toyia Tucker is attending virtually due to being called out of town but will be present to vote and for discussion.

MINUTES

1. Approval of minutes for the October 22, 2024 Council Meeting and Executive Session. Mayor Pro Tem Allen made a motion to approve the minutes, seconded by Councilor Cogle and carried unanimously by the ten members of Council. *(Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.)*

CITY ATTORNEY’S AGENDA

ORDINANCES

1. **Ordinance (24-064) - 2nd Reading-** An ordinance establishing and implementing a Paid Maternity and Paternity Leave Policy to enable and support employees in the bonding and caregiving of a child, following birth or adoption. (Councilor Chambers) Mayor Pro Tem Allen

made a motion to adopt the ordinance, seconded by Councilor Crabb and carried unanimously by the ten members of Council. (*Mayor Henderson confirmed and announced the affirmative vote of Councilors Davis and Huff, whose votes were not registered in the voting system or provided on the overhead projector.*)

2. **Ordinance (24-065) - 2nd Reading-** An ordinance amending Section 5-3 of the Columbus Code, to amend certain provisions regarding the Animal Control Advisory Board; and for other purposes. (as amended on 1st Reading) (Councilors Cogle, Crabb, Garrett, Hickey, and Tucker) Councilor Crabb made a motion to adopt the ordinance, seconded by Councilor Hickey and carried unanimously by the ten members of Council. (*Mayor Henderson confirmed and announced the affirmative vote of Councilors Davis, Thomas and Huff, whose votes were not registered in the voting system or provided on the overhead projector.*)

3. **1st Reading-** REZN-08-23-0146: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **3160 Primrose Road** (parcel # 085-010-008) from Planned Unit Development (PUD) Zoning District to Residential Office (RO) Zoning District. (Planning Department recommends denial. PAC recommends approval.) (Councilor Hickey) Mayor Pro Tem Allen made a motion to amend the ordinance to include a 50-foot natural undisturbed buffer between the multi-family residential development and Parcels 15 and 22, seconded by Councilor Cogle and carried by a seven-to-three vote, with Mayor Pro Tem Allen and Councilors Chambers, Cogle, Davis, Garrett, Huff and Thomas voting in favor, and Councilors Crabb, Hickey and Tucker voting in opposition. (*Clerk of Council Davis confirmed and announced the opposing vote of Councilor Tucker.*)

Mr. Euron Wright (Applicant) approached the rostrum to respond to questions from the members of Council regarding his plans for 160-unit townhome development. During the discussion he agreed to provide a 20-foot natural undisturbed buffer between the multi-family residential development and Parcels 11 and 13 at the request of Mayor Pro Tem Allen, which **City Attorney Clifton Fay** later stated would be specified in the ordinance in the conditions with the amendment changing the buffer for two of the other adjacent parcels.

Planning Director Will Johnson came forward to explain the reasons for their recommendation for denial. He stated that it is the concern of the Planning Department on the number of units, which has changed several times, and Primrose Road being a narrow local road and the potential congestion it may cause on Macon Road when drivers turn left onto Primrose Road.

REFERRAL(S):

FOR THE CITY ATTORNEY:

- Provide a recent list of all rezoned properties with a condition requirement being a 50-foot buffer. (*Request of Councilor Hickey*)

4. **1st Reading-** REZN-08-24-1865: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **4012 Buena Vista Road** (parcel # 087-028-003) from Neighborhood Commercial (NC) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Hickey)

Ms. Kyra Cottle (Applicant) approached the rostrum to respond to questions from the members of Council regarding her application to rezone property at 4012 Buena Vista Road. She explained that the property is currently being used for automotive services and is zoned as Residential Commercial. She stated the request to be rezoned as General Commercial is to be consistent with the adjacent parcels with the hope to develop a gas station and car wash in the future, if space allows.

Planning Director Will Johnson came forward to share that this property is located right on the Buena Vista Road Diverging Diamond and is one that the Planning Department would support to eliminate left turns that would disrupt the flow of traffic.

5. **1st Reading-** REZN-09-24-2020: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **411 21st Street** (parcel # 016-013-004) from General Commercial (GC) Zoning District to Residential Multifamily - 1 (RMF1) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Cogle)

Mr. Robert Montgomery (Applicant) was present for the 1st Reading of the ordinance requesting to rezone property located at 411 21st Street. No discussion was held.

6. **1st Reading-** REZN-9-24-2015: An ordinance amending Section 3.2.22. of the Unified Development Ordinance (UDO) for Columbus, Georgia, to add additional provisions pertaining to convenience stores with gas sales. (Planning Department and PAC recommend approval.) (Councilor Tucker and Mayor Pro-Tem)

Planning Director Will Johnson approached the rostrum to explain the proposed changes to the Unified Development Ordinance (UDO) as it pertains to convenience stores with gas sales, with the distance requirements effective January 1, 2025, if adopted.

RESOLUTIONS

7. **Resolution (430-24):** A resolution approving a Special Exception to allow for a Tattoo and Body Piercing Shop in the existing building located at 1234 Broadway Street located in the Central Riverfront District (CRD) zoning district. (Planning Department and PAC recommend approval.) (Councilor Cogle) Councilor Cogle made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilor Chambers, whose vote was not registered in the voting system or provided on the overhead projector.)*
8. **Resolution (431-24):** A resolution approving a Special Exception to allow for a Club or Lodge, Membership in the existing building located at 1300 Big Eddy Road located in the Residential Estates – 1 (RE1) zoning district. (Planning Department and PAC recommend approval.) (Councilor Davis) Mayor Pro Tem Allen made a motion to allow Councilor Garrett to recuse himself from voting on this item, seconded by Councilor Thomas and carried unanimously by the nine members of Council. *(Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.)* Councilor Davis made a motion to approve the resolution, seconded by Councilor Thomas and carried unanimously by nine members, with Councilor Garrett abstaining.

PUBLIC AGENDA

1. Mr. David Young, Re: Speed Zone Cameras.
2. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Reducing poverty, animal control and East Wynnton.
3. Mr. Carl Latini, Re: An ongoing issue with vehicle accidents to the house and property and discuss possible resolutions.
4. Mrs. Erin Bouthillier, representing the Rose Hill Neighborhood, Re: To provide an update on the Rose Hill Neighborhood.

CITY MANAGER'S AGENDA

1. Annual Unused Sick Leave Payment

Resolution (432-24): A resolution authorizing payment to employees for unused sick leave in accordance with 16B-15-6 (2) of the Columbus Code of Ordinances. Councilor Crabb made a motion to approve the resolution, seconded by Mayor Pro Tem Allen and carried unanimously by the ten members of Council.

2. FY 25 Local Government & Improvement Grant (LMIG)

Resolution (433-24): A resolution of the Council of Columbus, Georgia, authorizing the application and acceptance of the FY 2025 Local Maintenance & improvement Grant (LMIG) from the Georgia Department of Transportation (GDOT). Councilor Huff made a motion to approve the resolution, seconded by Councilor Hickey and carried unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilor Thomas, whose vote was not registered in the voting system or provided on the overhead projector.)*

3. Bright from the Start Snack Grant – Parks & Recreation

Resolution (434-24): A resolution authorizing the application and if awarded, acceptance of a grant for \$67,989.00 or as otherwise awarded, from the Georgia Department of Early Childcare and Learning Bright from the Start to continue the Child and Adult Care Food Program and amend the Multi-Government Grant Funds by the amount awarded. The grant will cross over 2024 and 2025. Councilor Crabb made a motion to approve the resolution, seconded by Mayor Pro Tem Allen and carried unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilor Thomas, whose vote was not registered in the voting system or provided on the overhead projector.)*

4. Family Fun Day Donation – Police Department

Resolution (435-24): A resolution authorizing the acceptance of donated funds in the amount of \$5,000.00 from TSYS (d/b/a Global Payments), on behalf of the Columbus Police Department. Councilor Crabb made a motion to approve the resolution, seconded by Councilor Hickey and carried unanimously by the ten members of Council.

5. Donation Acceptance - Columbus Police Department

Resolution (436-24): A resolution authorizing the City Manager to accept donated funds of \$6,000.00 from one anonymous donor within the City of Columbus, Georgia, with no additional funds required. Councilor Crabb made a motion to approve the resolution, seconded by Councilor Hickey and carried unanimously by the ten members of Council.

6. PURCHASES

A. Household Trash Carts for Public Works – Sourcewell Cooperative Contract Purchase

Resolution (437-24): A resolution authorizing the purchase of 95-gallon black trash carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$78,830.00 (1,404 units @ \$55 each, plus freight in the amount of \$1,610.00). The purchase will be accomplished by cooperative purchase via Sourcewell Contract #041521-REH. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Hickey and carried unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilors Davis and Thomas, whose votes were not registered in the voting system or provided on the overhead projector.)*

B. Tasers and Accessories for Police Department – Sourcewell Cooperative Contract

Resolution (438-24): A resolution authorizing the purchase of tasers and accessories for the Police Department from Axon Enterprises (Scottsdale, AZ), in the amount of \$52,731.00. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #092722-AXN. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Hickey and carried unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilors Davis and Thomas, whose votes were not registered in the voting system or provided on the overhead projector.)*

C. HVAC System Replacement for Columbus Convention and Trade Center – Sourcewell Cooperative Purchase

Resolution (439-24): A resolution authorizing the contract with Prime Contractors, Inc. (Powder Springs, GA) in the amount of \$2,304,133.78, plus contingencies, for the replacement of the HVAC system for the Columbus Convention and Trade Center. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #GA-ST02-040820-PCI. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Hickey and carried unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilors Davis and Thomas, whose votes were not registered in the voting system or provided on the overhead projector.)*

D. HVAC System Replacement at the Liberty Theater – Sourcewell Cooperative Purchase

Resolution (440-24): A resolution authorizing the contract with Prime Contractor, Inc. (Powder Springs, GA) in the amount of \$907,775.23, plus contingencies, for the replacement of the HVAC system at the Liberty Theater. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #GA-ST02-040820-PCI. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Hickey and carried unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilors Davis and Thomas, whose votes were not registered in the voting system or provided on the overhead projector.)*

E. Annual Maintenance for Energov Licensing and Permitting Software

Resolution (441-24): A resolution authorizing payment to Tyler Technologies (Plano, TX) in the amount of \$270,032.69, for the FY25 annual maintenance for the EnerGov Software and services used for the Business Licensing/Occupation Tax, permit management system, and other related services. Additionally, payment is further authorized for the annual maintenance in subsequent fiscal years with an approximate 5% increase. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Hickey and carried unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilors Davis and Thomas, whose votes were not registered in the voting system or provided on the overhead projector.)*

F. Two (2) Brush Chippers for Public Works – Sourcewell Cooperative Purchase

Resolution (442-24): A resolution authorizing the purchase of two (2) brush clippers from Vermeer Southeast (Marietta, GA) at a unit price of \$96,365.16 and a total cost of \$192,720.32. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #031721-VRM. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Hickey and carried unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilors Davis and Thomas, whose votes were not registered in the voting system or provided on the overhead projector.)*

G. Declaration of Surplus and Donation of One (1) Vehicle to Harris County Sheriff’s Office

Resolution (443-24): A resolution authorizing the declaration of the following one (1) vehicle as surplus in accordance with Section 7-501 of the Charter of Columbus Consolidated Government:

VEHICLE NUMBER	YEAR	MAKE	MODEL	VIN/SERIAL#	MILEAGE
3168	2002	Blue Bird	Deluxe Shell Bus	1BDJNCP782F205461	16,312

And authorize donation of the vehicle to the Harris County Sheriff's Office. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Hickey and carried unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilors Davis and Thomas, whose votes were not registered in the voting system or provided on the overhead projector.)*

H. PI 001436 – Muscogee County Buena Vista Road Improvements at Spiderweb – Phase II (Re-Bid) – RFB No. 24-0029

Resolution (444-24): A resolution authorizing the execution of a construction contract with C.W. Matthews Contracting Company, Inc. (Marietta, GA) in the amount of \$45,800,000.00 for PI 001436 – Muscogee County Buena Vista Road Improvements at Spiderweb – Phase II (re-bid). Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Hickey and carried unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilors Davis and Thomas, whose votes were not registered in the voting system or provided on the overhead projector.)*

I. Investigative Analytics Software for The Sheriff’s Office

Resolution (445-24): A resolution authorizing the purchase of Investigative Analytics Software from Cognyte/Falconet (Bohemia, NY), in the amount of \$800,000.00, for the Sheriff’s Office. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Hickey and carried

unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilors Davis and Thomas, whose votes were not registered in the voting system or provided on the overhead projector.)*

J. Contract Extension for Temporary Staffing for the Civic Center

Resolution (446-24): A resolution authorizing the extension of the annual contract for temporary staffing for the Civic Center with Global Personnel Services (Columbus, GA), Primary Contractor, and Labor Finders (Columbus, GA), secondary contractor thru March 31, 2025. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Hickey and carried unanimously by the ten members of Council. *(Mayor Henderson confirmed and announced the affirmative vote of Councilors Davis and Thomas, whose votes were not registered in the voting system or provided on the overhead projector.)*

EMERGENCY PURCHASES

1. Information Only: Exigent “Off the Lot” Vehicle Purchases – Resolution No. 354-24

Off the Lot Purchase – Information Only

ONE (1) 2024 CHEVROLET SILVERADO 1500 CREW CAB

On October 23, 2024, a purchase order was executed for one (1) 2024 Chevrolet Silverado 1500 Crew Cab for the Public Safety Department due to exigent circumstances, as approved by Council per Resolution No. 354-24.

The vehicle will be purchased from Alan Jay Fleet Sales (Columbus, GA) at a unit price of \$52,380.00. This vehicle replaces a vehicle that was totaled.

Funds are budgeted in the FY25Budget: LOST-Public Safety – MCP– Public Safety-LOST – Light Trucks; 0102-420-9900-LOST-7722.

7. **UPDATES AND PRESENTATIONS**

A. 5th Ave. TSPLOST Update - Mitchell Greenway PE, Principal, Stantec

Deputy City Manager Pam Hodge approached the rostrum to introduce the presentation on the 5th Avenue Trail Connector, which would go from 14th Street to 10th Street.

Principal Engineer Mitchell Greenway, Stantec, came forward to provide an update on the 5th Avenue Trail Connector. He explained this project will construct 0.5 miles of multi-use paths to connect the 14th Street Connector to the Linwood Connector. During the presentation, he outlined the various conflicts identified at each intersection during the data collection process, which would impact the connector, and the potential costs associated with addressing those conflicts.

REFERRAL(S):

FOR THE CITY MANAGER:

- Provide a projected cost comparison to address the conflicts outlined for the east and west sides of the connector. *(Request of Councilor Cogle)*

B. Infrastructure Update - Pam Hodge, Deputy City Manager, Finance, Planning & Infrastructure, Vance Beck, Director, Engineering, Ryan Pruett, Director, Inspections & Code, Drale Short, Director, Public Works

Deputy City Manager Pam Hodge approached the rostrum to begin the presentation, where she shared a summary on the infrastructure investments and projects from 2010 to 2024, to include completed projects and approved budgeted funds for future projects, for a total of \$1,202,954,972.

Engineering Director Vance Beck came forward to provide information on the status of various roadway projects to include TIA and GDOT projects.

Inspections & Code Director Ryan Pruett came forward to provide an update on the Judicial Center, Rigdon Park Pool, Shirley B. Winston Pool, Psalmound Road Pool, Fire Station #5, City Hall, Sheriff’s Administration Building, Synovus Park, and various upcoming projects.

Public Works Director Drale Short came forward to provide an update on the Muscogee County Jail to address life safety issues such as mold remediation, roof replacement, plumbing leak repairs, and the facade of the facility.

REFERRAL(S):

FOR THE CITY MANAGER:

- Bring a presentation on the gateway signage options. *(Request of Councilor Crabb)*
- Consider putting up a sign at the upcoming Fire Headquarters. *(Request of Councilor Thomas)*

BULLDOG BAIT & TACKLE:

Councilor Byron Hickey inquired about letters received by the long-term tenants of 1300 Victory Drive from the Director of Community Reinvestment, with the first listing the lease expiration date of December 31, 2024, and the second extending the date to July 31, 2025, with the option to renew for two one-year renewals. He expressed his concerns regarding the situation and his desire for staff to consider extending the lease for another 5-year period as has been done since 1999.

Deputy City Manager Pam Hodge approached the rostrum to explain the details of the situation, stating Mr. and Mrs. Williams informed the Parks and Recreation Department that they possibly would not be able to continue to operate the business. She explained that after several discussions with staff, Mr. and Mrs. Williams expressed an interest in continuing operations in the city owned building.

REFERRAL(S):

FOR THE CITY MANAGER:

- Look into extending the lease for another 5-years. *(Request of Councilor Hickey)*
- See if there is a past agreement between CCG and Mr. and Mrs. Williams, granting them ownership of the building after 15-years and investment in the building. *(Request of Councilor Hickey)*
- Ask Community Reinvestment Director Rob Scott to provide an update on the Consolidated Annual Performance and Evaluation Report (CAPER). *(Request of Councilor Hickey)*
- Keep Council updated on the negotiations with PAWS on taking over Animal Care & Control. *(Request of Councilor Thomas)*

CLERK OF COUNCIL'S AGENDA

ENCLOSURES - ACTION REQUESTED

1. **RESOLUTION (447-24)** - A resolution changing the meeting time for the November 19, 2024 Council Meeting. Councilor Cogle made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the nine members present, with Councilor Hickey being absent for the vote. *(Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.)*

Clerk of Council Sandra T. Davis announced with the approval of this resolution, the meeting time for the November 19, 2024 Council Meeting will change from 5:30 p.m. to 4:30 p.m.

2. Travel Authorization Request for Councilor Travis L. Chambers to attend the 2025 Newly Elected Officials Training. Councilor Crabb made a motion to approve the request, seconded by Councilor Huff and carried unanimously by the ten members of Council. *(Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.)*
3. Letter from the Muscogee County Democratic Committee Chair, Vivian Creighton Bishop advising of the recommendation to reappoint Ms. Linda Parker for another term of office on the Board of Elections & Registration. *(The Council would vote to confirm the appointment.)* Mayor Pro Tem Allen made a motion for confirmation, seconded by Councilor Crabb and carried unanimously by the ten members of Council. *(Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.)*
4. Honorary Designation Application submitted by NiChaundrea Brooks requesting street signage to be located at the intersection of St. Mary's Road and Longwood Lane in honor of Angiela Tanzie. *(The Council may vote to forward to the Board of Honor.)* Mayor Pro Tem Allen made a motion to forward the request to the Board of Honor for review, seconded by Councilor Huff and carried unanimously by the ten members of Council. *(Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.)*

5. **Minutes of the following boards:**

Board of Tax Assessors, 35-24, #36-24 & #37-24

Columbus Golf Course Authority, September 24, 2024

Convention & Visitors Board of Commissioners, August 21, & September 18, 2024

Hospital Authority of Columbus, August 27, & September 24, 2024

Liberty Theatre & Cultural Arts Center Advisory Board, November 15, 2023

Planning Advisory Commission, September 18, 2024

River Valley Regional Commission, September 25, 2024

Mayor Pro Tem Allen made a motion to receive the minutes of various boards, seconded by Councilor Crabb and carried unanimously by the ten members of Council. *(Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.)*

BOARD APPOINTMENTS - ACTION REQUESTED

6. COUNCIL APPOINTMENTS- READY FOR CONFIRMATION:

A. **ANIMAL CONTROL ADVISORY BOARD:** Mr. Matthew Gilbert was nominated to fill the unexpired term of Ms. Nancy Anderson (*Resigned*). (*Councilor Crabb’s nominee*) Term expires: October 15, 2025. Councilor Crabb made a motion for confirmation, seconded by Councilor Hickey and carried unanimously by the ten members of Council. (*Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.*)

B. **ANIMAL CONTROL ADVISORY BOARD:** Ms. Elizabeth Kirven Boyce was nominated to fill the unexpired term of Ms. Lori Turner (*Resigned*). (*Councilor Crabb’s nominee*) Term expires: October 15, 2025. Councilor Crabb made a motion for confirmation, seconded by Councilor Hickey and carried unanimously by the ten members of Council. (*Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.*)

7. COUNCIL NOMINATIONS- THREE NOMINEES ARE SENT TO THE AUTHORITY FOR SELECTION:

A. HOSPITAL AUTHORITY OF COLUMBUS:

A nominee for the seat of Ernest Smallman, IV (*Eligible to succeed*) for a term expiring on November 14, 2024, on the Hospital Authority of Columbus (*Council’s Nomination*). Councilor Cogle renominated Ernest Smallman, IV.

A nominee for the seat of Mike Welch (*Not Eligible to succeed*) for a term expiring on November 14, 2024, on the Hospital Authority of Columbus (*Council’s Nomination*). There were none.

A nominee for the seat of John Kingsbury (*Rotating off the authority*) for a term expiring on November 14, 2024, on the Hospital Authority of Columbus (*Council’s Nomination*). Councilor Cogle renominated John Kingsbury.

Clerk of Council Sandra T. Davis explained the authority has advised that in accordance with their bylaws, Mr. Mike Welch is not eligible to serve another term of office and requesting three nominees for this seat, and Mrs. Kelsea Garrett has withdrawn from consideration.

B. THE MEDICAL CENTER HOSPITAL AUTHORITY OF COLUMBUS:

A nominee for the seat of Max Brabson (*Eligible to succeed*) for a term expiring on December 31, 2024, on The Medical Center Hospital Authority (*Council’s Nomination*). Councilor Thomas nominated Max Brabson, Travis Wade and Tracy L. Sayers for the seat of Max Brabson.

A nominee for the seat of Mike Burns (*Eligible to succeed*) for a term expiring on December 31, 2024, on The Medical Center Hospital Authority (*Council’s Nomination*). Councilor Thomas nominated Mike Burns, Travis Wade and Tracy L. Sayers for the seat of Mike Burns.

A nominee for the seat of T. Fredrick McKnight (*VACANT – Passed away*) for a term expiring on December 31, 2028, on The Medical Center Hospital Authority (*Council’s Nomination*). Councilor

Thomas nominated Allen McMullen, Travis Wade and Tracy L. Sayers for the vacant seat formerly held by the late T. Fredrick McKnight.

Mayor Pro Tem Allen made a motion to forward the nominations for each of the three seats to the authority for selection, seconded by Councilor Crabb and carried unanimously by the ten members of Council. *(Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.)*

Clerk of Council Sandra T. Davis explained the Council submits three (3) nominees to The Medical Center Hospital Authority for each seat and The Medical Center Hospital Authority selects the successor for Council’s confirmation.

8. COUNCIL APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:

A. COMMISSION ON INTERNATIONAL RELATIONS & CULTURAL LIAISON ENCOUNTERS (CIRCLE):

A nominee for the seat of John Jackson *(No longer serving)* for a term expiring on March 1, 2027, on the Commission on International Relations & Cultural Liaison Encounters *(Council’s Appointment)*. Clerk of Council Davis stated Councilor Tucker is nominating Mary Kathryn McCray to fill the unexpired term of John Jackson.

B. PERSONNEL REVIEW BOARD:

A nominee for the seat of Dennis Walsh *(Not Eligible to succeed)* for a term expiring on December 31, 2024, as Alternate Member 1 on the Personnel Review Board *(Council’s Appointment)*. There were none.

A nominee for the seat of Willie L. Belfield, Jr. *(Eligible to succeed)* for a term expiring on December 31, 2024, as Alternate Member 2 on the Personnel Review Board *(Council’s Appointment)*. There were none.

A nominee for the seat of Donna D. Baker *(Eligible to succeed)* for a term expiring on December 31, 2024, as Alternate Member 3 on the Personnel Review Board *(Council’s Appointment)*. Councilor Crabb renominated Donna D. Baker to serve another term.

A nominee for the seat of Tracy Walker *(Eligible to succeed)* for a term expiring on December 31, 2024, as Regular Member 2 on the Personnel Review Board *(Council’s Appointment)*. Councilor Crabb renominated Tracy Walker to serve another term.

A nominee for the seat of Torrance Goodwin *(Not Eligible to succeed)* for a term expiring on December 31, 2024, as Regular Member 3 on the Personnel Review Board *(Council’s Appointment)*. Councilor Crabb nominated Willie L. Belfield, Jr. to succeed Torrance Goodwin as recommended by the Human Resources Department.

PUBLIC AGENDA (continued):

2. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Reducing poverty, animal control and East Wynnnton.

EXECUTIVE SESSION:

Mayor Henderson entertained a motion to go into executive session to discuss matters of litigation as requested by City Attorney Fay earlier in the meeting, with the addition of matters of personnel and property acquisition and disposal. Mayor Pro Tem Allen made a motion to go into Executive Session, seconded by Councilor Crabb and carried unanimously by the nine members present, with Councilor Hickey being absent for the vote, and the time being 11:28 a.m. *(Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.)*

The Regular Meeting reconvened at 11:57 a.m., at which time, Mayor Henderson announced that the Council did meet in executive session to discuss matters of litigation, personnel, and property acquisition and disposal; however, there were no votes taken.

ADD-ON RESOLUTION:

Resolution (448-24): A resolution authorizing payment of \$282,500 to settle all damage claims of Roberto Aron stemming from the incident which occurred on February 3, 2022, and to execute all appropriate settlement documents to this effect. Councilor Garrett made a motion to approve the resolution, seconded by Councilor Huff and carried unanimously by the ten members of Council. *(Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.)*

With there being no further business to discuss, Mayor Henderson entertained a motion for adjournment. Motion by Mayor Pro Tem Allen to adjourn the November 12, 2024 Regular Council Meeting, seconded by Councilor Hickey and carried unanimously by the ten members of Council, with the time being 11:58 a.m. *(Clerk of Council Davis confirmed and announced the affirmative vote of Councilor Tucker.)*

Sandra T. Davis, CMC
Clerk of Council
Council of Columbus, Georgia

File Attachments for Item:

2. Finance Audit Report Follow-up-Acuitas (Presented by Alyssa Cavanaugh with Troutman Pepper Law Firm and Pamela Hefner from Acuitas, Inc.)

Follow-up to Public Report of Independent Investigation of the Revenue Division of CCG

November 19, 2024



Introduction

2

- ❑ Acuitas, Inc. was engaged by Troutman Pepper on behalf of Columbus Consolidated Government (“CCG”) to provide forensic accounting services.
- ❑ We were retained to provide an update on findings and recommendations made by Troutman Pepper, in conjunction with Acuitas, published in the Public Report of Independent Investigation of the Revenue Division of the Columbus Consolidated Government, dated January 23, 2024 (“the Report”).
- ❑ The Report conveyed the results of an investigation into CCG’s concerns regarding allegations related to a backlog of occupational licenses by the Occupational Tax Department (“the OTD”).

Scope

3

Delinquencies Follow-Up:

- ❑ Provide an update on progress made by the OTD on the business and alcoholic beverage license renewals identified as delinquent as of September 25, 2023, as described in the Report.
- ❑ Update the revenue estimate provided in the Report as needed.
- ❑ Estimate the backlog of 2024 business and alcoholic beverage license renewals.

Recommendations Follow-Up:

- ❑ Interview occupational tax technicians and auditors to obtain a high-level understanding of whether improvements have been made to process the backlog of renewals and stay current on 2024 renewals.
- ❑ Visit OTD offices to observe the backlog of paper applications.
- ❑ Review the list of recommendations made in the Report and provide an update on whether they have been implemented.

4

Highlights



Summary

5

- There has been meaningful progress by the OTD toward clearing the backlog of licenses and implementing the recommendations identified in the Report.
- The most significant risk to this progress is staffing shortages.
- The greatest opportunity to expand this progress is compliance enforcement.
- The area where the least amount of progress has been made is in process automation.

Areas of Progress

6

- ❑ The OTD has instituted many of the recommendations in the Report.
- ❑ There has been meaningful progress by the OTD toward clearing the backlog of licenses identified in the Report.
- ❑ As it pertains to the backlog of license applications the OTD had received but had not yet processed as of September 25, 2023, we saw that most of those applications have since been processed.
- ❑ The OTD, with assistance from the Inspections and Code Department (“I&C”), has made progress on identifying businesses that are no longer in operation but have not completed the final tax return.
- ❑ While still a work in progress, policies and procedures and training materials for new employees are being documented and implemented.

Areas of Progress

7

- The office spaces are organized; we did not observe unattended stacks and boxes of license applications or returned mail.
- A dedicated administrative assistant handles daily mail, which, in our opinion, is critical to identifying and addressing potential issues at the onset.
- The OTD is about to launch a pilot for online filing of mixed drinks and short-term rentals excise taxes to use as a test before expanding to other occupational tax categories.
- Based on our interviews, employees feel that OTD Leadership is open to feedback and suggestions.
- Our observation is that OTD Leadership has a vision for sustainable performance.

Areas of Work in Progress

8

- The area where the least amount of progress has been made is in process automation.
- While a pilot for online filing of mixed drinks and short-term rentals excise taxes is scheduled, there is still significant work to be done to gain the benefits of a truly automated system.
- OTD Leadership has been assessing Energov's capabilities to identify possible paths forward.
- It should be noted that the process and policy improvements are serving to mitigate risks associated with manual processes until an automated system can be fully implemented.

Areas of Opportunity

9

- In our opinion, the greatest area of opportunity is compliance enforcement.
- The OTD has reinstated its practice of communicating a list of delinquent business license renewals to I&C, which reports status back to the OTD.
- To improve tracking the status of delinquent businesses that remain non-compliant, I&C and OTD are collaborating to utilize Energov's case management capability:
 - Concerning businesses that are **still operating** but have remained delinquent despite repeated citations, I&C is collaborating with the CCG's City Attorney's Office to implement action steps to enforce compliance.
 - Concerning businesses that are **no longer in operation** but have failed to submit a final tax return, there is an opportunity for I&C to collaborate with the CCG's City Attorney's office to inquire about cost-efficient legal options to enforce compliance.

Areas of Risk

10

- A risk to this progress is staffing shortages, which were listed as one of the primary causes of the initial backlog in the Report.
- From December 2023 to June 2024, the OTD operated with six technicians (three permanent and three temporary) plus a temporary administrative assistant. This staffing level allowed for significant progress on many operational objectives.
- Not receiving authorization to transition the temporary positions to permanent positions has contributed to turnover and, as of the date of our site visits, the OTD was operating with three technicians (two permanent and one temporary) and the temporary administrative assistant.
- Lack of adequate staffing may lead to the OTD falling behind and may negatively impact following up on action items from I&C.

Delinquencies Follow-Up

2017 to 2023 Delinquent Licenses

12

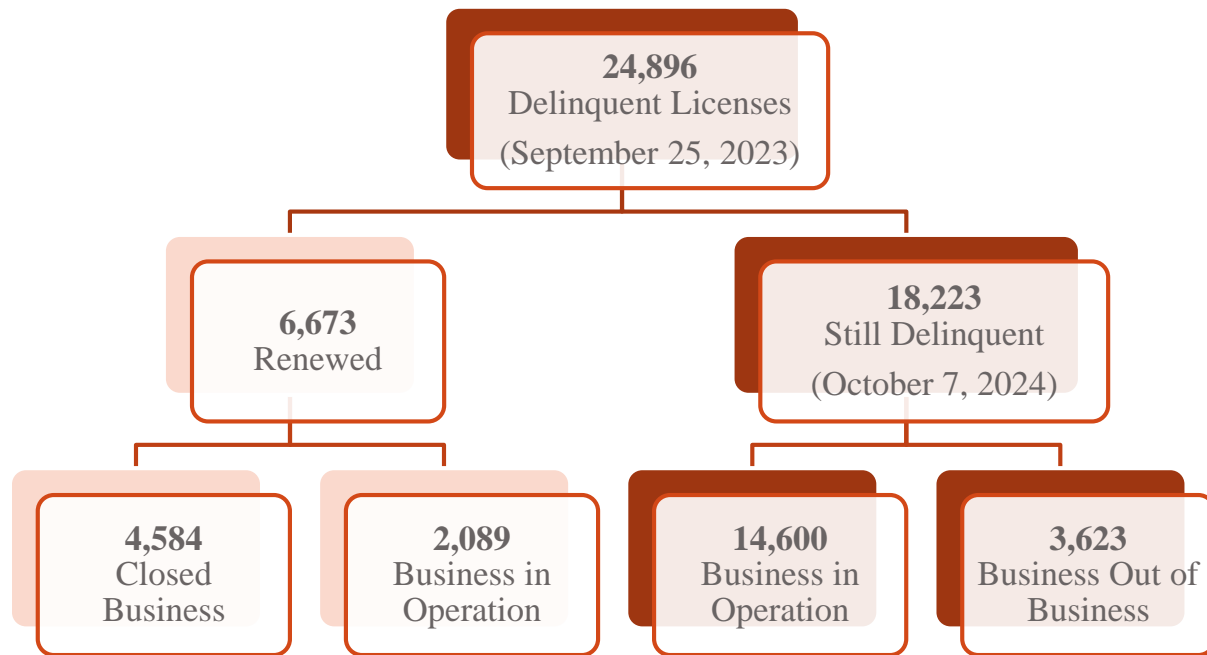
- The relevant period in the Report is January 1, 2016 to September 25, 2023.
- “Backlog” consisted of all late and delinquent business and alcoholic beverage licenses.
- “Late”
 - Business licenses that were renewed after the end of the current license year.
 - Alcoholic beverage licenses that were renewed after December 31 of the prior year.
- “Delinquent license”
 - For both types of licenses, a license was considered delinquent if it was due in any prior year but remained unissued as of September 25, 2023.
- “Delinquent business”
 - For both types of licenses, a delinquent business was a business that did not have a current license as of September 25, 2023.

2017 to 2023 Delinquent Licenses

13

- **In the Report, we identified:**
 - **24,896** delinquent business licenses and **532** delinquent alcoholic beverage licenses.
 - **8,771** delinquent businesses.
- There has been meaningful progress by the OTD toward reducing the 2017 to 2023 delinquent licenses and delinquent businesses.
- To update our analysis, we obtained a list of business and alcoholic beverage licenses issued from September 26, 2023 to October 7, 2024.
- Most of the progress achieved came from processing license applications the OTD had received but had not yet processed as of the date of the Report.
- **As of October 7, 2024, there were:**
 - **18,223** delinquent business licenses and **320** delinquent alcoholic beverage licenses.
 - **4,659** delinquent businesses.

2017 to 2023 Delinquent Licenses



2017 to 2023 Delinquent Businesses

15

- The **18,223** delinquent business licenses are from **4,659** businesses.
- I&C enforcement will support collection from delinquent businesses.

4,659 Delinquent Businesses

3,379 In Operation

- 1,005 investigated by I&C but have not renewed license.
- 2,374 not yet investigated by I&C (likely a combination of businesses in operation and out of business).
- 1,844 not yet investigated are for 2017 to 2019.
- 697 are outside Muscogee County.

1,280 Out of Business

- Required to file a final tax return.
- Unclear when these businesses went out of business and how many license years they are delinquent.
- Often difficult to reach owner.
- Change in ownership poses increased challenge.
- Opportunity for Council to inquire at cost-efficient legal options.



2017 to 2023 Revenue Update

16

- In the Report, we calculated the estimated cost of delinquent business licenses for license years from 2017 to 2023 using two different methods:
 - **Average Actual Gross Receipts**: total estimated cost was **\$3,532,256**.
 - The estimated total revenue CCG should have collected from active business delinquent renewals was approximately \$20,700,000 (**assumed it would be collected**).
 - The estimated total revenue CCG should have collected from closed business delinquent renewals was approximately \$2,900,000 (**assumed it would be a permanent loss**).
 - **Average Estimated Cost**: total estimated cost was **\$6,496,370**.
 - The estimated total revenue CCG should have collected from active business delinquent renewals was approximately \$28,200,000 (**assumed it would be collected**).
 - The estimated total revenue CCG should have collected from closed business delinquent renewals was approximately \$5,300,000 (**assumed it would be a permanent loss**).
- The underlying assumption is that the actual cost was likely an amount between the two methods midpoint.

2017 to 2023 Revenue Update

17

- **Average Estimated Cost Midpoint as of the Report**: total estimated cost was **\$5,000,000** (\$3,532,256 plus \$6,496,370 divided by 2 = \$5,014,313)
- **Average Estimated Cost Midpoint as of the Update**: total estimated cost is **\$1,900,000**.
 - The estimated total revenue CCG should have collected from active business delinquent renewals was approximately \$17,100,000 (**assumed it would be collected**).
 - The estimated total revenue CCG should have collected from closed business delinquent renewals was approximately \$4,200,000 (**assumed it would be a collected**).
- The decrease in the estimated cost of the backlog is the decrease in the number of delinquent licenses resulting from the combined efforts by the OTD and I&C to resolve delinquent licenses.
- The estimated cost of delinquent **alcoholic beverage licenses** cost is **\$55,000** compared to \$183,000 in the Report.

2024 Backlog

18

- For 2024 business license renewals, the OTD has either issued a business license or is actively working with customers to address issues for all received business license renewal applications.
- 2024 business license delinquencies are the result of businesses not filing their annual business license application:
 - There are 1,034 businesses that received a 2024 renewal package but have not yet submitted their business license application.
 - I&C is currently investigating these businesses.
- The OTD is on track to complete all received alcoholic business license renewals by December 31, 2024.

Recommendations Follow-Up

Interviews

20

- We interviewed OTD Leadership and Staff during our visit to the OTD from October 7 to October 9, 2024.
- Through these interviews and our own observations, we obtained an understanding of whether improvements have been made to process delinquencies identified during our 2023 site visits and to stay current on 2024 renewals.
- The findings from those interviews are included in this presentation.

Visit OTD Offices

21

- The office spaces are well-organized.
- During our site visits in 2023, we observed unattended stacks and boxes of license applications or returned mail. We also observed stacks of business license applications waiting to be processed in the file room. There were no such stacks during this site visit. We did not observe unattended stacks or boxes of license applications or returned mail.
- The file room had clearly marked boxes designated for storage, and we were shown drawers of well-organized and documented “problem letters”.
- We observed that returned mail is being processed. It appears well-organized, accounted-for, and actively managed.

Review Recommendations

22

1. Comprehensively review and overhaul policies and procedures related to the issuance of licenses and the collection and treatment of license revenue
2. Increase monitoring and enforcement of late and delinquent licenses
3. Increase automation and synchronization of systems used to process licenses
4. Increase attention to employee retention and training
5. Increase payment tracking, controls, separation of duties, and security
6. Comprehensively review and overhaul the handling of mail
7. Revise the system for detecting, monitoring, and following up on delinquent excise taxes

Note: the observations and recommendations to follow are excerpts. Full observations and recommendations can be found in the updated report dated November 19, 2024.

Comprehensively review and overhaul policies and procedures

Item #2.

23

- Policies and procedures, as well as training materials, are currently being updated or documented, including procedures for employee performance reviews.
- To improve communication and training, bi-weekly division meetings have been implemented to discuss updates to policies and procedures.

Opportunities for continued improvement

- Improve communication of updated policies and procedures.
- Document the policy that interest and penalties cannot be waived.
- Implement random audits by OTD Leadership to ensure compliance with policy that checks cannot be held for more than three business days.

Increase monitoring and enforcement of late and delinquent licenses

Item #2.

24

- The OTD has reinstated the practice of sending courtesy delinquency letters to businesses and forwarding the list to I&C.
- I&C and OTD are collaborating to track delinquent licenses using Energov's case management functionality.

Opportunities for continued improvement

- I&C, the OTD, and the City Attorney's Office should collaborate to identify cost-efficient use of the court system to enforce compliance against businesses that remain out of compliance despite collection efforts.
- Businesses that are delinquent for multiple years are not captured in a subsequent delinquency list.
- OTD and I&C need resources to fully leverage Energov's case management functionality, including inter-division communication.

Increase automation of systems used to process licenses

Item #2.

25

- The OTD is about to launch a pilot for online filing of mixed drinks and short-term rentals excise taxes using Energov to serve as a test before expanding to other occupational tax categories.
- In the meantime, the OTD has made the incremental improvement of leveraging a SharePoint site to facilitate sharing of Excel spreadsheets without losing version integrity.

Opportunities for improvement

- Energov calculates penalties and interest incorrectly, necessitating a manual adjustment by the technicians.
- Energov allows for penalties and interest to be zeroed out.
- We reiterate the benefits of increased systems automation and synchronization used to process licenses, given the propensity for error when using manual processes.

Increase attention to employee retention and training

- ❑ Insufficient staffing poses the greatest risk to the progress made by the OTD.
- ❑ The uncertainty created by reliance on temporary positions is not conducive to long-term success because it does not promote a stable team environment.
- ❑ Building a positive work environment is key to employee retention.
- ❑ Turnover slows down productivity as resources are spent hiring and training new technicians.
- ❑ Turnover also puts pressure on the remaining OTD Leadership and Staff as the work that should be done by the open positions is spread among the remaining employees.
- ❑ There is concern among the OTD Leadership that some of the administrative items needed to stay current will need to be delayed due to current staffing shortages.

Increase payment tracking, controls, separation of duties, and security

Item #2.

27

- ❑ The OTD has implemented many of the recommendations to safeguard against misappropriation of payments.
- ❑ Due to operational constraints, the OTD staff who process a license or excise tax at the window also collect the payment.
- ❑ Penalties and interest are now tracked separately from taxes.

Opportunities for continued improvement

- ❑ Deposits should not be made by someone with license or excise tax processing responsibilities.
- ❑ OTD Staff restrictively endorses checks on the day it is deposited. The Cash Handling Policy should be updated to reflect this operational procedure.

Comprehensively review and overhaul¹ the handling of mail

Item #2.

28

- The OTD has created an administrative assistant position responsible for handling, organizing, and distributing mail, in addition to promptly researching returned mail.
- The OTD has implemented most recommendations to appropriately handle and manage mail.

Opportunities for continued improvement

- When a customer has multiple addresses in its profile, there is inconsistency in the address Energov selects when communications to customers are generated. We recommend following up with Energov to investigate how it determines which address to select.
- In our opinion, the administrative assistant is a critical position. The Council should consider approving this as a permanent position.

Revise the system for delinquent excise taxes follow-up

- The OTD is about to launch a pilot for online filing of mixed drinks and short-term rentals excise taxes to use as a test before expanding to other occupational tax categories.
- It had been an established policy as of the date of the Report that businesses that operate under an alcoholic beverage license must pay all excise taxes in full before being issued an alcoholic beverage license renewal. For 2025, the OTD will also require businesses that owe excise taxes to pay any outstanding balances before being issued a business license, which should help keep excise taxes current.
- During our interviews, it was evident that a lot of focus is being placed on ensuring that excise taxes are current.
- OTD Leadership has issued a mandate that excise tax returns must be processed within the Cash Handling Policy period.

Questions

Appendix

2017 to 2023 Revenue Update

Business license delinquencies **processed** as part of **closing a business**: 4,584

Current Value of Estimated Revenue from Closed Businesses	\$ 4,954,122
Time Value of Estimated Revenue from Closed Businesses	\$ 5,269,542
Time Value of Estimated Revenue if Issued Timely	\$ 5,777,206
Estimated Financial Loss to CCG (Time Value of Money)	\$ 507,665

Current Value of Estimated Revenue from Delinquent Renewals	\$ 2,408,001
Time Value of Estimated Revenue if Issued Timely	\$ 2,490,945
Estimated Financial Loss to CCG (Time Value of Money)	\$ 82,944

Business licenses **still delinquent** for businesses **in operation**: 14,600

Current Value of Estimated Revenue from Delinquent Renewals	\$15,966,351
Time Value of Estimated Revenue if Issued Timely	\$17,110,072
Estimated Financial Loss to CCG (Time Value of Money)	\$ 1,143,720

Business licenses **still delinquent** for businesses that are **out of business**: 3,623

Current Value of Estimated Revenue from Delinquent Renewals	\$ 4,030,074
Time Value of Estimated Revenue if Issued Timely	\$ 4,220,171
Estimated Financial Loss to CCG (Time Value of Money)	\$ 190,097

Estimated cost of business licenses **processed and delinquent** renewals: 24,896

Aggregated Approximate Financial Loss to	- Page 53 -	Value of Money)	\$ 1,924,426
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REVENUE DIVISION UPDATE

PRESENTED: NOVEMBER 19, 2024

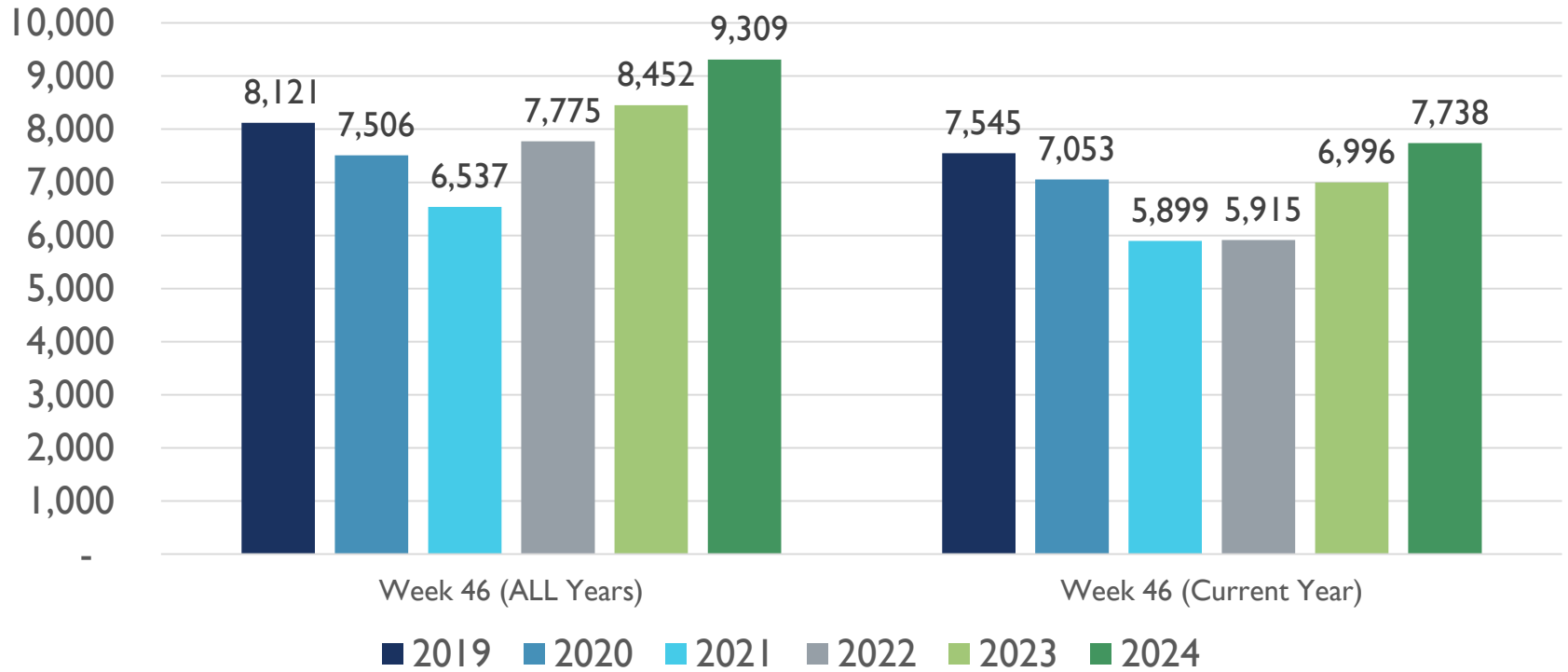


4TH QUARTER UPDATE

- Continuously reviewing/updating of operational policies and procedures.
- As of November 1, 2024, Civic Access Self Service (CASS) Portal is live and available for use.
- CASS Portal allows online remittance of excise tax payments for Mixed Drinks (3% Liquor Tax). Hotel/Motel Tax payments will be available online next followed by remaining excise taxes.
- Conducting weekly system improvement/online migration meetings with staff from Information Technology, Inspections and Code, and Finance.

4TH QUARTER UPDATE

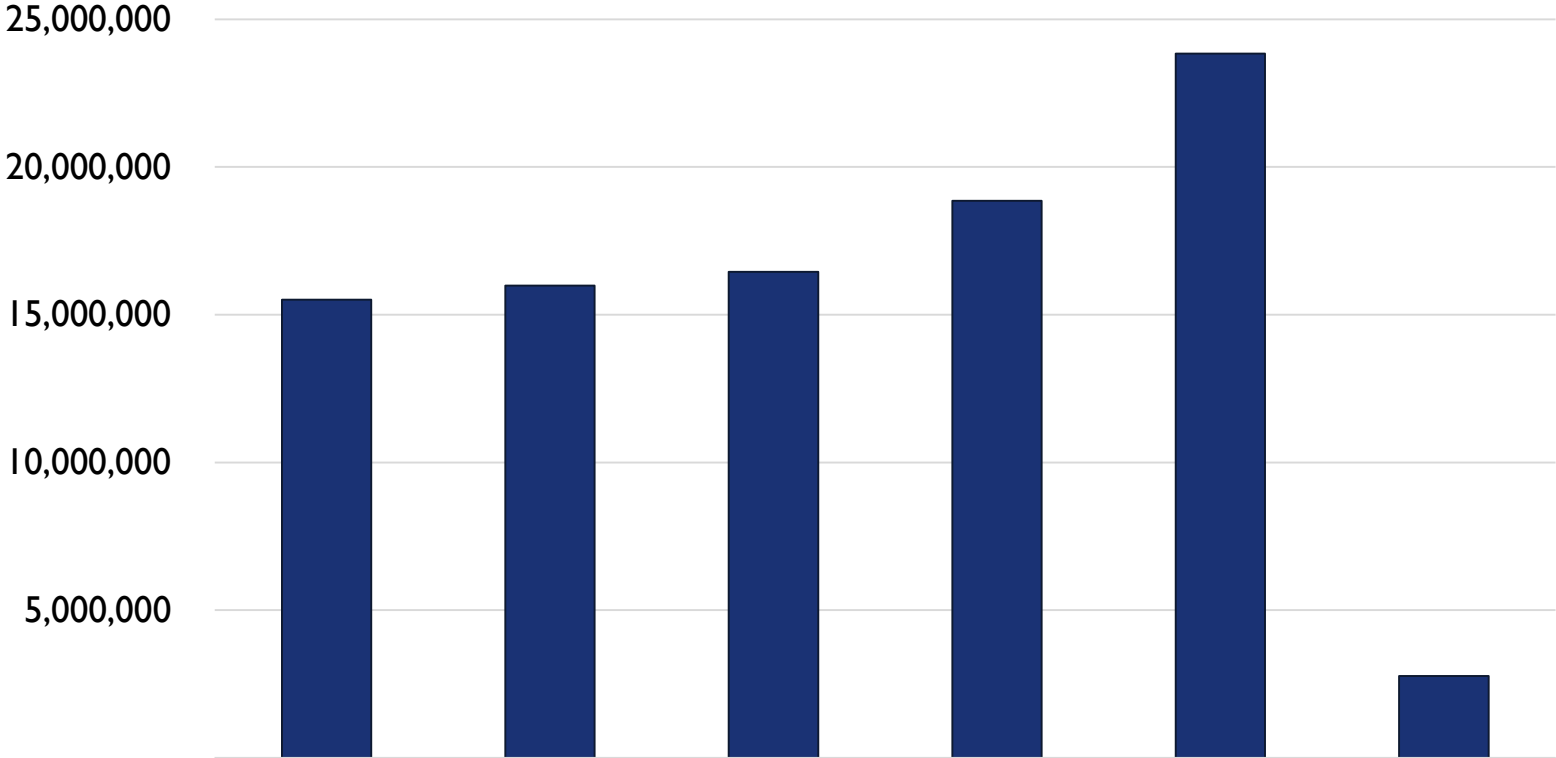
Licenses Processed



4TH QUARTER UPDATE

- 2024 courtesy delinquency notices were mailed in August 2024.
- After the courtesy notice mailing, 1,095 delinquent accounts were turned over to Code Enforcement in September 2024.
- As of 11/13/24, the 1,095 delinquent accounts are summarized as follows by Code Enforcement:
 - 202 officer confirmed as out of business
 - 22 citations issued
 - 56 warnings issued
(warning only issued if owner is unavailable)
 - 179 businesses are now in compliance
 - 175 out of county jurisdiction
 - 461 remaining to be visited
- Code Enforcement goal is to resolve all cases by January 1, 2025.

OCCUPATION TAX REVENUE



	FY20	FY21	FY22	FY23	FY24*	FY25 YTD*
■ Occ Tax Revenue	15,508,938	15,982,421	16,448,269	18,857,803	23,839,462	2,771,697

*Unaudited

4TH QUARTER UPDATE

- Personnel
 - The following positions were included in the Mayor's Recommended Budget, but not approved by the Council Budget Review Committee.
 - Administrative Assistant
 - License & Tax Clerks
 - Revenue Auditor
 - Revenue Analyst
 - Asst. Finance Director
 - Temporary staffing was authorized by City Manager in FY25.
 - Reconsideration of permanent positions is necessary as soon as possible.
 - Further review and realignment of duties and responsibilities as new processes are implemented.

2024 AND BEYOND

- Finance will continue processing license renewals and follow-up on problem cases.
- Continue delinquency notifications for Code Enforcement.
- Consider outsourcing delinquent license enforcement or hire additional Code Enforcement staff.
- Continue implementation of online excise tax remittances.
- Continue working towards implementing online license renewals for upcoming occupation tax renewal season. This new process will require some update to city code.
- Continue review of policies & procedures.
- Continue progress updates to Manager, Mayor, and Council.

Questions?

File Attachments for Item:

3. Mobile Integrated Healthcare (Chief Sal Scarpa- Fire & EMS Chief)



Mobile Integrated Healthcare Program

A Fire & Emergency Medical Services Initiative

Introduction

Columbus Fire & EMS

Dedicated to the protection of life, property, and the environment by providing professional and courteous service of exceptional quality through incident mitigation, education, and prevention as an all-hazards response agency.

Center for Innovation & Leadership

An outgrowth of the department aimed at bringing together innovative minds and regional resources to solve community needs in a collaborative environment.

Columbus Correct Care

This initiative focuses on addressing broader healthcare needs, including mental health and social services, to create a more comprehensive approach to community wellness.



Mobile Integrated Healthcare (MIH)

Columbus Fire & Emergency Medical Services (CFEMS) Department's innovative program combining Fire-EMS services with healthcare professionals to enhance community access to care and improve patient outcomes

Overview of Mobile Integrated Healthcare (MIH)



Definition

A healthcare delivery model utilizing mobile resources such as paramedics and healthcare professionals



Goals

Enhance access to care, improve patient outcomes, reduce unnecessary trips to emergency room, and reduce healthcare costs



Types of Care Offered

Preventive care, post-discharge follow-ups, chronic disease management, and EMS integration for non-emergency care

MIH leverages mobile resources to deliver comprehensive, cost-effective healthcare services to the community.

Mobile Units



Unit 1 - High Utilizers

This unit will partner a fire medic with a mid-level provider from MercyMed to serve our High Utilizer Group (HUG) with the goal of reducing frequent EMS responses and unnecessary emergency room transports.

Mobile Units



Unit 2 - Mental Health

This unit will pair a fire medic (or FF/AEMT) with a mental health clinician from Valley Healthcare, and a CPD officer to respond to patients experiencing mental health crises, with the aim of reducing unnecessary emergency room and/or jail transports

Mobile Units



Unit 3 - Social Services

This unit will deploy a fire medic and a social worker to address the social service needs for community members (such as substance abuse, food, housing, and other social services)

Mobile Units



Unit 4 - Military Support

This unit will combine a FF/AEMT with military service support entities to provide support for veterans in the community

High-Level Requirements



Vehicles

Two (of four) vehicles required already funded



Equipment

Technology & supplies to provide services



Personnel

Traditional & non-traditional human capital

Careful planning and allocation of resources are crucial for the successful implementation and conti - Page 71 - operation of the program

Dollars & Sense

Cost Component	Cost Estimate
Vehicles	\$375k
Equipment	\$318k
Personnel (1-shift)	\$817k
Personnel (2-shifts)	\$1.29M
Personnel (24hr)	\$2.13M

Conclusion

Enhanced Healthcare Delivery

Fulfill Service Need

Provide Support the Underserved Parts of Our Community

CFEMS MOBILE INTEGRATED HEALTHCARE

A Fire-EMS Based Program

November 2024

Version 2.0

INTRODUCTION

The Columbus Fire & Emergency Medical Services (CFEMS) Department supports the following tenets offered by the Center for Public Safety Excellence on the importance of facilitating a sustainable culture of innovation :

- Encouraging greater use of data to assess and use of analytics to solve complex community problems
- Ensuring that the services are up to date on the latest professional education, training, and credentialing
- Creating a spirit of partnership between the fire and emergency services, local government management, and community service agencies

To that end, the department has established the Center for Innovation and Leadership (CIL). The Center is an outgrowth of the department aimed at bringing together innovative minds and regional resources to solve community needs in a collaborative environment. The Center draws on leaders from public service, the business community, and academia to collaborate on initiatives that need innovative inertia. By working across disciplines and fostering relationships, the Center for Innovation and Leadership seeks to facilitate the development of creative partnerships to support the mission of the Fire Department to serve the community.

It is through the CIL that the Columbus Correct Care (CCC) initiative was established. Columbus Correct Care is a collaborative initiative designed to provide residents of Columbus, GA and Muscogee County with the right resources at the right time to support their medical needs for emergency and non-emergency care. By engaging community partners, the synergistic impact will be a force multiplier in identifying resources and services capable of meeting gaps in community healthcare. Community healthcare is a broad term encompassing the importance of not only medical health, but mental health and critical social services (such as substance abuse, housing and food security).

The Mobile Integrated Healthcare (MIH) program is a component of the Fire-EMS Department's larger Columbus Correct Care initiative.

OVERVIEW

1. Project Background & Description

Mobile Integrated Healthcare (MIH) is a healthcare delivery model that utilizes mobile resources, such as paramedics and other healthcare professionals, to provide 'medical' services and patient care outside of traditional healthcare settings. This approach aims to enhance access to care, improve patient outcomes, and reduce healthcare costs by delivering services directly to patients in their homes or communities. These services are acutely vital to economically disadvantaged areas of our community. Traditional MIH programs often include:

Preventive Care: Regular check-ups, screenings, and health education to prevent illness and manage chronic conditions.

Post-Discharge Follow-Up: Monitoring and support for patients recently discharged from hospitals to prevent readmissions.

Emergency Medical Services (EMS) Integration: Expanding the role of EMS to include non-emergency care, reducing unnecessary hospital visits.

Chronic Disease Management: Providing ongoing care and support for patients with chronic illnesses to manage their conditions effectively.

Collaboration with Healthcare Providers: Coordinating with primary care physicians, specialists, and other healthcare providers to ensure comprehensive and continuous care.

MIH aims to provide timely and appropriate care, enhancing patient satisfaction and reducing the burden on emergency departments, hospital systems, correctional institutions and over-taxed first responders.

2. Project Scope

The Columbus Fire-EMS Department seeks to deploy several MIH units to meet the needs of the community. A review of incident call volume reveals the current need to deploy four (4) units. In an effort to kick-start the program with minimal investment by the City, the Fire-EMS Department has developed 2 community partnerships to integrate crucial services onto a mobile platform to better serve our community. This allows the program to begin to offer services while a sustainable funding source is being identified for personnel associated with this initiative. This project represents Phase 3 of the implementation of the Fire-Based EMS transition began in 2023. The following critical service areas have been initially identified:

- Unit 1: High volume users – by partnering a Fire Medic with a mid-level provider, the Fire-EMS Department seeks to have an impact on the high utilizer group (HUG) by offering alternative medical resources and limiting EMS transports to hospital emergency rooms. This unit will transition to low acuity users. MercyMed will provide the mid-level provider for the initial service period. This resource is slated for deployment in January 2025. Service level: Initial 8hr day (Mon-Fri); transition to 24hr.

- Unit 2: Mental health – by partnering an advanced Emergency Medical Technician or Fire Medic with a mental health practitioner, the Fire-EMS Department seeks to have an impact on patients having a mental health crisis by offering alternative resources and limiting EMS transports to hospital emergency rooms and/or jail. Due to the potentially dangerous nature of some of these calls for service, a Columbus Police Department law enforcement officer will be assigned to this unit. Valley Healthcare will provide a mental health clinician for the initial service period. Service level: Initial 8hr day (Mon-Fri); transition to 24hr.
- Unit 3: Social services – by partnering an advanced Emergency Medical Technician or Fire Medic with a social worker, the Fire-EMS Department seeks to have an impact on patients who need crucial social services (i.e., substance abuse, food, housing security, or other social services) not offered by the Fire-EMS Department. This unit has a projected implementation date of 2026. Service level: (4-10hr days/40hr wk)
- Unit 4: Veterans support – by partnering an advanced Emergency Medical Technician or Fire Medic with local military service support entities, the Fire-EMS Department seeks to have an impact on our veteran community. This unit has a projected implementation date of 2026. Service level: (4-10hr days/40hr wk)

3. High-Level Requirements

To provide this service to the community, the following resources must be acquired:

- Vehicles to be able to deliver these services in the community
- Equipment, technology, and supplies to provide MIH services
- Personnel* to staff these resources as identified

* - The CFEMS will re-assign operational personnel to the first two MIH units. MercyMed and Valley HealthCare have committed a mid-level provider and mental health clinician (respectively) to the initial service period. The CPD has committed an officer to support the initial service period for Unit #2. **A sustainable funding source for personnel & equipment must be identified to maintain this program.**

4. Costs

Funding for certain equipment in this program can be (and has been sourced) sourced with competitive grants. Funding for personnel is certainly the largest component of this program. The Fire-EMS Department believes there are two alternatives to yield the best opportunity for success:

1. Partner entities assume the personnel costs associated with providing their personnel. If these entities can identify a sustainable funding mechanism for their personnel, they are more likely to remain engaged in providing resources to support the program. Note: billing for services provided will not yield a revenue neutral (or positive) position for partners.

2. ‘Non-traditional personnel’ costs are incorporated and funded as part of the Fire-EMS budget. While hiring a nurse practitioner, mental health clinician, etc. would be new for the CCG, this practice is prevalent in progressive fire-service agencies across the country offering similar programs.

The following table summarizes updated cost estimate data for all units as recommended above and assuming ‘non-traditional personnel’ are part of the Fire-EMS Department. {Note: the costing is similar if the non-fire personnel are funded through their own entities.} This table assumes the deployment of all four (4) MIH units. Cost estimates are provided to run the units on one shift, two shifts, or as a 24hr service (for MIH Units 1 &2).

Costing details for each program element are provided in the Appendix.

	<u>INITIAL INVESTMENT</u>	<u>ANNUAL OPERATING COSTS</u>	<u>ANNUALIZED REPLACEMENT COSTS</u>
VEHICLES*^	\$375k	\$26k	\$56k
EQUIPMENT*^	\$318k	\$17,916	\$53k
PERSONNEL 1-shift	\$817k	\$817k + COLA	--
PERSONNEL 2-shifts	\$1.29M	\$1.29M + COLA	--
PERSONNEL 24hr	\$2.13M	\$2.13M + COLA	--

* - Grant eligible: The CFEMS received a congressionally directed spending grant (\$139k) from Senator Ossoff to fund the vehicle/equipment for Unit 1

^ - Council approved the re-allocation of \$193,232.99 of ARP funds to fund the vehicle/equipment for Unit 2

5. Implementation Notes

- Program implementation will be a phased in approach as lead times for personnel & vehicle acquisition will be variable and market driven
- Full-service (24-hr) units will initially be implemented on a single shift (8/10-hr) basis until all personnel/funding are acquired and trained
- Stakeholder engagement will impact implementation timelines
- Full implementation can be expected within four (4) years if funding is provided
- Community challenges, needs and growth could necessitate the implementation of additional units or the modification of the delivery program structure
- Program performance measures will have a direct impact on the need for program expansion/contraction
- Program data capture will be shared with relevant stakeholder partners to drive targeted community-based programs

6. Conclusion

The Columbus Fire & Emergency Medical Services (CFEMS) Mobile Integrated Healthcare (MIH) program represents a significant step forward in enhancing community healthcare delivery. By leveraging partnerships and mobile resources, the program aims to improve patient outcomes, reduce unnecessary emergency department visits, and address critical community healthcare needs, including chronic disease management, mental health crises, social services, and support for veterans. With careful planning, phased implementation, and collaboration between key healthcare and social service partners, the MIH program has the potential to fill important service gaps and provide more efficient and effective care. However, sustainable funding, particularly for personnel, remains a critical component for the program's long-term success. The initial steps toward implementation are underway, with full program deployment expected within four years, and the program's progress will be closely monitored to determine future expansion needs based on community demands and outcomes.

Columbus Correct Care

Program Overview

APPENDIX

VEHICLE & EQUIPMENT COSTING

Unit 1

EQUIPMENT COSTS				REPLACEMENT COSTS			
	Unit Cost	Quantity	Total	Annualized Term	Annualized Replacement Cost*	Annual Operating Cost	Potential ARP-Approved Vendor
Mobile Data Terminal (MDT)	\$ 3,950.00	1	\$ 3,950.00	4	\$ 1,068.90	\$ -	yes
Radio (handheld)	\$ 4,800.00	2	\$ 9,600.00	10	\$ 1,068.73	\$ -	yes
Radio (mounted)	\$ 5,500.00	1	\$ 5,500.00	10	\$ 612.29	\$ -	yes
I-pad w keyboard	\$ 1,200.00	1	\$ 1,200.00	3	\$ 424.48	\$ -	yes
Telemedicine kit	\$ 11,185.00	1	\$ 11,185.00	5	\$ 2,468.50	\$ 100.00	no
Medical bag (w/equipment)	\$ 650.00	1	\$ 650.00	3	\$ 229.93	\$ 150.00	yes
Oxygen kit	\$ 325.00	1	\$ 325.00	3	\$ 114.80	\$ 100.00	yes
Portable printer	\$ 245.00	1	\$ 245.00	3	\$ 86.67	\$ 75.00	no
Cardiac monitor	\$ 56,400.00	1	\$ 56,400.00	6	\$ 10,585.93	\$ 2,204.00	yes
Ford Explorer	\$ 50,000.00	1	\$ 50,000.00	8	\$ 7,997.15	\$ 6,500.00	unknown
Total			\$ 139,055.00		\$ 24,657.38	\$ 9,129.00	
^ This is the actual amount of the gear *This assumes a 2% annual price increase Future Cost=Present Cost×(1+annual price increase) ^{number of years} We use a present value annuity factor to spread this future cost over X years. The formula for the annualized cost is: Annualized Cost= $\frac{F}{r} \times (1 - (1+r)^{-n})$ Future Cost where r is the discount rate (assumed to be 0% here for simplicity) and n is the number of years.							

The following represents the personnel cost to run this unit either one shift, two shifts, or for 24 hours.

Note: staffing a unit for 24hrs incorporates cost for additional personnel to cover vacation, sick time, etc.

	Unit 1		
	FireMedic	NP	Total
1 - shift	\$ 91,045.53	\$ 126,555.50	\$ 217,601.03
2 - shifts	\$ 182,091.06	\$ 253,111.00	\$ 435,202.06
24hr	\$ 364,182.12	\$ 506,222.00	\$ 870,404.12

The Fire-EMS Department anticipates billing for services to recoup some expenditure is an option.

Columbus Correct Care

Program Overview

Unit 2

EQUIPMENT COSTS				REPLACEMENT COSTS			
	Unit Cost	Quantity	Total	Annualized Term	Annualized Replacement Cost	Annual Operating Cost	Potential ARP-Approved Vendor
Mobile Data Terminal (MDT)	\$ 3,950.00	1	\$ 3,950.00	4	\$ 1,068.90	\$ -	yes
Radio (handheld)	\$ 4,800.00	2	\$ 9,600.00	10	\$ 1,068.73	\$ -	yes
Radio and Modem (mounted)	\$ 5,500.00	1	\$ 5,500.00	10	\$ 612.29	\$ -	yes
I-pad w keyboard	\$ 1,500.00	1	\$ 1,500.00	3	\$ 530.60	\$ -	yes
Telemedicine kit	\$ 11,185.00	1	\$ 11,185.00	5	\$ 2,468.50	\$ 100.00	no
Medical bag (w/equipment)	\$850.00	1	\$ 850.00	3	\$ 300.34	\$ 150.00	yes
Airway Kit	\$2,877.99	1	\$ 2,877.99	3	\$ 1,017.84	\$ 100.00	yes
Oxygen kit	\$ 425.00	1	\$ 425.00	3	\$ 150.17	\$ 75.00	no
Portable printer	\$ 245.00	1	\$ 245.00	3	\$ 86.67	\$ 100.00	no
Records management software	\$ 7,500.00	1	\$ 7,500.00	1	\$ 7,500.00	\$ 7,500.00	no
Cardiac monitor	\$ 49,600.00	1	\$ 49,600.00	6	\$ 9,310.79	\$ 2,204.00	yes
Sprinter Van (Response Package)	\$ 100,000.00	1	\$ 100,000.00	8	\$ 14,645.74	\$ 6,500.00	unknown
		Total	\$ 193,232.99		\$ 38,760.57	\$ 16,729.00	
			^ Reappropriated ARP funds		*This assumes a 2% annual price increase		
			Future Cost=Present Costx(1+annual price increase)number of years				
			We use a present value annuity factor to spread this future cost over X years.				
			The formula for the annualized cost is: Annualized Cost= $\sum_{t=1}^n \frac{1}{(1+r)^t}$ Future Cost				
			where r is the discount rate (assumed to be 0% here for simplicity) and n is the number of years.				

The following represents the personnel cost to run this unit either one shift, two shifts, or for 24 hours.

Note: staffing a unit for 24hrs incorporates cost for additional personnel to cover vacation, sick time, etc.

	Unit 2			
	FF/AEMT	MHC	L/E	Total
1 - shift	\$ 82,822.91	\$ 81,222.50	\$ 83,528.90	\$ 247,574.31
2 - shifts	\$ 165,645.82	\$ 162,445.00	\$ 167,057.80	\$ 495,148.62
24hr	\$ 331,291.64	\$ 324,890.00	\$ 250,586.70	\$ 906,768.34

The Fire-EMS Department anticipates billing for services to recoup some expenditure is an option.

Unit 3

EQUIPMENT COSTS				REPLACEMENT COSTS			
	Unit Cost	Quantity	Total	Annualized Term	Annualized Replacement Cost	Annual Operating Cost	Potential ARP-Approved Vendor
Mobile Data Terminal (MDT)	\$ 3,950.00	1	\$ 3,950.00	4	\$ 1,068.90	\$ -	yes
Radio (handheld)	\$ 4,800.00	1	\$ 4,800.00	10	\$ 1,068.73	\$ -	yes
I-pad w keyboard	\$ 1,500.00	1	\$ 1,500.00	3	\$ 530.60	\$ -	yes
Medical bag (w/equipment)	\$850.00	1	\$ 850.00	3	\$ 300.34	\$ 150.00	yes
Oxygen kit	\$ 425.00	1	\$ 425.00	3	\$ 150.17	\$ 100.00	yes
Portable printer	\$ 245.00	1	\$ 245.00	3	\$ 86.67	\$ 75.00	no
Cardiac monitor	\$ 56,400.00	1	\$ 56,400.00	6	\$ 10,585.93	\$ 2,204.00	yes
Ford Explorer	\$ 50,000.00	1	\$ 50,000.00	8	\$ 7,997.15	\$ 6,500.00	unknown
		Total	\$ 118,170.00		\$ 21,788.49	\$ 9,029.00	
*This assumes a 2% annual price increase							
Future Cost=Present Cost×(1+annual price increase)number of years							
We use a present value annuity factor to spread this future cost over X years.							
The formula for the annualized cost is: Annualized Cost= $\sum_{t=1}^n \frac{1}{(1+r)^t}$ Future Cost							
where r is the discount rate (assumed to be 0% here for simplicity) and n is the number of years.							

The following represents the cost to run this one shift. Because most of the resources that would be available to support this unit are only open during normal business hours, there is no need to run this unit for multiple shifts.

	Unit 3		
	FF/AEMT	SW	Total
1 - shift	\$ 82,822.91	\$ 76,222.50	\$ 159,045.41
2 - shifts			
24hr			

It is unclear at this time if billing for services will be an option to recoup some expenditure.

Columbus Correct Care

Program Overview

Unit 4

EQUIPMENT COSTS				REPLACEMENT COSTS			
	Unit Cost	Quantity	Total	Annualized Term	Annualized Replacement Cost	Annual Operating Cost	Potential ARP-Approved Vendor
Mobile Data Terminal (MDT)	\$ 3,950.00	1	\$ 3,950.00	4	\$ 1,068.90	\$ -	yes
Radio (handheld)	\$ 4,800.00	1	\$ 4,800.00	10	\$ 1,068.73	\$ -	yes
I-pad w keyboard	\$ 1,200.00	1	\$ 1,200.00	3	\$ 530.60	\$ -	yes
Medical bag (w/equipment)	\$650.00	1	\$ 650.00	3	\$ 300.34	\$ 150.00	yes
Oxygen kit	\$ 325.00	1	\$ 325.00	3	\$ 150.17	\$ 100.00	yes
Portable printer	\$ 245.00	1	\$ 245.00	3	\$ 86.67	\$ 75.00	no
Cardiac monitor	\$ 56,400.00	1	\$ 56,400.00	6	\$ 10,585.93	\$ 2,204.00	yes
Sprinter Van	\$ 175,000.00	1	\$ 175,000.00	8	\$ 25,375.00	\$ 6,500.00	unknown
		Total	\$ 242,570.00		\$ 39,166.34	\$ 9,029.00	
*This assumes a 2% annual price increase							
Future Cost=Present Cost*(1+annual price increase)number of years							
We use a present value annuity factor to spread this future cost over X years.							
The formula for the annualized cost is: $Annualized\ Cost = \frac{Future\ Cost}{\sum_{t=1}^n \frac{1}{(1+r)^t}}$							
where r is the discount rate (assumed to be 0% here for simplicity) and n is the number of years.							

The following represents the cost to run this one shift. Because most of the resources that would be available to support this unit are only open during normal business hours, there is no need to run this unit for multiple shifts.

	Unit 4		
	FireMedic	Military	Total
1 - shift	\$ 91,045.53	\$ 101,222.50	\$ 192,268.03
2 - shifts			
24hr			

It is unclear at this time if billing for services will be an option to recoup some expenditure.

TOTAL PERSONNEL COSTING (assuming all CCG personnel)

Includes salary & benefits & all miscellaneous

- 10 CFEMS PERSONNEL
- 4 LAW ENFORCEMENT OFFICERS (CPD)
- 1 BUSINESS ANALYST
- 4 NURSE PRACITITIONERS
- 4 LICENSED MENTAL HEALTH CLINICIANS
- 1 SOCIAL WORKERS
- 1 MILITARY MEMBER

POSITION	TOTAL COST
FF/MEDICS & FF/AEMTS (10)	\$869,342.20
NURSE PRACTITIONERS (4)	\$506,222.00
LAW ENFORCEMENT OFFICERS (4)	\$250,586.70
BUSINESS ANALYST (1)	\$76,810.59
MENTAL HEALTH CLINICIANS (4)	\$324,890.00
SOCIAL WORKER (1)	\$76,222.50
MILITARY MEMBER (1)	\$101,222.50
TOTAL	\$2,195,286.49



File Attachments for Item:

1. 2nd Reading- REZN-08-23-0146: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **3160 Primrose Road** (parcel # 085-010-008) from Planned Unit Development (PUD) Zoning District to Residential Office (RO) Zoning District. (Planning Department recommends denial. PAC recommends approval.) (As amended on 1st Reading)(Councilor Hickey)

AN ORDINANCE

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **3160 Primrose Road** (parcel # 085-010-008) from Planned Unit Development (PUD) Zoning District to Residential Office (RO) Zoning District with conditions.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS AS FOLLOWS:

Section 1.

The Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from Planned Unit Development (PUD) Zoning District to Residential Office (RO) Zoning District with conditions:

“All that lot, tract or parcel of land situate, lying and being in Columbus, Muscogee County, Georgia, being known and designated as Lots 100,200 & 300 as said lots are shown upon a map or plat entitled "CORRECTED PLAT, REPLAT OF PART OF LAND LOT 29, 8TH DISTRICT, COLUMBUS, MUSCOGEE COUNTY, GEORGIA", prepared by Moon, Meeks, Mason & Vinson, Inc., dated August 28, 2006 and recorded in Plat Book 158, Page 29 in the Office of the Clerk of the Superior Court of Muscogee County, Georgia, to which reference is hereby made for a more particular description and location of said lots.”

Section 2.

The above-described property shall be subject to the following conditions:

1. Developer or successor in interest shall maintain a 50-foot undisturbed natural buffer for property adjacent to lots 15 and 22.
2. Developer or successor in interest shall maintain a 20-foot undisturbed natural buffer for property adjacent to lots 11 and 13.

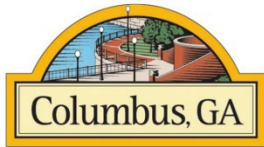
Introduced at a regular meeting of the Council of Columbus, Georgia held on the ____ day of _____, 2024; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

Councilor Allen	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____

Councilor Garrett voting _____
Councilor Hickey voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

COUNCIL STAFF REPORT

REZN-08-23-0146

Applicant: Euron Wright

Owner: Woodruff George C Co

Location: 3160 Primrose Road

Parcel: 085-010-008

Acreage: 14.80 Acres

Current Zoning Classification: Planned Unit Development (Ord. No. 08-52)

Proposed Zoning Classification: Residential Office

Current Use of Property: Vacant/Undeveloped

Proposed Use of Property: Multifamily Residential (Townhomes)

Council District: District 1 (Hickey)

PAC Recommendation: **Approval** based on compatibility with existing land uses.

Planning Department Recommendation: **Denial** based on Site Plan and incompatibility with surrounding density.

Fort Benning's Recommendation: N/A

DRI Recommendation: N/A

General Land Use: Inconsistent
Planning Area B

Current Land Use Designation: Vacant/Undeveloped

Future Land Use Designation:		Public/ Institutional
Compatible with Existing Land-Uses:		No
Environmental Impacts:		The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.
City Services:		Property is served by all city services.
Traffic Impact:		Average Annual Daily Trips (AADT) will increase to 1,168 trips if used for residential use. Level of Service (LOS) for PM Peak Travel will be projected to operate at level E.
Traffic Engineering:		This site shall meet the Codes and regulations of the Columbus Consolidated Government for residential usage. A deceleration lane will be required.
Surrounding Zoning:	North	Single Family Residential – 2 (SFR2)
	South	Neighborhood Commercial (NC)/ Residential Multifamily – 2 (RMF2)
	East	Single Family Residential – 2 (SFR2)
	West	Single Family Residential – 2 (SFR2)
Reasonableness of Request:		The request is incompatible with existing land uses.
School Impact:		Gentian Elementary’s capacity can handle an increase in students. The School District is in the process of re-drawing school boundary lines and will accommodate potential increase in enrollment.
Buffer Requirement:		The site shall include a Category C buffer along all property lines bordered by the SFR2 and RMF2 zoning district. The 3 options under Category C are: 1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet. 2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall.

3) **30 feet** undisturbed natural buffer.

Attitude of Property Owners:

Thirty-three (33) property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received 23 calls and/or emails regarding the rezoning.

Approval **0** Responses
Opposition **23** Responses

Additional Information:

160 townhomes proposed. Amenities include an office, clubhouse, gym and pool. The entry will be gated, and a fence will be installed around the perimeter of the development.

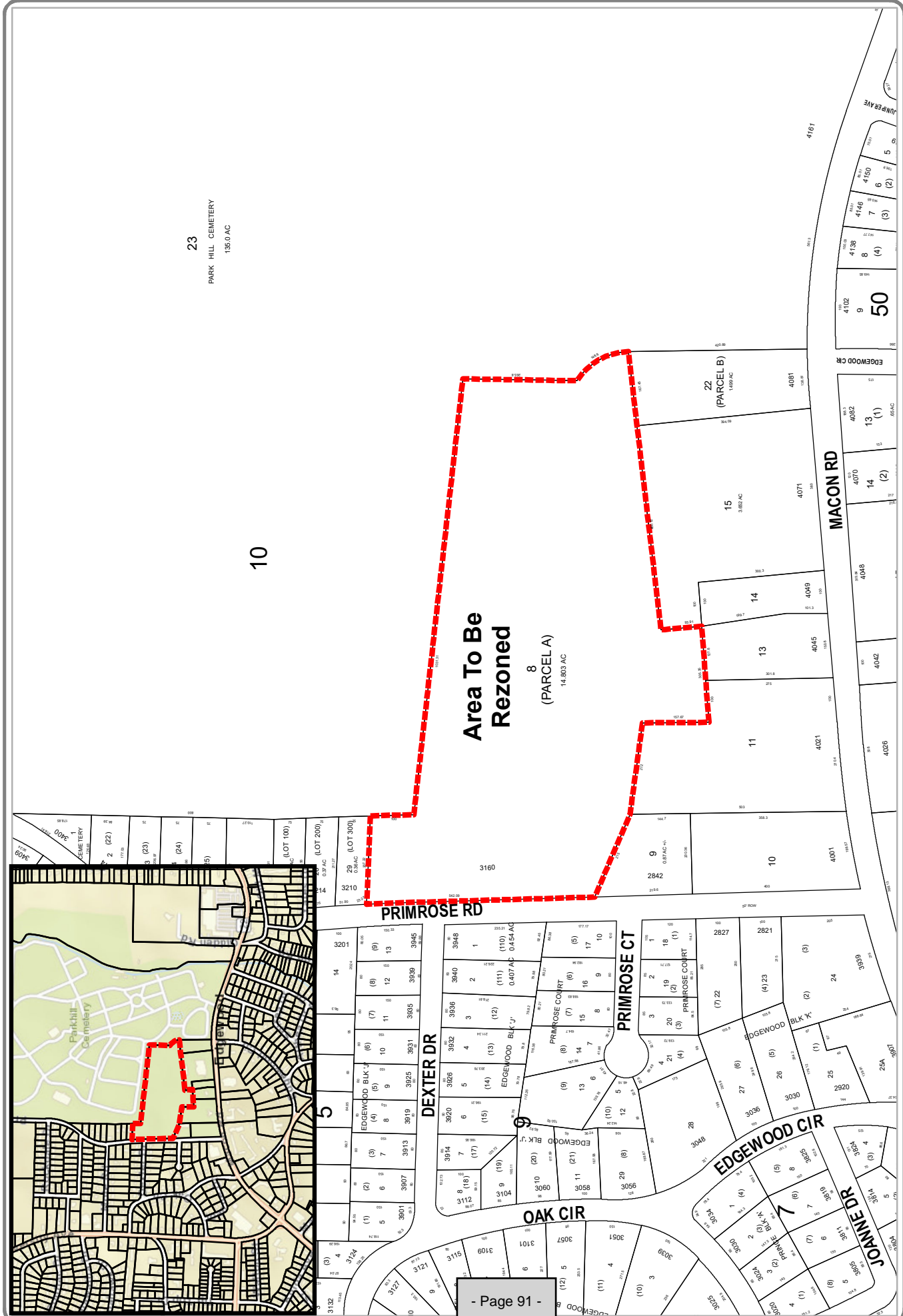
Conditions:

Primrose Road at Site Driveway A: On site, construct one (1) ingress lane entering the site and one (1) egress lane exiting the site. Intersection 5 – Primrose Road at Site Driveway B: On site, construct one (1) ingress lane entering the site and one (1) egress lane exiting the site.

As recommended by the Traffic Impact Study.

Attachments:

Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Flood Map
Concept Plan



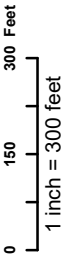
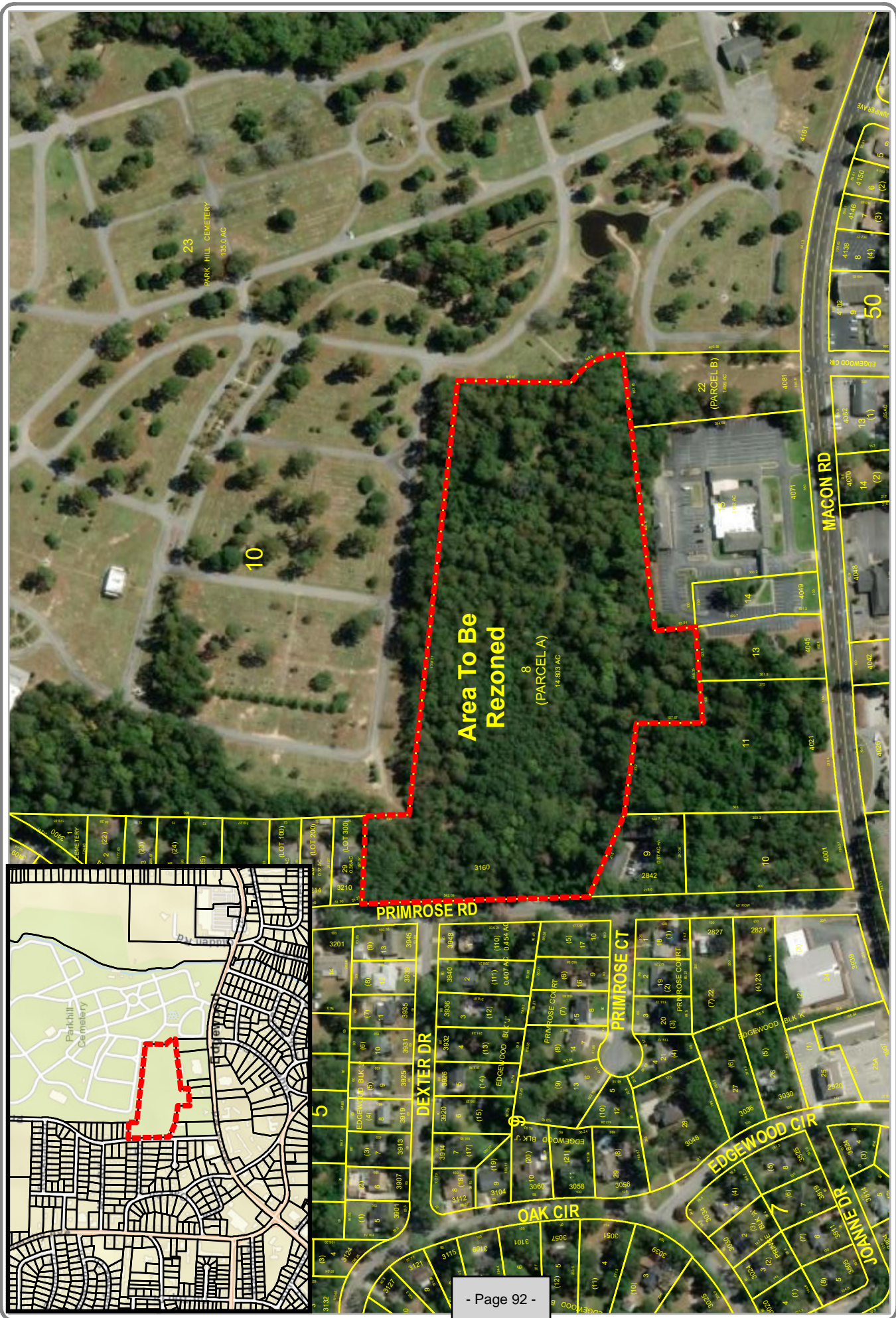
0 150 300 Feet
1 inch = 300 feet

Data Source: IT/GIS
Author: DavidCooper

Location Map for REZN 08-23-0146
Map 085 Block 010 Lot 008
Planning Department-Planning Division
Prepared By Planning GIS Tech

This material is made available as a public service.
Maps and data are to be used for reference purposes only.
The data contained is subject to constant change.
Map information is believed to be correct but is not guaranteed.





Data Source: IT/GIS
Author: DavidCooper

Aerial Map for REZN 08-23-0146
Map 085 Block 010 Lot 008
Planning Department-Planning Division
Prepared By Planning GIS Tech

This material is made available as a public service.
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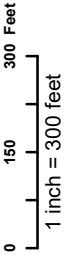


23
PARK HILL CEMETERY
135.0 AC

10

Legend Existing Land Use

- General Commercial
- Multifamily
- Public/Institutional
- Single Family Residential
- Vacant/Undeveloped
- Area To Be Rezoned



Data Source: IT/GIS
Author: DavidCooper

Existing Land Use Map for REZN 08-23-0146
Map 085 Block 010 Lot 008

Planning Department-Planning Division
Prepared By Planning GIS Tech

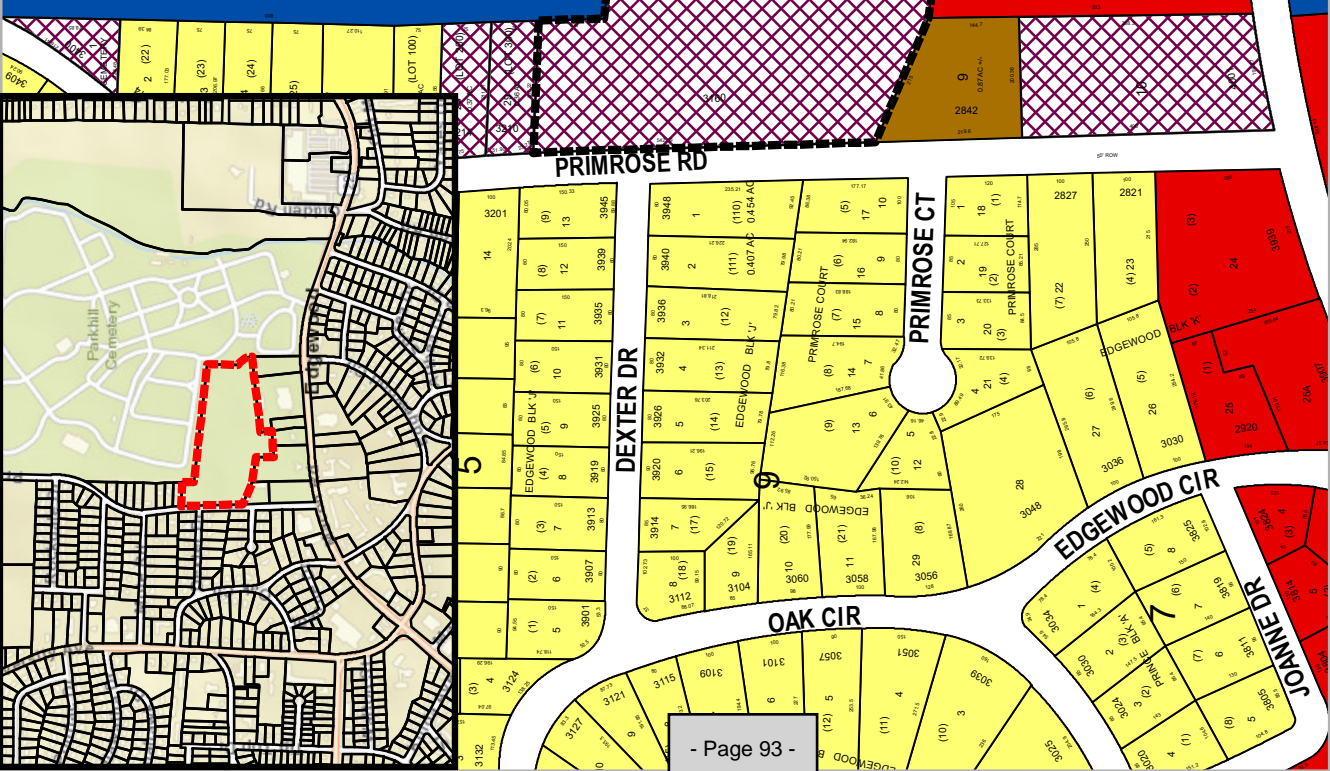
This material is made available as a public service.
Maps and data are to be used for reference purposes only.
The data contained is subject to constant change.
Map information is believed to be correct but is not guaranteed.



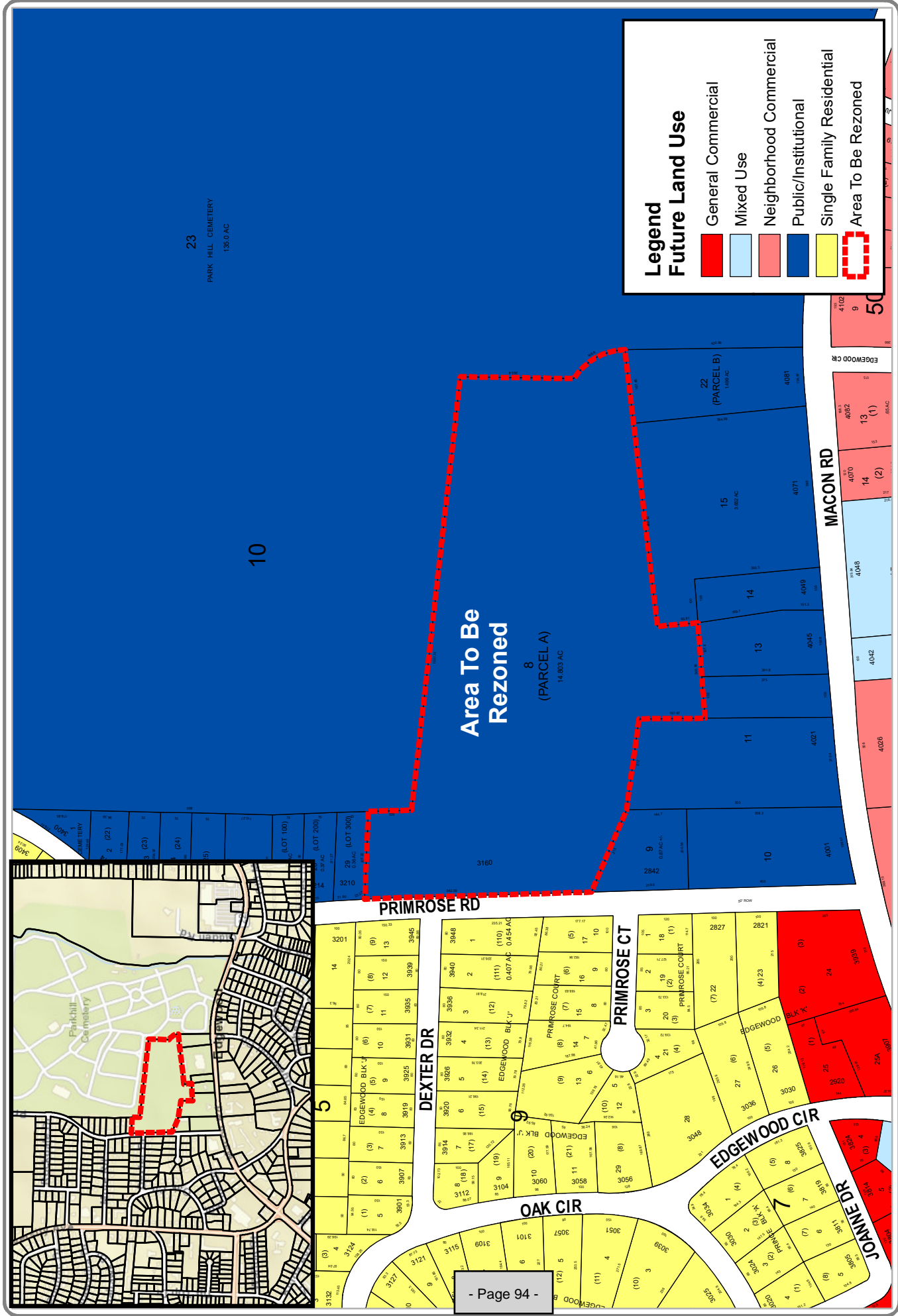
Date: 8/10/2023

Area To Be
Rezoned

(PARCEL A)
0.33 AC



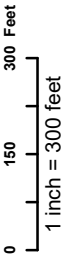
Item #1.



**Legend
Future Land Use**

- General Commercial
- Mixed Use
- Neighborhood Commercial
- Public/Institutional
- Single Family Residential
- Area To Be Rezoned

Item #1.



Data Source: IT/GIS
Author: DavidCooper

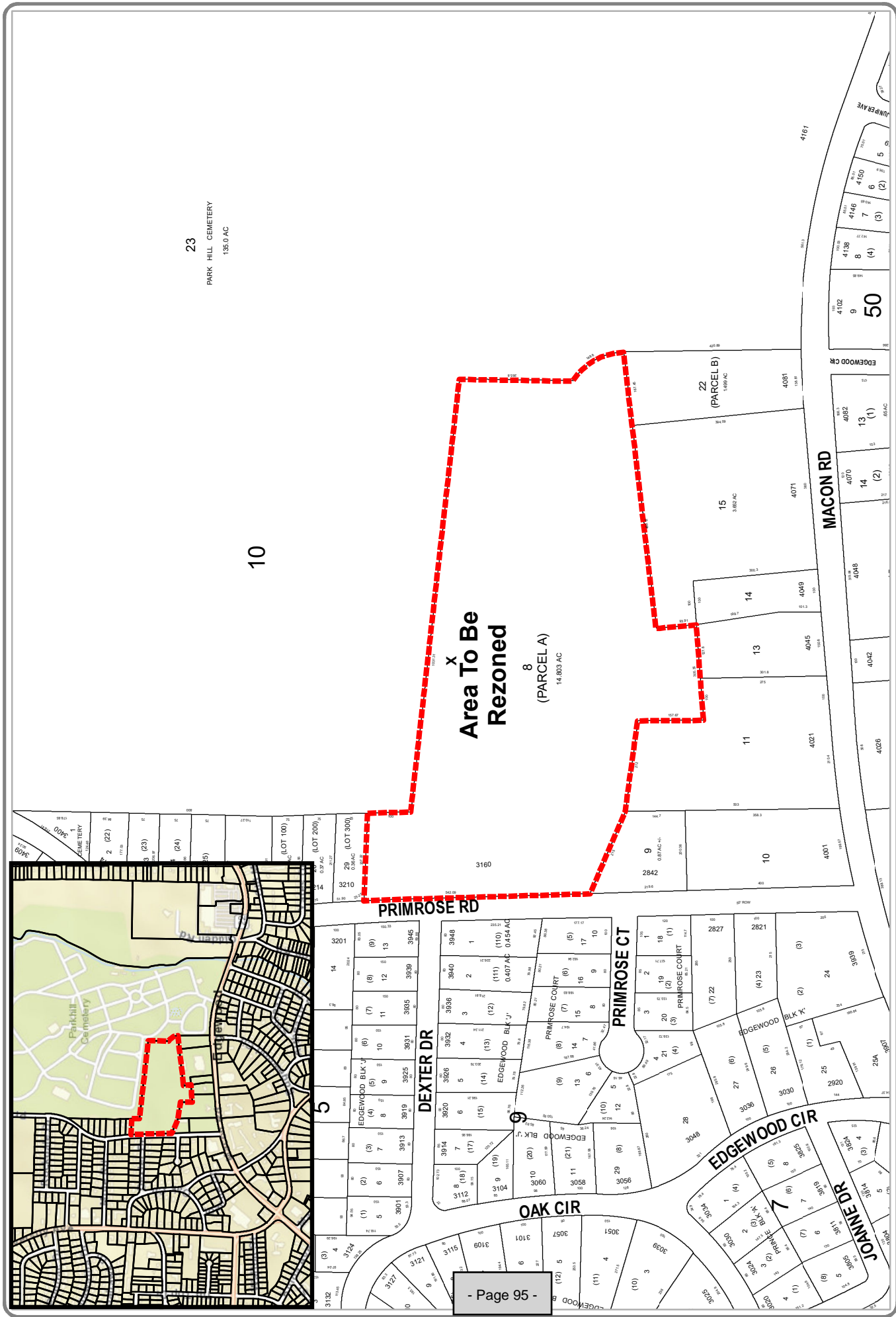
Future Land Use Map for REZN 08-23-0146
Map 085 Block 010 Lot 008

Planning Department-Planning Division
Prepared By Planning GIS Tech

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Map information is believed to be correct but is not guaranteed.



Date: 8/10/2023



23
PARK HILL CEMETERY
135.0 AC

10

X
**Area To Be
Rezoned**
8
(PARCEL A)
14.803 AC



Item #1.
300 Feet
150
0
1 inch = 300 feet
Data Source: IT/GIS
Author: DavidCooper

Flood Hazard Map for REZN 08-23-0146
Map 085 Block 010 Lot 008
Planning Department-Planning Division
Prepared By Planning GIS Tech

This material is made available as a public service.
Maps and data are to be used for reference purposes only.
The data contained is subject to constant change.
Map information is believed to be correct but is not guaranteed.



Date: 8/9/2023



File Attachments for Item:

2. 2nd Reading- REZN-08-24-1865: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **4012 Buena Vista Road** (parcel # 087-028-003) from Neighborhood Commercial (NC) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Hickey)

AN ORDINANCE

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **4012 Buena Vista Road** (parcel # 087-028-003) from Neighborhood Commercial (NC) Zoning District to General Commercial (GC) Zoning District.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS AS FOLLOWS:

Section 1.

The Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from Neighborhood Commercial (NC) Zoning District to General Commercial (GC) Zoning District:

“All that tract or parcel of land lying and being in Land Lot 130, Coweta Reserve, Columbus, Muscogee County, Georgia, known as Tract "E", Replat of Lots 13 & 14, Block "A", Linden Subdivision and Adjacent Land and being more particularly described as follows:

Commence at an iron stake at the intersection of the southwesterly line of Linden Circle and the southeasterly line of Buena Vista Road; thence southwesterly along the southeasterly line of Buena Vista Road, 200.0 feet to an iron stake at the POINT OF BEGINNING; thence South 20 degrees 03 minutes East, 164.0 feet to an iron stake; thence South 69 degrees 57 minutes West, 90.0 feet to an iron stake; thence North 20 degrees 03 minutes West, 164.0 feet to an iron stake on the southeasterly line of Buena Vista Road; thence North 69 degrees 57 minutes East, along the southeasterly line of Buena Vista Road, 90.0 feet to an iron stake at the point of beginning; containing 0.339 acres (14,760 sq. ft.)”

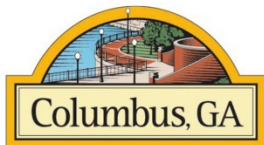
Introduced at a regular meeting of the Council of Columbus, Georgia held on the 12th day of November, 2024; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____

Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Thomas	voting _____
Councilor Tucker	voting _____

Sandra T Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
 PLANNING DEPARTMENT

COUNCIL STAFF REPORT

REZN-08-24-1865

Applicant:	Kyra Cottle
Owner:	DSBV Property LLC
Location:	4012 Buena Vista Road
Parcel:	087-028-003
Acreage:	0.60 Acres
Current Zoning Classification:	Neighborhood Commercial
Proposed Zoning Classification:	General Commercial
Current Use of Property:	Oil Change Facility
Proposed Use of Property:	Oil Change Facility
Council District:	District 1 (Hickey)
PAC Recommendation:	Approval based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	Approval based on compatibility with existing land uses.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Consistent Planning Area E
Current Land Use Designation:	General Commercial

Future Land Use Designation: General Commercial

Compatible with Existing Land-Uses: Yes

Environmental Impacts: The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

City Services: Property is served by all city services.

Traffic Impact: Average Annual Daily Trips (AADT) will increase by 17 trips if used for auto repair use.

Traffic Engineering: This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.

Surrounding Zoning:

North	Meighborhood Commercial (NC)
South	General Commercial (GC)
East	General Commercial (GC)
West	General Commercial (GC)

Reasonableness of Request: The request is compatible with existing land uses.

School Impact: N/A

Buffer Requirement: N/A

Attitude of Property Owners: **Twenty-Seven (27)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.

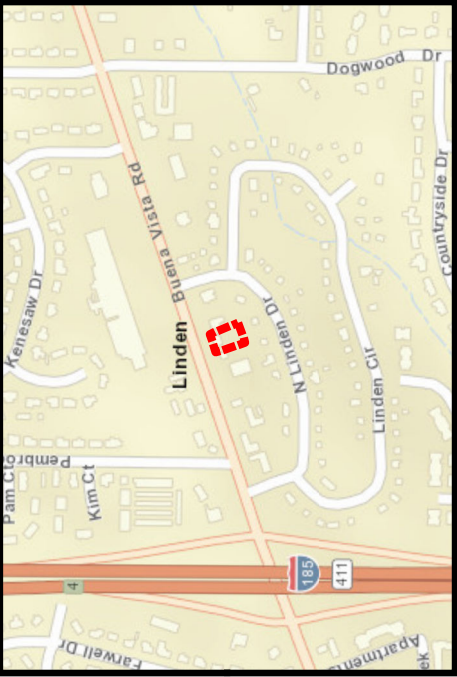
Approval	0 Responses
Opposition	0 Responses

Additional Information: N/A

Attachments: Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Flood Map
Traffic Report



Area To Be Rezoned



Item #2.



100 Feet
50
1 inch = 100 feet
Data Source: IT/GIS
Author: David Cooper

Location Map for REZN 08-24-1865
Map 087 Block 028 Lot 003
Planning Department-Planning Division
Prepared By Planning GIS Tech

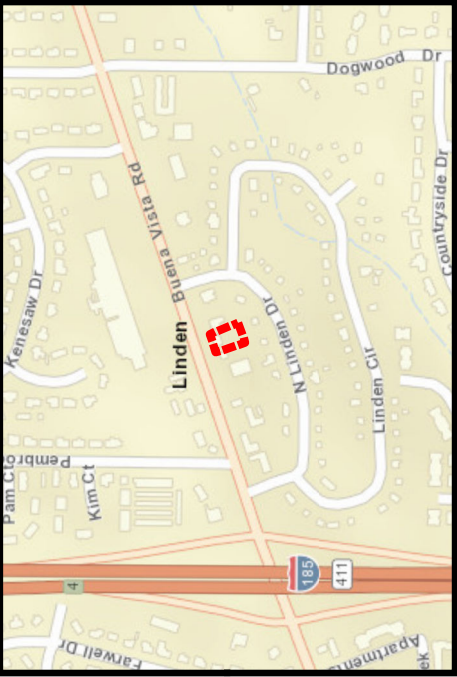
This material is made available as a public service. Maps and data are to be used for reference purposes only. The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.



Date: 9/18/2024



Area To Be Rezoned



Item #2.



100 Feet
0 50 100 feet
1 inch = 100 feet

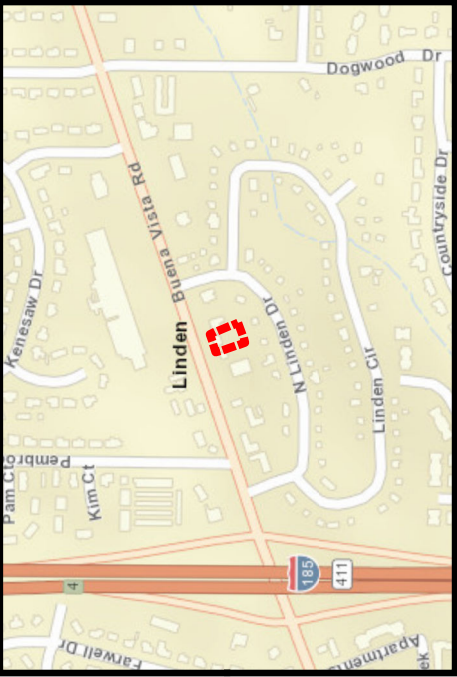
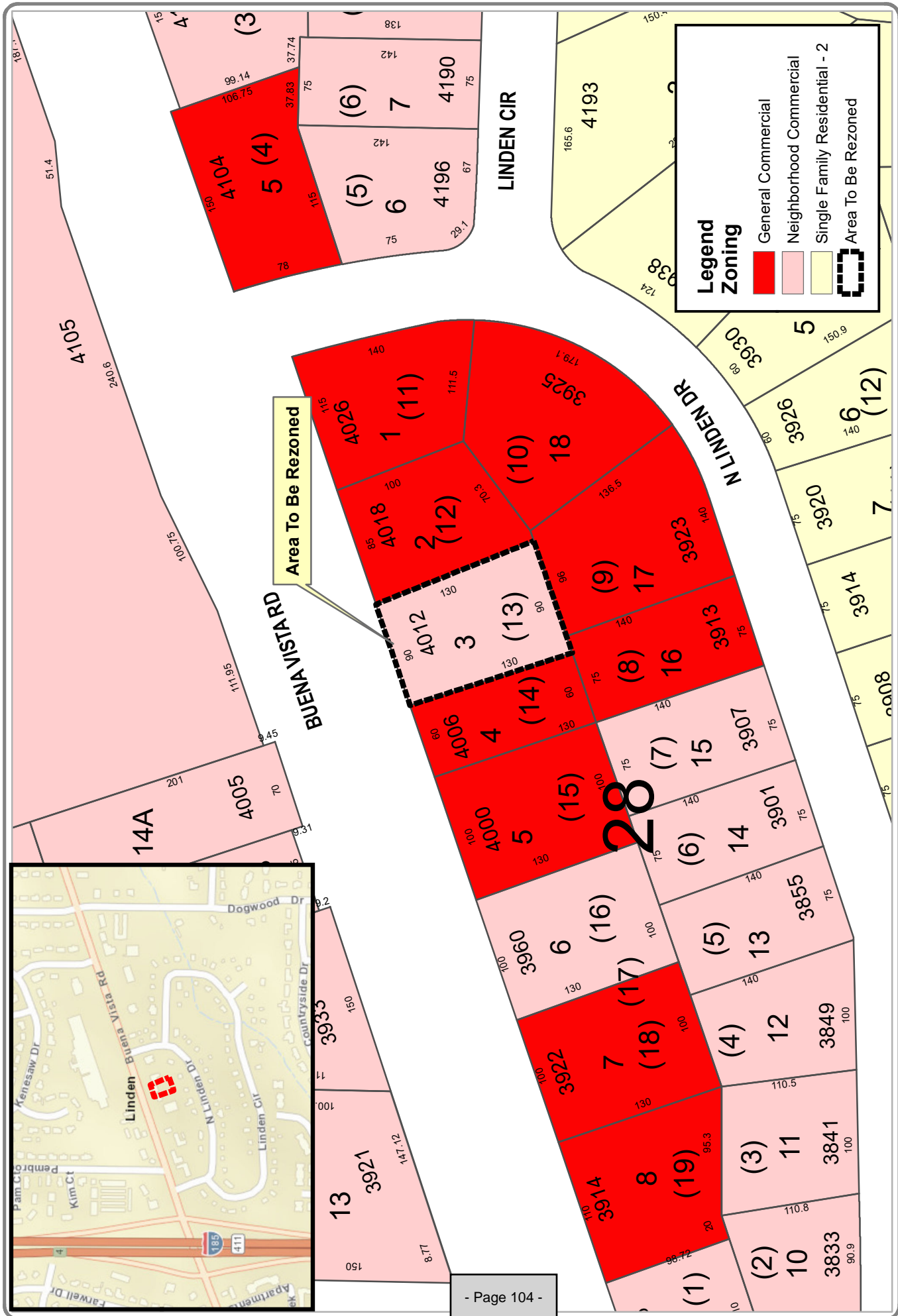
Data Source: IT/GIS
Author: DavidCooper

Aerial Map for REZN 08-24-1865
Map 087 Block 028 Lot 003
Planning Department-Planning Division
Prepared By Planning GIS Tech

This material is made available as a public service. Maps and data are to be used for reference purposes only. The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.



Date: 9/18/2024

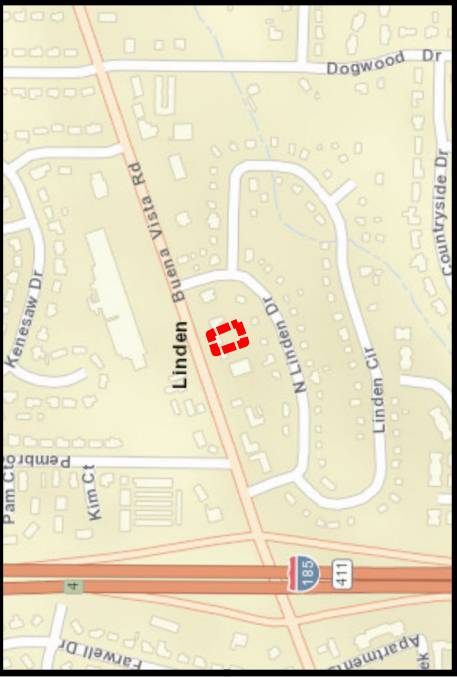
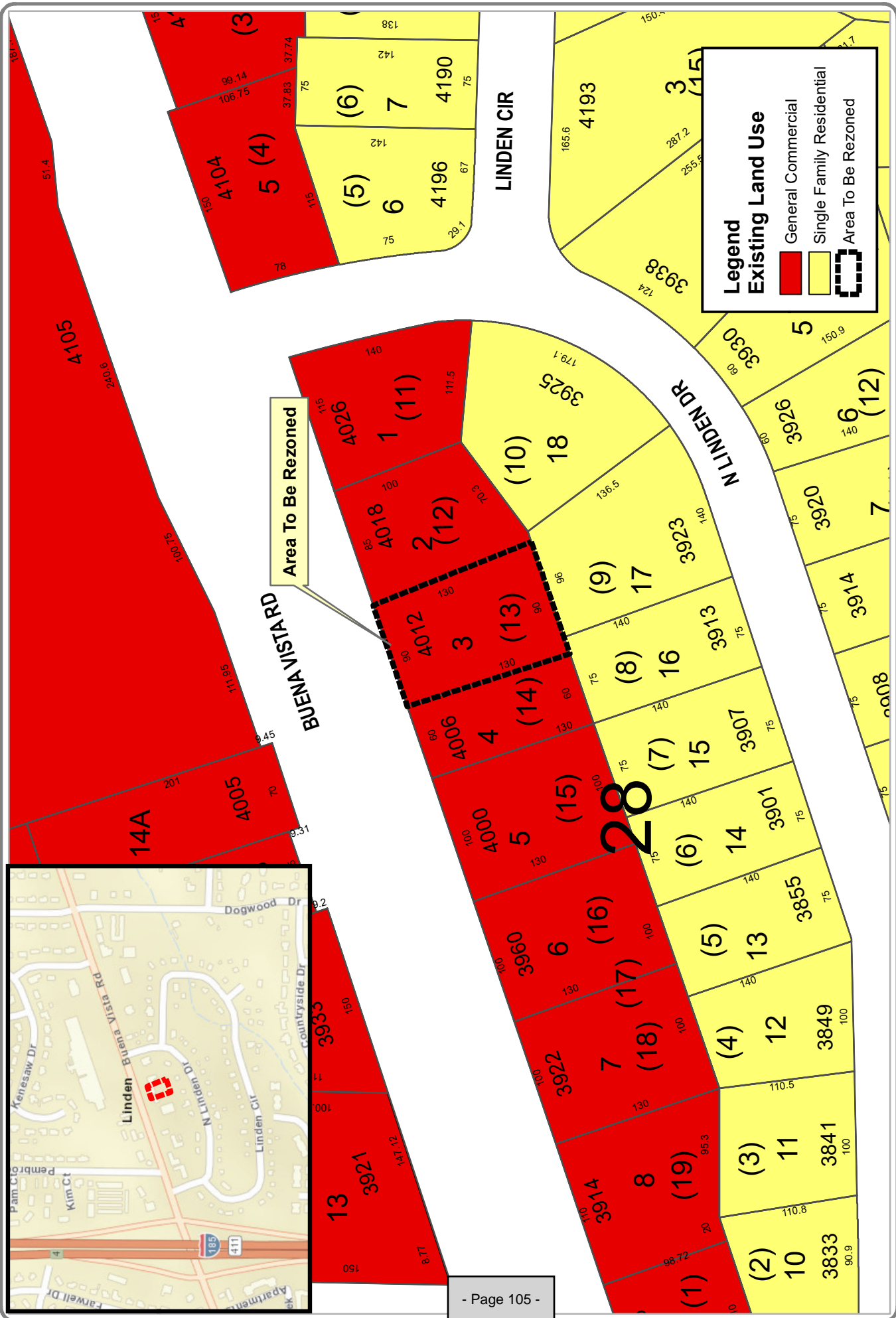


100 Feet
50
1 inch = 100 feet
Data Source: IT/GIS
Author: DavidCooper

Zoning Map for REZN 08-24-1865
Map 087 Block 028 Lot 003
Planning Department-Planning Division
Prepared By Planning GIS Tech

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Item #2.

Existing Land Use Map for REZN 08-24-1865
Map 087 Block 028 Lot 003

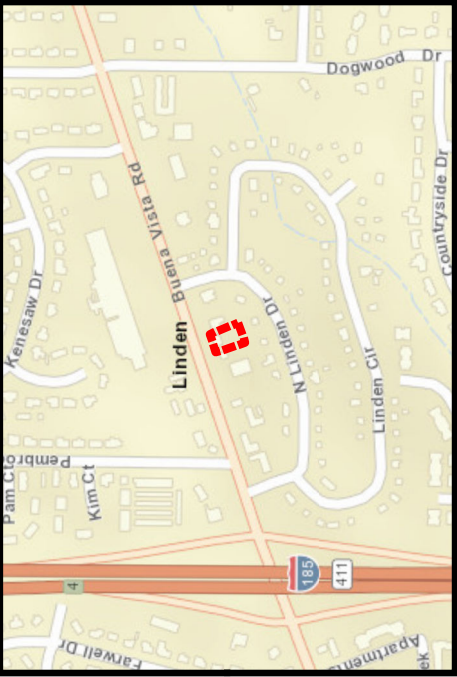
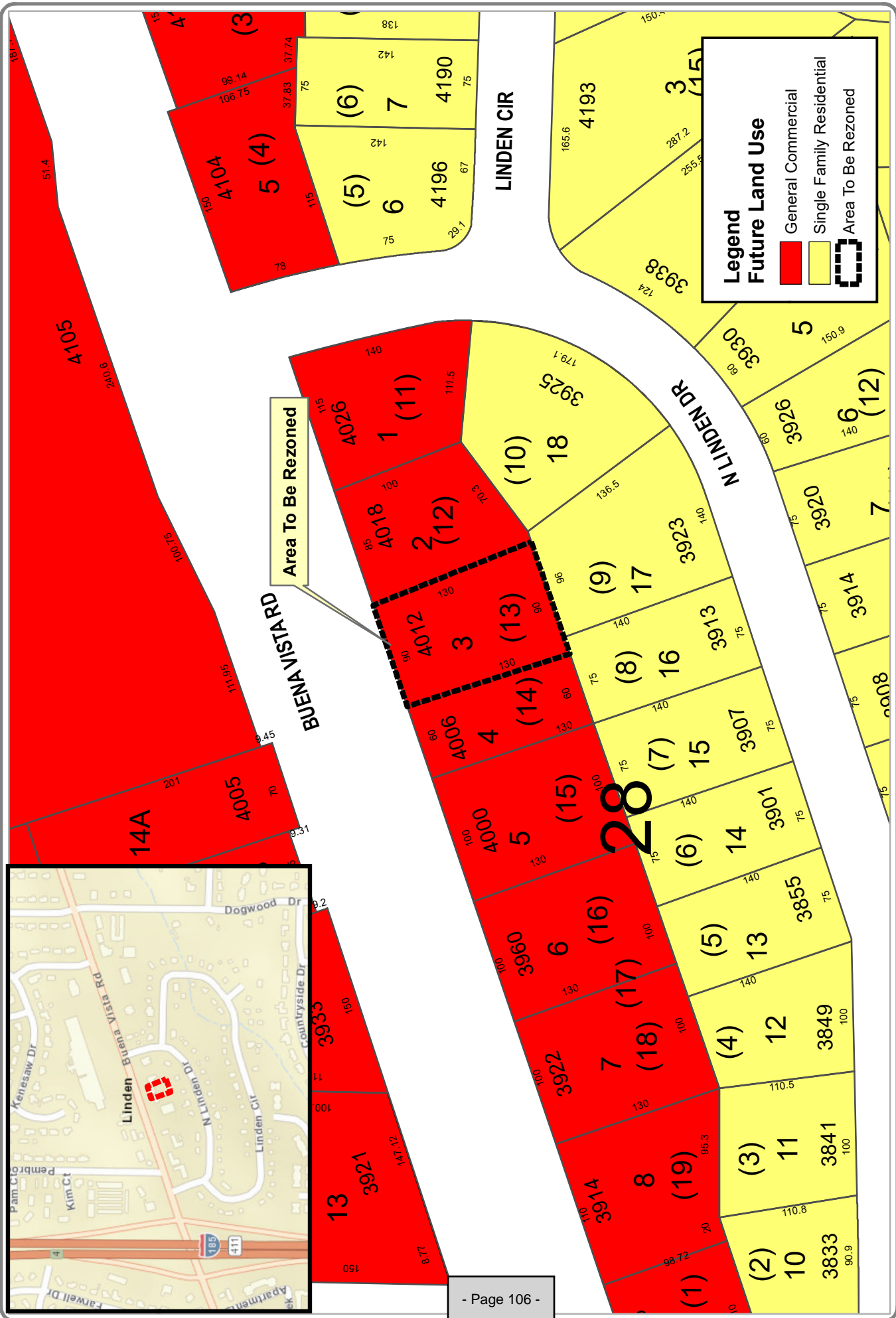
Planning Department-Planning Division
Prepared By Planning GIS Tech

This material is made available as a public service. Maps and data are to be used for reference purposes only. The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.

Date: 9/19/2024

1 inch = 100 feet
0 50 100 Feet

Data Source: IT/GIS
Author: DavidCooper



Item #2.

1 inch = 100 feet

0 50 100 Feet

Data Source: IT/GIS

Author: DavidCooper

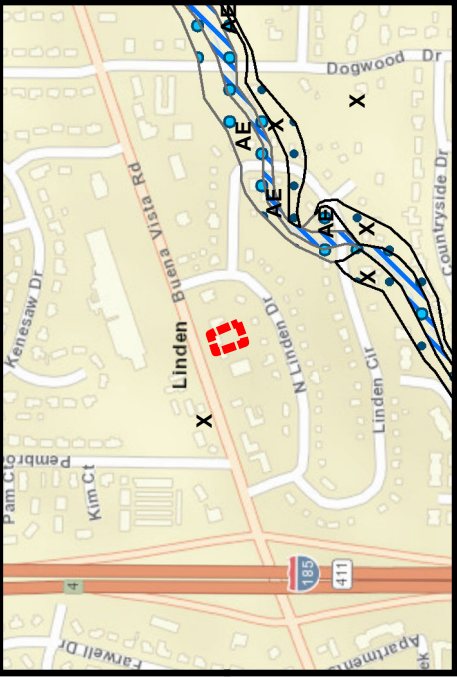
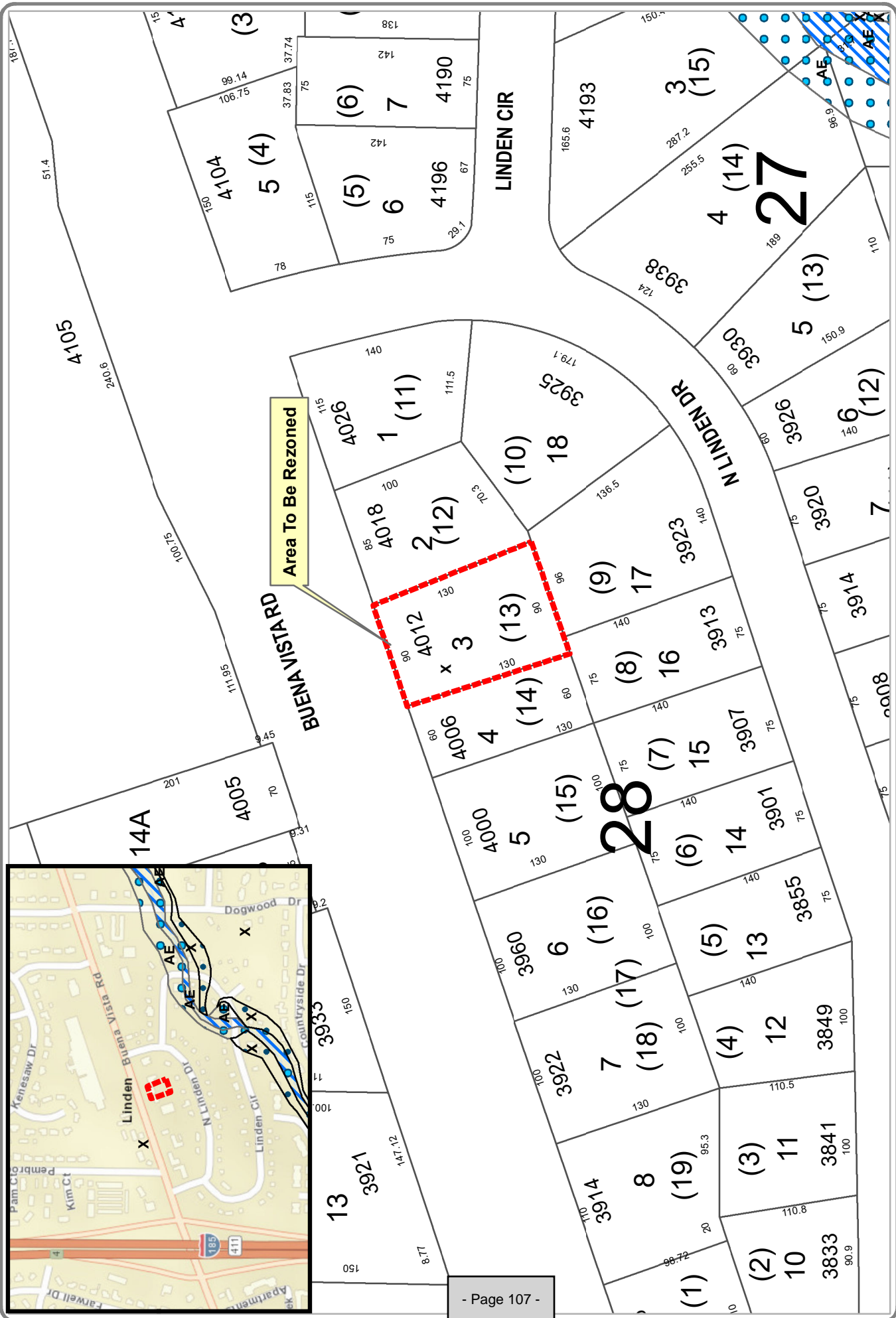
Future Land Use Map for REZN 08-24-1865
Map 087 Block 028 Lot 003

Planning Department-Planning Division

Prepared By Planning GIS Tech

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Date: 9/19/2024



Area To Be Rezoned



Item #2.
 0 50 100 Feet
 1 inch = 100 feet
 Data Source: IT/GIS
 Author: DavidCooper

Flood Hazard Map for REZN 08-24-1865
 Map 087 Block 028 Lot 003
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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 Maps and data are to be used for reference purposes only.
 The data contained is subject to constant change.
 Map information is believed to be correct but is not guaranteed.



Date: 9/18/2024

File Attachments for Item:

3. 2nd Reading- REZN-09-24-2020: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **411 21st Street** (parcel # 016-013-004) from General Commercial (GC) Zoning District to Residential Multifamily - 1 (RMF1) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Cogle)

AN ORDINANCE

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 411 21st Street (parcel # 016-013-004) from General Commercial (GC) Zoning District to Residential Multifamily - 1 (RMF1) Zoning District.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS AS FOLLOWS:

Section 1.

The Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from General Commercial (GC) Zoning District to Residential Multifamily - 1 (RMF1) Zoning District:

“All that lot, tract or parcel of land situate, lying and being in the State of Georgia, County of Muscogee, and City of Columbus, and being known and designated as all of Lot Number Twenty-Four (24) of the Philips Subdivision of the Sorsy Place, and more particularly described within the following metes and bounds, to wit:

Beginning on the northern line of Twenty-first Street at an iron stake located Three Hundred Twenty Five (325) feet westerly from the northwest corner of the intersection of Twenty-first Street and Fifth Avenue, and from said beginning point running south 89 degrees 10 minutes west, along the northern line of Twenty-first Street, Sixty-five (65) feet to another iron stake; thence running north 01 degree 43 minutes east 146.87 feet to another iron stake; located on the southern line of Twenty-second Street, sixty-five (65) feet to another iron stake; and thence running south 01 degrees 29 minutes west 153.65 feet to the beginning point.”

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 12th day of November, 2024; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

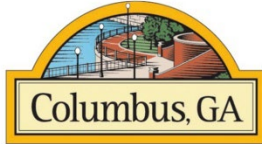
- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____

Councilor Huff
Councilor Thomas
Councilor Tucker

voting _____
voting _____
voting _____

Sandra T Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
 PLANNING DEPARTMENT

COUNCIL STAFF REPORT

REZN-09-24-2020

Applicant:	Broadview SFGA X Office, LLC
Owner:	Broadview SFGA X Office, LLC
Location:	411 21st Street
Parcel:	016-013-004
Acreage:	0.23 Acres
Current Zoning Classification:	General Commercial
Proposed Zoning Classification:	Residential Multifamily - 1
Current Use of Property:	Office
Proposed Use of Property:	Residential
Council District:	District 7 (Cogle)
PAC Recommendation:	Approval based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	Approval based on compatibility with existing land uses.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Inconsistent Planning Area D
Current Land Use Designation:	General Commercial

Future Land Use Designation: Office/Professional

Compatible with Existing Land-Uses: Yes

Environmental Impacts: The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

City Services: Property is served by all city services.

Traffic Engineering: This site shall meet the Codes and regulations of the Columbus Consolidated Government for residential usage.

Surrounding Zoning:

North	General Commercial (GC)
South	General Commercial (GC)
East	General Commercial (GC)
West	General Commercial (GC)

Reasonableness of Request: The request is compatible with existing land uses.

School Impact: N/A

Buffer Requirement: N/A

Attitude of Property Owners: **Forty-Three (43)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.

Approval	0 Responses
Opposition	0 Responses

Additional Information: Originally built as a house, converted to an office. Property will need to come into current residential code compliance. Designated historic but not in a historic district.

Attachments: Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Flood Map



14

328.19

320.36

(23)

4

3.411 AC

2015

499.97

33.75 7.25 66.25 66.25

VETERANS PKWY

PHILLIPS SC

ROSE HILL SCHOOL

13 (PAR "A")

433

429.71

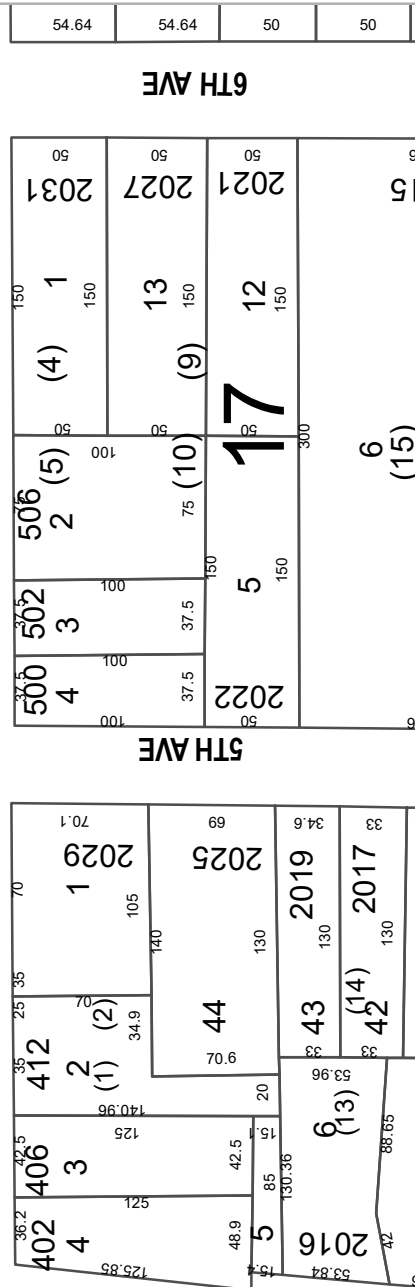
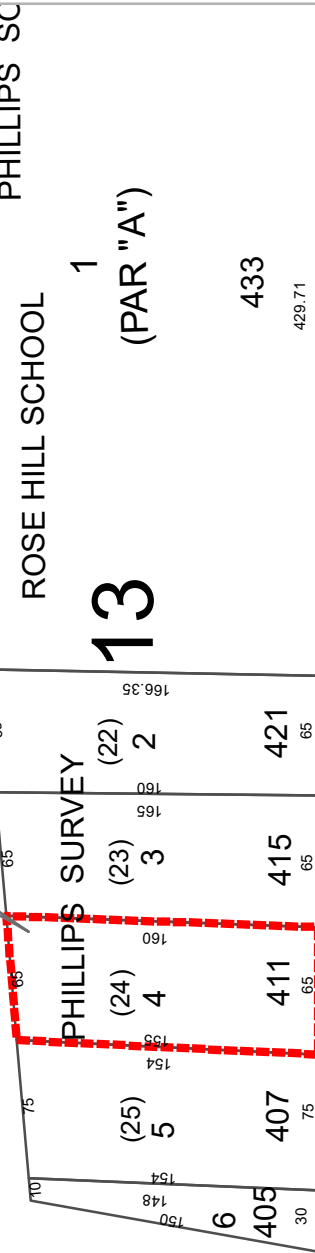
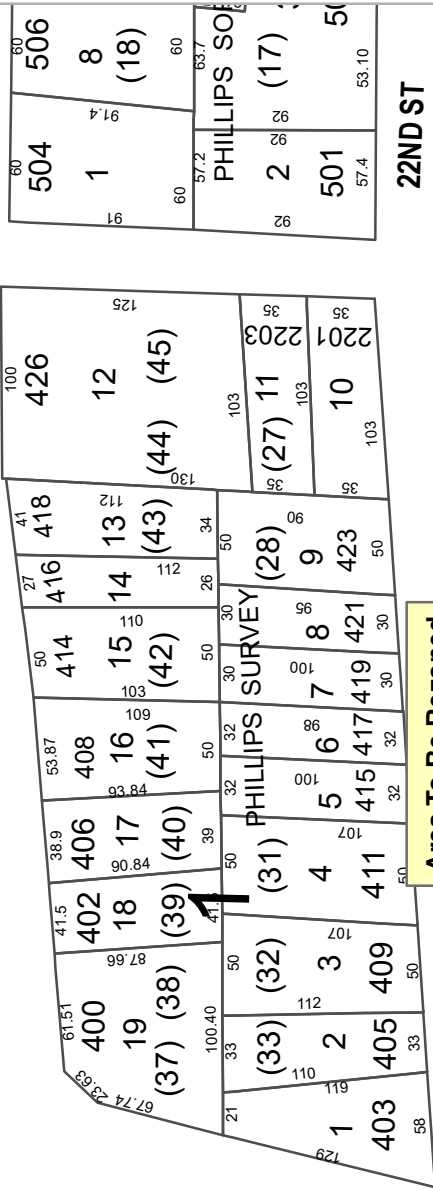
21ST ST

5TH AVE

6TH AVE

22ND ST

Area To Be Rezoned



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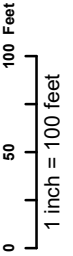
Date: 9/27/2024

Location Map for REZN 09-24-2020

Map 016 Block 013 Lot 004

Planning Department-Planning Division

Prepared By Planning GIS Tech



1 inch = 100 feet

Data Source: IT/GIS

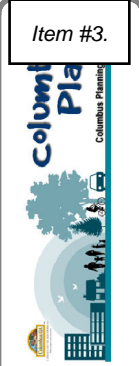
Author: DavidCooper



Item #3.



Area To Be Rezoned



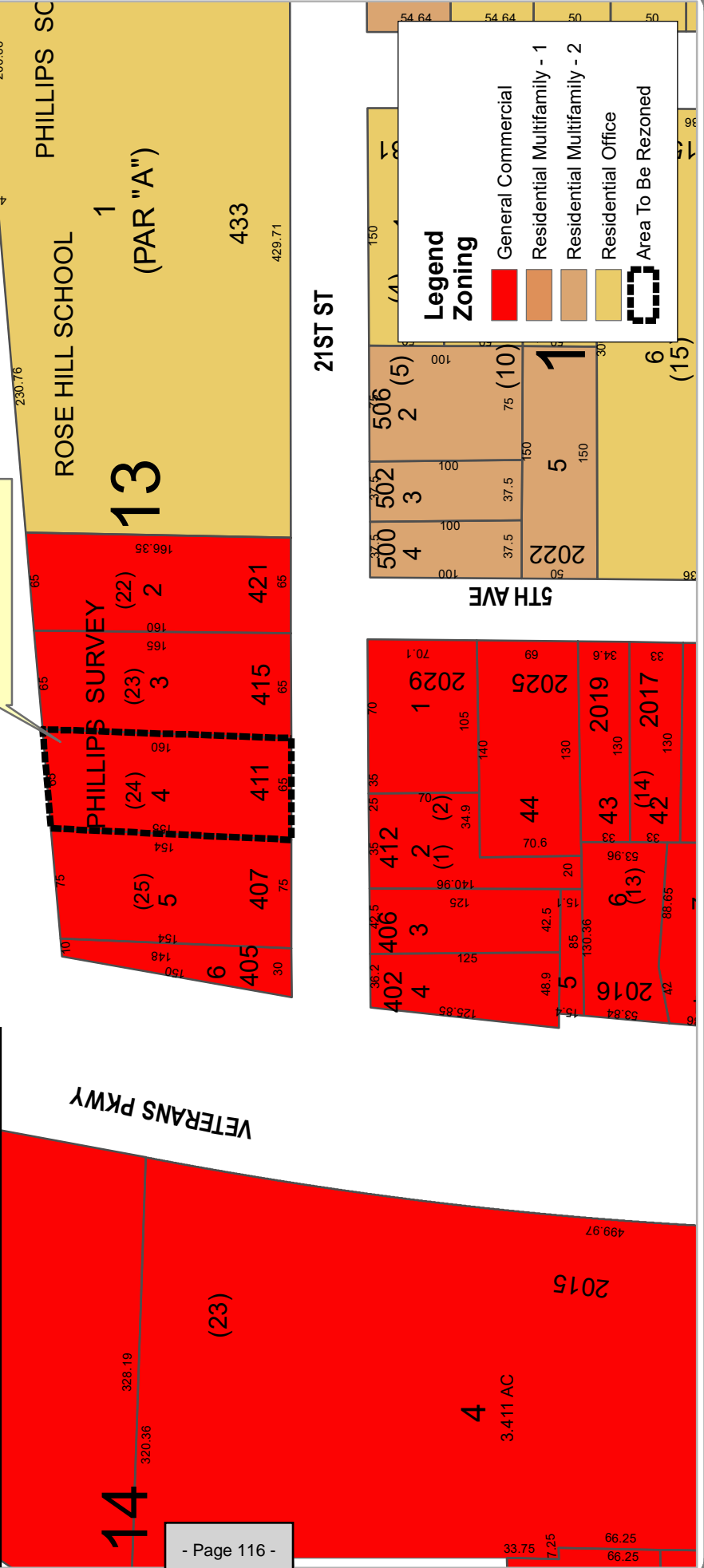
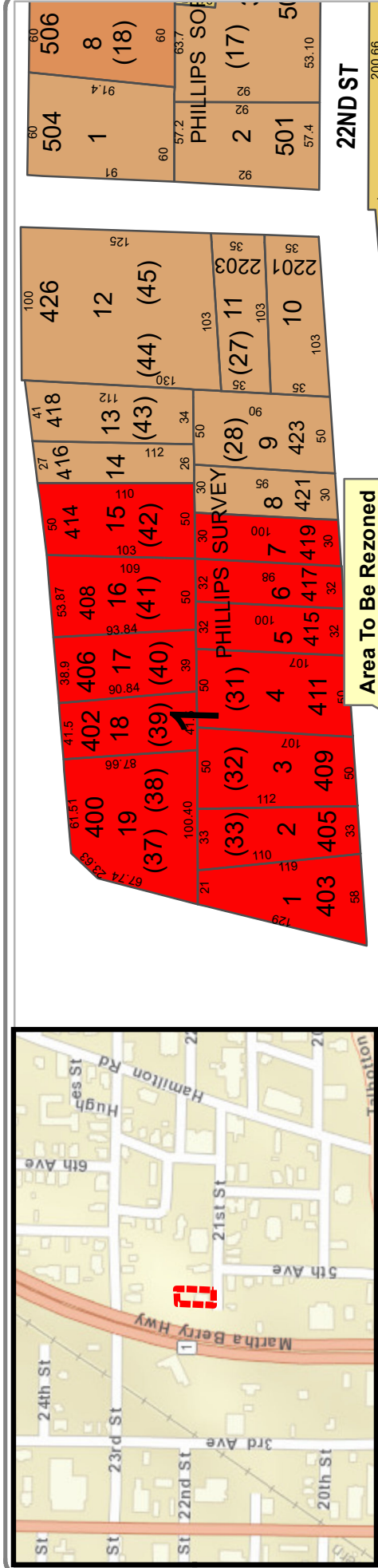
0 50 100 Feet
1 inch = 100 feet
Data Source: IT/GIS
Author: DavidCooper

Aerial Map for REZN 09-24-2020
Map 016 Block 013 Lot 004
Planning Department-Planning Division
Prepared By Planning GIS Tech

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Date: 9/27/2024



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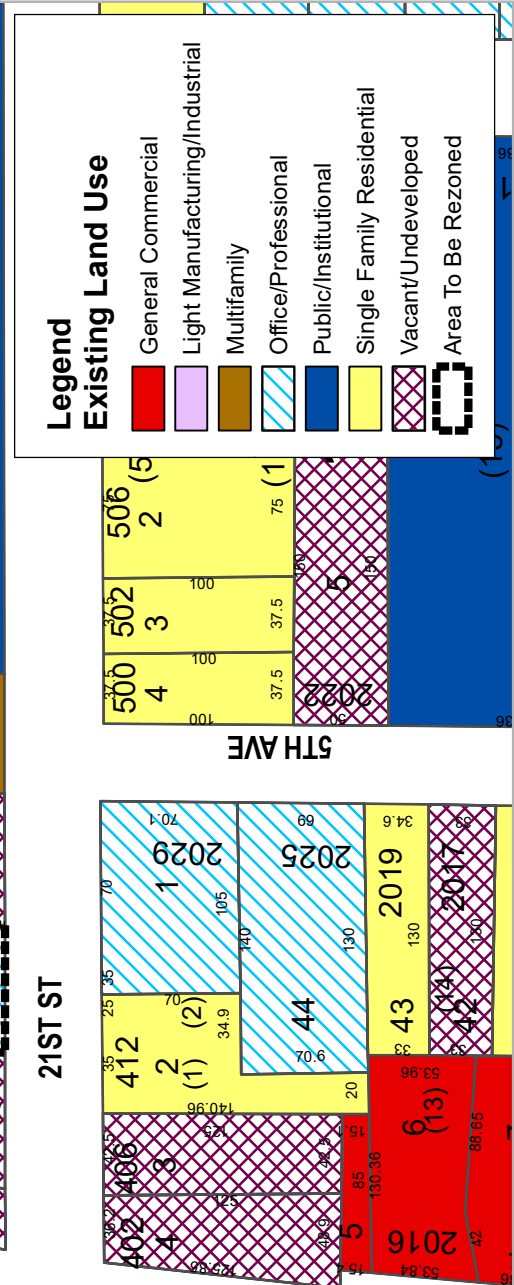
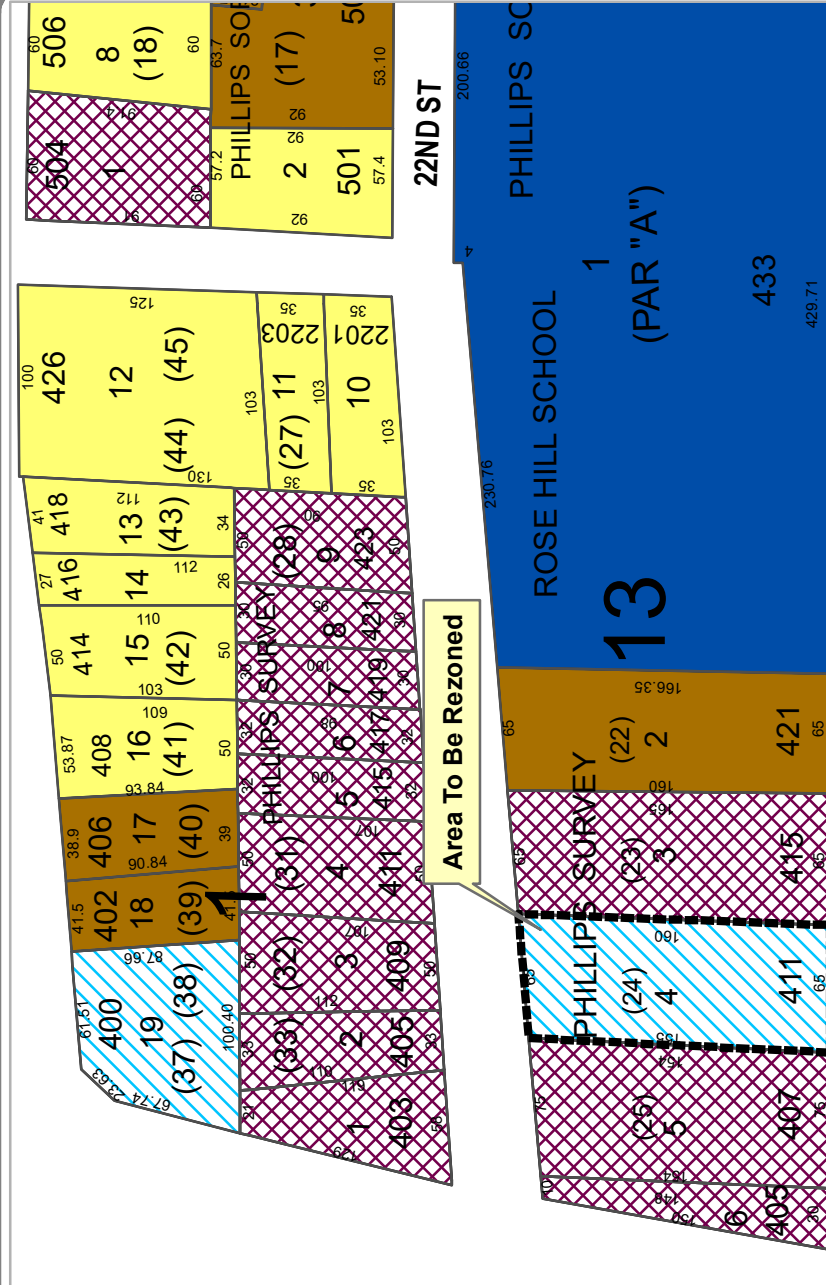
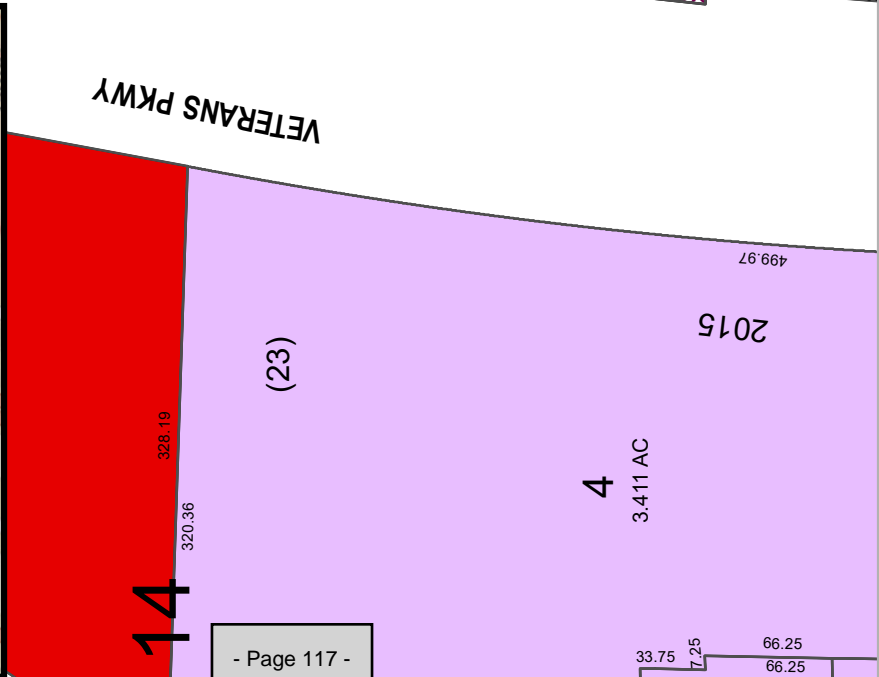
Date: 9/27/2024

Zoning Map for REZN 09-24-2020
Map 016 Block 013 Lot 004
Planning Department-Planning Division
Prepared By Planning GIS Tech

Item #3.

Columbus Planning

0 50 100 Feet
1 inch = 100 feet
Data Source: IT/GIS
Author: David Cooper



Legend
Existing Land Use

- General Commercial
- Light Manufacturing/Industrial
- Multifamily
- Office/Professional
- Public/Institutional
- Single Family Residential
- Vacant/Undeveloped
- Area To Be Rezoned



Item #3.
 100 Feet
 50
 1 inch = 100 feet
 Data Source: IT/GIS
 Author: DavidCooper

Existing Land Use Map for REZN 09-24-2020
 Map 016 Block 013 Lot 004
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

This material is made available as a public service. Maps and data are to be used for reference purposes only. The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.
 Date: 9/27/2024



VETERANS PKWY

14

328.19

320.36

(23)

4

3.411 AC

2015

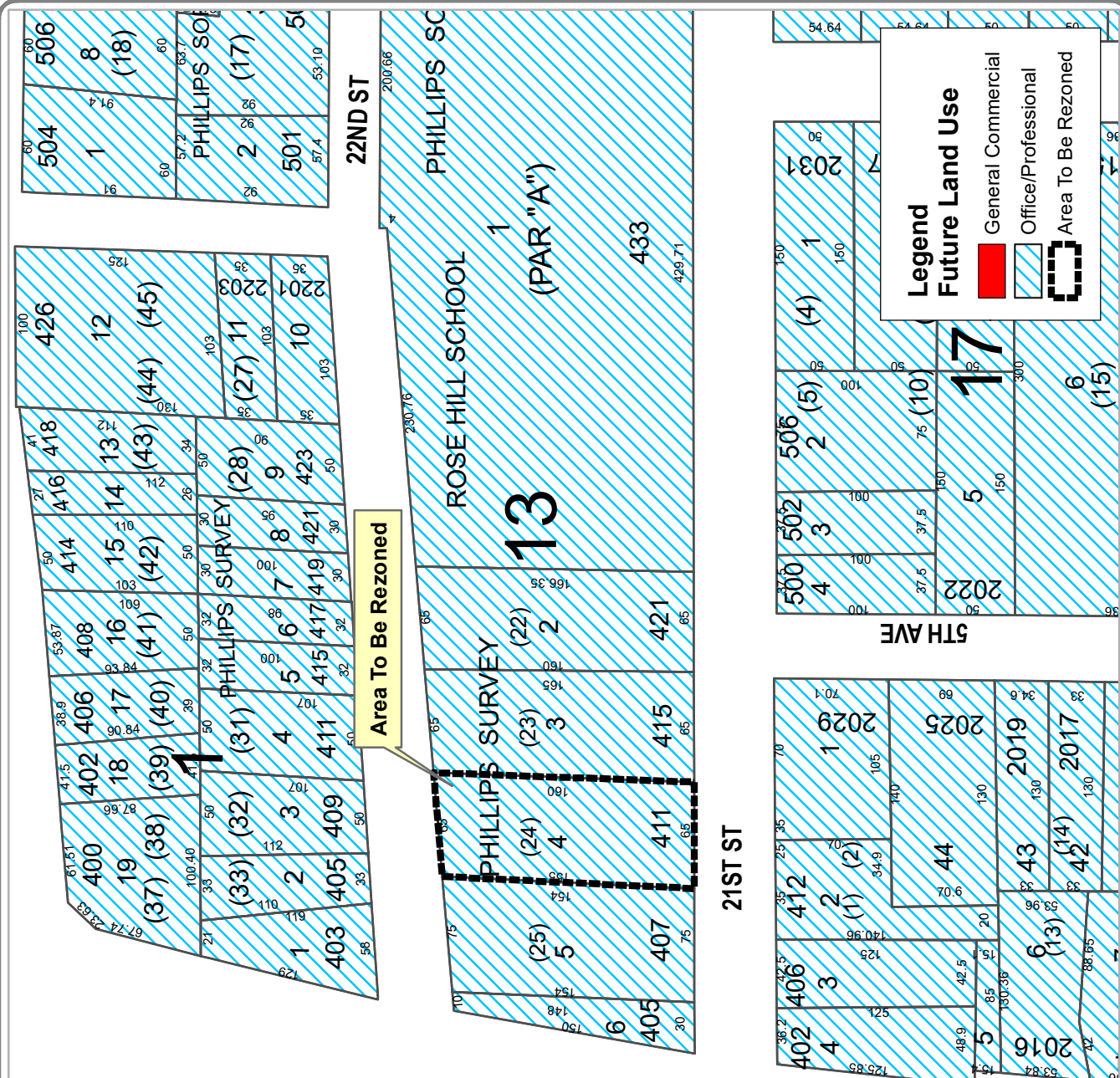
33.75

7.25

66.25

66.25

499.97



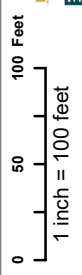
5TH AVE

21ST ST

22ND ST

Legend
Future Land Use

- General Commercial
- Office/Professional
- Area To Be Rezoned



Data Source: IT/GIS
 Author: DavidCooper

Future Land Use Map for REZN 09-24-2020
 Map 016 Block 013 Lot 004

Planning Department-Planning Division
 Prepared By Planning GIS Tech

This material is made available as a public service. Maps and data are to be used for reference purposes only. The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.



Date: 9/27/2024

Item #3.



Area To Be Rezoned



1 inch = 100 feet
Data Source: IT/GIS
Author: David Cooper

Flood Hazard Map for REZN 09-24-2020
Map 016 Block 013 Lot 004
Planning Department-Planning Division
Prepared By Planning GIS Tech

This material is made available as a public service. Maps and data are to be used for reference purposes only. The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.



Date: 9/27/2024

Item #3.

File Attachments for Item:

4. 2nd Reading- REZN-9-24-2015: An ordinance amending Section 3.2.22. of the Unified Development Ordinance (UDO) for Columbus, Georgia, to add additional provisions pertaining to convenience stores with gas sales. (Planning Department and PAC recommend approval.) (Councilor Tucker and Mayor Pro-Tem)

AN ORDINANCE
NO. _____

An ordinance amending Section 3.2.22. of the Unified Development Ordinance (UDO) for Columbus, Georgia, to add additional provisions pertaining to convenience stores with gas sales.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

SECTION 1.

Section 3.2.22. of the Unified Development Ordinance, **Convenience Stores with Gas Sales**, is hereby amended by adding four new subsections G, H, I, and J to read as follows:

- G. *Distance requirements.* After January 1, 2025, any new convenience store with gas sales shall be a minimum of 2,000 feet from any other currently licensed convenience store with gas sales on the same side of the street.
- H. *Locations.* After January 1, 2025, NEW Convenience stores with gas sales shall only be permitted along arterial and collector streets.
- I. *Lot size minimum.*
 - 1. Permitted Use: Convenience stores with gas sales shall have a minimum lot size of one (1) acre.
 - 2. Special Exception Use: Convenience stores with gas sales that have between one-half (½) acre and one (1) acre shall be permitted only as a special exception use.
- J. *Minimum pumps:* Convenience stores with gas sales shall have a minimum of 6 pumps.

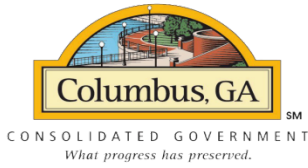
Introduced at a regular meeting of the Council of Columbus, Georgia held on the 12th day of November, 2024; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____

Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



Planning Department

October 18, 2024

Honorable Mayor and Councilors
 City Manager
 City Attorney
 Clerk of Council

This application comes at the request of Columbus Consolidated Government.

Various requests to the UDO from staff.

Subject: (REZN-9-24-2015) A request to amend the text of the Unified Development Ordinance (UDO) regarding convenience stores with gas sales.

UNIFIED DEVELOPMENT ORDINANCE REVISIONS
 (Explanation of Revisions)

1. Explanation of Revisions: Amend Section 3.2.22 by adding subsections G, H, I, & J.

Due to the influx of new convenience stores with gas sales, it has been determined that said facilities need to have more stringent requirements.

ORIGINAL ORDINANCE	PROPOSED ORDINANCE CHANGE
<p>Sec. 3.2.22. Convenience Stores with Gas Sales.</p> <p>Section 3.2.22. Convenience Stores with Gas Sales.</p> <p>Convenience stores with gas sales shall comply with the standards listed below.</p> <p>A. <i>Permitted Sales.</i></p> <p>1. <i>Food and Beverages.</i> Stores may sell convenience food items, including food, alcoholic and</p>	<p>Sec. 3.2.22. Convenience Stores with Gas Sales.</p> <p>Section 3.2.22. Convenience Stores with Gas Sales.</p> <p>Convenience stores with gas sales shall comply with the standards listed below.</p> <p>A. <i>Permitted Sales.</i></p> <p>1. <i>Food and Beverages.</i> Stores may sell convenience food items, including food, alcoholic and</p>

nonalcoholic beverages, snacks, tobacco products, ice, and other frequently needed household items.

2. *Fuel Sales.* Sale of gasoline and diesel products is permitted.

- B. *Automatic Car Washes.* Installation of automatic car washes is permitted, provided the structures are located at least 100 feet from any residential zoning district.
- C. *Bay or Garage Doors.* Bay or garage doors shall comply with the requirements of Section 4.2.5.
- D. *Prohibited Activities.* Auto repairs, excluding drive-in oil change facilities, are prohibited.
- E. *Minimum Setbacks.* All pump islands or other service structures shall be located at least 15 feet from any property line or existing or proposed right-of-way line.
- F. *Collocation of Other Uses.* Collocation of fast food restaurants with convenience stores may be permitted subject to the following:
1. Hours of operation may be limited to ensure compatibility with adjacent properties and uses;
 2. Adequate parking is provided onsite for all uses;
 3. Additional screening and landscaping may be required to minimize the impact of co-locating businesses;
 4. Dumpster, trash, recycling, compacting, and related equipment shall be located at least 100 feet from any property with a residential future land use plan or zoning designation;

nonalcoholic beverages, snacks, tobacco products, ice, and other frequently needed household items.

2. *Fuel Sales.* Sale of gasoline and diesel products is permitted.

- B. *Automatic Car Washes.* Installation of automatic car washes is permitted, provided the structures are located at least 100 feet from any residential zoning district.
- C. *Bay or Garage Doors.* Bay or garage doors shall comply with the requirements of Section 4.2.5.
- D. *Prohibited Activities.* Auto repairs, excluding drive-in oil change facilities, are prohibited.
- E. *Minimum Setbacks.* All pump islands or other service structures shall be located at least 15 feet from any property line or existing or proposed right-of-way line.
- F. *Collocation of Other Uses.* Collocation of fast food restaurants with convenience stores may be permitted subject to the following:
1. Hours of operation may be limited to ensure compatibility with adjacent properties and uses;
 2. Adequate parking is provided onsite for all uses;
 3. Additional screening and landscaping may be required to minimize the impact of co-locating businesses;
 4. Dumpster, trash, recycling, compacting, and related equipment shall be located at least 100 feet from any property with a residential future land use plan or zoning designation;

<p>5. Drive-through windows may be permitted, as limited herein; and</p> <p>6. The number, size, and location of permanent signs shall not increase due to the collocation of uses.</p> <p>XXX</p>	<p>5. Drive-through windows may be permitted, as limited herein; and</p> <p>6. The number, size, and location of permanent signs shall not increase due to the collocation of uses.</p> <p>G. Distance requirements. After January 1, 2025, any new convenience store with gas sales shall be a minimum of 2,000 feet from any other currently licensed convenience store with gas sales on the same side of the street.</p> <p>H. Locations. After January 1, 2025, NEW Convenience stores with gas sales shall only be permitted along arterial and collector streets.</p> <p>I. Lot size minimum.</p> <p>1. Permitted Use: Convenience stores with gas sales shall have a minimum lot size of 1 acre.</p> <p>2. Special Exception Use: Convenience stores with gas sales that have between ½ acre and 1 acre shall be permitted only as a special exception use.</p> <p>K. Minimum pumps: Convenience stores with gas sales shall have a minimum of 6 pumps.</p>
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ADDITIONAL INFORMATION: N/A

Recommendations:

The Planning Advisory Commission (PAC) considered this text amendment at their meeting on October 16, 2024. PAC recommended **approval** by a vote of 8-0.

The Planning Department recommends **approval**.

Sincerely,

Will Johnson, Planning Director

File Attachments for Item:

1. Memorandum of Agreement: CFEMS & MercyMed of Columbus

Approval is requested to execute the Memorandum of Agreement related to Mobile Integrated Healthcare services jointly provided by the Columbus Department of Fire and Emergency Medical Services and MercyMed of Columbus.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #1.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Memorandum of Agreement: CFEMS & MercyMed of Columbus
AGENDA SUMMARY:	Approval is requested to execute the Memorandum of Agreement related to Mobile Integrated Healthcare services jointly provided by the Columbus Department of Fire and Emergency Medical Services and MercyMed of Columbus.
INITIATED BY:	Fire/EMS

Recommendation: Approval is requested to execute the Memorandum of Agreement related to Mobile Integrated Healthcare services jointly provided by the Columbus Department of Fire and Emergency Medical Services and MercyMed of Columbus.

Background: Mobile Integrated Healthcare (MIH) is a healthcare delivery model that utilizes mobile resources, such as paramedics and other healthcare professionals, to provide ‘medical’ services and patient care outside of traditional healthcare settings. This approach aims to enhance access to care, improve patient outcomes, and reduce healthcare costs by delivering services directly to patients in their homes or communities. These services are acutely vital to economically disadvantaged areas of our community. By partnering a Fire Medic with a mid-level provider in a mobile unit, the Fire-EMS Department seeks to have an impact on the high utilizer group (HUG) by offering alternative medical resources and limiting EMS transports to hospital emergency rooms. This unit will transition to low acuity users. MercyMed will provide the mid-level provider for the initial service period. This resource is slated for deployment in January 2025.

Analysis: Columbus Fire and Emergency Medical Services is requesting authorization for the execution of the MOA associated with the partnership with MercyMed of Columbus.

Financial Considerations: There are no new expenditure of funds associated with this request.

Legal Considerations: The Consolidated Government of Columbus is eligible to enter into this Memorandum of Agreement.

Recommendation/Action: Approval is requested to execute the Memorandum of Agreement related to Mobile Integrated Healthcare services jointly provided by the Columbus Department of Fire and Emergency Medical Services and MercyMed of Columbus.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF THE MEMORANDUM OF AGREEMENT RELATED TO MOBILE INTEGRATED HEALTHCARE SERVICES JOINTLY PROVIDED BY THE COLUMBUS DEPARTMENT OF FIRE AND EMERGENCY MEDICAL SERVICES AND MERCYMED OF COLUMBUS.

WHEREAS, the Columbus Fire and Emergency Medical Services (CFEMS) is seeking to offer Mobile Integrated Healthcare services to the residents of Muscogee County; and,

WHEREAS, this approach aims to enhance access to care, improve patient outcomes, and reduce healthcare costs by delivering services directly to patients in their homes; and,

WHEREAS, MercyMed of Columbus has agreed to partner with CFEMS by providing a mid-level provider in support of this program; and,

WHEREAS, this Memorandum of Agreement requires no new expenditure of funds.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA HERBY RESOLVES:

- 1) That the City Manager is hereby authorized to execute the attached Memorandum of Agreement related to Mobile Integrated Healthcare services jointly provided by the Columbus Department of Fire and Emergency Medical Services and MercyMed of Columbus.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

Councilor Allen voting	_____.
Councilor Chambers voting	_____.
Councilor Cogle voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor Hickey voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

**Memorandum of Agreement Related to Mobile
Integrated Healthcare Services Jointly
Provided by the Columbus Department of Fire and Emergency Medical Services
and MercyMed of Columbus**

This Agreement is made and entered into this ____ day of____, 2024, by and between the Columbus, Georgia Consolidated Government (“CCG”), acting by and through its Columbus Department of Fire and Emergency Medical Services (“CFEMS”) and MercyMed of Columbus “Mercy Med.

- I. The purpose of the Memorandum of Agreement is to document the intent of the parties to collaborate to provide mobile integrated healthcare (MIH) services to residents in the Muscogee County. These services will be provided by resources provided by both parties and delivered to patients on a MIH unit.

II. Agreement

This is a mutual agreement between CFEMS and MercyMed that provides for both agencies to collaboratively offer mobile integrated healthcare services to community members. In addition, this agreement includes the following provisions:

- A. All services will be provided by the CFEMS and MercyMed without regard to race, creed, color, gender, sex, veteran status, national origin, disability or age of the persons involved.
- B. Each agency will be responsible to ensure that its providers are current employees with appropriate & current state certifications and licenses as dictated by the State Office of Emergency Medical Services and any other applicable State licensing boards to provide the services offered.
- C. Each participating employee (serving on the MIH unit) will have completed a criminal background investigation as deemed appropriate by their employer.
- D. Each employee will be compensated by their respective employer and shall receive no **direct** compensation by patients seen by the MIH unit.
- E. Patient care reports (PCR) and related information will be captured in a secure pre-determined reporting platform that will allow for the sharing of relevant information between the agencies where agreed to by the patient.
- F. All billing for services will be managed by MercyMed with all receivables to be directed to MercyMed.

III. CCG agrees to:

- A. Furnish a vehicle and medical service resources (i.e., cardiac monitor, telehealth capability, etc.) for the purpose of evaluating and treating patients served in this program.
- B. Provide a list of patients to be seen curated by the EMS Division of CFEMS.
- C. Assign a paramedic to serve on the MIH unit.
- D. Provide medical evaluations of all patients seen by the MIH unit within the scope of their capabilities.
- E. Facilitate the request of additional resources that may be needed to provide for the

treatment of all patients (including any transportation via CFEMS ambulance)

IV. Mercy Med agrees to:

- A. Provide a nurse practitioner to serve on the MIH unit.
- B. Provide medical evaluations of all patients seen by the MIH unit within the scope of their capabilities.
- C. Provide medical direction and control by assigning a Medical Director to this MIH unit.
- D. Facilitate the billing for services rendered and the collection of receivables related to the MIH program.
- E. Obtain a waiver from each Mercy Med clinician or employee assigned to the MIH (“MIH Participant”) to the effect that MIH Participant waives and releases Columbus, Georgia, it’s elected officials, officers, employees, board members, and agents and their successors and assigns from any liability for sickness, personal injury (up to and including death) or property damage incurred by MIH Participant as a result of his or her participation in the Program.
- F. Provide assurance to CCG that each Participant assigned to the MIH unit is in good health as evidenced by mandatory annual health screening, and that all immunizations have been updated within the most recent 12 month period
- G. Ensure that each participant is covered by individual health insurance

V. Other provisions as agreed to jointly:

- A. MercyMed will maintain a Vocational Practices Liability coverage with a 1,000,000 per occurrence limit and a 1,000,000 aggregate limit which covers each participating nurse practitioner for acts and omissions while they are participating in the MIH program with CFEMS. MercyMed also maintains workers’ compensation coverage for its employees.
- B. MercyMed shall hold harmless, and indemnify CCG, its directors, officers, elected official agents and employees against any and all loss, liability, damage, or expense, including any direct, indirect or consequential loss, liability, damage, or expense, but not including attorneys’ fees unless awarded by a court of competent jurisdiction, for injury or death to persons, including employees of either Party, and damage to property, including property of either Party, arising out of or in connection with intentional, willful, wanton, reckless or negligent conduct. Provided, however; this indemnity shall not extend to any loss, liability, damage, or expense resulting from the sole negligence or willful misconduct of CCG.
- C. CCG, is a local government and may not waive its Sovereign Immunity by action of any of its departments officials or employees; the only liability it may incur is that which is expressly provided for by law and is not enlarged by this agreement.
- D. The participants will be physically able to perform all essential functions of the job.
- E. Both agencies acknowledge and agree that in the normal course of operations, each

agency may disclose to the other party certain confidential information. Confidential information may include, but is not limited to, program information, patient data, financial information, or business plans. Each party agrees that it will not, without the express prior written consent of the other party, disclose any confidential information or any part thereof to any third party. Notwithstanding the foregoing, the parties acknowledge that each agency shall be permitted to comply with all federal and state laws concerning disclosure. The disclosing party shall provide prior written notice of any required disclosure of the non-disclosing party's confidential information to the non-disclosing party and shall disclose only the information that is required to be disclosed by law. Confidential information excludes information: (a) that is or becomes generally available to the public through no fault of the receiving party; (b) that is rightfully received by the receiving party from a third party without limitation as to its use; or (c) that is independently developed by the receiving party without use of any confidential information. At the termination of this agreement, each party will return to the other party all confidential information of the receiving party. Each party also agrees that it shall not duplicate, translate, modify, copy, printout, disassemble, decompile or otherwise tamper with any confidential information of the other party.

- F. Each agency warrants that it shall implement and maintain appropriate safeguards to prevent the use or disclosure of protected health information in any manner other than as permitted by this MOU. Each agency agrees to limit the use and disclosure of protected health information to the minimum necessary in accordance with the privacy regulation's minimum necessary standard.

VI. Term of Agreement

A. This agreement shall become effective once signed by all parties. This agreement shall be for a term from the effective date ("Effective Date") as set forth on the signature page up to and through December 31st, 2027.

B. This agreement may be terminated upon mutual agreement of the parties or by either party with or without cause upon thirty days written notice to the other party. If either party wishes to terminate this agreement, it is understood that any students currently enrolled in the program shall be given the opportunity to complete the program in its entirety.

SIGNATURES ON FOLLOWING PAGE

SIGNATURE PAGE

**Columbus Georgia Consolidated
Government**

MercyMed of Columbus

**By: Isaiah Hugley, City Manager
Columbus Georgia Consolidated
Government**

By: XXXXX

Date

Date

By: Sal Scarpa, Chief

**Columbus Department of Fire and
Emergency Ser**

File Attachments for Item:

2. Memorandum of Agreement: CFEMS, CPD & Valley Healthcare System

Approval is requested to execute the Memorandum of Agreement related to Mobile Integrated Healthcare services jointly provided by the Columbus Department of Fire and Emergency Medical Services, Columbus Police Department, and Valley Healthcare System.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #2.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Memorandum of Agreement: CFEMS, CPD & Valley Healthcare System
AGENDA SUMMARY:	Approval is requested to execute the Memorandum of Agreement related to Mobile Integrated Healthcare services jointly provided by the Columbus Department of Fire and Emergency Medical Services, Columbus Police Department and Valley Healthcare System.
INITIATED BY:	Fire/EMS

Recommendation: Approval is requested to execute the Memorandum of Agreement related to Mobile Integrated Healthcare services jointly provided by the Columbus Department of Fire and Emergency Medical Services, Columbus Police Department and Valley Healthcare System.

Background: Mobile Integrated Healthcare (MIH) is a healthcare delivery model that utilizes mobile resources, such as paramedics and other healthcare professionals, to provide ‘medical’ services and patient care outside of traditional healthcare settings. This approach aims to enhance access to care, improve patient outcomes, and reduce healthcare costs by delivering services directly to patients in their homes or communities. These services are acutely vital to economically disadvantaged areas of our community. By partnering an advanced Emergency Medical Technician or Fire Medic with a mental health practitioner, the Fire-EMS Department seeks to have an impact on patients having a mental health crisis by offering alternative resources and limiting EMS transports to hospital emergency rooms and/or jail. Due to the potentially dangerous nature of some of these calls for service, a Columbus Police Department law enforcement officer will be assigned to this unit. Valley Healthcare will provide a mental health clinician for the initial service period

Analysis: Columbus Fire and Emergency Medical Services is requesting authorization for the execution of the MOA associated with the partnership with Columbus Police Department and Valley Healthcare System.

Financial Considerations: There are no new expenditure of funds associated with this request.

Legal Considerations: The Consolidated Government of Columbus is eligible to enter into this Memorandum of Agreement.

Recommendation/Action: Approval is requested to execute the Memorandum of Agreement related to Mobile Integrated Healthcare services jointly provided by the Columbus Department of Fire and Emergency Medical Services, Columbus Police Department and Valley Healthcare System.

A RESOLUTION AUTHORIZING THE EXECUTION OF THE MEMORANDUM OF AGREEMENT RELATED TO MOBILE INTEGRATED HEALTHCARE SERVICES JOINTLY PROVIDED BY THE COLUMBUS DEPARTMENT OF FIRE AND EMERGENCY MEDICAL SERVICES, COLUMBUS POLICE DEPARTMENT AND VALLEY HEALTHCARE SYSTEM.

WHEREAS, the Columbus Fire and Emergency Medical Services (CFEMS) is seeking to offer Mobile Integrated Healthcare services to the residents of Muscogee County; and,

WHEREAS, this approach aims to enhance access to care, improve patient outcomes, and reduce healthcare costs by delivering services directly to patients in their homes or in the community; and,

WHEREAS, Valley Healthcare System has agreed to partner with CFEMS by providing a mental health clinician in support of this program; and,

WHEREAS, this Memorandum of Agreement requires no new expenditure of funds.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA HERBY RESOLVES:

- 1) That the City Manager is hereby authorized to execute the attached Memorandum of Agreement related to Mobile Integrated Healthcare services jointly provided by the Columbus Department of Fire and Emergency Medical Services, Columbus Police Department and Valley Healthcare System.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

Councilor Allen voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Hickey voting _____.
Councilor Huff voting _____.
Councilor Thomas voting _____.
Councilor Tucker voting _____.

Sandra T. Davis, Clerk of Council

B. H. "Skip" Henderson III, Mayor

**Memorandum of Agreement Related to Mobile
Integrated Healthcare Services Jointly
Provided by the Columbus Department of Fire and Emergency Medical Services,
Columbus Police Department and Valley Healthcare System**

This Agreement is made and entered into this ____ day of____, 2024, by and between the Columbus, Georgia Consolidated Government (“CCG”), acting by and through its Columbus Department of Fire and Emergency Medical Services (“CFEMS”) and its Columbus Police Department (“CPD) and Valley Healthcare System (Valley Healthcare.)

I. The purpose of the Memorandum of Agreement is to document the intent of the parties to collaborate to provide mobile integrated healthcare (MIH) services to residents in the Muscogee County. These services will be provided by resources provided by all parties and delivered to patients on a MIH unit.

II. Agreement

This is a mutual agreement between CFEMS, CPD and Valley Healthcare that provides for both agencies to collaboratively offer mobile integrated healthcare services to community members. In addition, this agreement includes the following provisions:

- A. All services will be provided by the CFEMS, CPD and Valley Healthcare without regard to race, creed, color, gender, sex, veteran status, national origin, disability or age of the persons involved.
- B. Each agency will be responsible to ensure that its providers are current employees with appropriate & current state certifications and licenses as dictated by the State Office of Emergency Medical Services and any other applicable State licensing boards to provide the services offered.
- C. Each participating employee (serving on the MIH unit) will have completed a criminal background investigation as deemed appropriate by their employer.
- D. Each employee will be compensated by their respective employer and shall receive no **direct** compensation by patients seen by the MIH unit.
- E. Patient care reports (PCR) and related information will be captured in a secure pre-determined reporting platform that will allow for the sharing of relevant information between the agencies where agreed to by the patient.
- F. All billing for services will be managed by Valley Healthcare with all receivables to be directed to Valley Healthcare.

III. CCG agrees to:

- A. Furnish a vehicle and medical service resources (i.e., cardiac monitor, telehealth capability, etc.) for the purpose of evaluating and treating patients served in this program.
- B. Provide a list of patients to be seen curated by the EMS Division of CFEMS and/or dispatched from CPD Dispatch Center.
- C. Assign a paramedic or advanced Emergency Medical Technician to serve on the MIH unit from CFEMS.

- D. Assign a police officer to serve on the MIH unit from CPD.
- E. Provide medical evaluations of all patients seen by the MIH unit within the scope of their capabilities.
- F. Facilitate the request of additional resources that may be needed to provide for the treatment of all patients (including any transportation via CFEMS ambulance)

IV. Valley Healthcare agrees to:

- A. Provide a certified mental health clinician to serve on the MIH unit.
- B. Provide medical/mental evaluations of all patients seen by the MIH unit within the scope of their capabilities.
- C. Provide medical direction and control by assigning a Medical Director to this MIH unit.
- D. Facilitate the billing for services rendered and the collection of receivables related to the MIH program for this unit.
- E. Obtain a waiver from each Valley Health Care clinician or employee assigned to the MIH ("MIH Participant") to the effect that MIH Participant waives and releases Columbus, Georgia, its elected officials, officers, employees, board members, and agents and their successors and assigns from any liability for sickness, personal injury (up to and including death) or property damage incurred by MIH Participant as a result of his or her participation in the Program.
- F. Provide assurance to CCG that each Participant assigned to the MIH unit is in good health as evidenced by mandatory annual health screening, and that all immunizations have been updated within the most recent 12 month period
- G. Ensure that each participant is covered by individual health insurance

V. Other provisions as agreed to jointly:

- A. Valley Healthcare will maintain a Vocational Practices Liability coverage with a 1,000,000 per occurrence limit and a 1,000,000 aggregate limit which covers each participating mental health clinician for acts and omissions while they are participating in the MIH program with CFEMS. Valley Healthcare also maintains workers' compensation coverage for its employees.
- B. Valley Healthcare shall hold harmless, and indemnify CCG, its directors, officers, elected official agents and employees against any and all loss, liability, damage, or expense, including any direct, indirect or consequential loss, liability, damage, or expense, but not including attorneys' fees unless awarded by a court of competent jurisdiction, for injury or death to persons, including employees of either Party, and damage to property, including property of either Party, arising out of or in connection with intentional, willful, wanton, reckless or negligent conduct. Provided, however; this indemnity shall not extend to any loss, liability, damage, or expense resulting from the sole negligence or willful misconduct of CCG.
- C. CCG, is a local government and may not waive its Sovereign Immunity by action of any of its departments officials or employees; the only liability it may incur is

that which is expressly provided for by law and is not enlarged by this agreement.

- D. The participants will be physically able to perform all essential functions of the job.
- E. Both agencies acknowledge and agree that in the normal course of operations, each agency may disclose to the other party certain confidential information. Confidential information may include, but is not limited to, program information, patient data, financial information, or business plans. Each party agrees that it will not, without the express prior written consent of the other party, disclose any confidential information or any part thereof to any third party. Notwithstanding the foregoing, the parties acknowledge that each agency shall be permitted to comply with all federal and state laws concerning disclosure. The disclosing party shall provide prior written notice of any required disclosure of the non-disclosing party's confidential information to the non-disclosing party and shall disclose only the information that is required to be disclosed by law. Confidential information excludes information: (a) that is or becomes generally available to the public through no fault of the receiving party; (b) that is rightfully received by the receiving party from a third party without limitation as to its use; or (c) that is independently developed by the receiving party without use of any confidential information. At the termination of this agreement, each party will return to the other party all confidential information of the receiving party. Each party also agrees that it shall not duplicate, translate, modify, copy, printout, disassemble, decompile or otherwise tamper with any confidential information of the other party.
- F. Each agency warrants that it shall implement and maintain appropriate safeguards to prevent the use or disclosure of protected health information in any manner other than as permitted by this MOU. Each agency agrees to limit the use and disclosure of protected health information to the minimum necessary in accordance with the privacy regulation's minimum necessary standard.

VI. Term of Agreement

A. This agreement shall become effective once signed by all parties. This agreement shall be for a term from the effective date ("Effective Date") as set forth on the signature page up to and through December 31st, 2027.

B. This agreement may be terminated upon mutual agreement of the parties or by either party with or without cause upon thirty days written notice to the other party. If either party wishes to terminate this agreement, it is understood that any students currently enrolled in the program shall be given the opportunity to complete the program in its entirety.

SIGNATURES ON FOLLOWING PAGE

SIGNATURE PAGE

**Columbus Georgia Consolidated
Government**

Valley Healthcare System

**By: Isaiah Hugley, City Manager
Columbus Georgia Consolidated
Government**

**By: Asante Hiltz
Valley Healthcare System**

Date

Date

**By: Salvatore J. Scarpa, Chief
Columbus Department of Fire and
Emergency Services**

Date

**By: Stoney Matthis, Chief
Columbus Police Department**

Date

File Attachments for Item:

A. Additional Sources for Pursuit Vehicle Buildout Services (Annual Contract) – Federal General Services Administration (GSA) Cooperative Contract and TIPS-USA Cooperative Contract

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #A.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Additional Sources for Pursuit Vehicle Buildout Services (Annual Contract) – Federal General Services Administration (GSA) Cooperative Contract and TIPS-USA Cooperative Contract
INITIATED BY:	Finance Department

It is requested that Council approve the annual contract for the purchase of Pursuit Vehicle Buildout Services from Dana Safety Supply, Inc. (Jacksonville, FL) and ProLogic ITS, LLC (Acworth, GA) as additional sources to provide these services. Purchases will be accomplished by cooperative purchase via Federal General Services Administration (GSA) Contract GS-07F-0512T (Dana Safety Supply, Inc.) and TIPS-USA Contract #240102 (ProLogic, ITS). The Public Safety Departments, and other departments, will obtain quotes from the vendors as the services are needed.

Due to the number of new and replacement vehicles purchased for Public Safety Departments, it is necessary to find additional sources to provide build-out (upfitting) services. These additional sources will enable Departments to get vehicles upfitted and on the streets as soon as possible, without relying on one vendor. The vendors will add another source for Public Safety Departments to utilize for the provision and installation of various ancillary equipment in pursuit vehicles, such as: light bars, sirens, prisoner restraint seats, radars, car video, laptops, etc. These services will be utilized by the Public Safety Departments on an “as needed” basis, as well as, other Departments as needed.

Purchases will be accomplished by Cooperative Purchase via Request for Proposal (RFP) # **47QSM20R0001 initiated by GSA**, whereby **Dana Safety Supply** was one of the successful vendors contracted to provide Upfitting of Government-owned Emergency Response Vehicles to Provide Turn-Key Solutions. The contract, which commenced August 1, 2007, is good through July 31, 2027. General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. The Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Purchases will also be accomplished by Cooperative Purchase via Request for Proposal (RFP) #**240102, initiated by The Interlocal Purchasing System (TIPS)**, whereby **ProLogic ITS** was one of the successful vendors contracted to provide Emergency Responder Supplies, Equipment and Services. The contract is good through March 31, 2027. The contract available under TIPS has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. TIPS is an acronym for The Interlocal Purchasing System. TIPS is a national purchasing cooperative that offers access to competitively procured purchasing contracts to its membership. For governmental agencies such as public education organizations, higher education entities, and city or county governments, membership in a purchasing cooperative offers the following benefits: 1) Access to competitively procured contracts with quality vendors, 2) Savings of time and financial resources necessary to fulfill bid requirements, 3) Assistance with purchasing process by qualified TIPS staff and 4) Access to pricing based on a “national” high-profile contract. The RFP process utilized by TIPS meets the requirements of the City’s Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

Funds will be budgeted in the appropriate public safety departmental and other city departmental budgets for this ongoing expense, Automobiles or Light Trucks/SUVs.

Item #A.

**A RESOLUTION
NO. _____**

A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT FOR THE PURCHASE OF PURSUIT VEHICLE BUILDOUT SERVICES FROM DANA SAFETY SUPPLY, INC. (JACKSONVILLE, FL) AND PROLOGIC ITS, LLC (ACWORTH, GA) AS ADDITIONAL SOURCES TO PROVIDE THESE SERVICES. PURCHASES WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA FEDERAL GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT GS-07F-0512T (DANA SAFETY SUPPLY, INC.) AND TIPS-USA CONTRACT #240102 (PROLOGIC, ITS). THE PUBLIC SAFETY DEPARTMENTS, AND OTHER DEPARTMENTS, WILL OBTAIN QUOTES FROM THE VENDORS AS THE SERVICES ARE NEEDED.

WHEREAS, due to the number of new and replacement vehicles purchased for Public Safety Departments, it is necessary to find additional sources to provide build-out (upfitting) services. These additional sources will enable Departments to get vehicles upfitted and on the streets as soon as possible, without relying on one vendor. The vendors will add another source for Public Safety Departments to utilize for the provision and installation of various ancillary equipment in pursuit vehicles, such as: light bars, sirens, prisoner restraint seats, radars, car video, laptops, etc. These services will be utilized by the Public Safety Departments on an “as needed” basis, as well as, other Departments as needed; and,

WHEREAS, purchases will be accomplished by Cooperative Purchase via Request for Proposal (RFP) # **47QSMD20R0001** initiated by **GSA**, whereby **Dana Safety Supply** was one of the successful vendors contracted to provide Upfitting of Government-owned Emergency Response Vehicles to Provide Turn-Key Solutions. The contract, which commenced August 1, 2007, is good through July 31, 2027. General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. The Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing; and,

WHEREAS, purchases will also be accomplished by Cooperative Purchase via Request for Proposal (RFP) # **240102**, initiated by **The Interlocal Purchasing System (TIPS)**, whereby **ProLogic ITS** was one of the successful vendors contracted to provide Emergency Responder Supplies, Equipment and Services. The contract is good through March 31, 2027. The contract available under TIPS has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. TIPS is an acronym for The Interlocal Purchasing System. TIPS is a national purchasing cooperative that offers access to competitively procured purchasing contracts to its membership. For governmental agencies such as public education organizations, higher education entities, and city or county governments, membership in a purchasing cooperative offers the following benefits: 1) Access to competitively procured contracts with quality vendors, 2) Savings of time and financial resources necessary to fulfill bid requirements, 3) Assistance with purchasing process by qualified TIPS staff and 4) Access to pricing based on a “national” high-profile contract. The RFP process utilized by TIPS meets the requirements of the City’s Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to purchase Pursuit Vehicle Buildout Services from Dana Safety Supply, Inc. (Jacksonville, FL) and ProLogic ITS, LLC (Acworth, GA) as additional sources to provide these services. Purchases will be accomplished by cooperative purchase via Federal General Services Administration (GSA) Contract GS-07F-0512T (Dana Safety Supply, Inc.) and TIPS-USA Contract #240102 (ProLogic, ITS). The Public Safety Departments, and other departments, will obtain quotes from the vendors as the services are needed. Funds will be made available in the appropriate public safety departmental and other city departmental budgets for this ongoing expense, Automobiles or Light Trucks/SUVs.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

B. Change Order 4 – Recreation Center Roof Project – RFB No. 24-0001

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #B.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Change Order 4 – Recreation Center Roof Project – RFB No. 24-0001
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of Change Order 4 with Pittman Waller Roofing Company, LLC (Macon, GA) in the amount of \$160,151.50 for Roofing Services at Pstalmond Road Recreation Center.

RFB No. 24-0001, Recreation Centers Roof Project, was awarded to Pittman Waller Roofing Company, LLC, on October 10, 2023, per Resolution No. 381-23.

Change Order 4 is required for the replacement of damaged and defective roofing at Pstalmond Road Recreation Center utilizing the unit prices identified in Resolution No. 381-23.

Document	Description	Amount
Original Contract	Roofing Services at Carver Park Gym	1,539,497.00
Change Order 1*	Replace the specified EIFS coating with BASF Master Protect EL 850 silicone modified elastomeric coating, or equal, on all EIFS at Northside, Pstalmond Road and Shirley Winston Rec Center locations	0.00
Change Order 2*	Replace the specified EIFS coating with BASF Master Protect EL 850 silicone modified elastomeric coating, or equal, on all EIFS at the Frank Chester location	0.00
Change Order 3*	Replacement of damaged and defective roofing at Northside Recreation Center utilizing the unit prices identified in Resolution No. 381-23.	153,068.50
Change Order 4	Replacement of damaged and defective roofing at Pstalmond Road Recreation Center utilizing the unit prices identified in Resolution No. 381-23.	160,151.50
New Contract Amount		\$ 1,853,717.00

*Per the Procurement Ordinance, Chapter 2, Article I, 2-3.03, 5-301, (1) The City Manager is authorized to sign change orders to construction contracts in an aggregate amount not to exceed ten percent (10%) of the original contract amount in order to provide payments for unforeseen construction costs.

Funds are budgeted in the FY25 Budget: Special Projects-Capital Projects Fund – General Fund Supported Capital Projects – Building Maintenance & Repair – Parks and Recreation Supercenter Roof Replacements; 0508-990-1000-CPGF-6521-22965-20230.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER 4 WITH PITTMAN WALLER ROOFNG COMPANY, LLC (MACON, GA) IN THE AMOUNT OF \$160,153.50 FOR ROOFING SERVICES AT PSALMOND ROAD RECREATION CENTER.

WHEREAS, RFB No. 24-0001, Recreation Centers Roof Project, was awarded to Pittman Waller Roofing Company, LLC, on October 10, 2023, per Resolution No. 381-23; and,

WHEREAS, Change Order 4 is required for the replacement of damaged and defective roofing at Psalmond Road Recreation Center utilizing the unit prices identified in Resolution No. 381-23.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to execute Change Order 4 with Pittman Waller Roofing Company, LLC (Macon, GA) in the amount of \$160,151.60 for Roofing Services at Psalmond Road Recreation Center. Funds are budgeted in the FY25 Budget: Special Projects-Capital Projects Fund – General Fund Supported Capital Projects – Building Maintenance & Repair – Parks and Recreation Supercenter Roof Replacements; 0508-990-1000-CPGF-6521-22965-20230.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

C. Change Order 5 – Recreation Center Roof Project – RFB No. 24-0001

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #C.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Change Order 5 – Recreation Center Roof Project – RFB No. 24-0001
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of Change Order 5 with Pittman Waller Roofing Company, LLC (Macon, GA) in the amount of \$288,428.40 for Roofing Services at Shirley Winston Recreation Center.

RFB No. 24-0001, Recreation Centers Roof Project, was awarded to Pittman Waller Roofing Company, LLC, on October 10, 2023, per Resolution No. 381-23.

Change Order 5 is required for the replacement of damaged and defective roofing at Shirley Winston Recreation Center utilizing the unit prices identified in Resolution No. 381-23.

Document	Description	Amount
Original Contract	Roofing Services at Carver Park Gym	1,539,497.00
Change Order 1*	Replace the specified EIFS coating with BASF Master Protect EL 850 silicone modified elastomeric coating, or equal, on all EIFS at Northside, Psalmond Road and Shirley Winston Rec Center locations	0.00
Change Order 2*	Replace the specified EIFS coating with BASF Master Protect EL 850 silicone modified elastomeric coating, or equal, on all EIFS at the Frank Chester location	0.00
Change Order 3*	Replacement of damaged and defective roofing at Northside Recreation Center utilizing the unit prices identified in Resolution No. 381-23.	153,068.50
Change Order 4	Replacement of damaged and defective roofing at Psalmond Road Recreation Center utilizing the unit prices identified in Resolution No. 381-23.	160,151.50
Change Order 5	Replacement of damaged and defective roofing at Shirley Winston Recreation Center utilizing the unit prices identified in Resolution No. 381-23.	288,428.40
New Contract Amount		\$ 2,142,145.40

*Per the Procurement Ordinance, Chapter 2, Article I, 2-3.03, 5-301, (1) The City Manager is authorized to sign change orders to construction contracts in an aggregate amount not to exceed ten percent (10%) of the original contract amount in order to provide payments for unforeseen construction costs.

Funds are budgeted in the FY25 Budget: Special Projects-Capital Projects Fund – General Fund Supported Capital Projects – Building Maintenance & Repair – Parks and Recreation Supercenter Roof Replacements; 0508-990-1000-CPGF-6521-22965-20230.

**A RESOLUTION
NO. _____**

A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER 5 WITH PITTMAN WALLER ROOFNG COMPANY, LLC (MACON, GA) IN THE AMOUNT OF \$288,428.40 FOR ROOFING SERVICES AT SHIRLEY WINSTON RECREATION CENTER.

WHEREAS, RFB No. 24-0001, Recreation Centers Roof Project, was awarded to Pittman Waller Roofing Company, LLC, on October 10, 2023, per Resolution No. 381-23; and,

WHEREAS, Change Order 5 is required for the replacement of damaged and defective roofing at Shirley Winston Recreation Center utilizing the unit prices identified in Resolution No. 381-23.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to execute Change Order 5 with Pittman Waller Roofing Company, LLC (Macon, GA) in the amount of \$288,428.40 for Roofing Services at Shirley Winston Recreation Center. Funds are budgeted in the FY25 Budget: Special Projects-Capital Projects Fund – General Fund Supported Capital Projects – Building Maintenance & Repair – Parks and Recreation Supercenter Roof Replacements; 0508-990-1000-CPGF-6521-22965-20230.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

D. Change Order 6 – Recreation Center Roof Project – RFB No. 24-0001

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #D.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Change Order 6 – Recreation Center Roof Project – RFB No. 24-0001
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of Change Order 6 with Pittman Waller Roofing Company, LLC (Macon, GA) in the amount of \$254,326.80 for Roofing Services at Frank Chester Recreation Center.

RFB No. 24-0001, Recreation Centers Roof Project, was awarded to Pittman Waller Roofing Company, LLC, on October 10, 2023, per Resolution No. 381-23.

Change Order 6 is required for the replacement of damaged and defective roofing at Frank Chester Recreation Center utilizing the unit prices identified in Resolution No. 381-23.

Document	Description	Amount
Original Contract	Roofing Services at Carver Park Gym	1,539,497.00
Change Order 1*	Replace the specified EIFS coating with BASF Master Protect EL 850 silicone modified elastomeric coating, or equal, on all EIFS at Northside, Psalmond Road and Shirley Winston Rec Center locations	0.00
Change Order 2*	Replace the specified EIFS coating with BASF Master Protect EL 850 silicone modified elastomeric coating, or equal, on all EIFS at the Frank Chester location	0.00
Change Order 3*	Replacement of damaged and defective roofing at Northside Recreation Center utilizing the unit prices identified in Resolution No. 381-23.	153,068.50
Change Order 4	Replacement of damaged and defective roofing at Psalmond Road Recreation Center utilizing the unit prices identified in Resolution No. 381-23.	160,151.50
Change Order 5	Replacement of damaged and defective roofing at Shirley Winston Recreation Center utilizing the unit prices identified in Resolution No. 381-23.	288,428.40
Change Order 6	Replacement of damaged and defective roofing at Frank Chester Recreation Center utilizing the unit prices identified in Resolution No. 381-23.	254,326.80
New Contract Amount		\$ 2,396,472.20

*Per the Procurement Ordinance, Chapter 2, Article I, 2-3.03, 5-301, (1) The City Manager is authorized to sign change orders to construction contracts in an aggregate amount not to exceed ten percent (10%) of the original contract amount in order to provide payments for unforeseen construction costs.

Funds are budgeted in the FY25 Budget: Special Projects-Capital Projects Fund – General Fund Supported Capital Projects – Building Maintenance & Repair – Parks and Recreation Supercenter Roof Replacements; 0508-990-1000-CPGF-6521-22965-20230.

**A RESOLUTION
NO. _____**

Item #D.

A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER 6 WITH PITTMAN WALLER ROOFNG COMPANY, LLC (MACON, GA) IN THE AMOUNT OF \$254,326.80 FOR ROOFING SERVICES AT FRANK CHESTER RECREATION CENTER.

WHEREAS, RFB No. 24-0001, Recreation Centers Roof Project, was awarded to Pittman Waller Roofing Company, LLC, on October 10, 2023, per Resolution No. 381-23; and,

WHEREAS, Change Order 6 is required for the replacement of damaged and defective roofing at Frank Chester Recreation Center utilizing the unit prices identified in Resolution No. 381-23.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to execute Change Order 6 with Pittman Waller Roofing Company, LLC (Macon, GA) in the amount of \$254,326.80 for Roofing Services at Frank Chester Recreation Center.. Funds are budgeted in the FY25 Budget: Special Projects-Capital Projects Fund – General Fund Supported Capital Projects – Building Maintenance & Repair – Parks and Recreation Supercenter Roof Replacements; 0508-990-1000-CPGF-6521-22965-20230.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

E. Panasonic Toughbooks (Laptops) with Accessories for Police Department – OMNIA Partners/NCPA Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #E.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Panasonic Toughbooks (Laptops) with Accessories for Police Department – OMNIA Partners/NCPA Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of thirty-one (31) Panasonic Toughbooks with accessories, for the Police Department, from Virtucom (Norcross, GA) in the amount of \$128,904.96. The purchase will be accomplished by Cooperative Purchase via Omnia Partners/NCPA (National Cooperative Purchasing Alliance) Contract #01-170.

The Panasonic Toughbooks will be utilized by Investigators in the field. These laptops are purposely built rugged and are meant to be used in any environment.

This purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #14-23, initiated by Omnia Partners/NCPA, whereby TD Synnex was one of the successful vendors contracted to provide Advanced Technology Solutions Aggregator. Virtucom is an authorized reseller for TD Synnex. The contract available under TIPS has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. The contract began December 14, 2023, and will expire on December 31, 2026, with renewal options through December 31, 2028. Omnia Partners/NCPA (National Cooperative Purchasing Alliance) is a leading national government purchasing Cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states. The RFP process utilized by Omnia Partners/NCPA meets the requirements of the Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

Funds are available in the FY25 Budget: American Rescue Plan-Fiscal Recovery Funds – Federal ARP – Federal Public Health & Safety PS – Computer Equipment – Public Safety - CPD Equipment (ARP); 0218 – 691 – 1100 – ARPS – 7751 – 40314 – 20230.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF THIRTY-ONE (31) PANASONIC TOUGHBOOKS WITH ACCESSORIES, FOR THE POLICE DEPARTMENT, FROM VIRTUCOM (NORCROSS, GA) IN THE AMOUNT OF \$128,904.96. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA OMNIA PARTNERS/NCPA (NATIONAL COOPERATIVE PURCHASING ALLIANCE) CONTRACT #01-170.

WHEREAS, the Panasonic Toughbooks will be utilized by Investigators in the field. These laptops are purposely built rugged and are meant to be used in any environment; and,

WHEREAS, this purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #14-23, initiated by Omnia Partners/NCPA, whereby TD Synnex was one of the successful vendors contracted to provide Advanced Technology Solutions Aggregator. Virtucom is an authorized reseller for TD Synnex. The contract available under TIPS has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. The contract began December 14, 2023, and will expire on December 31, 2026, with renewal options through December 31, 2028. Omnia Partners/NCPA (National Cooperative Purchasing Alliance) is a leading national government purchasing Cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states. The RFP process utilized by Omnia Partners/NCPA meets the requirements of the Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to purchase thirty-one (31) Panasonic Toughbooks with accessories, for the Police Department, from Virtucom (Norcross, GA) in the amount of \$128,904.96. The purchase will be accomplished by Cooperative Purchase via Omnia Partners/NCPA (National Cooperative Purchasing Alliance) Contract #01-170. Funds are available in the FY25 Budget: American Rescue Plan-Fiscal Recovery Funds – Federal ARP – Federal Public Health & Safety PS – Computer Equipment – Public Safety - CPD Equipment (ARP); 0218 – 691 – 1100 – ARPS – 7751 – 40314 – 20230

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____

Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

F. Console Computers with Accessories for E-911 – OMNIA Partners/NCPA Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #F.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Console Computers with Accessories for E-911 – OMNIA Partners/NCPA Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approved the purchase of thirty-one (31) console computers with accessories, for E-911, from Virtucom (Norcross, GA) in the amount of \$65,232.06. The purchase will be accomplished by Cooperative Purchase via Omnia Partners/NCPA (National Cooperative Purchasing Alliance) Contract #01-170.

The console computers are needed to accommodate the new Tyler CAD system used by E-911.

This purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #14-23, initiated by Omnia Partners/NCPA, whereby TD Synnex was one of the successful vendors contracted to provide Advanced Technology Solutions Aggregator. Virtucom is an authorized reseller for TD Synnex. The contract available under TIPS has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. The contract began December 14, 2023, and will expire on December 31, 2026, with renewal options through December 31, 2028. Omnia Partners/NCPA (National Cooperative Purchasing Alliance) is a leading national government purchasing Cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states. The RFP process utilized by Omnia Partners/NCPA meets the requirements of the Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

Funds are available in the FY25 Budget: American Rescue Plan-Fiscal Recovery Funds – Federal ARP – Federal Public Health & Safety PS – Computer Equipment – Public Safety - CPD Equipment (ARP); 0218 – 691 – 1100 – ARPS – 7751 – 40314 – 20230.

A RESOLUTION

Item #F.

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF THIRTY-ONE (31) CONSOLE COMPUTERS WITH ACCESSORIES, FOR E-911, FROM VIRTUCOM (NORCROSS, GA) IN THE AMOUNT OF \$65,232.06. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA OMNIA PARTNERS/NCPA (NATIONAL COOPERATIVE PURCHASING ALLIANCE) CONTRACT #01-170.

WHEREAS, the console computers are needed to accommodate the new Tyler CAD system used by E-911; and,

WHEREAS, this purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #14-23, initiated by Omnia Partners/NCPA, whereby TD Synnex was one of the successful vendors contracted to provide Advanced Technology Solutions Aggregator. Virtucom is an authorized reseller for TD Synnex. The contract available under TIPS has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. The contract began December 14, 2023, and will expire on December 31, 2026, with renewal options through December 31, 2028. Omnia Partners/NCPA (National Cooperative Purchasing Alliance) is a leading national government purchasing Cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states. The RFP process utilized by Omnia Partners/NCPA meets the requirements of the Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to purchase thirty-one (31) console computers with accessories, for E-911, from Virtucom (Norcross, GA) in the amount of \$65,232.06. The purchase will be accomplished by Cooperative Purchase via Omnia Partners/NCPA (National Cooperative Purchasing Alliance) Contract #01-170. Funds are available in the FY25 Budget: American Rescue Plan-Fiscal Recovery Funds – Federal ARP – Federal Public Health & Safety PS – Computer Equipment – Public Safety - CPD Equipment (ARP); 0218 – 691 – 1100 – ARPS – 7751 – 40314 – 20230

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____

Councilor Tucker voting _____

Item #F.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

G. Cardiac Monitor/Defibrillator with Accessories for Fire & EMS Department – Sourcewell Cooperative Contract

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #G.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Cardiac Monitor/Defibrillator with Accessories for Fire & EMS Department – Sourcewell Cooperative Contract
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of six (6) Stryker Lifepak 35 cardiac monitor/defibrillator with accessories from Stryker Sales (Chicago, IL) for Fire & EMS, in the amount of \$282,894.25. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041823-STY.

The Fire & EMS Department is transitioning to the newest upgrade of the cardiac monitor which is the Stryker LifePak 35. As the department purchases more of these units, they will be able to trade-in older LifePak models to receive a discount. To provide continuity of medical care it is necessary that all components be compatible which is the case with the the LifePak 35 and the current monitors and AED's located throughout the City. The new units will replace monitors that are at the end of their useful life.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041823-STY, initiated by Sourcewell, whereby Stryker Sales, LLC was one of the successful vendors contracted to provide Critical Care and EMS Equipment. The contract, which commenced September 15, 2023, is good through September June 30, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY25 Budget as follows: American Rescue Plan/Fiscal Recovery Funds – Federal ARP – Federal Public Health & Safety PS - Capital Expenditure/Over \$5,000 – Mobile Integrated Healthcare Program (ARP); 0218 – 691 – 1100 – ARPS – 7761 – 40317 – 20230.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF SIX (6) STRYKER LIFEPAK 35 CARDIAC MONITOR/DEFIBRILLATOR WITH ACCESSORIES FROM STRYKER SALES (CHICAGO, IL) FOR FIRE & EMS, IN THE AMOUNT OF \$282,894.25. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #041823-STY.

WHEREAS, the Fire & EMS Department is transitioning to the newest upgrade of the cardiac monitor which is the Stryker LifePak 35. As the department purchases more of these units, they will be able to trade-in older LifePak models to receive a discount. To provide continuity of medical care it is necessary that all components be compatible which is the case with the the LifePak 35 and the current monitors and AED’s located throughout the City. The new units will replace monitors that are at the end of their useful life; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041823-STY, initiated by Sourcewell, whereby Stryker Sales, LLC was one of the successful vendors contracted to provide Critical Care and EMS Equipment. The contract, which commenced September 15, 2023, is good through September June 30, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to purchase six (6) Stryker Lifepak 35 cardiac monitor/defibrillator with accessories from Stryker Sales (Chicago, IL) for Fire & EMS, in the amount of \$282,894.25. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041823-STY. Funds are available in the FY25 Budget as follows: American Rescue Plan/Fiscal Recovery Funds – Federal ARP – Federal Public Health & Safety PS - Capital Expenditure/Over \$5,000 – Mobile Integrated Healthcare Program (ARP); 0218 – 691 – 1100 – ARPS – 7761 – 40317 – 20230

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____
Councilor Chambers voting _____

Councilor Cogle voting _____
Councilor Crabb voting _____
Councilor Davis voting _____
Councilor Garrett voting _____
Councilor Hickey voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

H. Power Load System and Power-Pro 2 Ambulance Cot with Accessories for Fire & EMS – Sourcewell Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #H.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Power Load System and Power-Pro 2 Ambulance Cot with Accessories for Fire & EMS – Sourcewell Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of a Power Load system and Power-Pro 2 ambulance cot with accessories from Stryker Sales (Chicago, IL), for Fire & EMS, in the amount of \$63,877.45. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041823-STY.

Approximately, one in four Fire & EMS personnel may suffer a career-ending back injury within their first four years in the field. The number one cause - lifting. The Power Load System and the Power-Pro 2 ambulance cot will assist Fire & EMS with loading and unloading patients in and out of ambulances, while reducing the risk for potential back injury.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041823-STY, initiated by Sourcewell, whereby Stryker Sales, LLC was one of the successful vendors contracted to provide Critical Care and EMS Equipment. The contract, which commenced September 15, 2023, is good through September June 30, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget as follows: American Rescue Plan/Fiscal Recovery Funds – Federal ARP – Federal Public Health & Safety PS - Capital Expenditure/Over \$5,000 – Mobile Integrated Healthcare Program (ARP); 0218 – 691 – 1100 – ARPS – 7761 – 40317 – 20230.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF A POWER LOAD SYSTEM AND POWER-PRO 2 AMBULANCE COT WITH ACCESSORIES FROM STRYKER SALES (CHICAGO, IL), FOR FIRE & EMS, IN THE AMOUNT OF \$63,877.45. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #041823-STY.

WHEREAS, approximately, one in four Fire & EMS personnel may suffer a career-ending back injury within their first four years in the field. The number one cause - lifting. The Power Load System and the Power-Pro 2 ambulance cot will assist Fire & EMS with loading and unloading patients in and out of ambulances, while reducing the risk for potential back injury; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041823-STY, initiated by Sourcewell, whereby Stryker Sales, LLC was one of the successful vendors contracted to provide Critical Care and EMS Equipment. The contract, which commenced September 15, 2023, is good through September June 30, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to purchase a Power Load System and Power-Pro 2 ambulance cot with accessories from Stryker Sales (Chicago, IL), for Fire & EMS, in the amount of \$63,877.45. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041823-STY. Funds are available in the FY25 Budget as follows: American Rescue Plan/Fiscal Recovery Funds – Federal ARP – Federal Public Health & Safety PS - Capital Expenditure/Over \$5,000 – Mobile Integrated Healthcare Program (ARP); 0218 – 691 – 1100 – ARPS – 7761 – 40317 – 20230.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

Councilor Allen voting _____
Councilor Chambers voting _____
Councilor Cogle voting _____

Councilor Crabb voting _____
Councilor Davis voting _____
Councilor Garrett voting _____
Councilor Hickey voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

I. Amendment 19 for Construction Manager as General Contractor Services for Columbus Government Center Complex – RFQ No. 20-0002

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #/.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Amendment 19 for Construction Manager as General Contractor Services for Columbus Government Center Complex – RFQ No. 20-0002
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of Amendment 19 in the amount of \$44,413,563.00 with Gilbane Building Company (Atlanta, GA), in association with Freeman & Associates, Inc., for construction manager as general contractor services for the Government Center Complex. It is also requested that the City Manager be authorized to execute future amendments with Gilbane Building Company not to exceed the bond proceeds.

Per Resolution No. 030-20, dated February 11, 2020, Council authorized the execution of a contract with Gilbane Building Company (Atlanta, GA), in association with Freeman & Associates, Inc., for construction manager as general contractor services for the new Government Center Complex. Council further authorized the negotiation of costs for the remaining phases of the project.

The 2021 SPLOST authorized the City to issue a total of \$200 million in General Obligation bonds to fund the construction of the Judicial Center. To date, the City has issued \$150 million of the \$200 million bonds. The additional bonds will be issued in 2025. Approval of Amendment 19 is necessary at this time to confirm pricing to avoid additional escalation. Amendment 19 includes the remaining scope of the Judicial Center construction to include all interior finishes, demolition of the existing Government Center Tower, landscaping and hardscapes. The total Judicial Center construction cost through Amendment 19 is \$194,068,046.00.

Document	Description	Amount
Original Contract	Construction manager as general contractor (CM/GC) for preconstruction services for the Government Center Complex, which included technical review, cost verification, cost evaluation, value engineering, schedule development, and schedule evaluation, in addition to management of the construction.	\$325,000.00
Amendment 1	Construction manager as general contractor (CM/GC) for preconstruction services for the new courthouse	978,000.00
Amendment 2	Early equipment package for the former Synovus Bank main office building and parking structure located on Broadway, which will serve as the new Government Center.	4,211,609.63
Amendment 3	Guaranteed Maximum Price Amendment for the former Synovus Bank main office building and parking structure located on Broadway, which will serve as the new City Hall	19,288,390.37

Amendment 4	Preconstruction services for the former TSYs Building located at 1000 5 th Avenue, which will serve as the Sheriff's Administration offices and Jail Support	58,500.00	Item #/.
Amendment 5	Material and Labor for the construction of full-size mock-ups of the future Judicial Center courtrooms.	77,000.00	
Amendment 6	Early Equipment Package for the Muscogee County Sheriff's Office Administration Building and generator and parking garage security cameras for City Hall	703,302.00	
Amendment 7	Procurement and installation of back-up generator for the City Hall project.	1,427,272.00	
Amendment 8	Procurement and installation of security cameras for the parking garage at City Hall	261,279.00	
Amendment 9	Initial Demolition and Furniture Relocation at the new Sheriff's Administration Building	\$195,051.00	
Amendment 10	Government Center Tower Modifications for Juvenile Court	\$1,374,613.00	
Amendment 11	Moving Expenses	\$500,000.00	
Amendment 12	Guaranteed Maximum Price Amendment for the Sheriff's Office Administration Building located at 1000 5 th Avenue	\$12,871,481.00	
Amendment 13	Construction of Courtroom at the new Sheriff's Office Administration Building	\$1,687,315.00	
Amendment 14	Additional needs identified by the Sheriff for the Sheriff's Office Administration Building	\$1,835,294.00	
Amendment 15	Early Demolition and Sitework for Judicial Center	\$5,916,826.00	
Amendment 16	Emergency Management and Homeland Security Offices and CPD Uptown Precinct	\$1,100,000.00	
Amendment 17	Judicial Center Core and Shell	\$142,363,044.00	
Amendment 18	City Hall Flood Damage Repairs	\$227,489.00	
Amendment 19	Judicial Center Interior Finishes, Demolition of Existing Tower, Landscape, and Hardscapes	\$44,413,563.00	
New Contract Amount		\$239,815,029.00	

Funding for Amendment 19 will be available in the series 2025 SPLOST Bond.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF AMENDMENT 19 IN THE AMOUNT OF \$44,413,563.00 WITH GILBANE BUILDING COMPANY (ATLANTA, GA), IN ASSOCIATION WITH FREEMAN & ASSOCIATES, INC., FOR CONSTRUCTION MANAGER AS GENERAL CONTRACTOR SERVICES FOR THE GOVERNMENT CENTER COMPLEX. THE CITY MANAGER IS ALSO AUTHORIZED TO EXECUTE FUTURE AMENDMENTS WITH GILBANE BUILDING COMPANCY FOR AMOUNTS NOT TO EXCEED THE BOND PROCEEDS.

WHEREAS, per Resolution No. 030-20, dated February 11, 2020, Council authorized the execution of a contract with Gilbane Building Company (Atlanta, GA), in association with Freeman & Associates, Inc., for construction manager as general contractor services for the new Government Center Complex. Council further authorized the negotiation of costs for the remaining phases of the project.; and,

WHEREAS, Amendment 19 includes the remaining scope of the Judicial Center construction to include all interior finishes, demolition of the existing Government Center Tower, landscaping and hardscapes and approval of Amendment 19 is necessary at this time to avoid future escalation expenses.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized execute Amendment 19 in the amount of \$44,413,563.00 with Gilbane Building Company (Atlanta, GA), in association with Freeman & Associates, Inc., for construction manager as general contractor services for the Government Center Complex. The City Manager is also authorized to execute future amendments with Gilbane Building Company not to exceed the bond proceeds. Funding for Amendment 19 will be available in the series 2025 SPLOST Bond.

_____ Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____

Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

J. On-Call General Contractor Services (Annual Contract) – RFP No. 25-0003

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	On-Call General Contractor Services (Annual Contract) – RFP No. 25-0003
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of annual contracts with Brasfield & Gorrie (Columbus, GA), River City Contractors (Columbus, GA), Thayer-Bray Construction (Phenix City, AL), Prime Contractors, Inc. (Powder Springs, GA), Ben B. Gordy Construction Co., Inc. (Columbus, GA), Principle Construction LLC (LaGrange, GA), Freeman & Associates, Inc. (Columbus, GA) and Lancour Construction, LLC (Seale, AL) for general contracting services on an as-needed basis. The contractors will submit quotes to the requesting Department for each project that arises during the course of the contract.

The City frequently finds throughout the year the need to repair or renovate various City-owned facilities. In many cases, the scope of the project is outside of the capabilities of City staff. This contract will be utilized to engage with qualified firms in order to fast track design and construction of the proposed project. The services may include, but are not limited to, renovation of facilities for ADA compliance, life safety improvements, structural repairs, façade and roof repairs, construction of new ancillary facilities on existing City properties, and repair disaster damage.

The initial term of the contract will be for two (2) years with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Annual Contract History:

The previous five-year contract was awarded on May 28, 2019 (Resolution No. 137-19) to the following vendors: Principle Construction West Georgia, LLC (LaGrange, GA), Freeman & Associates, Inc. (Columbus, GA), Corporate Vision, Inc. (Douglasville, GA), Graddy Construction, Inc. (Columbus, GA) and Prime Contractors, Inc. (Powder Springs, GA). The term of the contract ran from August 1, 2019 through July 31, 2024. The vendors agreed to a four-month extension through November 30, 2024, to allow time for the RFP process to be completed.

RFP Advertisement and Receipt of Proposals:

RFP specifications were posted on the web pages of the Purchasing Division, the Georgia Procurement Registry and DemandStar on July 10, 2024. This RFP has been advertised, opened and evaluated. Eleven (11) proposals were received by the due date of August 9, 2024, from the following vendors:

Brasfield & Gorrie (Columbus, GA)
River City Contractors (Columbus, GA)
Thayer-Bray Construction (Phenix City, AL)
Prime Contractors, Inc. (Powder Springs, GA)
Ben B. Gordy Construction Co., Inc. (Columbus, GA)
Principle Construction West Georgia LLC (LaGrange, GA)
Freeman & Associates, Inc. (Columbus, GA)
Lancour Construction, LLC (Seale, AL)
 National Property Institute, LLC (Lithonia, GA)
 The M Mitchell Group, LLC (Carrollton, GA)

Lumin8 Transportation Technologies (Marietta, GA)

The following events took place after receipt of proposals:

RFP MEETINGS/EVENTS		
Description	Date	Agenda/Action
Pre-Evaluation Meeting	09/19/24	The Purchasing Manager advised committee members of the RFP rules and process, and the project manager provided an overview. Proposals were disbursed to each committee member to review.
1 st Evaluation Meeting	10/09/24	Committee members discussed the proposals from all vendors. The Committee did not request any clarifications. All members of the Committee indicated they were ready to evaluate.
Evaluation Forms Sent	10/17/24	Evaluation forms were forwarded to voting committee members.
Evaluation Results	11/13/24	The final set of evaluation forms were completed and returned to Purchasing. Evaluation results were compiled, completed and forwarded to the Committee for review.
Award Recommendation	11/13/24	With a majority vote, the Evaluation Committee voted to award the contract to the eight (8) highest-ranked firms.

Evaluation Committee:

The proposals were reviewed by the Evaluation Committee, which consisted of one voting member from the Engineering Department, one voting member from the Department of Public Works and three voting members from the Inspections and Code Department.

Serving as alternate voters were one representative from the Engineering Department and one Representative from the Planning Department.

Serving as non-voting advisors were two representatives from the Public Works Department.

Award Recommendation:

The voting Committee members recommend award to Brasfield & Gorrie (Columbus, GA), River City Contractor (Fortson, GA), Thayer-Bray (Phenix, AL), Prime Contractors (Powder Springs, GA), Ben B. Gordy Construction (Columbus, GA), Principal Construction, (LaGrange, GA), Freeman & Associates (Columbus, GA) and Lancour Construction (Seale, AL) for the following reasons:

- **Brasfield & Gorrie**

- Vendor has extensive experience in general contracting services with over 30 years in the construction field.
- Below are three recent projects for which the contractor has performed similar services, at the time the contractor submitted a proposal:
 - W.C. Bradley Riverfront Place Phase III & IV – 267,000 sq ft wood-frame apartment complex sitting on top of cast-in-place concrete parking deck; includes two residential lobbies housed in the parking deck which will feature a club/game room, leasing office, breakroom/kitchen, etc; 175,000 sq ft, Class A office tower; includes build-out of office lobby, core restrooms and fitness center.

- TSYS / Global Payments

Columbus, GA

Total Systems Services, Inc (TSYS) Building 300 Phase I and II- 72,000 sq ft interior renovation of existing office space; included demolition, precast demolition, installation of exterior curtain wall and demountable partitions, renovation of finishes and mechanical, electrical and plumbing (MEP) work.

- Mercer University

Macon, GA

Mercer University School of Medicine – 81,000 sq ft medical school featuring a simulation lab, state-of-the-art classrooms, a research lab, an anatomy lab, and a vivarium.

- **River City Contracting**

- Vendor has over 25 years' experience in the construction industry

- Below are three recent projects for which the contractor has performed similar services, at the time the contractor submitted a proposal:

- Columbus Health Department

Columbus, GA

Columbus Health Department – renovation construction of the former satellite campus for Virginia College. At 81,000 square feet, the facility was transformed to include a general clinic, dental clinic, testing and treatment areas as well as a children with special needs area.

- Shaw High School

Columbus, GA

Renovation and new construction for Shaw High School which included roofing, HVAC, a new gym, workout area, viewing area, drama facility, auditorium, renovations of main offices and classrooms.

- Troup County

LaGrange, GA

New construction of a 60,000 square-foot facility featuring administrative offices, an emergency operations center and a classroom for firefighters.

- **Thayer-Bray Construction LLC**

- Vendor's project management staff has a combined experience of 151 years.

- Below are three recent projects for which the contractor has performed similar services, at the time the contractor submitted a proposal:

- St. Paul Methodist Church

Columbus, GA

Replaced the entire wood roof structure that was in danger of collapse on their 4,500 SF Fellowship Hall. The original wood trusses were replaced with new light gage metal trusses. New shingles and interior finishes were included.

- Feeding The Valley

Columbus, GA

The project consisted of a 24,000 SF warehouse addition to a regional food bank. The project was a pre-engineered building with a 30' roof height which allowed for vertical rack storage in the dry goods warehouse. The project included a new loading dock doors, sorting & packaging, dry goods storage, office and restrooms.

- Uptown, LLC
Columbus, GA
Construction of a new 3-story multi-family apartment building consisting of 24 apartment units. The total area was 31,855 SF constructed of wood framing with brick veneer. The project is located at 1602 3rd Ave., Columbus, GA.

- **Prime Contractors, Inc.**

- Vendor has 45 years' of experience as a general contractor.
- Below are three recent projects for which the contractor has performed similar services, at the time the contractor submitted a proposal:
 - Georgia Building Authority
Atlanta, GA
GVRA Executive Renovation – wall framing, drywall, suspended ceiling installation, electrical, HVAC, fire alarm, fire sprinkler, painting, carpet and LVT installation, storefront door and doorframe/hardware installation, millwork, interior demolition
 - GEMA
Atlanta, GA
Restroom demolition, plumbing, toilets, urinals, sinks, floor and wall tile installation, millwork, suspended ceiling, painting, partitions
 - Gwinnett County Board of Education
Lawrenceville, GA
Central Gwinnett High School Renovation.

- **Ben B Gordy Construction Company**

- Vendor has 40 years' of construction management experience in the local market
- Below are three recent projects for which the contractor has performed similar services, at the time the contractor submitted a proposal:
 - Muscogee County School District
Columbus, GA
Completed 6 projects for MCSD in the last 5 years. The 2 largest were South Columbus Library addition and renovation (\$8M) and Columbus High School steps and school renovation (\$1.5M). Both projects were completed on time and under budget with challenging schedules to meet.
 - Mid Tree Church – Phase 1 & 2
Cataula, GA
Completed the construction of new church, offices, kitchen, youth facility, classrooms, childcare area, and parking lot. Project included clearing 30 acre site and providing new utilities and septic system.

- Mercy Med
Columbus, GA
Completely gutted and renovated Mercy Med South as well as built new waiting room addition. Renovated existing office space at 2nd Avenue location into pharmacy space. Currently renovating old convenience store adjacent to main office into office support and physical therapy.

- **Principle Construction West GA LLC**

- Vendor has over 35 years' of experience with operations in West Georgia and East Alabama.
- Below are three recent projects for which the contractor has performed similar services, at the time the contractor submitted a proposal:
 - Fokker Services
LaGrange, GA
Principle recently completed a new Solar Project where solar panels were added on top of the entire 50,000 SF facility and installed solar panels on top of canopy's in the parking lot. The power will be sold back to the City of LaGrange.
 - Callaway Blue Springs
Hamilton, GA
This Design-Build project was completed in May 2024 and involves design and construction of a 50,000 SF warehouse with conveyor system inside. Some offices were also added in the warehouse.
 - Georgia Crown
LaGrange, GA
This Design-Build project was completed in August 2024 and involves design and construction of a new 12,000 SF airplane hangar at the Callaway Airport. Four offices, storage and a mezzanine were built for the pilots.

- **Freeman & Associates Inc.**

- Vendor has over 35 years' experience in the construction industry.
- Below are three recent projects for which the contractor has performed similar services, at the time the contractor submitted a proposal:
 - Columbus Museum Renovations
Columbus, GA
Renovation of the historic Columbus Museum. The extensive renovation, undertaken with the vision to enhance the visitor experience, introduces open sight lines, increased natural light, and improved accessibility, creating a seamless connection between art and history galleries.
 - Muscogee County System-Wide Sports Complex
Columbus, GA
The system Wide Multi-Sport athletic complex is a sports development of 38 acres of property to accommodate a 7,000-seat stadium. The stadium complex includes restrooms, concessions, a press box, a field house, and ticket booth. In addition to five tennis courts, bleachers, sidewalks, and paved parking.

- Ralston Towers
Columbus, GA
Renovation of historic 100-room 1914 luxury hotel, later renovated into a retirement community in 1977. This 12-story (11 above ground, 1 below) building includes 269 units with of HUD, low-income, and 55+ senior living requirements. Construction included complete renovation of the interior and MEP systems, new drywall, fixtures, and kitchenettes, and restoration of several historic features. Historic Preservation, HUD, and ADA inspections were performed.

- **Lancour Construction LLC**

- Vendor has 30 years' of experience in the construction industry.
- Below are three recent projects for which the contractor has performed similar services, at the time the contractor submitted a proposal:
 - Chattahoochee Valley Community College
Phenix, AL
Complete renovation of an existing softball complex including, demolition, grading, drainage, site utilities, multiple buildings, ADA access, concrete paving and sports field accessories.
 - Russell County Board of Education
Phenix, AL
Adding proper drainage to an existing football stadium to include, new retaining rock walls, drainage pipes and inlet boxes, concrete paving, ADA accessibility, chain-link fencing, and hydroseed.
 - Alabama Department of Conservation and Natural Resources
Montgomery, AL
Complete renovation of 8 cabins to include metal roofing all interior finishes and major repairs to subfloors. All new ADA fixtures in one cabin to make it compliant. All standard fixtures and finishes in the remaining cabins to are up to date.

The City's Procurement Ordinance Article 3-110 (Competitive Sealed Proposals for the procurement of Equipment, Supplies and Professional Services) governs the RFP Process. During the RFP process, there is no formal opening due to the possibility of negotiated components of the proposal. In the event City Council does not approve the recommended offeror, no proposal responses or any negotiated components are made public until after the award of the contract. Therefore, the evaluation results and cost information has been submitted to the City Manager in a separate memo for informational purposes.

Funding will be identified as each project arises.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF ANNUAL CONTRACTS WITH BRASFIELD & GORRIE (COLUMBUS, GA), RIVER CITY CONTRACTORS (COLUMBUS, GA), THAYER-BRAY CONSTRUCTION (PHENIX CITY, AL), PRIME CONTRACTORS, INC. (POWDER SPRINGS, GA), BEN B. GORDY CONSTRUCTION CO., INC. (COLUMBUS, GA), PRINCIPLE CONSTRUCTION, LLC (LAGRANGE, GA), FREEMAN & ASSOCIATES, INC. (COLUMBUS, GA) AND LANCOUR CONSTRUCTION, LLC (SEALE, AL) FOR GENERAL CONTRACTING SERVICES ON AN AS-NEEDED BASIS. THE CONTRACTORS WILL SUBMIT QUOTES TO THE REQUESTING DEPARTMENT FOR EACH PROJECT THAT ARISES DURING THE COURSE OF THE CONTRACT.

WHEREAS, an RFP was administered (RFP No. 25-0003) and eleven (11) proposals were received; and,

WHEREAS, the proposals submitted by Brasfield & Gorrie, River City Contractors, Thayer-Bray Construction, Prime Contractors, Inc., Ben B. Gordy Construction Co., Inc., Principle Construction LLC, Freeman & Associates, Inc. and Lancour Construction, LLC, met all proposal requirements and were evaluated responsive to the RFP, and,

WHEREAS, the term of this contract shall be for two (2) years with the option to renew for three (3) additional twelve-month periods.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to execute contracts with Brasfield & Gorrie (Columbus, GA), River City Contractors (Columbus, GA), Thayer-Bray Construction (Phenix City, AL), Prime Contractors, Inc. (Powder Springs, GA), Ben B. Gordy Construction Co., Inc. (Columbus, GA), Principle Construction LLC (LaGrange, GA), Freeman & Associates, Inc. (Columbus, GA) and Lancour Construction, LLC (Seale, AL) for general contracting services on an as-needed basis. The contractors will submit quotes to the requesting Department for each project that arises during the course of the contract. Funding will be identified as each project arises.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____

Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

A. Liberty District Master Plan Update - Neil Clark, Hecht Burdeshaw Architects, Inc.

The Liberty District

Renewing a neighborhood



Table of Contents

- General
- Background and History
- Area Context
- Anchor Institutions
- Data Maps
- Neighborhood Character
- Opportunity Sites
- A Neighborhood Transformed

Acknowledgements

Mayor Skip Henderson

City Council

- | | |
|-----------------|-----------------|
| Byron Hickey | Glenn Davis |
| Bruce Huff | Toyia Tucker |
| Charmaine Crabb | Gary Allen |
| JoAnne Cogle | Walker Garrett |
| Judy Thomas | Travis Chambers |

City Manager

Isaiah Hugley

City Staff

- | | |
|---------------|----------------------|
| Pam Hodge | Deputy City Manager |
| Lisa Goodwin | Deputy City Manager |
| Vance Beck | Engineering Director |
| Will Johnson | Planning Director |
| Holli Browder | Parks and Recreation |

Interviews & Input

Interviews and Input

- Lula Huff
- Pastor Emmett Aniton
- Pastor Christoper Waller
- Pastor Maurice Mickles
- Pastor **B.A.** Hart
- Pastor Roderick Green
- Ed Wolverton
- Cathy Williams
- Brian Sillitto
- Chris Woodruff
- Sia Etemadi

Liberty Heritage Historic District

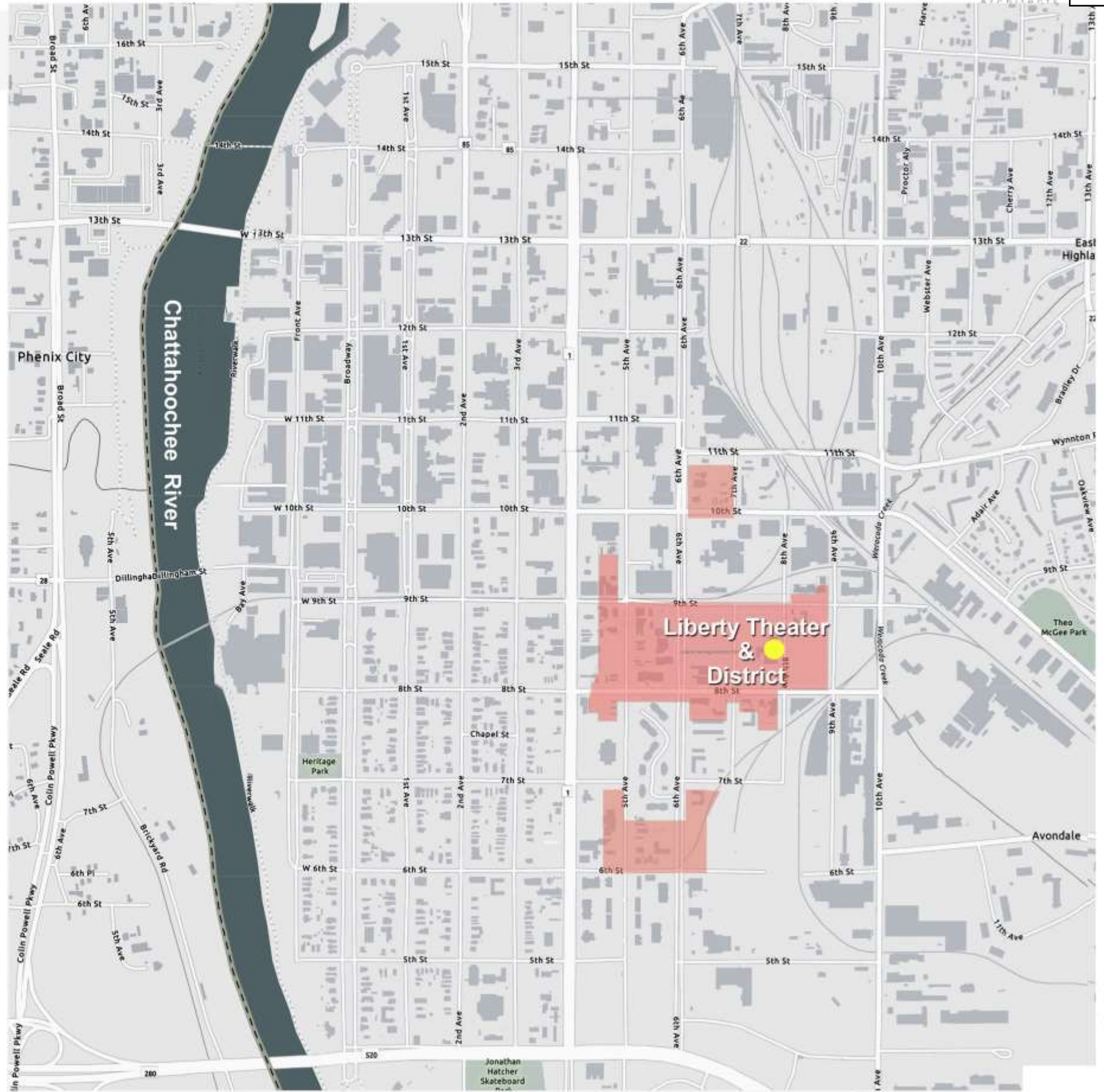
The historic center of black life in Columbus

From the 1984 nomination form of the National Register of Historic Places application.

The Liberty District also boasts several historic churches, schools, businesses, and homes that reflect the diverse and vibrant history of the neighborhood. Some examples are the St. James AME Church, which was founded in 1876 and is one of the oldest black churches in Columbus; the Spencer High School, which was established in 1930 as the first public high school for African Americans in Columbus; the Claflin School, which was built in 1868 as one of the first schools for freed slaves in Georgia; and the Ma Rainey House and Museum, which was the residence of the legendary blues singer known as the "Mother of the Blues".



The Liberty District is a valuable part of the historic districts of Columbus, Georgia that showcase the rich and diverse heritage of the city. The district is a testament to the resilience, creativity, and achievements of the African American community that has shaped the history and culture of Columbus for over a century.



History - 1900 Sanborn Map

Observations

Sanborn maps are detailed maps of U.S. cities and towns in the 19th and 20th centuries. Originally published by The Sanborn Map Company (Sanborn), the maps were created to allow fire insurance companies to assess their total liability in urbanized areas of the United States.

Since they contain detailed information about properties and individual buildings in approximately 12,000 U.S. cities and towns Sanborn maps are valuable for documenting changes in the built environment of American cities over many decades.

Legend



Sanborn Map



Liberty Heritage Historic District



History - 1907 Sanborn Map

Observations

Sanborn maps are detailed maps of U.S. cities and towns in the 19th and 20th centuries. Originally published by The Sanborn Map Company (Sanborn), the maps were created to allow fire insurance companies to assess their total liability in urbanized areas of the United States.

Since they contain detailed information about properties and individual buildings in approximately 12,000 U.S. cities and towns, Sanborn maps are valuable for documenting changes in the built environment of American cities over many decades.

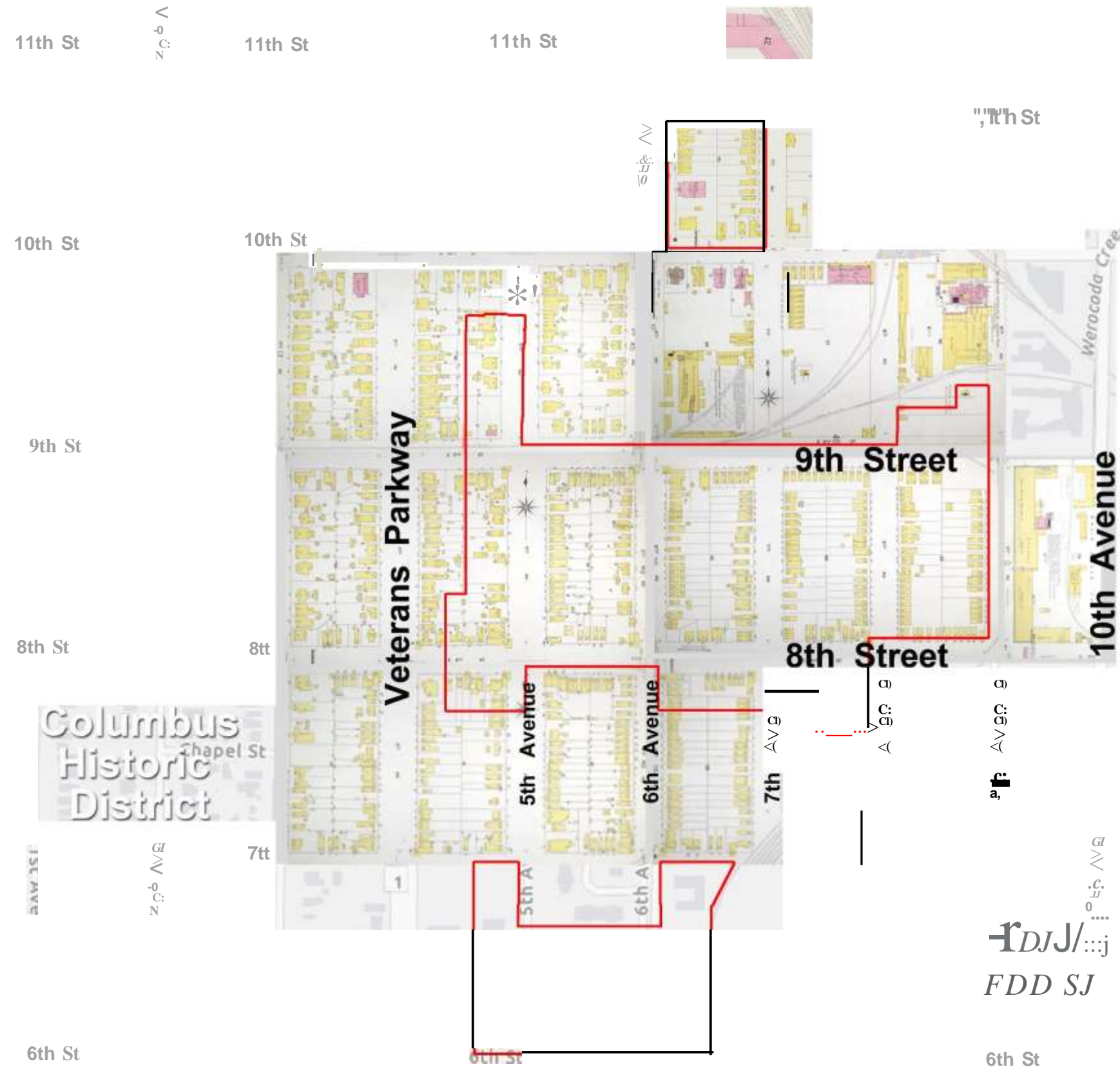
Legend



Sanborn Map



Liberty Heritage Historic District

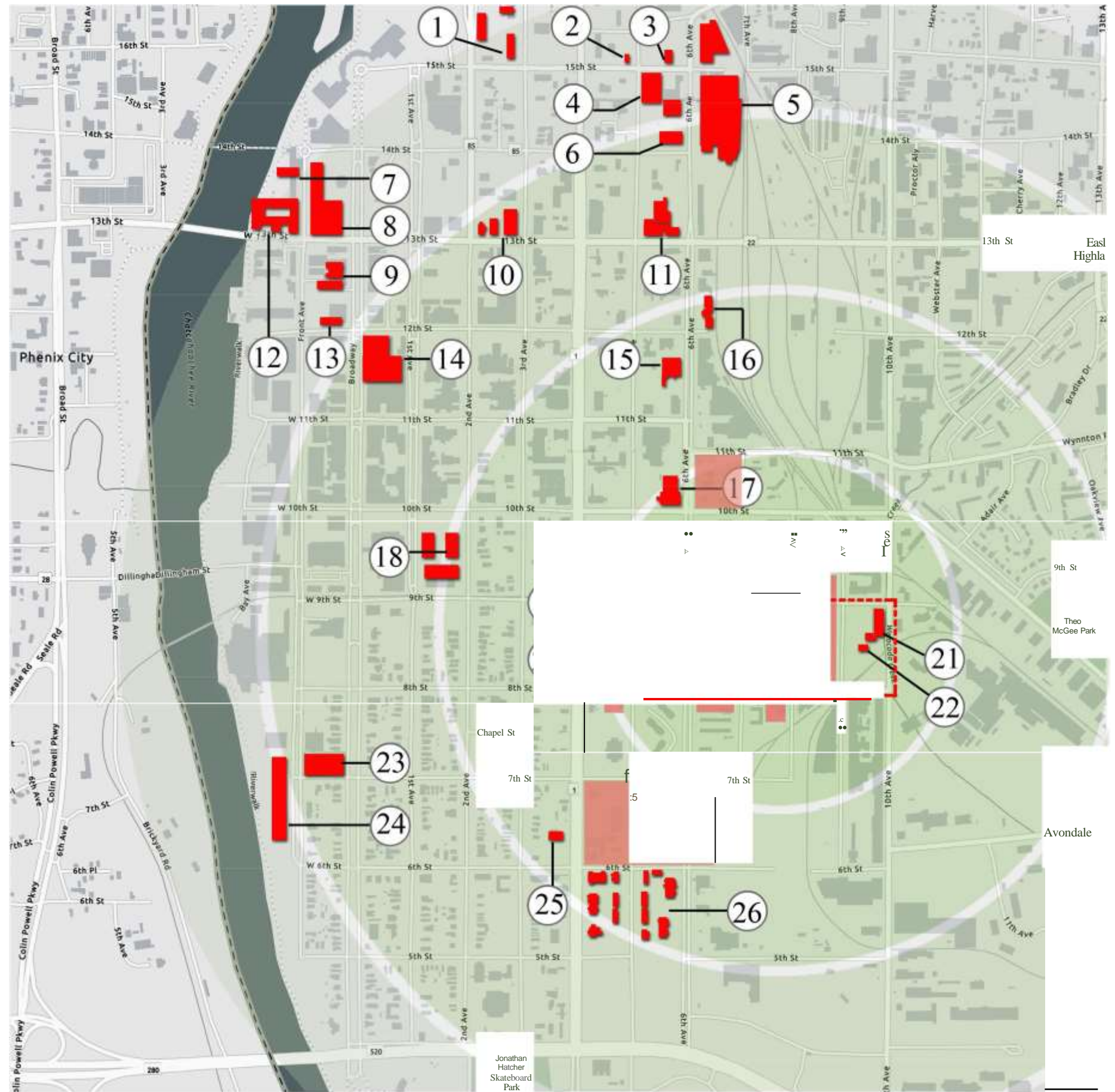


Recent Developments

(Quarter mile walking range increments)

Legend

1. New Loft Housing
2. Sputnik Bar
3. Stumpy's
4. Fetch Dog Park
5. Swift Mill Lofts and Office
6. Moes BBQ
7. Hotel Indigo
8. Synovus
9. Ram Hotels
10. Uptown Provisions
11. Chattabrewchee/ Vintageville
12. The Rapids
13. Hampton Inn
14. City Offices Renovation
15. Salt life
16. New Law Offices
17. Sheriffs Department
18. New Judicial Building
19. Family Dollar
20. Trailways Bus Depot
21. Warehouse 9
22. SpeedWay
23. New Historic Home Sites
24. Chattahoochee Promenade Renovation
25. Neighborworks
26. Columbus Commons Residential



Recent Developments

(Quarter mile walking range increments)



Churches

The spiritual center of the Liberty District

Houses of Worship as Institutional Anchors for the Liberty Neighborhood

The churches within the Liberty District play a significant role as anchor institutions in preserving this historic neighborhood, and their presence is one of the truly unique aspects of the Liberty District's charm. The presence of churches in the Liberty District dates back to the 1840's, shortly after the founding of Columbus in 1828. Some churches were off-shoots of larger churches as a way to segregate their congregations while others were founded by slaves and their descendents for the black citizenry.

Churches have been in the Liberty District for the good times and the bad. When residents and businesses were leaving the district in the 60's, 70's and 80's, the churches made the decision to stay. And the former Liberty residents still came back to worship in the Liberty District churches, just as they always have done, because churches serve as more than just places of worship; they are hubs of cultural, social, and economic activities that contribute to the lives of their parishoners, as well as to the preservation and revitalization of the Liberty District.

Community Organizing: Churches have a long history of mobilizing their congregations and the broader community for social and political change. They often serve as catalysts for community organizing efforts aimed at preserving historic neighborhoods by advocating for policies and resources that benefit the community.

Historic Preservation: Many churches are themselves historic landmarks. Preserving these church buildings can be a symbol of the neighborhood's history and cultural identity. Churches often work with preservation organizations to secure funding for restoration and maintenance of their historic structures.

Cultural and Educational Programs: Churches may offer cultural programs, workshops, and educational initiatives that promote the heritage and history of the neighborhood. This helps maintain a sense of identity and pride among residents.

Social Services: Some churches provide social services such as food banks, counseling, job training, and housing assistance. These services can help stabilize the neighborhood population and prevent displacement due to gentrification.

Economic Development: Churches can support local businesses and entrepreneurs through partnerships, mentoring, and space rental. Churches have payrolls too, during the good years and the lean. They can also promote economic development initiatives that create jobs and improve the overall financial health of the neighborhood.

Housing Initiatives: Some churches engage in affordable housing projects to ensure that long-time residents can continue to live in the neighborhood. This can involve developing affordable housing units or advocating for housing policies that protect residents from eviction and rising rents.

Community Events: Churches often host community events, such as festivals, health fairs, and educational workshops. These events bring residents together and promote a sense of belonging and cohesion within the neighborhood.

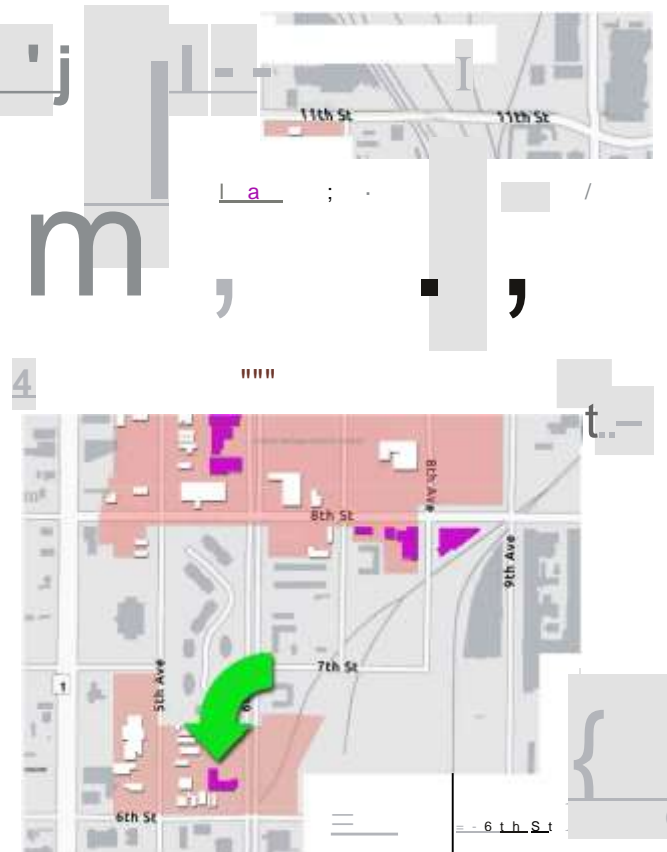
Youth and Family Support: Many churches offer programs for youth and families, such as after-school programs, mentoring, and family counseling. These services can help address issues that may threaten the stability of the neighborhood.

Crisis Response: In times of crisis, such as natural disasters or community emergencies, churches often serve as hubs for disaster relief efforts and community support, further solidifying their role as anchor institutions.

Greater Beulah Baptist Church



In 1959, the trustees and the pastor found three plots of land located at 609, 611, and 613 6th Avenue. On these plots a brick structure was erected and incorporated. At the same time, the word "Greater" was added. The church was renamed "The Greater Beulah Baptist Church, Inc." On May 3, 1959, the first service was held for the Greater Beulah Baptist Church, Inc. In 2020, Dr. C. Medley Hayes retired as pastor of Greater Beulah after 30 years of service. Dr. Maurice K. Mickles succeeded him as pastor.



Churches

The spiritual center of the Liberty District

First African Baptist Church



The initial congregation of this church was formed by slaves who had attended Ephesus Baptist Church (later First Baptist), since its organization on February 14, 1829. When a new church was built in 1840 the slaves worshipped in the older building. White ministers served the African Baptist Church until 1862 when Rev. Harry Watson became the first black minister. The church was granted a site at Eleventh Street and Sixth Avenue by the Georgia General Assembly but moved to its current location at a cost of \$75,000 in 1915. It was renamed First African Baptist Church under the leadership of Rev. J. H. Smith.



The First African Baptist Church Parsonage in Columbus, Georgia is a historic church parsonage at 911 5th Avenue. It is a one-story Victorian cottage with Eastlake trim that was built in 1915-16. It was added to the National Register of Historic Places in 1980.

In 1916 it was the residence of Rev. J. Henry Smith, pastor of the First African Baptist Church. It was home of Rev. Jacob T. Brown in 1918 and was the home of Rev. Broadus H. Hogan in 1918. Both were pastors of the church.

It was listed on the National Register along with other historic properties identified in a large survey

St James AME Church



The property on which Saint James AME Church stands was given to the African Methodist Episcopal Church by an act of the Georgia Legislature in 1873. The present edifice, a cathedral in structure and design, was erected during the pastorate of the Reverend Wesley J. Gaines at a cost of \$20,000.00.

It was completed in 1876. The front doors, which came from the Asbury Methodist Episcopal Church, are probably the oldest parts of the church. The heavy, ornately carved front doors were built by slaves at the Dudley Sash and Door Company located at Sixth Avenue and 13th Street. The bell tower was built while the Reverend Larry Thomas was pastor (1886-1887).



Churches

The spiritual center of the Liberty District

Friendship Baptist Church



Founded in 1892 at 4th Avenue and 6th Street, the church moved to its permanent home here in January of 1897. The first minister was Rev. J. S. Kelsey, who served the church from 1897-1901. The present building was completed under his leadership. It was enlarged and improved during the long ministry of Rev. R. K. Paschel, 1901-1944. A dream of Rev. Paschel was realized in 1950 with the completion of the educational annex named in his honor. Four other pastors served during the church's first century: A. W. Fortson, 1944-1968; W. H. Smith, 1968-1974; James H. Carter, 1974-1978; and Emmett S. Aniton, Jr., 1979-present.

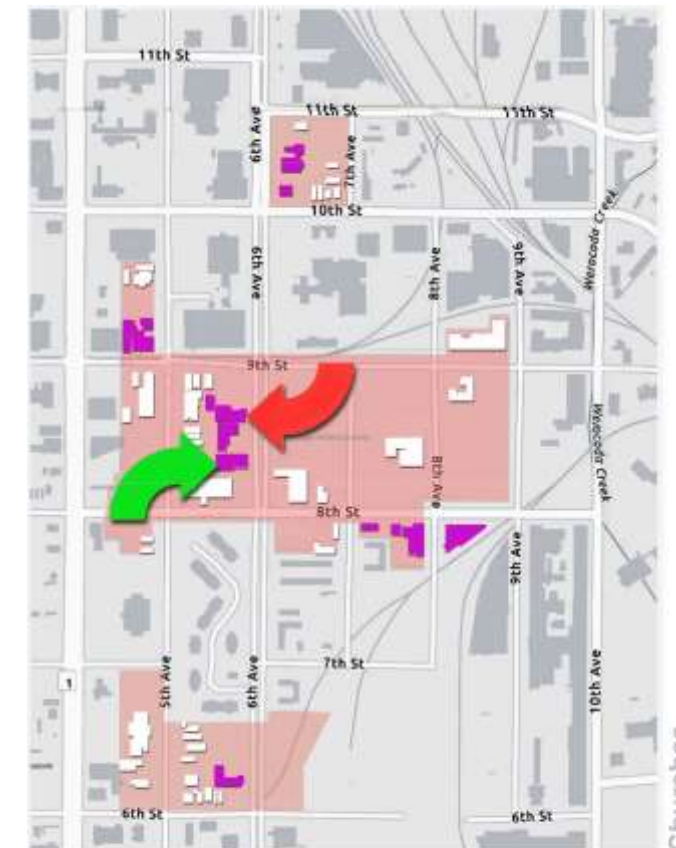


Prince Hall Masonic Temple



The Prince Hall Masonic Temple in Columbus is one of 18 sites that comprise the MLK Jr. Outdoor Learning Trail, a project that was developed by Columbus State University students. It was the site of a speech that Martin Luther King, Jr. gave to an audience of more than 1,000 people in 1958 during his inaugural year as president of the Southern Christian Leadership Conference (SCLC). King's visit was part of the emerging SCLC efforts to register black voters and encourage nonviolence in preparation for the 1960 presidential election.

King visited Columbus following the murder of Dr. Thomas Brewer, a Columbus leader who helped organize and finance King v. Chapman, the landmark U.S. Supreme Court decision that ended the white primary system in Georgia. Following the decision, Columbus blacks lived in constant fear of Klan bombings and cross burnings. The Prince Hall masons invited King so that the local black churches would not be subject to retaliation by local Klan activists.



Churches

The spiritual center of the Liberty District

Holsey Chapel CME Church



In 1884, a group of black citizens banded together to organize a church. They appealed to the Commissioners of Columbus, Georgia, and obtained a lot on Eighth Street. The first church was completed in 1886 and called Everett Chapel after Newton Everett, one of the original founders and trustees. In 1894, the church was renamed Holsey Chapel, after Bishop Lucius H. Holsey, who played a vital role in the organization of the Colored Methodist Episcopal Church. In 1915, Holsey Chapel was destroyed by a storm. A new building was completed in 1919, along with a parsonage. The current brick structure was built in 1946.

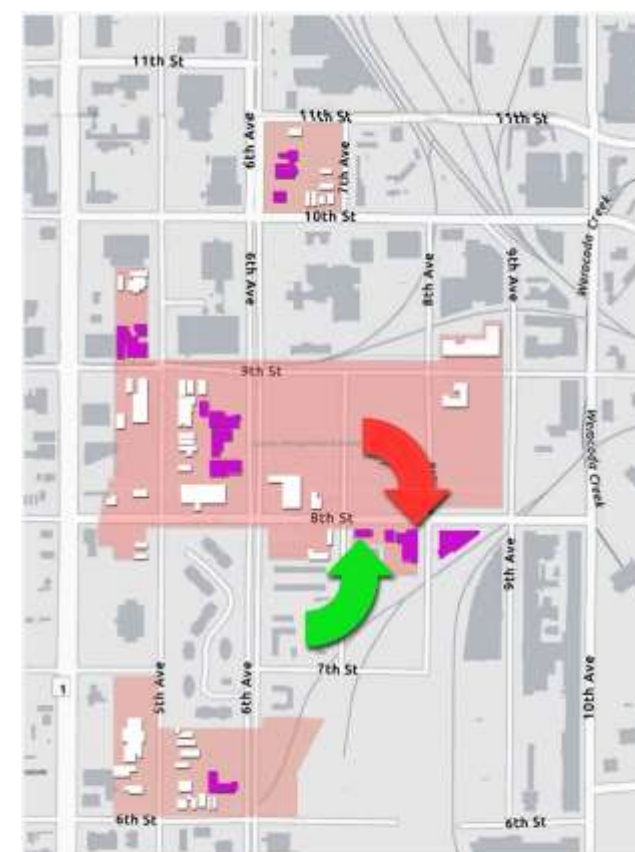


In 1888, Reverend P. W. Powell became pastor of Everett Chapel. When Everett Chapel was renamed Holsey Chapel in 1894, Reverend C. T. Shatten served the congregation. Reverend Loyd McAfee was pastor from 1904 until 1919. Other pastors have included the Reverends Samuel Dunbar, Lewis Pearcey, Talton Cunningham, Needham Means, John Cochran, Edward Roberts, Frank Rowe and John Parham. Holsey Chapel experienced its greatest growth under the leadership of Edward D. Bryson, who was followed by L. P. Napier. Under the leadership of Reverend Allen Page, III, Holsey Chapel remains strong because of effective leadership and dedicated membership.

Total Man Ministries Church



Pastor Mary Ann Norwood founded Total Man Ministries in 2004 to be a living example of Gods love to spiritually lost people in the Liberty District and geographical area.'



Planning Goals

Encourage existing property owners to invest in renovations

Having a well-crafted master plan for the Liberty District can encourage property owners to invest in renovating their buildings by creating a supportive regulatory / zoning environment, offering financial incentives, improving infrastructure, and fostering a sense of community and pride in the neighborhood. The combination of these strategies can stimulate private investment and contribute to the overall revitalization of the Liberty District area.

Plan a complete neighborhood with a renovated Liberty Theater at its center.

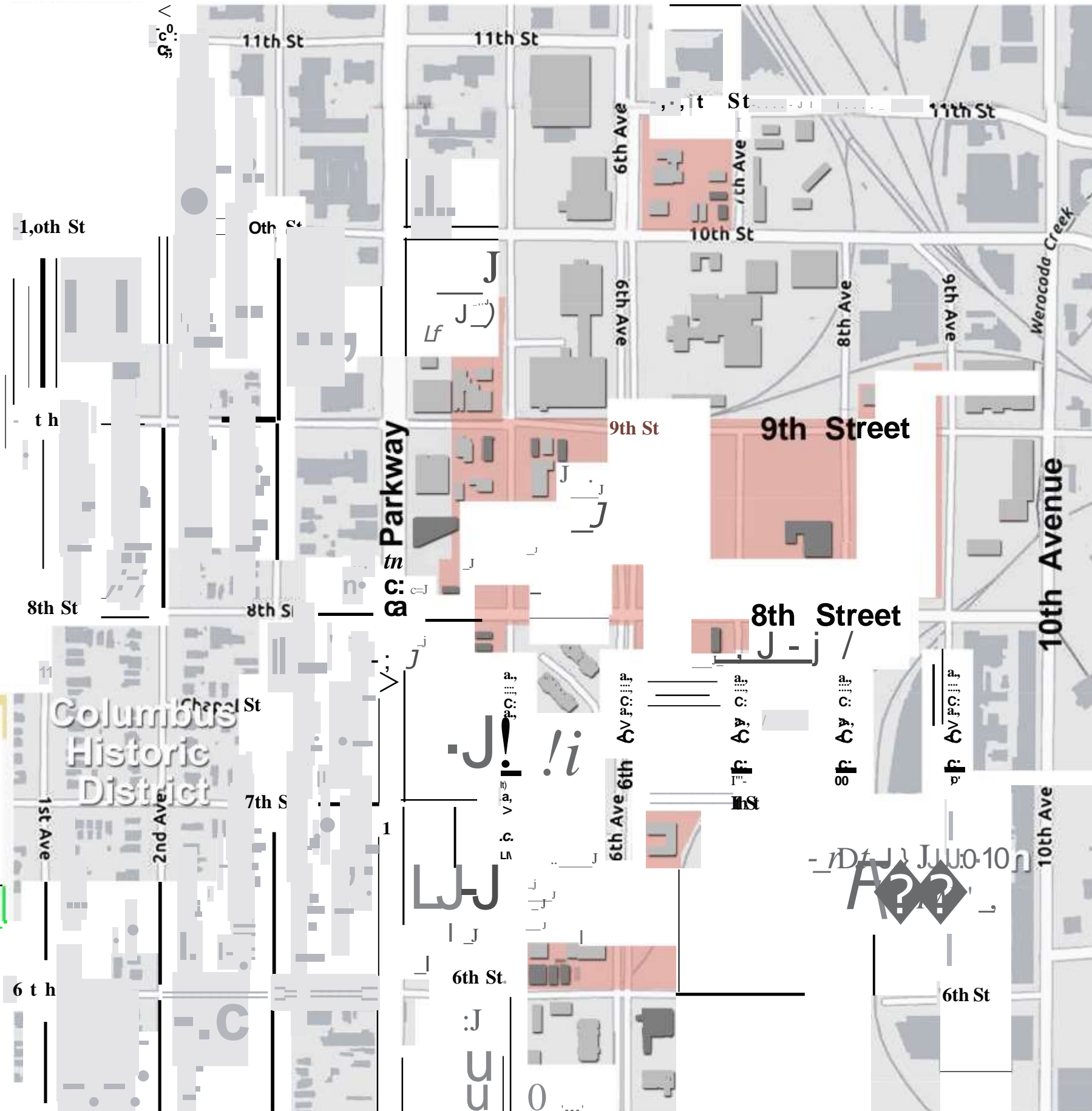
There was a time when the Liberty District had many elements needed for a successful neighborhood - a plentiful housing stock in a location close to employment opportunities, schools, churches, a community meeting house, thriving businesses, entertainment and cultural venues, and access to public transportation. This master plan will provide a map for neighborhood renewal by staying true to the elements of the past that made the neighborhood a special and unique part of Columbus, Georgia.

Envision the success of the Ma Rainey House Museum

The Museum exists within the four walls of Ma Rainey's home. This plan envisions a way of expanding the telling of her story through new site elements - a blues garden and an intimate outdoor performance space, as well as collaborative exhibits and performances at the Liberty Theater.

Every neighborhood needs a great neighborhood park

A neighborhood park in the Liberty area can play a vital role in enhancing the quality of life in a community. It fosters physical and mental well-being, strengthens social bonds, and contributes to the overall attractiveness and vitality of the neighborhood. As such, investing in the creation and maintenance of neighborhood parks is often seen as a valuable community development strategy.



Create a plan that will facilitate moving city-owned property from public to private initiatives.

This transfer could be to a single lot to a person interested in a home or duplex home, or to a developer who is interested in multiple lots and willing to work within the master plan intent to renew the Liberty neighborhood.

By following a structured and transparent process, the City can effectively move city-owned property within the Liberty District into private hands while ensuring that the transfer aligns with the city's goals, benefits the neighborhood, satisfies the city's investment costs and adheres to legal and regulatory requirements.

The resulting construction projects can demonstrate the power of Public-Private Partnerships in enabling seed projects of various sizes that can jump-start further private investments and initiatives that will help to renew the Liberty District.

Include a variety of housing types and sizes

A variety of housing types in the Liberty neighborhood creates a dynamic, inclusive, and adaptable community. It addresses the diverse needs and preferences of residents, supports economic vitality, enhances social cohesion, and contributes to a more sustainable and resilient urban environment.

A mix of housing types can include options like apartments, condos, townhouses, and single-family homes, catering to residents with varying budget constraints. This can help address housing affordability challenges within the community.

A Liberty District with various housing options can support residents at different stages of life. Seniors may choose to downsize to smaller homes or apartments, allowing them to remain in the same Liberty neighborhood - year after year.

Walkability

Approximate walking and biking times in the Liberty District and surroundings

In urban planning, walkability refers to the accessibility of amenities by foot, and is based on the idea that urban spaces should be more than just transport corridors designed for maximum vehicle throughput. Walkability is about creating neighborhoods where people can easily walk to services and amenities within a reasonable distance, typically defined as a walk of 30 minutes or less. Factors influencing walkability include the quality of paths, pavements, crossings, road design, lighting, building accessibility, and perceptions of safety.

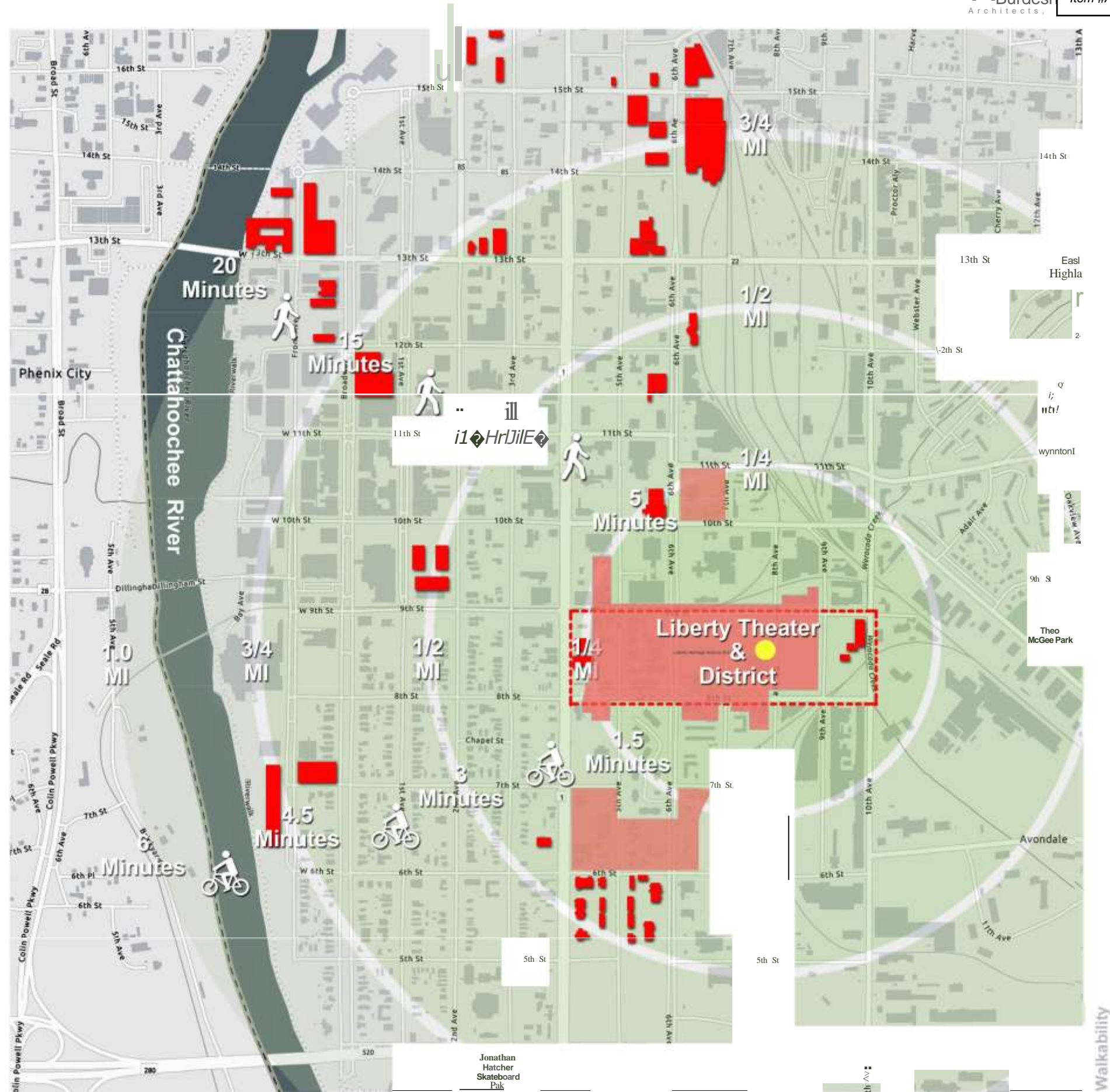
The Liberty District already has many advantages in developing a walkable neighborhood. Much of the infrastructure is already in place. When a major public works project a few years ago was undertaken to help with lessen the flooding issues in the neighborhood, Sixth Avenue was completely renovated in the Liberty District area with all new pedestrian and bike friendly intersections, underground utility lines, safe roadway lighting, and landscaped with trees to provide areas of shade adjacent to all new sidewalks along this important corridor.

In the three block area around the Liberty Theater, every street right-of-way is generously proportioned with sidewalks and mature trees giving shade to the area.

Residents of walkable neighborhoods can see a health benefit when taking advantage of increased walkability. The exercise is good for them, and can promote other advantages of a healthy lifestyle. Additionally, cities with good public transit and access to public amenities can promote happiness.

Walkable neighborhoods reduce reliance on cars, which helps lower CO2 emissions. A higher Walk Score in the Liberty District can increase property value as new developments are undertaken. Walkability fosters community interaction, combatting loneliness. People walking around town have more opportunities to engage with neighbors and participate in civic activities.

As the neighborhood begins to change, every project can contribute to a better walking environment within the neighborhood, and the city can plan to expand it's public infrastructure to connect the Liberty District to Uptown Columbus with innovative transportation options beyond the car.



Transportation

METRA Bus Routes

Metra bus routes are intended to connect larger areas of our community with a robust public transportation system, and the layout of existing bus routes will do just that for the Liberty District. Using a bus can help the city lower transport emissions, which will make Columbus a cleaner and healthier place. It will also contribute to less congestion by reducing the number of cars on the roadways.

Public transportation is generally more affordable than owning and maintaining a private car. Many of the current and future residents of the Liberty District will fit the profile of a typical transit user - lower income residents, students, the elderly, and people with disabilities. The Liberty District can be the location for a large number of new housing units, many of them in higher density housing configurations. This residential potential will be attractive to many people who want to live and work in the Liberty District, while utilizing the retail, educational, entertainment and recreation aspects of the Uptown area.

Metra will have the opportunity to develop more short distance routes that can connect the Liberty District to Uptown Columbus and nearby areas of development such as the Midcity Yards, the Highside Market, and Riverfront Place among others.

The Liberty District can leverage this transit advantage to become the place to live where a world of opportunities are just a short ride away!

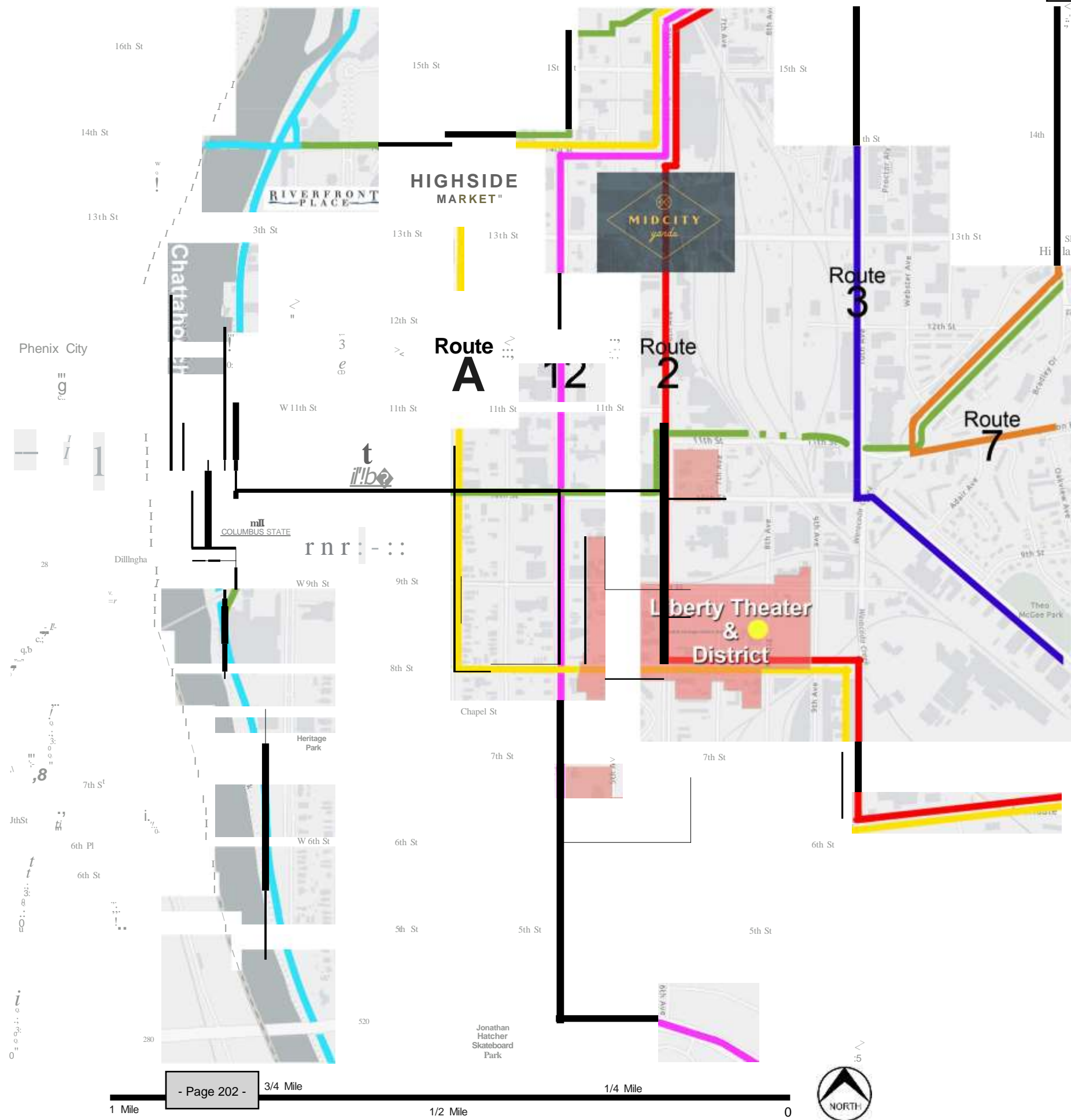
Dragonfly Trail

The Dragonfly Trail is network of bike and pedestrian walkways that connect the Uptown area to many other neighborhoods around the city. All of these paths lead directly to the Chattahoochee River, which is the center of outdoor recreation in Columbus.

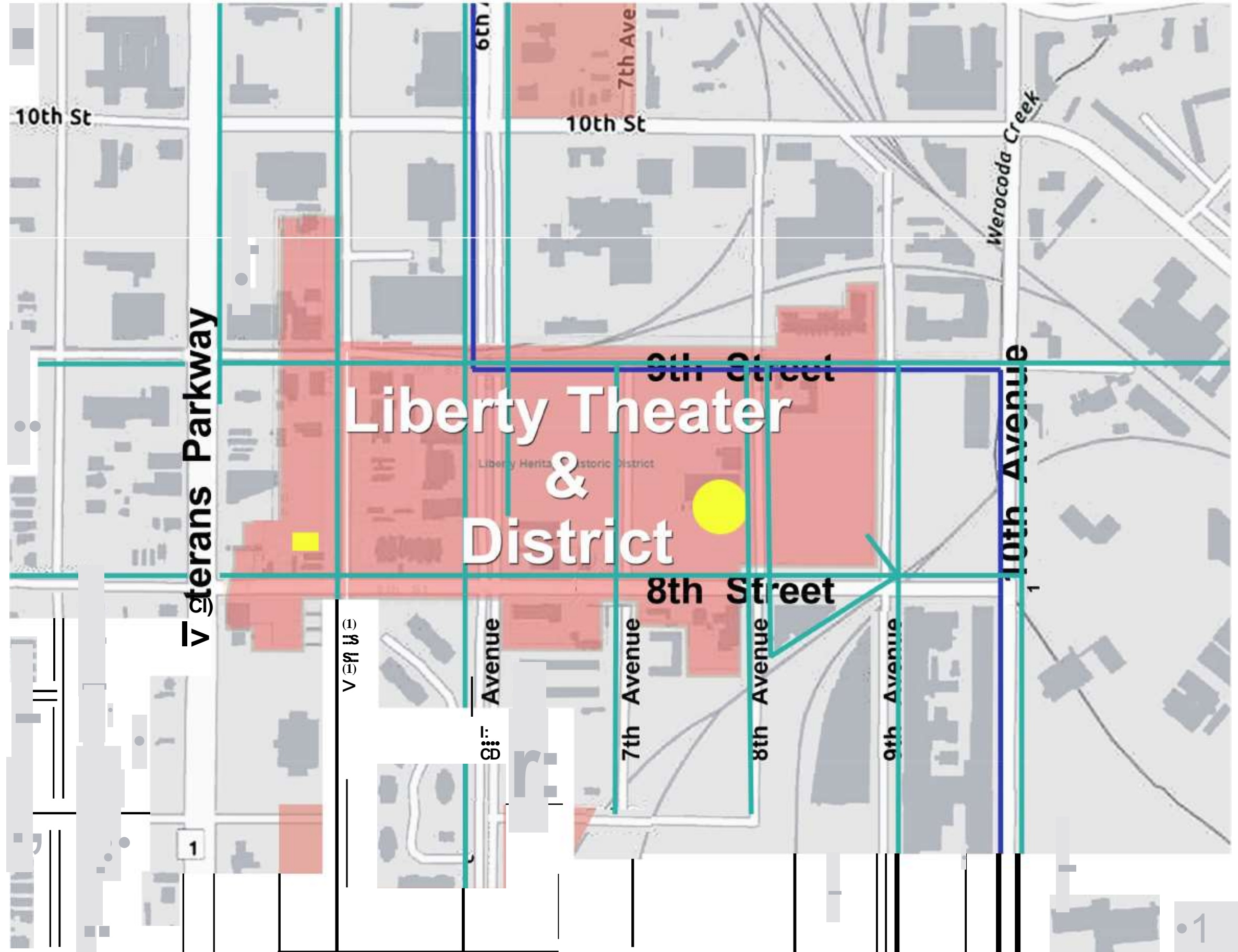
The Dragonfly Trail is just a block away from the heart of the Liberty District, and the District is already connected to this trail by the sidewalks of the Sixth Avenue corridor.

Chattahoochee Riverwalk

The Chattahoochee Riverwalk has now been two decades in its creation, and offers the residents of the Liberty District with a wonderful pedestrian and bicycling venue for their families. It is a linear park that spans 14 miles along this beautiful waterfront.

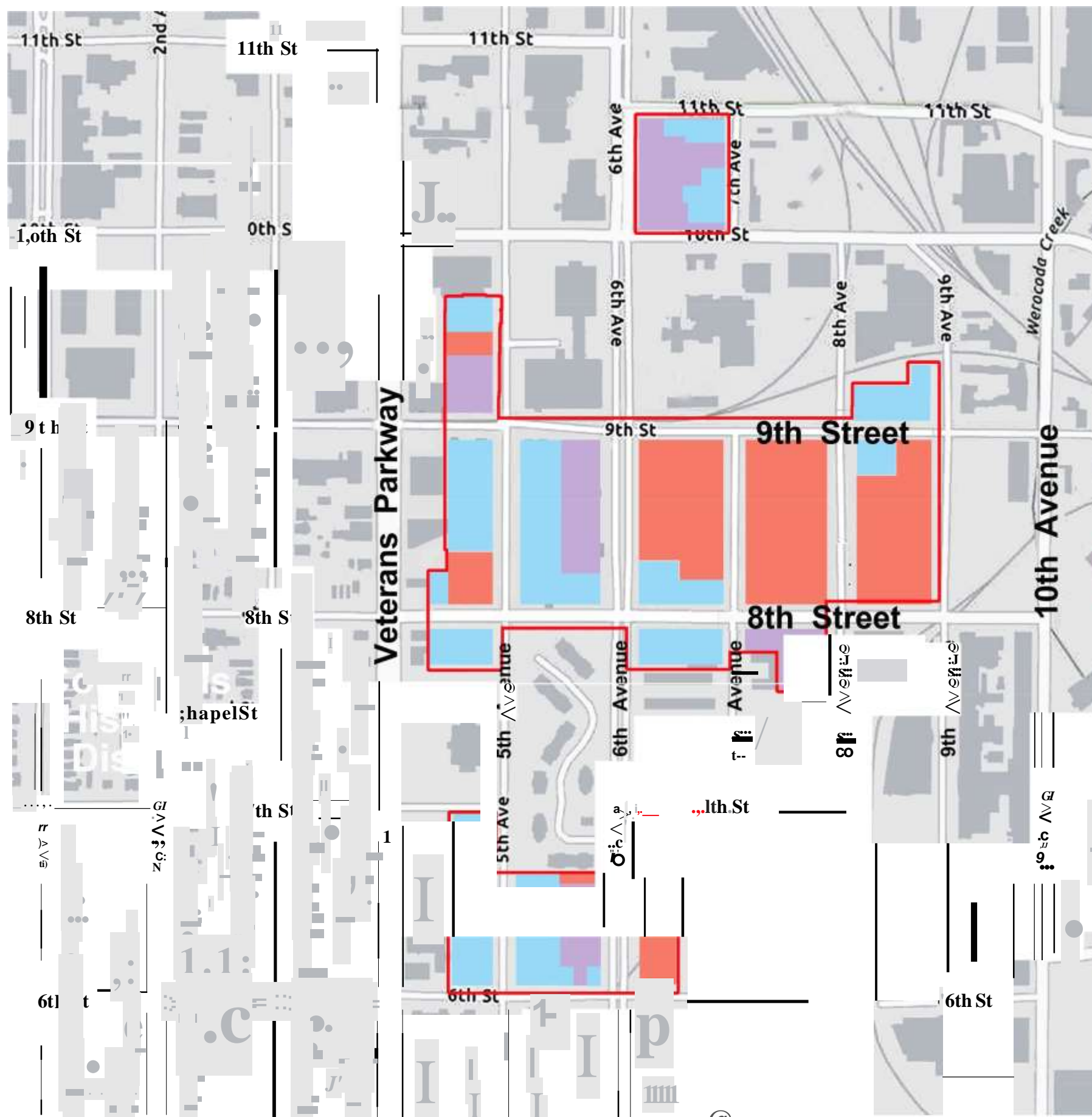


Overhead Power Line Locations (Existing)



Property Ownership

Within the Liberty District



Private

The steady decrease of private property ownership in the Liberty District has contributed to a decrease in property tax revenues for the City. This has occurred at the same time that significant infrastructure investments have been made in reducing the Liberty areas subject to flooding.

City of Columbus

Due to a variety of factors such as general disinvestment in the Liberty area, a decline in upkeep of private property, and an increase in rental properties, the City of Columbus issued "demolition by neglect" notices on a significant number of Liberty District properties over the years.

When owners cease to pay their property taxes, property ownership transfers to the City of Columbus. This has resulted in the City becoming the largest property owner in the Liberty District.

Religious

Religious property ownership has remained relatively constant over the decades. Since most religious organizations are exempt from taxation, the City receives no tax income from these properties.

Building Occupancy

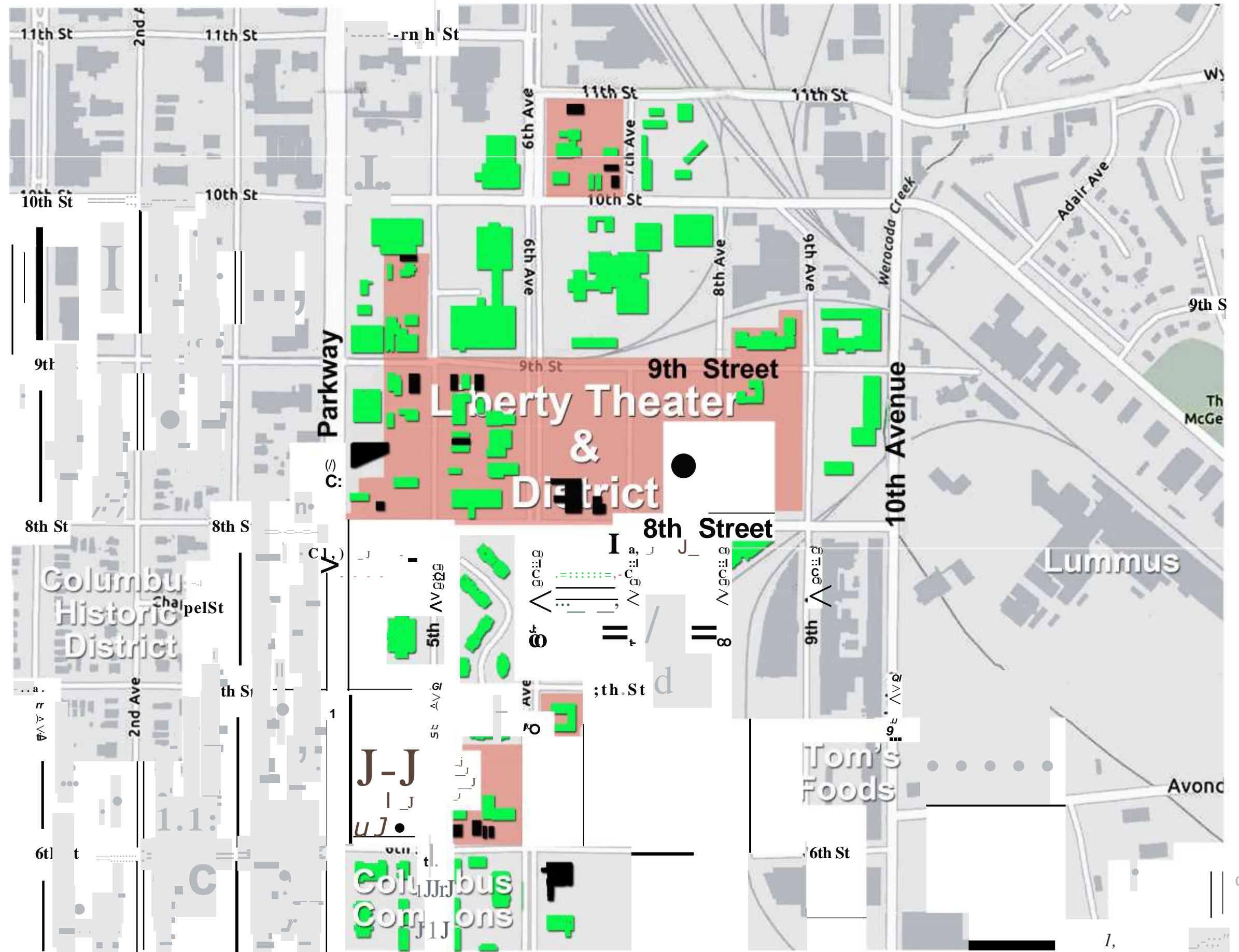
Observations

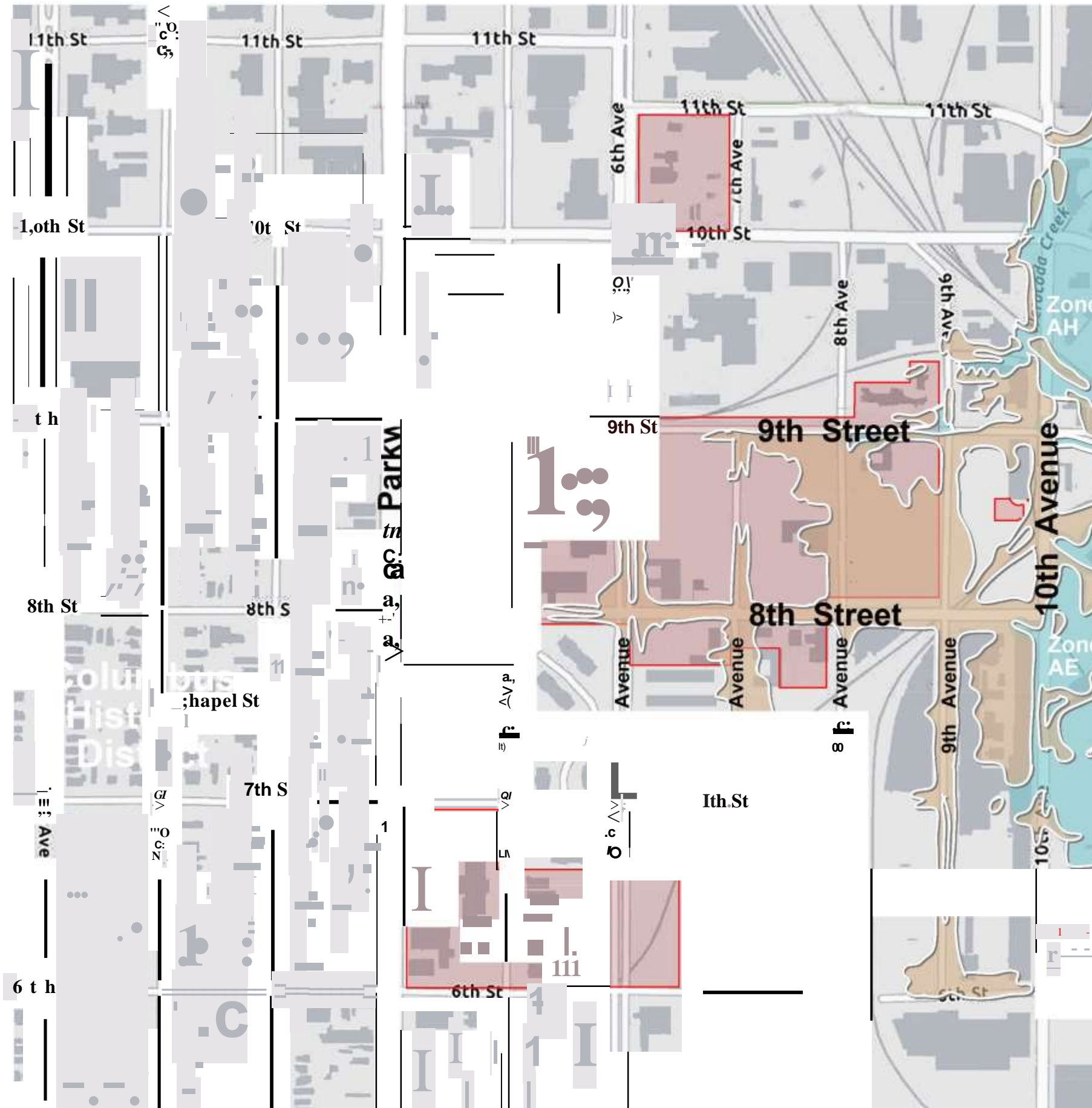
The Liberty District is home to a wide variety of building types and condition, from historic churches built in the early 1800's to new housing developments at Columbus Commons.

Tom's Foods and Lummus properties are currently under-utilized but may be considered for significant developments in the future as the Liberty District continues to attract investment by the City, the Columbus Housing Authority, and developers within the community.

Legend

- Existing structures outside of study area
- Liberty Historic District
- Building Occupied
- BtiYi gant or





Flood Hazard Zones

Within the Liberty District

1% Annual Chance Flood Hazard

A Flood Hazard Zone refers to an area that faces a significant risk of flooding. These zones are identified on Flood Insurance Rate Maps (FIRMs), which communities use to understand flood risk and take necessary precautions.

The 1% annual flood, also known as the base flood, has a 1% chance of being equaled or exceeded in any given year. It represents the flood level with the highest likelihood of occurrence. In other words, it's the flood that has a 1 in 100 chance of happening each year. This is often referred to as a 100-year flood.

0.2 % Annual Chance Flood Hazard

A 0.2% annual chance flood, also known as the 500-year flood, has a 0.2% chance of being equaled or exceeded in any given year. In other words, it's the flood event that occurs approximately once every 500 years.

Liberty District Limits

An eastern portion of the Liberty District lies within the Weracoba Creek watershed area.

Building Uses

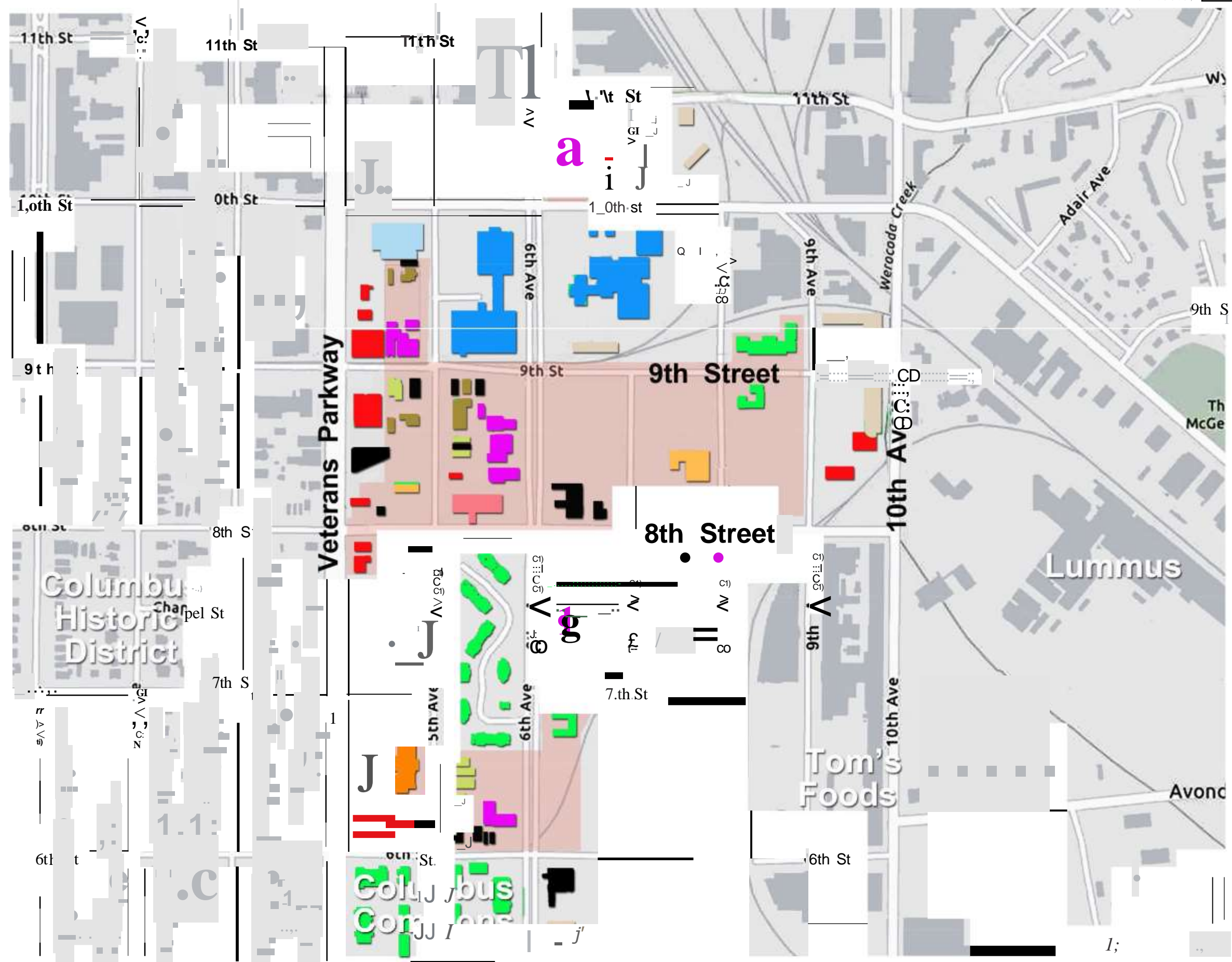
Observations

The Liberty District, once a vital and thriving center of black life and culture in Columbus, has seen its status as a functioning neighborhood diminish with every passing year. Many of the businesses that once located here, examples of black entrepreneurship, have left the neighborhood and a majority of the housing stock has fallen into disrepair and been demolished.

What remains as a bridge from past to present are the buildings that have survived in the Liberty neighborhood and anchor it today - the Liberty Theater, the churches, the Muscogee County Jail, and the Mildred Terry Library among many others.

Legend

- Existing structures outside of study area
- Liberty Historic District
- g a t i t n t o r
- Day Care
- Religious
- Law Enforcement / Corrections
- Commercial
- Funeral Services
- Warehouse/ Industrial
- Civic / Government
- Residential - Single Family
- Residential - Multi-Family
- Offices
- Entertainment



Zoning 2024

SFR4 Single Family Residential 4

The SFR4 zoning district provides a higher density residential zoning district while protecting residential character by prohibiting commercial uses; allowing uses that enhance residential areas, such as places of worship, elementary and secondary schools, and parks; and establishing property development regulations that preserve open space..

RMF2 Residential Multi-Family 2

The RMF2 zoning district provides a high density residential zoning district that allows only multifamily dwelling types and maintains an overall residential character by allowing a limited number of commercial uses such as assisted, retirement or personal care facilities, and bed and breakfast inns; allowing secondary uses within offices, and institutional, prohibiting other commercial uses; allowing uses that enhance residential areas, such as places of worship, elementary and secondary schools, and parks; and establishing property development regulations that are consistent with higher density residential concentrations.

RO Residential Office

The residential/office (RIO) district is intended to accommodate a mix of multifamily residential buildings and office space that architecturally reflect the historic character of this area.



UPT Uptown

The purpose of UPT zoning is to provide a mixed use zoning district that provides for both high intensity commercial and high density residential uses in an area that is adjacent and complementary to the CRD zoning district. The UPT zoning district is intended to be applied in areas that are:

1. Located in an area where high density and intensity development is encouraged;
2. Located adjacent to the CRD zoning district; and
3. Capable of allowing complementary existing and future land uses that can attract employment, residential and entertainment activities in one extended area.

GC General Commercial

A general commercial zoning district is a type of zoning that allows for a wide range of commercial and service activities, especially along major roads and in central business areas. Some of the benefits of a general commercial zoning district are that it provides attractive and efficient retail shopping and personal service uses for customers and residents.

It also allows for more intense types of commercial establishments that may not be suitable for other types of commercial zoning, such as gas stations, fast food restaurants, car washes, new and used car lots, or movie theaters.

LMI Light Manufacturing/ Industrial

Light manufacturing industries are usually less capital-intensive than heavy industries and are more consumer-oriented than business-oriented, as they typically produce smaller consumer goods. Most light industry products are produced for end-users rather than as intermediates for use by other industries. Light industry facilities typically have a less environmental impact than those associated with heavy industry.

Zoning Proposed

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Public Finance Options



The Columbus Business Development Center, the city's Enterprise Zone, was established to revitalize the area's residential neighborhoods, while creating and retaining jobs for its residents. Business and residential developments, which plan to invest in this area, are given special state and local tax incentives as well as other possible fee exemptions

The following businesses and service enterprise developments may qualify for location within the Columbus Business Development Center:

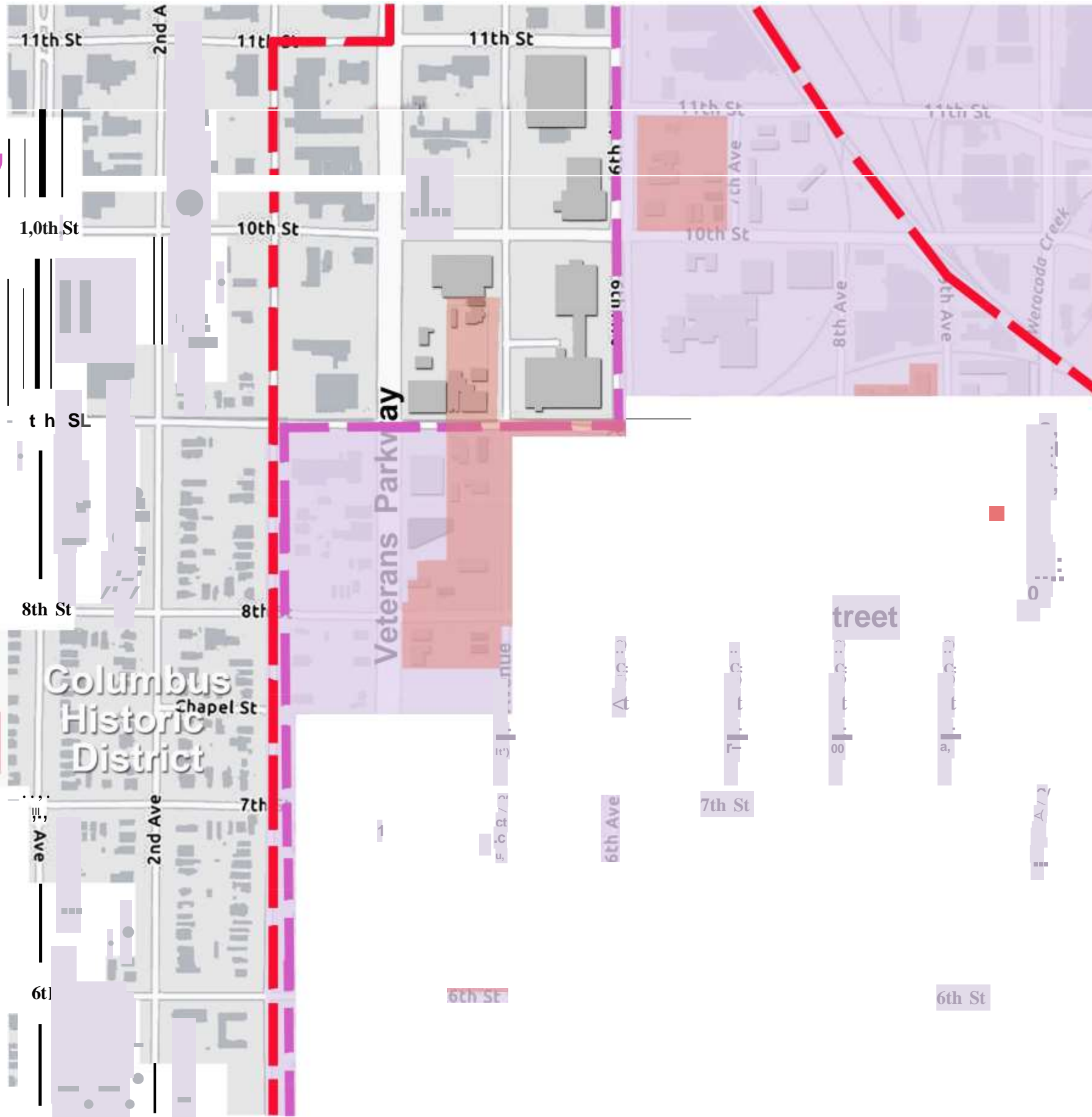
- Business Enterprise
- Retail
- Manufacturing
- Warehouse and Distribution
- Processing
- Telecommunications Tourism
- Research and Development
- New Residential Construction
- Residential Rehabilitation

Historic Columbus Foundation Rehabilitation Loan Program

The Historic Columbus Rehabilitation Loan Program provides rehabilitation funds for historic commercial or residential structures. Rehabilitation loan funds may be used to make repairs or improvements on the interior or exterior of qualifying properties.

Loans will be made up to a maximum of \$100,000.00 with payment terms varying based on project and loan recipient underwriting.

Loan underwriting and servicing provided by NeighborWorks Columbus



Liberty/ 6th Avenue Tax Allocation District (TAD)

Tax Allocation Districts (TAD) are established for the purpose of catalyzing investment by financing certain redevelopment activities in underdeveloped or blighted areas using public dollars.

Redevelopment costs are financed through the pledge of future incremental increases in property taxes generated by the resulting new development. Typically, upon creation, TADs have vacant commercial and residential properties, blighted conditions and numerous vacant buildings or are in need of significant environmental remediation.

The 1985 Georgia Redevelopment Powers Law gave additional powers to local municipalities in order to facilitate the redevelopment of blighted or economically depressed areas. One of the powers granted to local governments is the ability to issue tax allocation bonds to finance infrastructure and other redevelopment costs within a tax allocation district.

Federal Opportunity Zone

The entire Liberty District is within the boundaries of the Federal Opportunity Zone.

Opportunity Zones are an economic development tool that allows people to invest in distressed areas in the United States. Their purpose is to spur economic growth and job creation in low-income communities while providing tax benefits to investors.

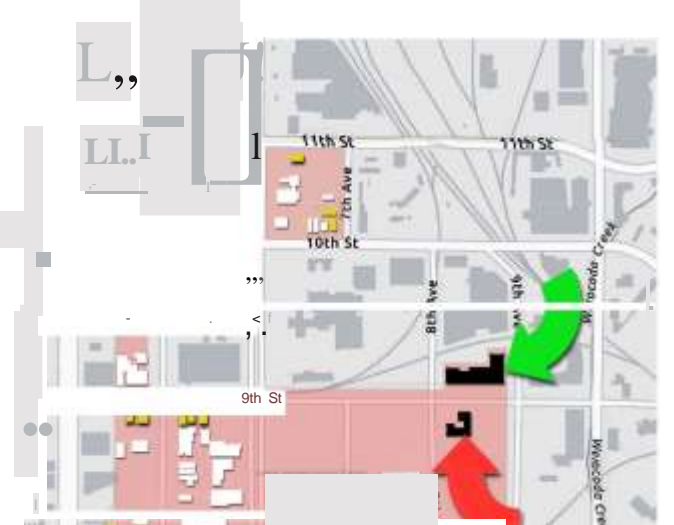
Opportunity Zones were created under the Tax Cuts and Jobs Act of 2017. Thousands of low-income communities in all 50 states, are designated as Qualified Opportunity Zones.

Neighborhood Character

The Pines - 808 9th Street

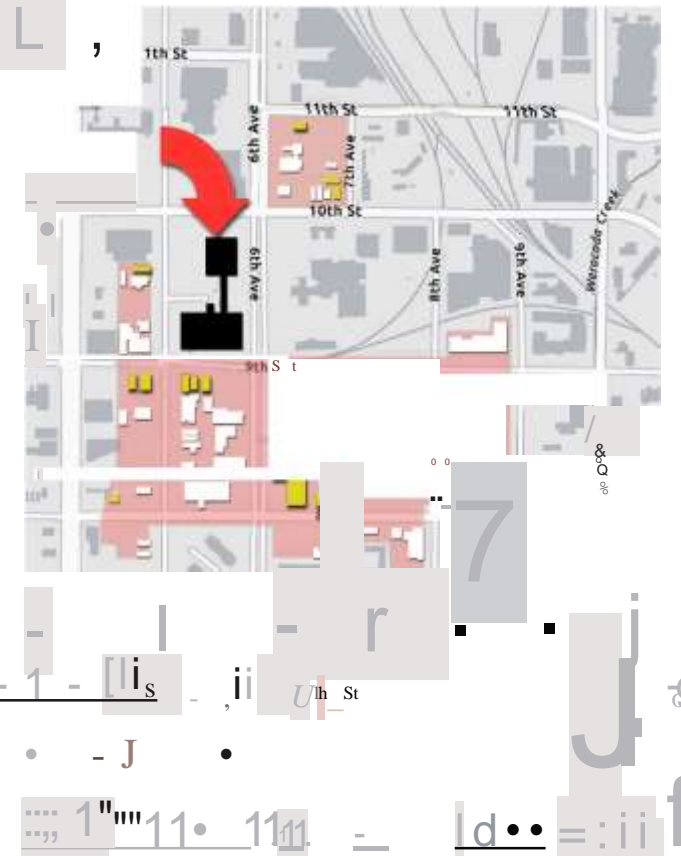
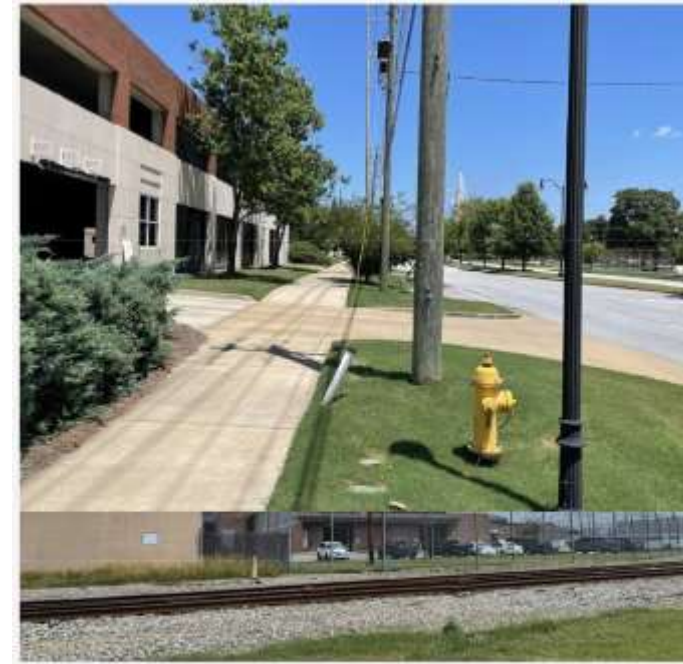


Legacy Terrace - 906 9th Street



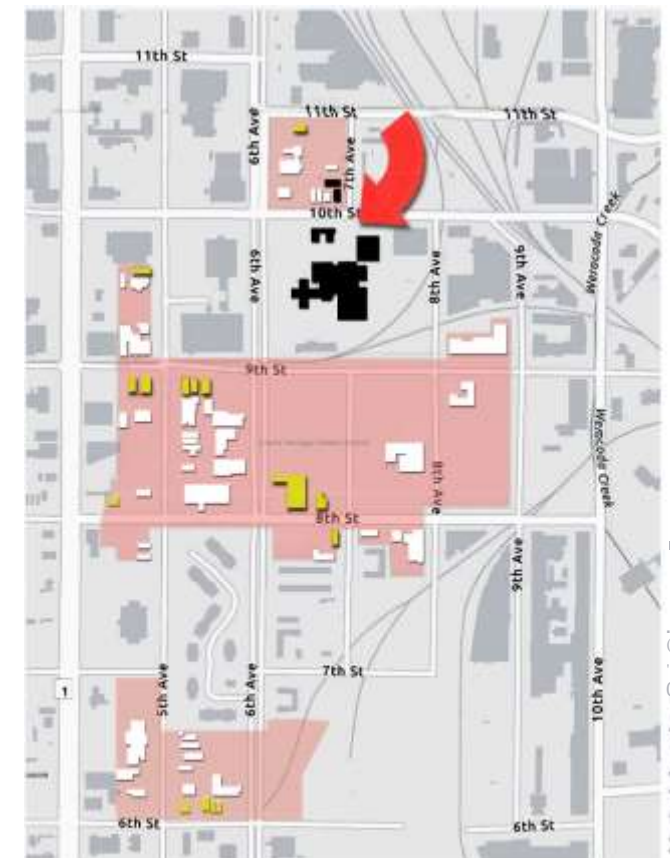
Neighborhood Character

Public Safety Building



Neighborhood Character

Muscogee County Jail

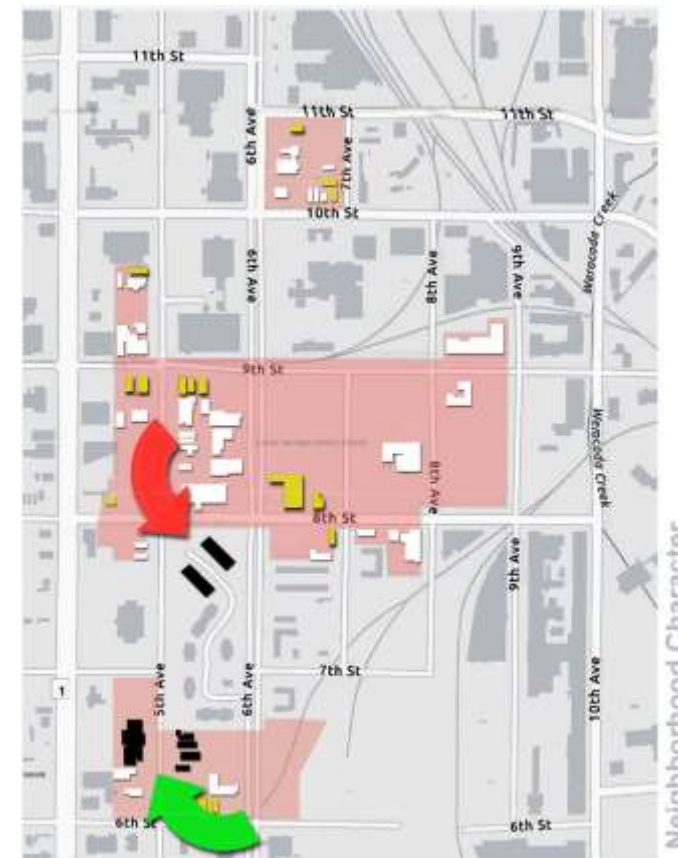


Neighborhood Character

Liberty Garden TownHomes - 629 6th Avenue



School Renovation - 627 5th Avenue

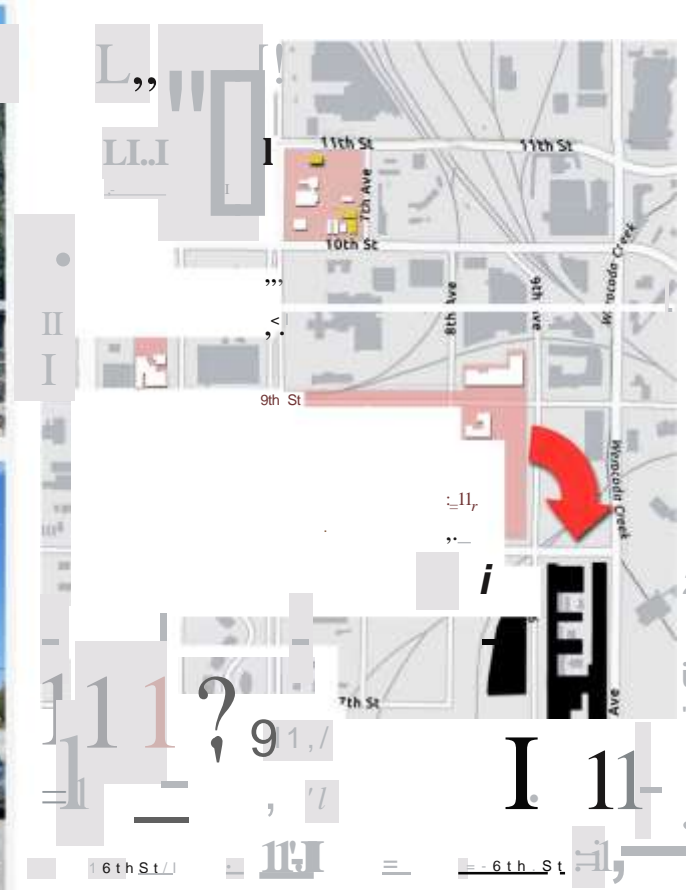


Neighborhood Character

Tom Huston Peanuts



In 1925, the Tom Huston Peanut Company began operating in Columbus, and was an immediate business success. The company was bought several times over the past century, most recently in 2018 by the Campbell Soup Company. The company has plans to eventually close the entire plant, and has begun to lease some buildings as warehouse and office space. The future of this complex of buildings just south of the Liberty District has yet to be determined.



Neighborhood Character

Columbus Commons

Columbus Commons is a relatively new multifamily housing complex that provides 106 units in an urban setting that also offers new landscaping mixed with the mature trees that were saved as part of the project. With the success of Phase One, the Columbus Housing Authority is now in the planning stages for Phase Two which will extend the multifamily housing mix south to Victory Drive.



Neighborhood Character

The Liberty Theater

One of the most notable landmarks in the Liberty District is the Liberty Theatre, which was built in 1924 as the first and only theater for African Americans in Columbus. The theater hosted local and national performers, such as Ma Rainey, Cab Calloway, Duke Ellington, and Bessie Smith, and served as a cultural hub for the community. The theater also screened movies and hosted community events, such as graduations, weddings, and civic meetings.

The theater was closed in 1974 due to urban renewal and decay, but was restored and reopened in 1992 as a cultural center that offers educational programs, art exhibits, and live performances.



Neighborhood Character

The Ma Rainey House and Museum

Gertrude Pridgett "Ma" Rainey, famed "Mother of the Blues", lived in this house after 1935 during retirement in her native city. In 1904 she introduced blues as part of her traveling act. For 30 years, her performances contributed to the growing popularity of this truly American musical art form. A pioneer female recording artist, she made 94 blues records for Paramount before 1928.

While this neighborhood was once filled with one and two story simple frame houses such as this, most have been demolished.



Opportunity Site Locations

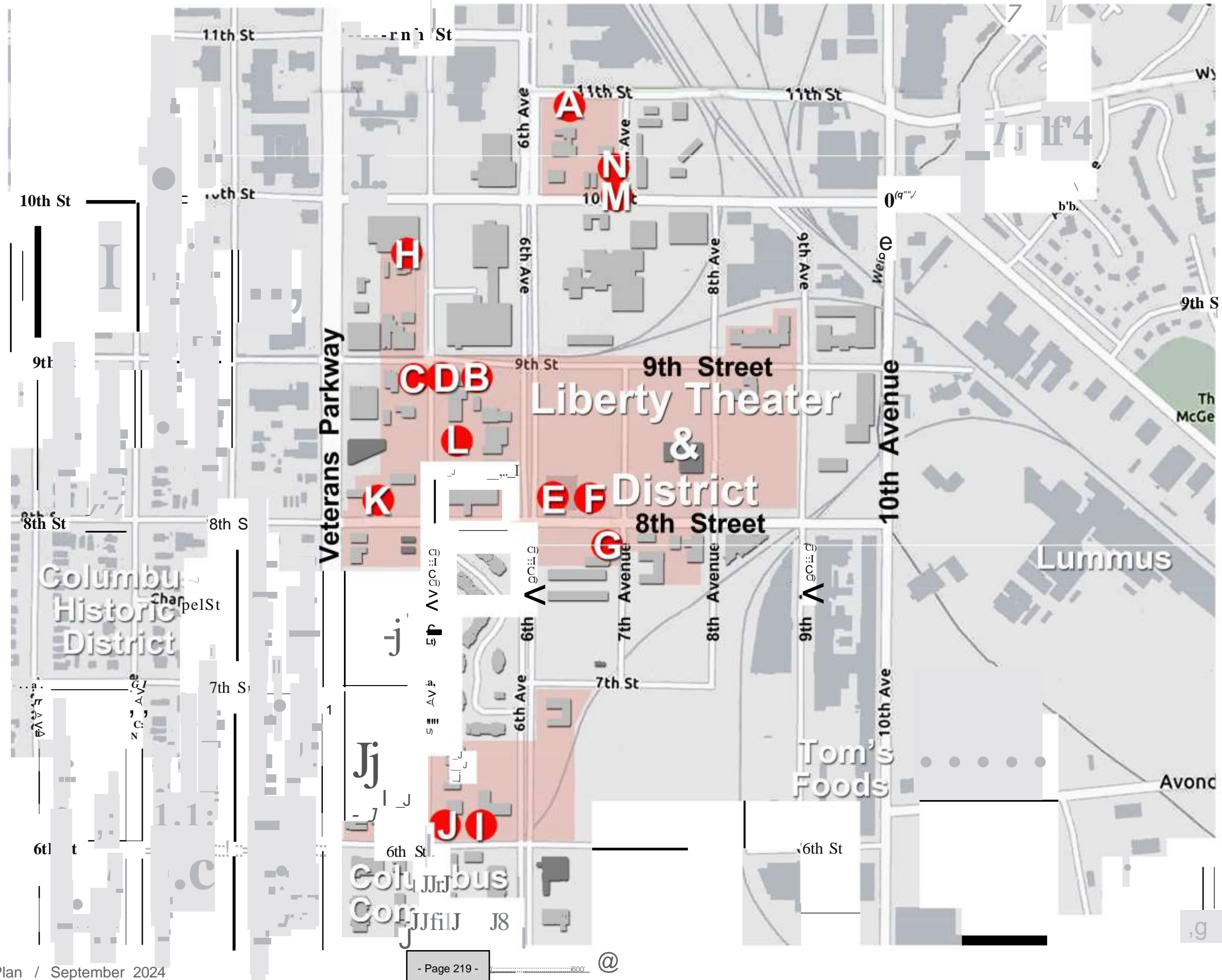
Observations

For the purposes of this master plan, an "Opportunity Site" is an existing building that is privately owned and is in need of repair to various extents. These buildings should be on the front line of efforts to salvage the remaining building stock that provide a vital link to the stories of the Liberty community.

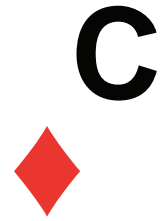
They establish the materials and details of the original neighborhood, which is important in setting the standard for any new development to meet.



The Liberty District and individual property owners should coordinate with the Historic Columbus Foundation in pursuing low interest construction loans or grants that are available for use in preserving and redeveloping this neighborhood.



424 9th Street



500 & 506 9th Street



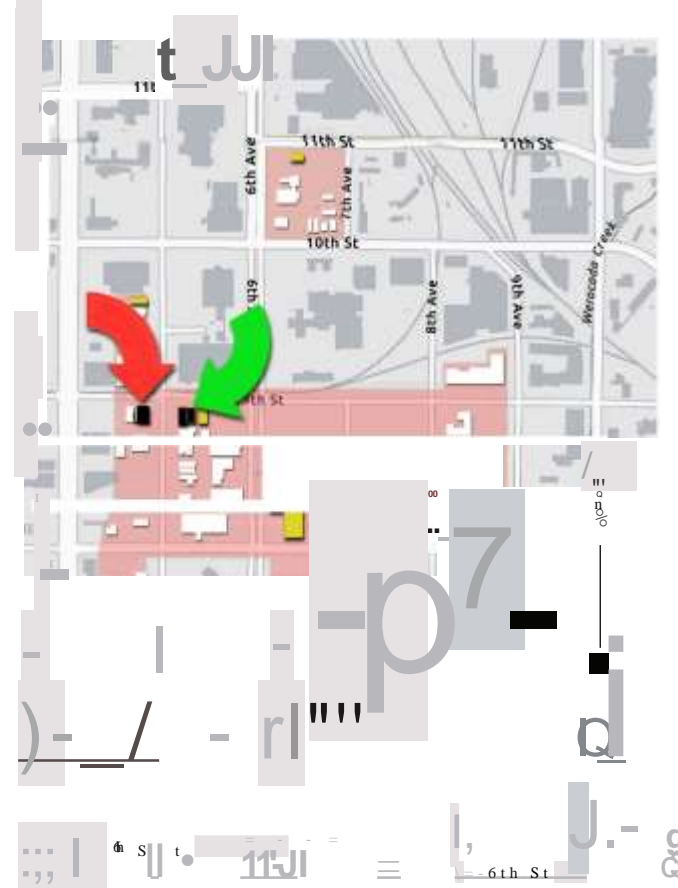
Site Data

Lot Area:	10,890 SF
Building footprint:	3,700 SF
Building GSF:	11,100 SF
Current Zoning:	UPT



Site Data

Lot Area:	6,534 SF
Building footprint:	2,774 SF
Building GSF:	8,322 SF
Current Zoning:	UPT



O N. b x □ l r ®
ilding

800 6th Avenue



615 8th Street



Site Data

Lot Area:	21,780 SF
Building footprint:	13,380 SF
Building GSF:	13,380 SF
Current Zoning:	GC



Site Data

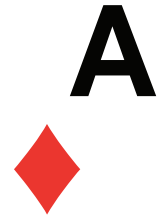
Lot Area:	7,405 SF
Building footprint:	2,483 SF
Building GSF:	2,483 SF
Current Zoning:	LMI



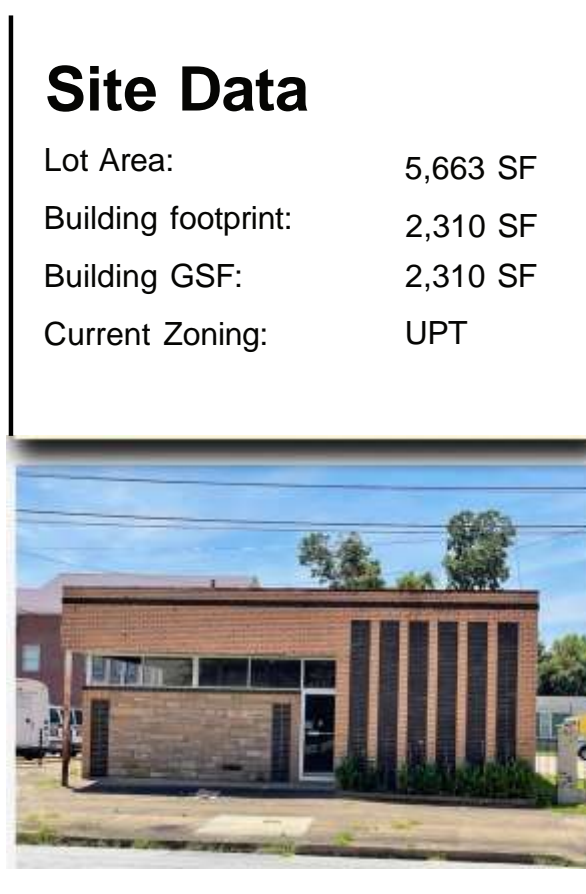

O N. bx

Building

Top Hat Chicken



Royal Cafe

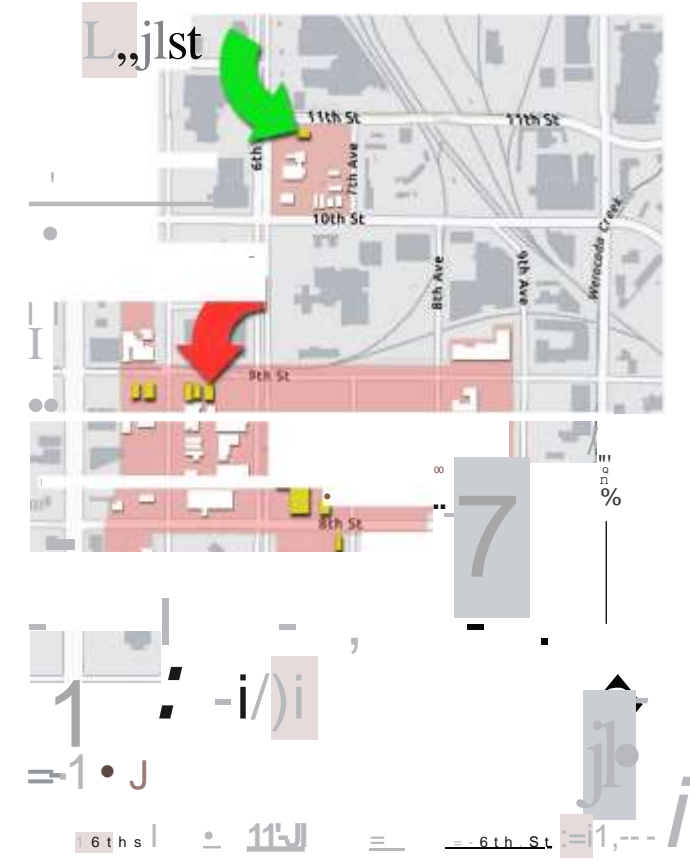


Site Data

Lot Area: 5,663 SF
 Building footprint: 2,310 SF
 Building GSF: 2,310 SF
 Current Zoning: UPT

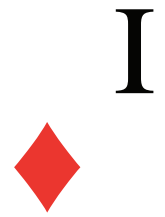
Site Data

Lot Area: 13,949 SF
 Building footprint: 1,856 SF
 Building GSF: 1,856 SF
 Current Zoning: GC



Opportunity Sites With Existing Building

511, 515, 517 6th Street



I

600 5th Avenue



J



Site Data

Lot Area: 9103SF
 Building footprint: 3459 SF
 Building GSF: 3459 SF
 Current Zoning: R3



Site Data

Lot Area: 8802SF
 Building footprint: 2525 SF
 Building GSF: 2525 SF
 Current Zoning: GC

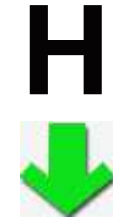


Opportunity Sites With Existing Building

698 8th Street



931 5th Avenue



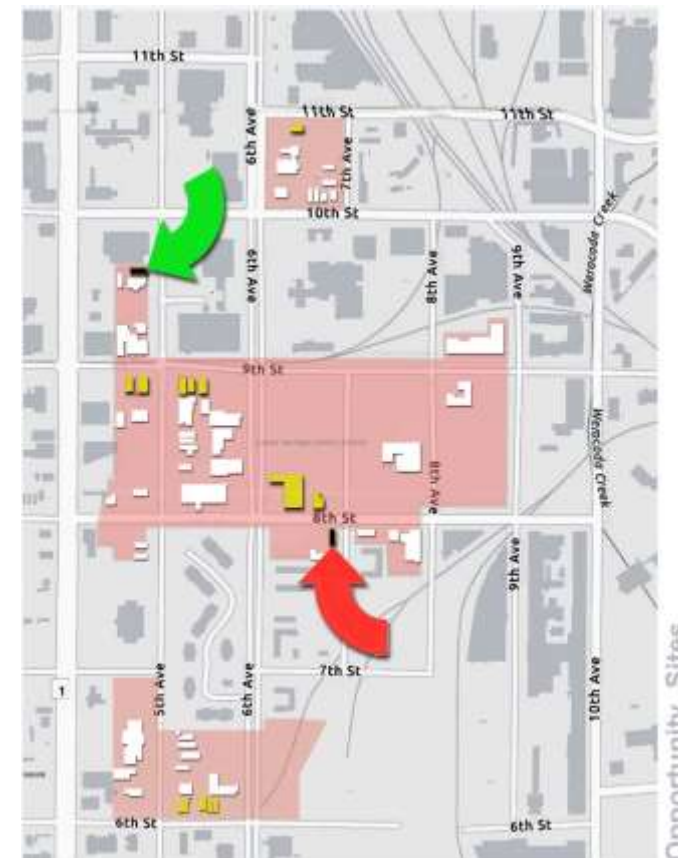
Site Data

Lot Area: 33,323 SF
 Building footprint: 1,280 SF
 Building GSF: 2,560 SF
 Current Zoning: RO



Site Data

Lot Area: 5,400 SF
 Building footprint: 2,014 SF
 Building GSF: 4,028 SF
 Current Zoning: UPT

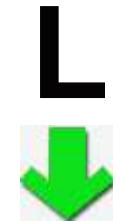


Opportunity Sites With Existing Building

411 8th Street



824 5th Avenue

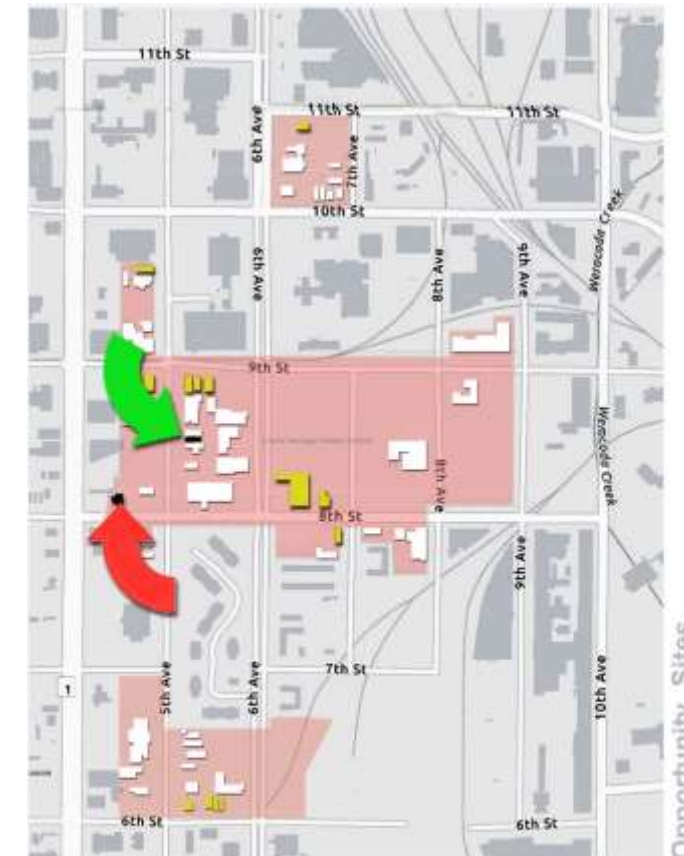


Site Data

Lot Area: 5035SF
 Building footprint: 1287 SF
 Building GSF: 1287 SF
 Current Zoning: GC

Site Data

Lot Area: 7389SF
 Building footprint: 1032 SF
 Building GSF: 1032 SF
 Current Zoning: GC



Opportunity Sites With Existing Building

1003 7th Avenue

M



1007 7th Avenue

N



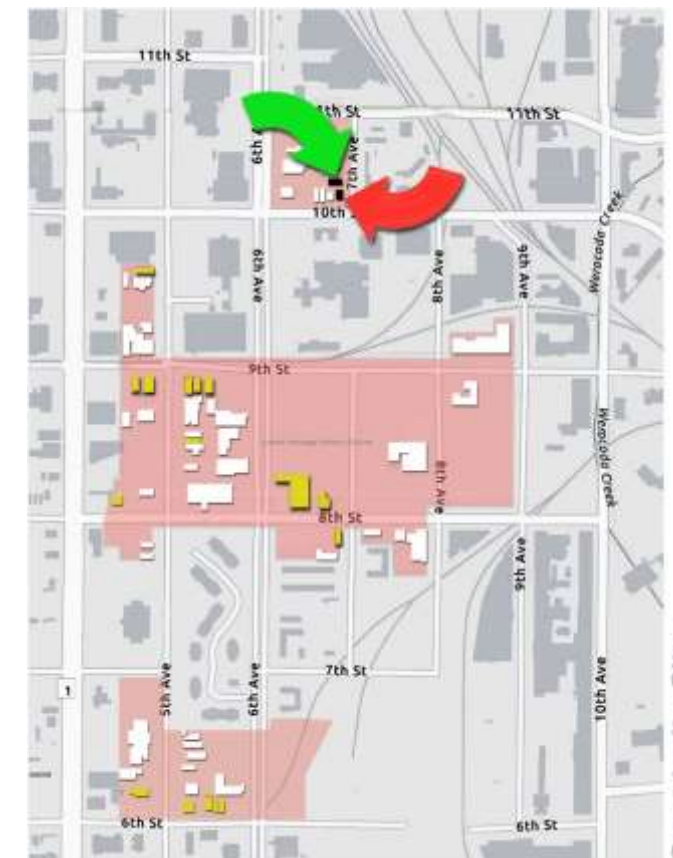
Site Data

Lot Area: 2602SF
 Building footprint: 1285 SF
 Building GSF: 1285 SF
 Current Zoning: LMI



Site Data

Lot Area: 6278SF
 Building footprint: 1341 SF
 Building GSF: 1341 SF
 Current Zoning: LMI



Opportunity Sites With Existing Building

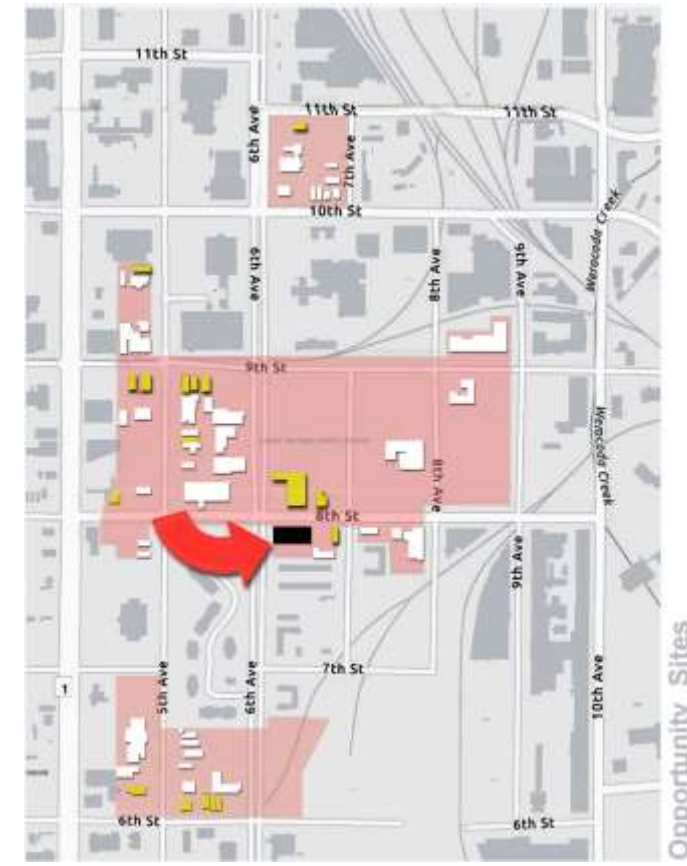
0

600 8th Street



Site Data

Lot Area:	33,323 SF
Proposed footprint:	8,950 SF
Proposed GSF:	17,900 SF
Current Zoning:	RO



Gateway Locations

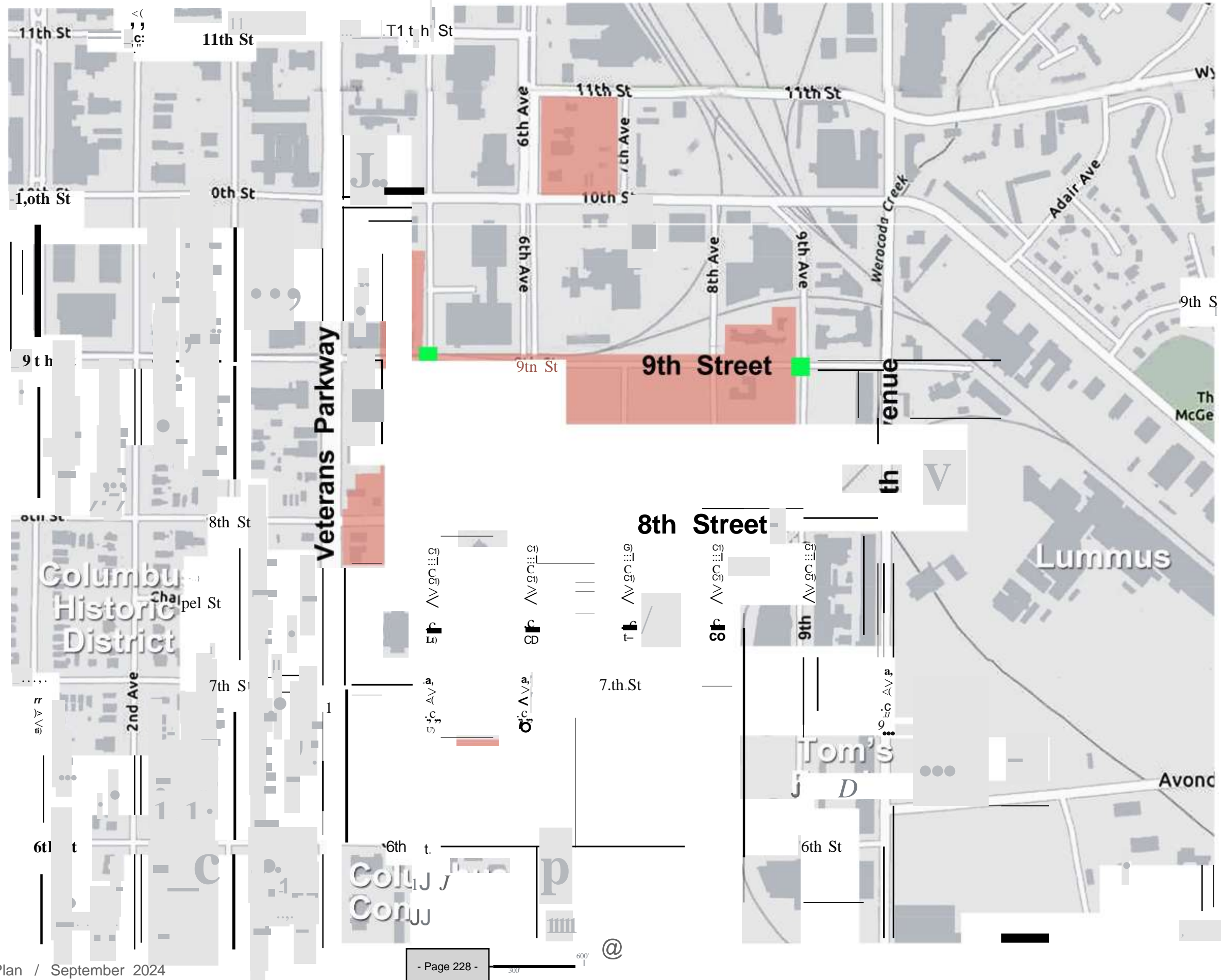
Observations

The Liberty District is in need of new imagery and branding. Installation of a gateway element will let visitors know that they have arrived at a special place. The gateway should have imagery, color and texture that bring to mind the character and history of this special neighborhood.

The Uptown area has a comprehensive signage design, and this should be a point of review and coordination for any updated design effort.

Legend

■ Potential location of Gateway element

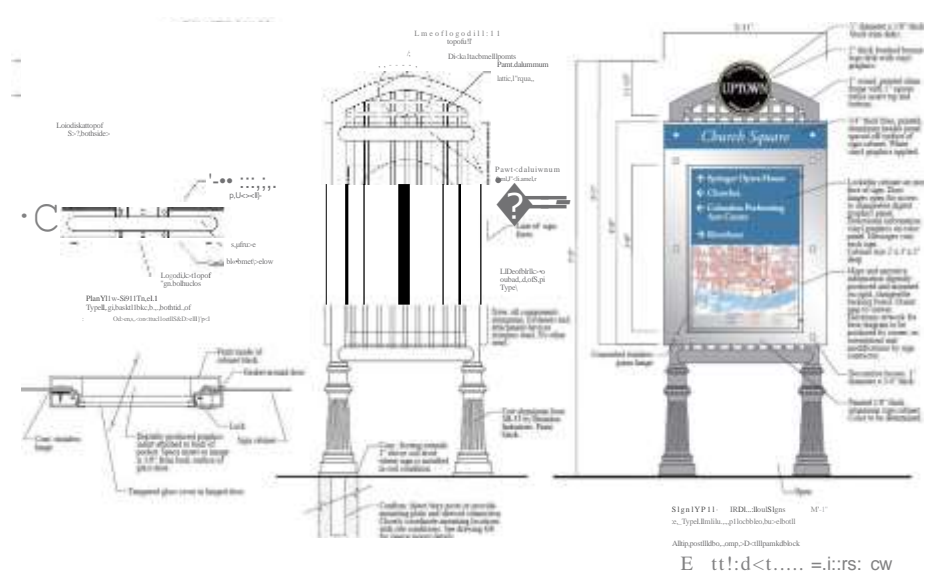


Signage & Branding

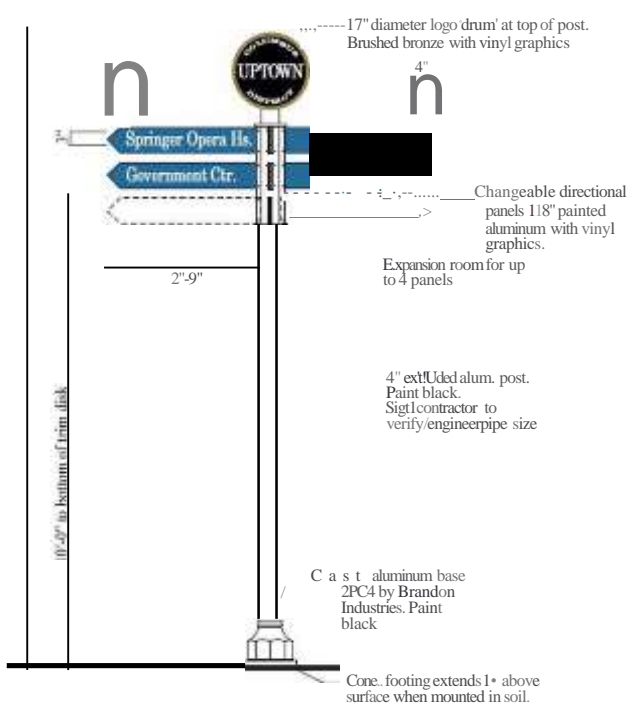
Observations

Signage needs to be approached in a comprehensive way to be effective in delivering a message of "you have arrived".

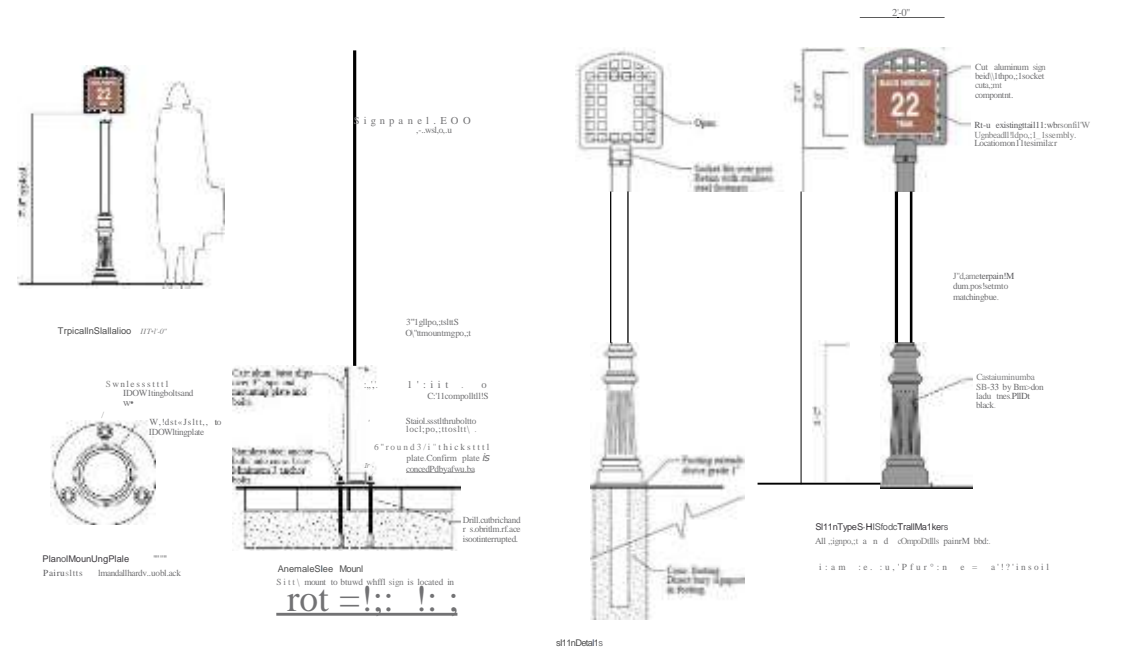
This is a sampling of the signage design involved in creating the place we call Uptown.



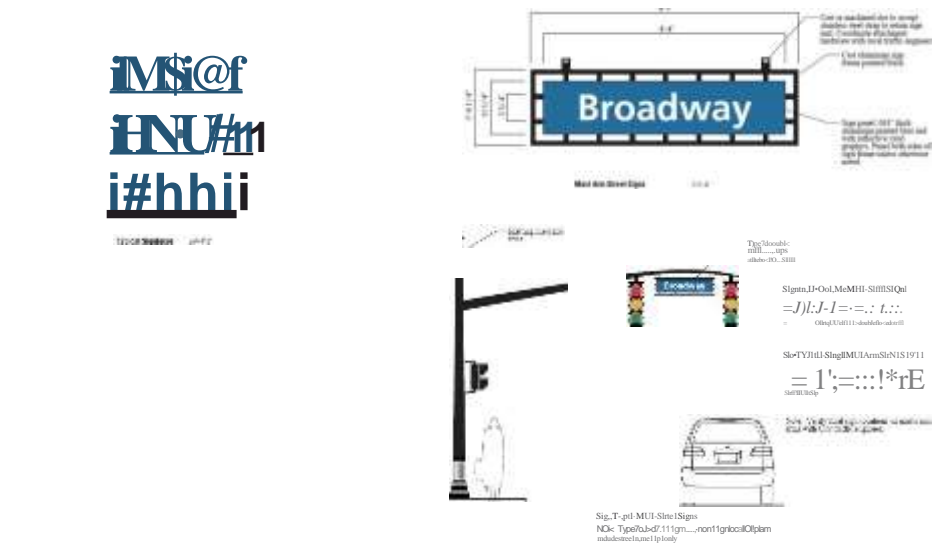
HEERY City of Columbus Uptown Signage Working Drawings G2



HEERY City of Columbus Uptown Signage Working Drawings G3



HEERY City of Columbus Uptown Signage Working Drawings G6



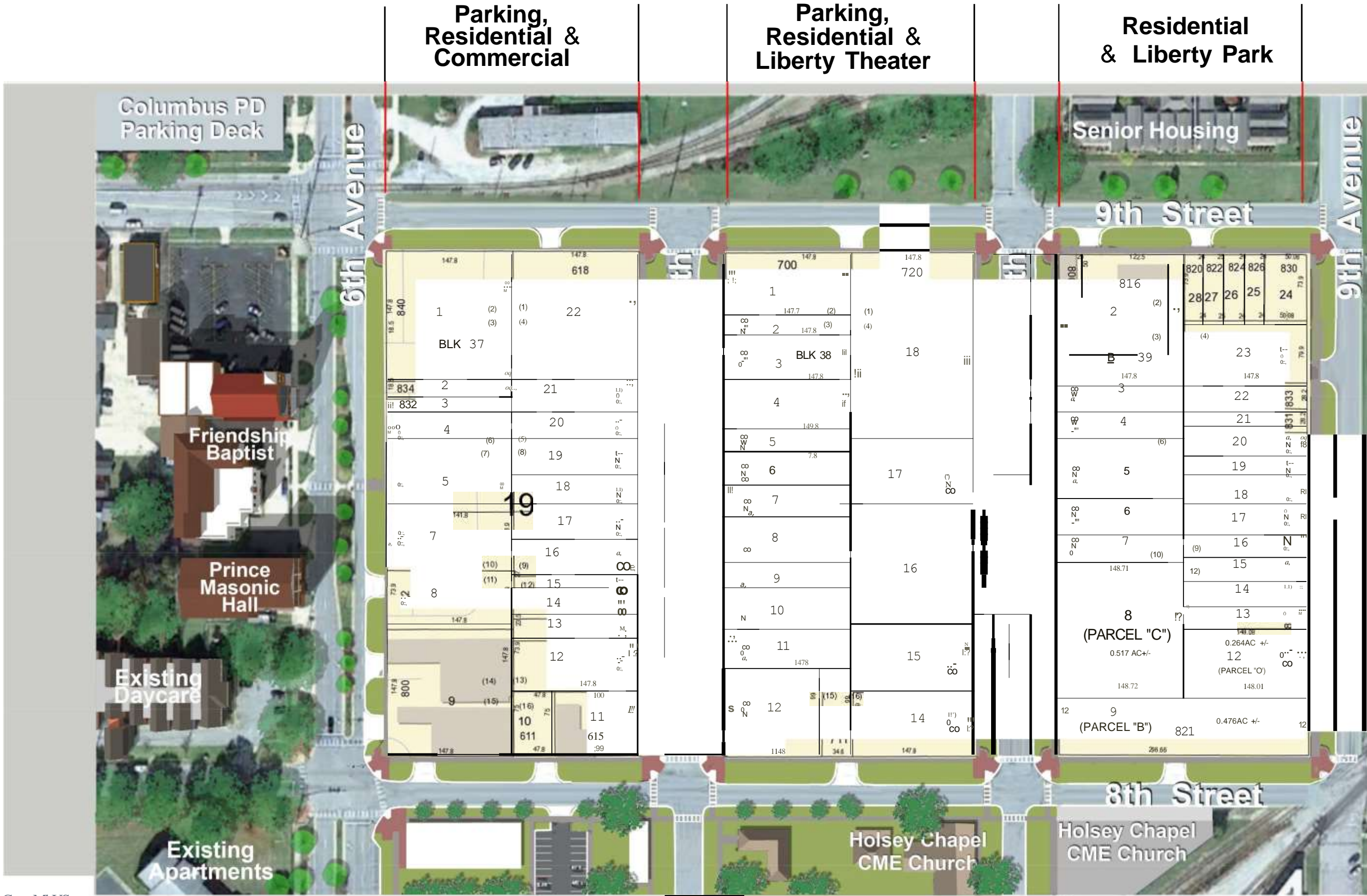
HEERY City of Columbus Uptown Signage Working Drawings G5

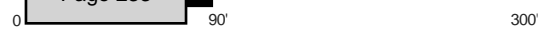


HEERY City of Columbus Uptown Signage Working Drawings G1

Project Gateway Design



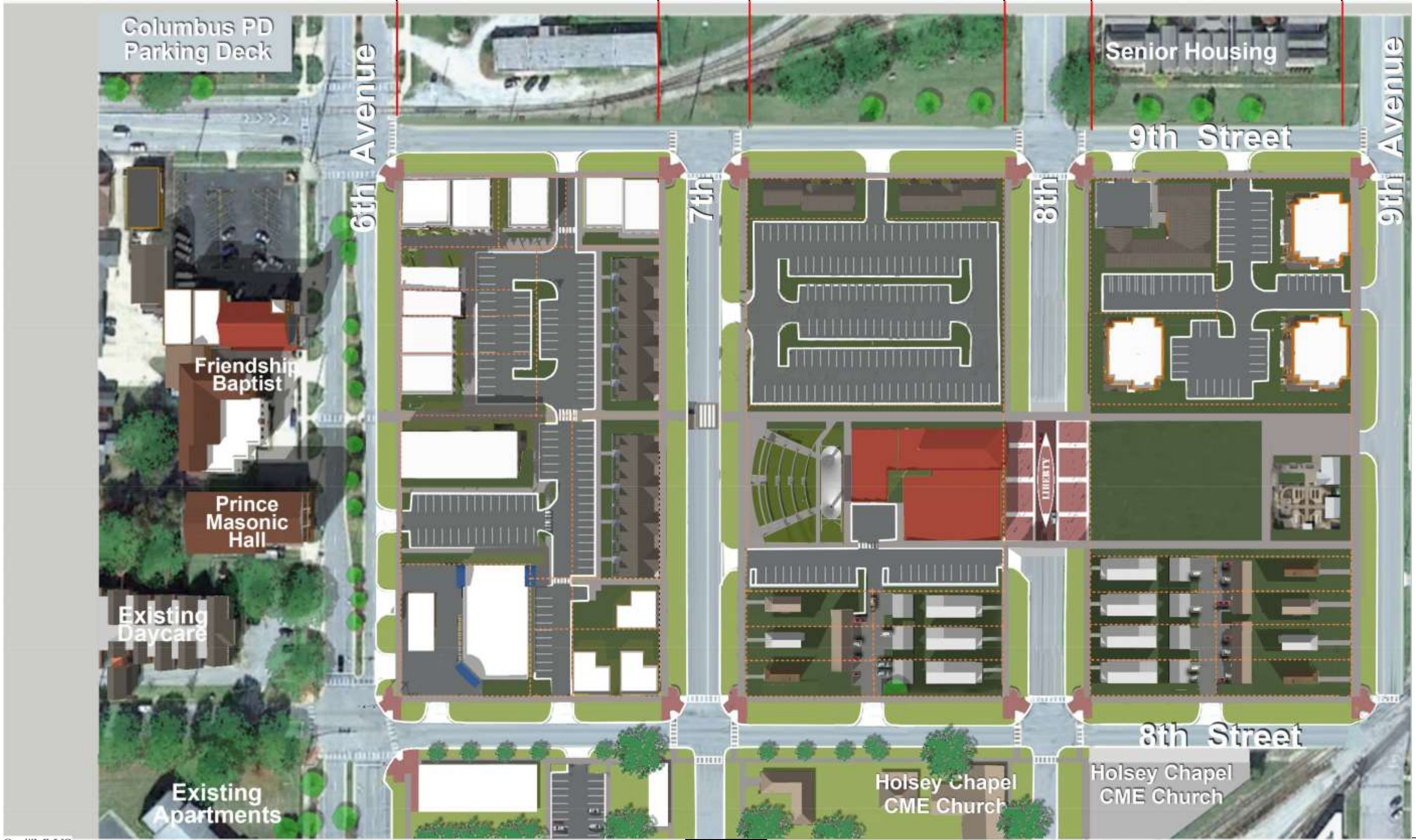




Parking, Residential & Commercial

Parking, Residential & Liberty Theater

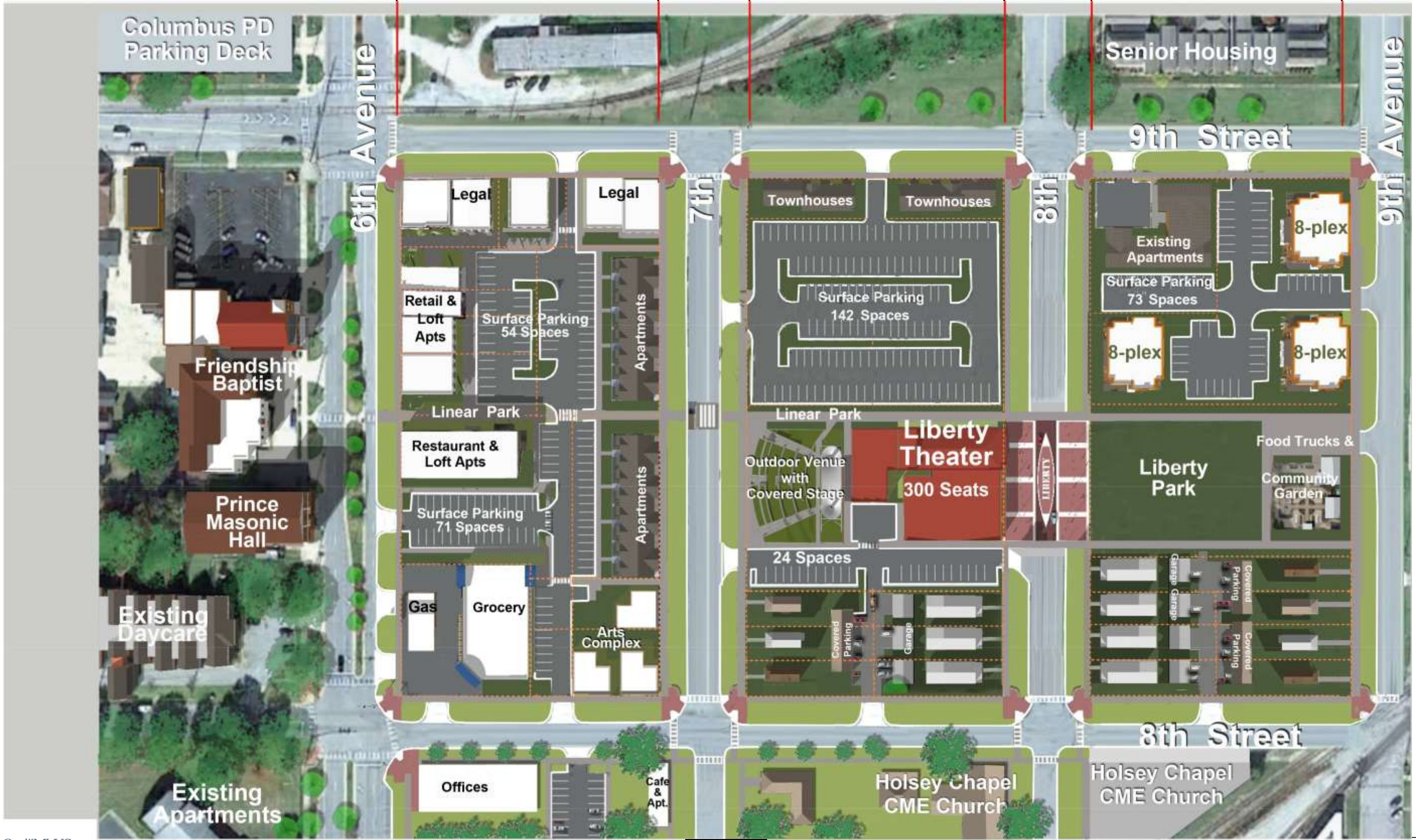
Residential & Liberty Park



Parking, Residential & Commercial

Parking, Residential & Liberty Theater

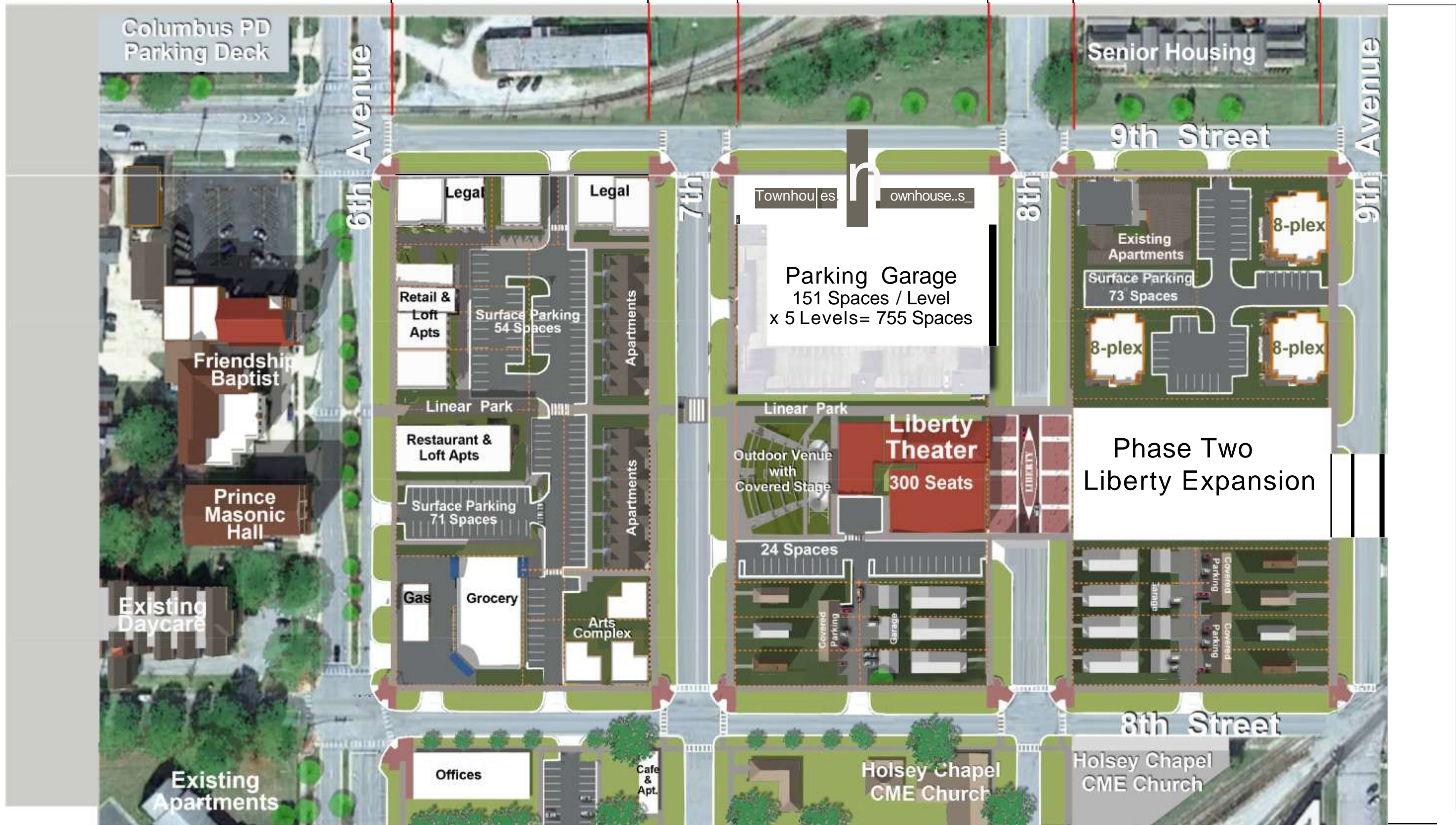
Residential & Liberty Park



Parking, Residential & Commercial

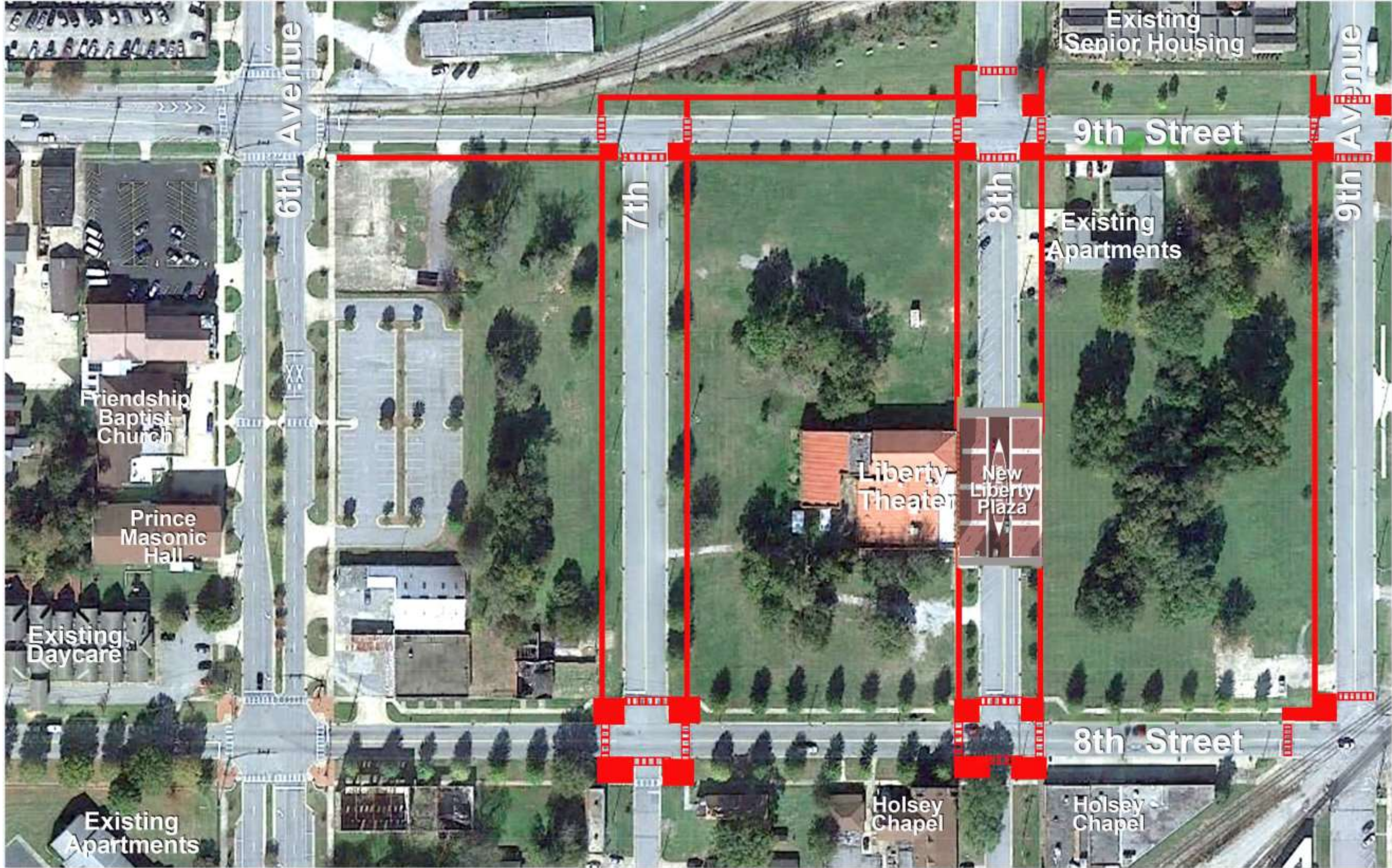
Parking, Residential & Liberty Theater

Residential & Liberty Park



Public Infrastructure Projects

New Sidewalks & Street Crossings (to match 6th Avenue & 8th Street Intersection)





Public Infrastructure Projects

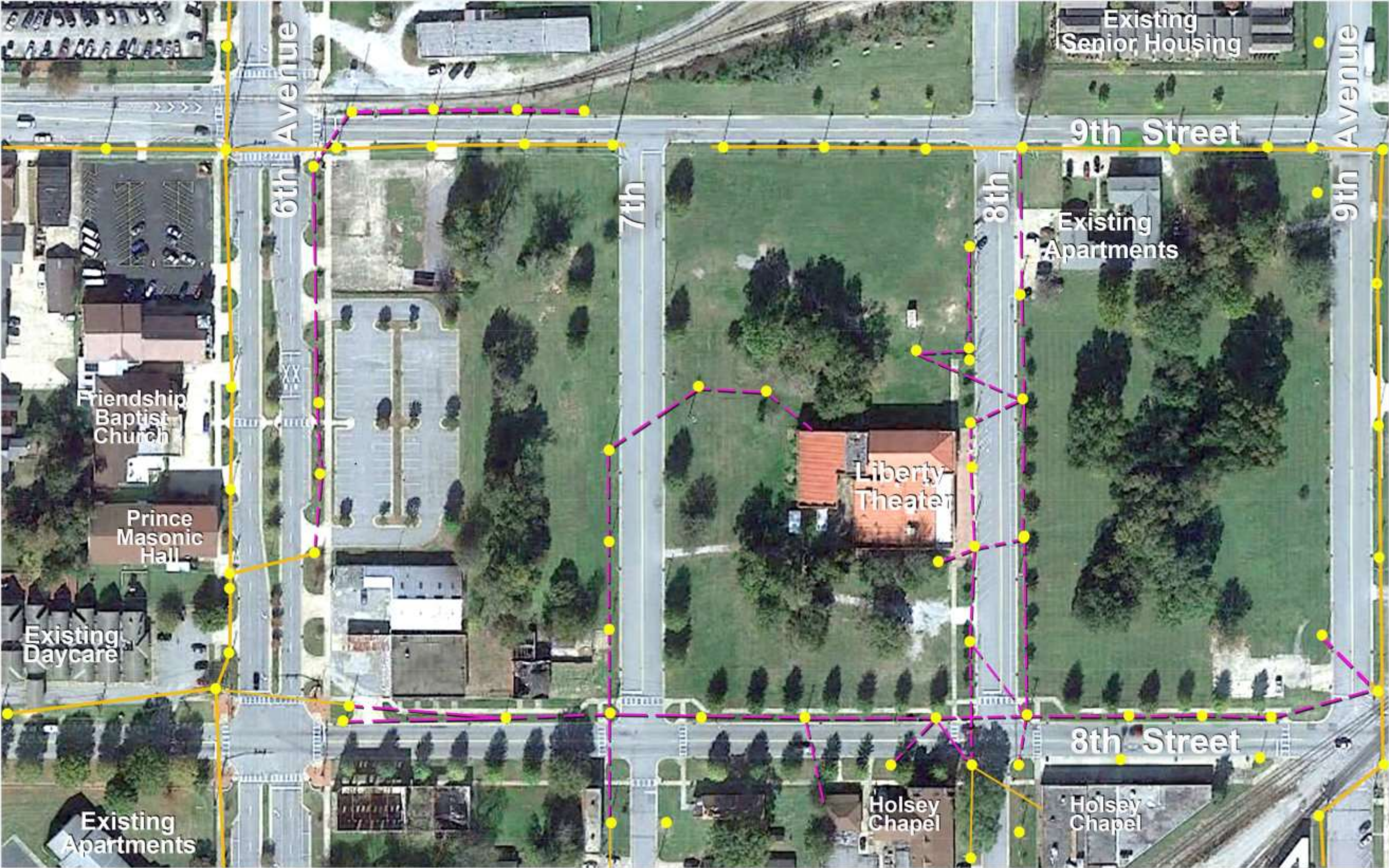
Install New Parking Area and Park for Liberty District Use



Public Infrastructure Projects

Move Existing Power Lines Underground

-  Overhead Power to be Moved Underground and Pole to be Demolished
-  Overhead Power and Pole to Remain



File Attachments for Item:

B. GDOT Funding - Will Johnson, Planning, Director

GDOT FUNDING UPDATE

GDOT FUNDING PROCESS

- IDENTIFY PROJECT AND ADD IT TO THE METROPOLITAN TRANSPORTATION PLAN (MTP)
- ONCE LOCAL MATCH FUNDING IS IDENTIFIED, IT MOVES TO GDOT PLANNING FOR PROGRAMMING WITH DOLLAR AMOUNTS AND YEAR FOR EACH PROJECT PHASE:
 - PRELIMINARY ENGINEERING (PE)
 - RIGHT OF WAY (ROW)
 - UTILITIES (UTL)
 - CONSTRUCTION (CST)
- GDOT PLANNING SENDS PROJECT TO ITS OFFICE OF FINANCIAL MANAGEMENT (OFM) FOR PROGRAMMING AND TO THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) TO APPROVE THE PROJECT.

GDOT FUNDING PROCESS

- OFM ASSIGNS A PROJECT NUMBER (PI) AND A PROJECT MANAGER (PM)
- THE PM WILL DEVELOP THE PROJECT FRAMEWORK AGREEMENT (PFM) AND SENDS THE DOCUMENT TO THE CCG FOR APPROVAL AND SIGNATURES.
- PROJECT IS ADVERTISED FOR 30 DAYS
- AFTER 30 DAYS, THE PROJECT IS MOVED FROM THE MTP TO THE TRANSPORTATION IMPROVEMENT PROGRAM (TIP)
- THE MPO PLACES THE PFA ON THE COUNCIL AGENDA FOR APPROVAL
 - ONCE APPROVED CITY MANAGER SIGNS AND SENDS PFA TO GDOT FOR SIGNATURES

GDOT FUNDING PROCESS

- **GDOT FORWARDS THE PFA WITH A NOTICE TO PROCEED (NTP) TO ADVERTISE PROJECT FOR DESIGN.**
- **CCG PUTS OUT AN RFP (30 DAYS) FOR THE PROJECT FOR DESIGN**
- **CONSULTANTS CHOSEN TO DESIGN PROJECT**
- **FHWA WILL RECEIVE AND APPROVE ALL NECESSARY DOCUMENTS**
- **THE ROW PHASE WILL START ONCE FHWA SIGNS OFF ON THE ENVIRONMENTAL DOCUMENTS**
 - **GDOT WILL CERTIFY ROW**

GDOT FUNDING PROCESS

- ONCE COMPLETE, CCG WILL ADVERTISE AN RFP FOR THE CONSTRUCTION PHASE
 - CONSULTANTS WILL BE CHOSEN AND APPROVED BY COUNCIL N PROJECT
 - NTP IS ISSUED AND CONSTRUCTION BEGINS
 - INCLUDES UTILITY RELOCATION
- IDEALLY, THIS ENTIRE PROCESS TAKES 5-7 YEARS.

ISSUE

- **\$53,554,996.94 IN Y230 FEDERAL FUNDS UNUSED**
- **\$4,710,486.00 IN TRANSPORTATION ALTERNATIVE (TA) FUNDS (LAPSES IN 9/25)**
- **\$1,581,234.00 IN CARBON REDUCTION (CR) FUNDS (LAPSES IN 9/25)**
- **REASONS FOR FUNDS NOT BEING UTILIZED**
 - **TRANSPORTATION INVESTMENT ACT 1**
 - **TRANSPORTATION INVESTMENT ACT 2 (TIA)**
 - **COMPLEXITY, TIMELINESS, AND RED TAPE OF USING FEDERAL FUNDS**

HISTORY

- **UTILIZATION OF FEDERAL FUNDS STALLED WITH THE PASSING OF THE TRANSPORTATION SPECIAL PURPOSE LOCAL OPTION SALES TAX (TSPLOST OR TIA) IN 2012**
- **MOST MAJOR PROJECTS WERE MOVED OUT OF THE MTP INTO TIA 1 AND TIA 2 OVER THE LAST 12 YEARS**
- **THOSE PROJECTS WERE NOT SUBJECT TO THE EXTENSIVE FEDERAL FUND REQUIREMENTS**

HISTORY

- **OCTOBER 2022, NOTIFIED BY GDOT AND MPO STAFF THAT FUNDS WERE NO LONGER AVAILABLE**
- **MARCH 2024, NOTIFIED BY GDOT ASSISTANT PLANNING DIRECTOR THAT THE FEDERAL FUNDS HAD NOT LAPSED**

HISTORY

- **SUGGESTIONS RECEIVED FROM GDOT PLANNING ON OPTIONS TO UTILIZE FUNDS BY PROVIDING MATCHING FUNDS TO GDOT FOR LOCAL PROJECTS TO BETTER OUR COMMUNITY**
- **TO DATE, \$7,990,068.90 IN Y230 FUNDS HAVE BEEN ALLOCATED TO GDOT**
- **PROVIDES FEDERAL HIGHWAY ADMINISTRATION (FHWA) THAT THE PROCESS IS UNDERWAY TO UTILIZE THESE FUNDS**

HISTORY

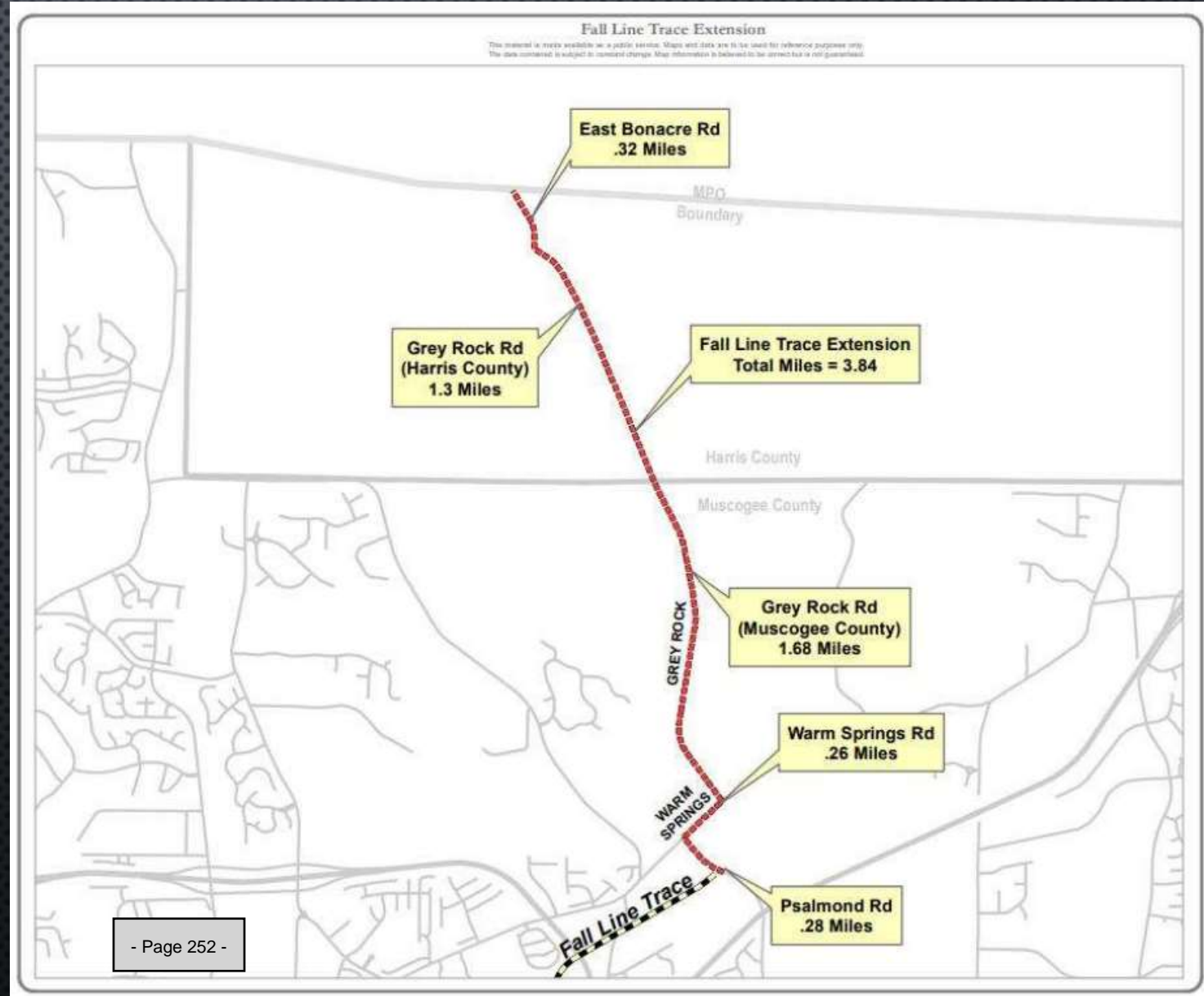
- **MAY 17, 2024, MET WITH GDOT COMMISSIONER, GDOT BOARD MEMBER, GDOT DEPARTMENT HEADS & PERSONNEL, AND CCG EXECUTIVE STAFF TO DISCUSS UNUSED FUNDS AND POTENTIAL PROJECTS**

CURRENT SITUATION

- **JANUARY 2024, MTP UPDATE BEGAN**
- **EXPECTED COMPLETION: DECEMBER 16, 2024.**
 - **OUR CONSULTANTS, POND & ASSOCIATES, HAVE IDENTIFIED PROJECTS FOR THE Y230, TRANSPORTATION ALTERNATIVES (TA), AND CARBON REDUCTION (CR) FOR THE UNUSED FUNDS (AS WELL AS NEW PROJECTS FOR UPCOMING FUNDS)**

PROJECTS

- TA FUNDS
 - FALL LINE TRACE EXTENSION (PSALMOND RD TO HARRIS COUNTY)
 - \$10,000,000 – Y230
 - \$4,710,486.00 MOVED TO Y301 (TA) IN JULY TO TRY TO GET THAT AMOUNT AUTHORIZED
 - ONCE AUTHORIZED BY GDOT, CAN'T LOSE IT



PROJECTS

- **CARBON REDUCTION FUNDS**
 - **COLUMBUS EV DEVELOPMENT STUDY**
 - **ADA FACILITIES NEEDS PLAN**
 - **ADA FACILITY IMPROVEMENTS**
 - **SHORT TERM SIDEWALK IMPROVEMENTS**

FUTURE PROPOSED PROJECTS

- **Y230 FUNDS**
 - **JR ALLEN PARKWAY IMPROVEMENTS (FROM 2020 STUDY)**
 - **RIVER ROAD WIDENING**
 - **ROUNDAABOUT TO WILLETT DRIVE**
 - **WARM SPRINGS CONNECTOR IMPROVEMENTS @ MILGEN ROAD**
 - **VETERANS PKWY @ AIRPORT THRUWAY/54TH STREET INTERSECTION IMPROVEMENTS**

NEXT STEPS

- **ADOPT MTP**
- **FOLLOW GDOT FUNDING PROGRAM TO PULL IDENTIFIED PROJECTS INTO THE TIP**
 - **THOSE PROJECTS WILL BE PROGRAMMED UTILIZING THE UNUSED Y230 FUNDS**

QUESTIONS?

File Attachments for Item:

DATE: November 19, 2024

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFOs

December 18, 2024

Muscogee County Jail Roof Project – RFB No. 25-0006

Scope of Bid

Provide all labor, equipment, and materials to remove the existing roof system at the Muscogee County Jail and install a new TPO roof system as specified, in full compliance with the project manual.

A mandatory Site Visit is scheduled for 9:00 AM, Friday, November 22, 2024. Vendors shall convene at the Muscogee County Jail, which is located at 700 E 10th St, Columbus, GA 31901.

**Columbus Consolidated Government
Bid Advertisement - Agenda Item**

DATE: November 19, 2024
TO: Mayor and Councilors
FROM: Finance Department
SUBJECT: Advertised Bids/RFPs/RFQs

December 18, 2024

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A mandatory Site Visit is scheduled for 9:00 AM, Friday, November 22, 2024. Vendors shall convene at the Muscogee County Jail, which is located at 700 E 10th St, Columbus, GA 31901.

File Attachments for Item:

Referrals 11.12.2024

Columbus Consolidated Government Council Referrals

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
1	In Progress	11/19/2024	Joanne Cogle	<p>Squatters and abandoned houses Mr. City Manager,</p> <p>As council we continue to report these issues that our rightfully concerned citizens continue to bring forward.</p> <p>It seems like there are a rising amount of squatters living in our abandoned houses. Council has approved a blight ordinance and I know our public safety is doing what is in confines of their ability.</p> <p>I would like to know what are our options here? Can your departments effectively and efficiently handle these issues?</p> <p>Thank you.</p>	Code Enforcement Public Works City Manager's Office	<p>City Manager's Office: Councilor Cogle,</p> <p>I do not have an immediate answer to this serious concern. I will get with staff, and we will look at best practices in other communities as this is a problem all over the country. I will also check with GMA to see if they have best practices from other communities. I will consult our legal department on this matter as well.</p>
2	In Progress	11/19/2024	Joanne Cogle	<p>Projected Cost Comparison Provide a projected cost comparison to address the conflicts outlined for the east and west sides of the connector</p>	Deputy City Manager of Infrastructure and Financial Planning	<p>Deputy City Manager of Infrastructure and Financial Planning: An update will be provided to the Council on 12/10/2024.</p>
3	In	11/19/2024	Charmaine	<p>Gateway Signage</p>	Engineering	

Item #

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
	Progress		Crabb	Bring a presentation on the gateway signage options.		
4	In Progress	11/19/2024	Byron Hickey	Bulldog Bait & Tackle Lease Renewal Look into extending the lease for another 5-years.	Deputy City Manager of Infrastructure and Financial Planning Parks & Recreation	
5	In Progress	11/19/2024	Byron Hickey	Ownership of Building for Bulldog Bait & Tackle See if there is a past agreement between CCG and Mr. and Mrs. Williams, granting them ownership of the building after 15-years and investment in the building.	Deputy City Manager of Infrastructure and Financial Planning	
6	In Progress	11/19/2024	Byron Hickey	Consolidated Annual Performance and Evaluation Report (CAPER) Update Please ask Community Reinvestment Director Rob Scott for an update on the Consolidated Annual Performance and Evaluation Report (CAPER).	Community Reinvestment	Community Reinvestment: An update will be provided at the December 17th meeting.
7	Completed	11/19/2024	Byron Hickey	Expanded Buffers Please send Councilor Hickey a list of all the properties that have been rezoned in the past year with a 50 ft buffer.	Planning	Planning: The attachment was emailed to Councilor Hickey on 11/14/2024 Attachments Included:

EXPANDED BUFFERS

Address	Ord. #	Buffer	Use of property
Miller Tract	#04-32	100 feet	MCSD
(11017 Macon Road)	#04-33	100 feet	MCSD
2780 Smith Road	#06-2	100 feet	quarry
2723 Smith Road	#06-3	100 feet	quarry
5070 Warm Springs Road	#08-35	50 feet	small office park
8794 Veterans Parkway	#11-1	50 feet	duplex development
8800 Veterans Parkway	#14-7	100 feet	subdivision
8692 Veterans Parkway	#16-3	40 feet	retail

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
8	Partially Completed	11/19/2024	Judith Thomas	City Hall Handicap Parking Have someone assess and revamp the handicapped parking in the garage at City Hall. Additional space is needed between the handicap spots to allow wheelchair access.	Deputy City Manager of Infrastructure and Financial Planning Inspections & Code/ Building	Expanded Buffer.xlsx Deputy City Manager of Infrastructure and Financial Planning: Our consultant is reviewing the options for handicap parking at City Hall.
9	Completed	11/19/2024	Charmaine Crabb	Trash pick up issues Trash cans on Coweta Drive are not being picked up Trash can was damaged at 704 Greenbriar Drive.	Integrated Waste Management Deputy City Manager of Operations	Deputy City Manager of Operations: Coweta Drive has been cleared. The cart for 704 Greenbriar Drive will be delivered this morning. Thank you for bringing this to our attention.
10	Completed	11/19/2024	Toya Tucker	Funding for 10 additional positions for CPD Requests that the Finance Director identify funding for the additional ten positions being requested for CPD.	Finance	Finance: Funding will be provided from the reserves. Please see the attached ordinance.
11	Completed	11/19/2024	Robert Garrett	Animal Control Banned Volunteers Requested the list of banned volunteers from Animal Care & Control with reasons that he previously requested.	Public Works	Public Works: CPD confiscated all records related to this topic.
12	In Progress	11/19/2024	Joanne Cogle	Public Safety 86 hours Start exploring how we can address Public Safety Employees working eighty-six (86)	Human Resources Police	Attachments Included: Ordinance Amending Chapter 17.pdf

ORDINANCENO. 24-063

An ordinance amending Chapter 17 of the Columbus Code so as revise certain provisions relating to the organizational structure and authorized positions for the Columbus Police Department; and for other purposes.

SECTION 1.

Article II of Chapter 17 of the Columbus Code is hereby amended by striking that Article in its entirety and replacing it with a new Article II to read as follows:

“Sec. 17-21.1. Bureaus; office of professional standards; sections.

There are hereby created the following four bureaus and respective sections within the Columbus Police Department:

- (1) Bureau of patrol services, and within the bureau, there shall be the following sections:
 - a. Patrol shifts.
 - b. Special weapons and tactics.
 - c. Mobile field force.
 - d. Motor squad and bike patrol.
 - e. Honor guard.
 - f. Crisis negotiations.

- (2) Bureau of investigative services, and within the bureau, there shall be the following sections:
 - a. Crime scene investigations.
 - b. Special victims.
 - c. Violent Crimes.
 - d. Property Crimes.
 - e. Technology.
 - f. Special Operations.

- (3) Bureau of support services, and within the bureau, there shall be the following sections:
- a. Records section.
 - b. Desk services section.
 - c. Property and evidence section.
 - d. 911 center.
 - e. Records Room
- (4) Bureau of administrative services, and within the bureau, there shall be the following sections:
- a. Community relations.
 - b. Personnel.
 - c. Training.
 - d. Recruitment.
 - e. Polygraph.
 - f. Community Policing.
 - g. Criminal Intelligence/Analysis.

Sec. 17-21.2. Office of chief of police.

The office of the chief of police shall consist of:

- (a) The chief of police.
- (b) Office of professional standards.
- (c) Planning and research.
- (d) Accreditation.
- (e) Internal investigations.
- (f) Open Records
- (g) Budget.
- (h) Chief of staff/public information officer.

Cross reference(s)—Duties of chief of police, § 17-14.

Sec. 17-21.3. Assignment of personnel.

All personnel in all sections, units and bureaus shall be assigned by the chief of police.

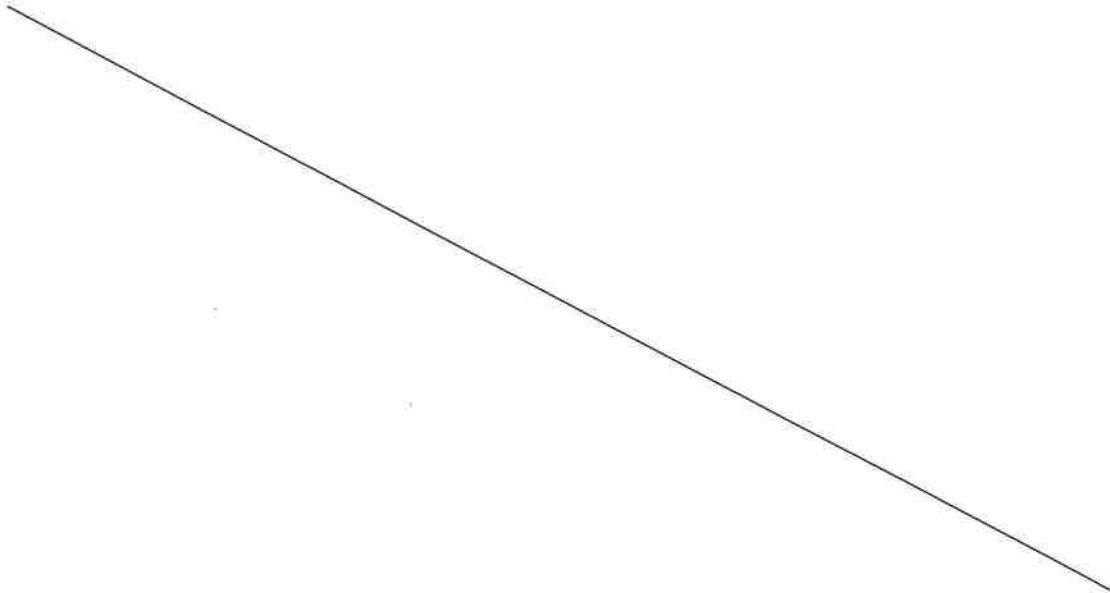
Sec. 17-21.4. Appointment of personnel.

One assistant chief, appointed by the chief of police, shall be responsible for the administrative duties of the Bureau of Administrative Services and the Bureau of Support Services, and one assistant chief, appointed by the chief, shall be responsible for the administrative duties of the Bureau of Investigative Services and the Bureau of Patrol Services.

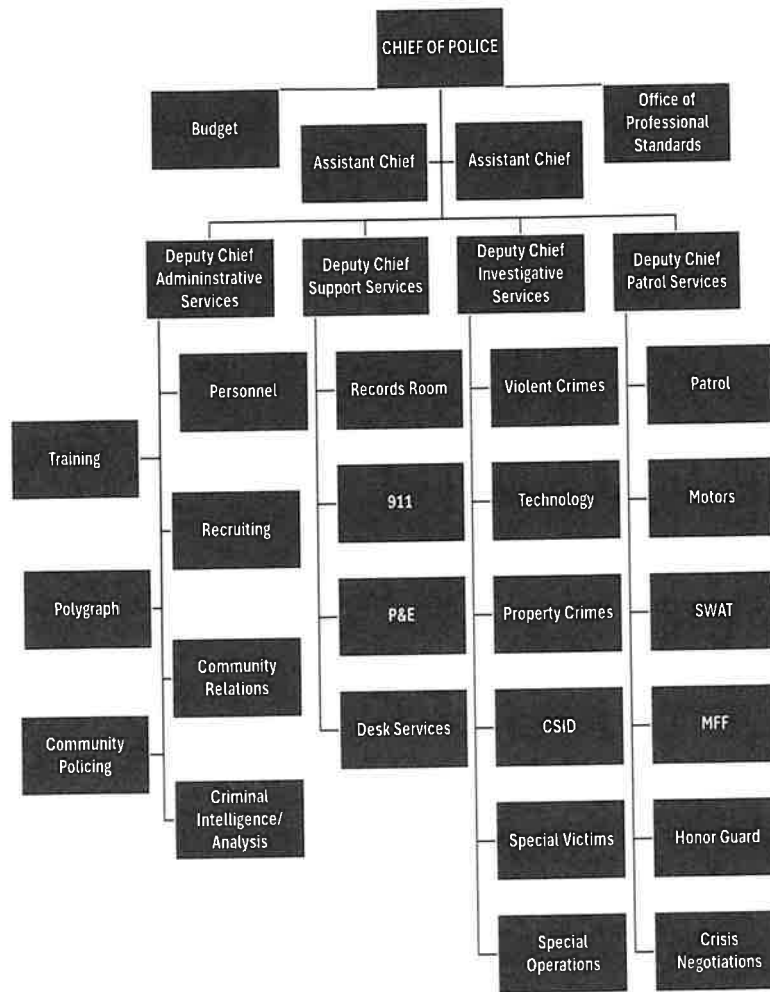
Each bureau shall be commanded by a deputy chief, appointed by the chief of police, and shall be responsible for all non-administrative duties of their assigned bureau. Each bureau deputy chief shall report operationally to the chief of police while reporting all administrative components to their designated assistant chief.

Sec. 17-21.5. Positions confirmed in the organizational chart.

All positions in the organizational chart as set forth in section 17-21.6 herein, are hereby confirmed and made a part of the Columbus Police Department.



Sec. 17-21.6. Organizational chart.



SECTION 2.

Article IV of Chapter 17 of the Columbus Code is hereby amended by striking that article in its entirety and replacing it with a new Article IV to read as follows:

“ARTICLE IV. APPOINTIVE POSITIONS**Sec. 17-30. Position of assistant chief of police.**

- (a) The position of assistant chief of police is hereby created in the Columbus Police Department.
- (b) The rank of assistant chief of police is an appointed rank. Said appointment is to be made by the chief of police. To be eligible for the position of assistant chief of police, a candidate must have held the permanent rank of captain for one year or the permanent rank of lieutenant for two years or the appointed rank of deputy chief for one year. To be considered eligible for this position the candidate must possess a bachelor's degree, master's degree preferred, in any field within the educational guidelines set forth by the Columbus Police Department.
- (c) The job description for assistant chief of police is hereby incorporated in the personnel rules and regulations.

(Ord. No. 20-058, § 3, 12-15-20)

Sec. 17-31. Position of deputy chief.

- (a) There is hereby created the position and rank of deputy chief in the Columbus Police Department. The job description for deputy chief is incorporated in the personnel rules and regulations.
- (b) The rank of deputy chief is an appointed rank. Said appointment is to be made by the chief of police.
- (c) To be appointed to the rank of deputy chief, a candidate shall have held the permanent rank of captain for a minimum of one year or the permanent rank of lieutenant for a minimum of two years and possess a bachelor's degree, master's degree preferred, in any field within the educational guidelines set forth by the Columbus Police Department. Consideration shall be given to the following:
 - (1) Leadership;
 - (2) Directing;
 - (3) Coordinating;
 - (4) Decision-making;
 - (5) Planning;
 - (6) Communicating; and
 - (7) Public relations.

Sec. 17-32. Position of chief of staff.

The Chief of Police shall have the authority to appoint a Chief of Staff to assist with the day-to-day operation of the Chief's Office.

Sec. 17-33. Position of command sergeant.

To be appointed command sergeant, a sergeant shall have held the permanent rank of sergeant for a minimum of two years and possess an associate's degree."

SECTION 3.

Article V of Chapter 17 of the Columbus Code is hereby amended by striking that article in its entirety and replacing it with a new Article V to read as follows:

"ARTICLE V. AUTHORIZED POSITIONS**Sec. 17-34. Authorized personnel for Columbus Police Department.**

- (a) There shall be a chief of police.
- (b) The Columbus Police Department shall be authorized two assistant chief of police positions, who shall be appointed by the chief of police.
- (c) The Columbus Police Department shall be authorized four deputy chiefs, who shall be appointed by the chief of police and shall be assigned as follows:
 - (1) Deputy chief in charge of the bureau of patrol services.
 - (2) Deputy chief in charge of the bureau of investigative services.
 - (3) Deputy chief in charge of the bureau of support services.
 - (4) Deputy chief in charge of bureau of administrative services.
- (d) The Columbus Police Department shall be authorized one chief of staff who shall be appointed by the chief of police.
- (e) The Columbus Police Department shall be authorized three command sergeant positions, who shall be appointed by the chief of police.
- (h) The ranks of assistant chief, deputy chief, chief of staff/public information officer, command sergeant and corporal are appointed ranks, to be appointed by the chief of police, and any officer who fails to perform the duties of these ranks satisfactorily may at any time be reverted to his former permanent rank.

(i) Sworn personnel.

(1) The following positions are hereby established as the authorized strength of the sworn personnel of the Columbus Police Department:

- Chief of police.... 1
- Assistant chief of police.... 2
- Deputy chief.... 4
- Captain.... 10
- Lieutenant.... 18
- Chief of staff-.... 1
- Command sergeant....3
- Sergeant.... 67
- Corporal.... 117
- Police officer.... 245

(2) The job descriptions are incorporated in the personnel rules and regulations.

Sec. 17-35. Police cadets.

- (a) *Position created.* The position of police cadet is hereby created in the Columbus Police Department.
- (b) *Qualifications.* A person seeking the position of police cadet shall possess the same minimum qualifications as a police officer except for the age requirements for initial employment as a cadet shall be the ages of 18 through 20.

Secs. 17-36—17-43. Reserved.”


SECTION 4.

All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed as of its effective date.

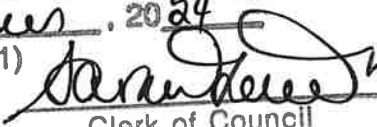
Introduced at a regular meeting of the Council of Columbus, Georgia held on the 8th day of October 2024; introduced a second time at a regular meeting of said Council held on the 22nd day of October 2024 and adopted at said meeting by the affirmative vote of nine members of said Council.

Councilor Allen	voting	<u>YES</u>
Councilor Chambers	voting	<u>YES</u>
Councilor Cogle	voting	<u>YES</u>
Councilor Crabb	voting	<u>YES</u>
Councilor Davis	voting	<u>ABSENT</u>
Councilor Garrett	voting	<u>YES</u>
Councilor Hickey	voting	<u>YES</u>
Councilor Huff	voting	<u>YES</u>
Councilor Thomas	voting	<u>YES</u>
Councilor Tucker	voting	<u>YES</u>



Sandra T. Davis
 Clerk of Council


B. H. "Skip" Henderson, III
 Mayor

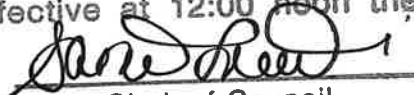
This ordinance submitted to the Mayor for his signature, this the 23rd day of October, 2024.
 Sec: 3-202 (1)


 Clerk of Council

This is to certify that the caption of this ordinance was published in the Columbus Ledger on the 30th day of October, 2024. The full text is available for public inspection in the Clerk of Council's Office. Sec: 3-206


 Clerk of Council

This ordinance received, signed by the Mayor at 10:21 A.M. on the 24th day of October, 2024, and became law at said time received and became effective at 12:00 noon the following day.
 Sec: 3-202 (2)


 Clerk of Council

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
13	Completed	11/19/2024	Toya Tucker	<p>hours within a pay period.</p> <p>Play Area of Animal Control Look at bringing in a company to clean the back play area at Animal Care & Control and someone to test the surfaces for Parvo.</p>	<p>Finance</p> <p>Animal Control</p>	<p>Animal Control : The Georgia Department of Public Health, Environmental Health Section has provided us with the names of several testers in our district. We have reached out to four individuals in our immediate area and will schedule to have this done. We are still waiting to hear from those we have contacted to confirm a day and time for testing.</p> <p>Since, November 12, 2024, the PAWS Vet and the Dept. of Agriculture Inspector stated they felt this area could be re-opened and it is being used.</p>
14	Completed	11/19/2024	Robert Garrett	<p>Animal Control Volunteers Reevaluate individuals banned from volunteering at Animal Care & Control and if there is still a legitimate reason for an individual to continue to be banned, bring that information to Council for final determination.</p>	<p>Animal Control</p>	<p>Animal Control : All records related to this matter have been confiscated during the investigation.</p>
15	Completed	9/5/2024	Joanne	<p>Third Party Management</p>	<p>Animal Control</p>	<p>Animal Control : The City Manager</p>

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
			Cogle	Look at putting out an RFP for a 3rd party to manage Animal Care & Control, with the condition that members of the Council can meet with staff prior to the RFP going out to ensure some of the conditions included in the original RFP are amended to meet the concerns expressed by the citizens.		has assembled a negotiation team to work with PAWS to determine any contractual services they can provide for the City of Columbus including the Enforcement component.
16	In Progress	8/19/2024	Toyia Tucker	Life Guards Let's do a markup of how much it would cost to increase the pay for lifeguards and the part-time employees in Parks & Recreation.	Parks & Recreation	
	In Progress	9/9/2024	Toyia Tucker	Homelessness in Columbus Schedule a meeting to discuss concerns about other cities bringing homeless people to our community to reduce their homelessness PIT count.	Community Reinvestment	Community Reinvestment: Pat Frey from Home for Good is handling the coordination of this meeting.
18	In Progress	9/6/2024	Charmaine Crabb	Relocation of Animals in Court Cases Is requesting that we find a permanent place for the dogs involved in court cases so their numbers don't affect the amount of animals that we can keep at Animal Control	Deputy City Manager of Operations Animal Control	
19	In Progress	11/19/2024	Joanne Cogle	Cost Benefit Analysis I would like to ask for a cost-benefit analysis for Public Works to determine whether it's best to privatize, do a hybrid, or operate ourselves.	Deputy City Manager of Operations Integrated	

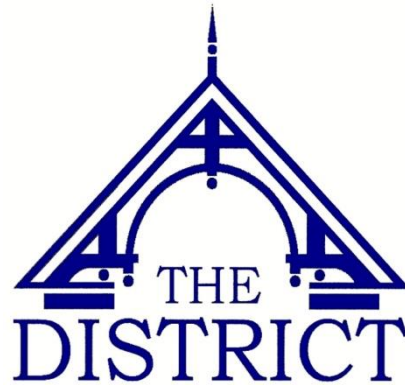
Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
				They want to know how much it costs to operate. The previous presentation was potential, not actual. She is asking for all the information at one time (Competitive RFP, Hybrid, and our operations) and to compare them side by side.	Waste Management	
20	Partially Completed	6/21/2024	Judith Thomas	Service Into Brookstone What do we need to do to look into providing service to Brookstone?	METRA Transit Deputy City Manager of Operations	METRA Transit: A Comprehensive Transit Study was approved by Council in the City's FY25 Budget. The Consultants hired to conduct the study will assess our current service, determine the need for On-Demand, microtransit service, service to Brookstone Centre, and other locations in Columbus currently not serviced by METRA's fixed routes. METRA will begin the RFP process with the Purchasing Division.
21	Partially Completed	8/20/2024	Joanne Cogle	Rigdon Park Requests that we purchase a gate at Rigdon Park similar to the gate that we installed at Carver Park.	Deputy City Manager of Operations Parks & Recreation	Parks & Recreation: The gates have been ordered and will be installed by the vendor once the gates are fabricated.
22	Partially	4/17/2024	Glenn	Integrated Waste Numbers	Deputy City	Integrated Waste Management:

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
	Completed		Davis	<p>Requests the following information:</p> <ol style="list-style-type: none"> 1. What is the total operational cost of the recycling center? 2. The annual Cost of what we have to do on maintenance, excluding heavy equipment (EPD maintenance of landfill). 3. What is the total cost to mitigate the closure of portions of the landfill? 	<p>Manager of Operations Integrated Waste Management</p>	<p>Q1. What is the total operational cost of the recycling center? FY'24 Budget total operational cost including staffing is \$1,063,597.00.</p>
	In Progress	4/22/2024	Charmaine Crabb	<p>Parks & Recreation Update - Clean Up Requests that a day of work or weekend of work be coordinated for citizens in Heath Park</p>	<p>Deputy City Manager of Operations Parks & Recreation</p>	<p>Parks & Recreation: Councilor Crabb sent Holli an email on 9-18-23 stating that she had reached out to the homeowners association and would get back to us. As of 9-20-23, we have not heard back from Councilor Crabb. Update 10/24/23 Councilor Crabb is working on getting a grant from the Georgia Association of Realtors to fund the upgrades. 12/12/2023 No other response can be provided by Parks and Recreation.</p>

Item #	Status	Date of Request		Requested By		Proposed Work Session Item and/or Referral		Assigned To		Responses	
										Resources will be provided when the homeowner's association contacts the department to schedule a date.	

File Attachments for Item:

1. Memorandum from the Historic District Preservation Society Board of Directors, Re: Proposed Parking Deck in the Columbus Historic District.



To: Columbus City Council Members

Mayor and City Manager

Trade and Convention Center Board and Staff

Re: Proposed parking deck in the Columbus Historic District

Dear City Leaders:

This letter is written on behalf of the Historic District Preservation Society (HDPS) Board of Directors to share its members' position on the proposed parking deck to be built along 8th Street between Broadway and Front Avenue.

From the HDPS Bylaws Mission Statement: "The object and purpose of the Corporation is to preserve, protect, promote and especially encourage residency in that area known and designated as the Historic District of Columbus, Muscogee County, Georgia, as designated on the official zoning map of Columbus, Muscogee County, Georgia."

We have been notified that the Trade Center will develop a Master Plan for the Trade Center site and the City owned parking lot on 8th and Front. HDPS requests the following items be included in the Master Plan:

- A Traffic Impact Study concerning current and future traffic demands, and seek community input to determine ingress and egress of parking decks associated with the Trade Center.
- A Parking Study to inventory current on-street, surface and parking deck spaces that serve the Trade Center and the future parking demands for convention hotel

- An operations plan for parking management
- During the development of the Master Plan, have a kickoff meeting with HDPS residents and update meeting monthly.

Additionally, we ask that the City comply with BHAR guidelines. These guidelines should be consistently applied, even when development is by the City government and not private residents.

The Board thanks you for your attention to our concerns. HDPS expects and looks forward to future meetings with the City and the Trade Center to continue discussions and establish the neighborhood's comfort with the project.

Regards,
The Historic District Preservation Society Board of Directors
hdpscolumbus@gmail.com

File Attachments for Item:

2. Minutes of the following boards:

Planning Advisory Commission, October 16, 2024



CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

Planning Advisory Commission

October 16, 2024

MINUTES

A meeting of the Planning Advisory Commission was held Wednesday, October 16, 2024, in the Council Chambers of the Citizen Service Center.

Commissioners Present:

- Chairperson:** Larry Derby
- Vice Chairperson:** Ralph King
- Commissioners:** Brad Baker, Gloria Thomas, Xavier McCaskey, Lakshmi Karthik, Rick Stallings, Michael Ernst
- Absent:** Patrick Steed
- Staff Members:** John Renfroe, Assistant Planning Director
Morgan Shepard, Principal Planner
Will Johnson, Planning Director

CALL TO ORDER: Chairperson called the meeting to order at 9:00 a.m. All in attendance stood for the pledge of allegiance to the American Flag. He explained the rezoning process to the audience.

APPROVAL OF MINUTES: Chairperson asked for a motion on the minutes. Chairperson made a motion to submit the minutes as accepted. No changes or additions by other commissioners. Motion carries, minutes accepted.

ZONING CASES:

1. **REZN-08-24-1865:** A request to rezone 0.27 acres of land located at 4012 Buena Vista Road. Current zoning is Neighborhood Commercial (NC). Proposed zoning General Commercial (GC). The proposed use is Auto Repair Facility. Kyra Cottle is the applicant. This property is located in Council District 1 (Hickey).

Morgan Shepard read the staff report.

REZN-08-24-1865

- Applicant:** Kyra Cottle
- Owner:** DSBV Property LLC
- Location:** 4012 Buena Vista Road

Parcel: 087-028-003

Acreage: 0.60 Acres

Current Zoning Classification: Neighborhood Commercial

Proposed Zoning Classification: General Commercial

Current Use of Property: Oil Change Facility

Proposed Use of Property: Oil Change Facility

General Land Use: Consistent
Planning Area E

Current Land Use Designation: General Commercial

Future Land Use Designation: General Commercial

Compatible with Existing Land-Uses: Yes

Environmental Impacts: The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

City Services: Property is served by all city services.

Traffic Engineering: This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.

Surrounding Zoning:

North	Meighborhood Commercial (NC)
South	General Commercial (GC)
East	General Commercial (GC)
West	General Commercial (GC)

Attitude of Property Owners: **Twenty-Seven (27)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.

Approval	0 Responses
Opposition	0 Responses

Additional Information: Rezoning to GC in order to replat with adjacent GC

lot.

Kyra Cottle, the applicant addressed the Commissioners. She stated the intent of the request.

Commissioner McCaskey asked about traffic.

Ms. Shepard replied the use will remain the same, so the traffic generated is the same.

Commissioner King moved to approve the proposed rezoning text and Commissioner Baker seconded; Case is approved (8-0 Physical / 0-0 Virtual).

- 2. **REZN-09-24-2020:** A request to rezone 0.23 acres of land located at 411 21st Street. Current zoning is General Commercial (GC). Proposed zoning Residential Multifamily—1 (RMF1). The proposed use is Residential. Broadview SFGA X Office, LLC is the applicant. This property is located in Council District 7 (Cogle).

Morgan Shepard read the staff report.

REZN-09-24-2020

Applicant:	Broadview SFGA X Office, LLC
Owner:	Broadview SFGA X Office, LLC
Location:	411 21st Street
Parcel:	016-013-004
Acreage:	0.23 Acres
Current Zoning Classification:	General Commercial
Proposed Zoning Classification:	Residential Multifamily - 1
Current Use of Property:	Office
Proposed Use of Property:	Residential
General Land Use:	Inconsistent Planning Area D
Current Land Use Designation:	General Commercial
Future Land Use Designation:	Office/Professional

Compatible with Existing Land-Uses: Yes

Environmental Impacts: The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

City Services: Property is served by all city services.

Traffic Engineering: This site shall meet the Codes and regulations of the Columbus Consolidated Government for residential usage.

Buffer Requirement: The site shall include a Category A buffer along all property lines bordered by the GC zoning district. The 3 options under Category A are:

- 1) 5 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet.
- 2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall.
- 3) 20 feet undisturbed natural buffer.

Surrounding Zoning:	North	General Commercial (GC)
	South	General Commercial (GC)
	East	General Commercial (GC)
	West	General Commercial (GC)

Attitude of Property Owners: **Forty-Three (43)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.

Approval	0 Responses
Opposition	0 Responses

Additional Information: Originally built as a house, converted to an office. Designated historic.

Robert Montgomery addressed the Commissioners. He stated he was advised by a realtor to rezone the property to sell it as a single-family residence.

Commissioner King asked if they were going to single family or multifamily.

Ms. Shepard responded single family residential is permitted in RMF1. RMF1 was suggested by staff as it is consistent with the surrounding area and SFR is not.

Commissioner Baker moved to approve the proposed rezoning request and Commissioner McCaskey seconded; Case is approved (8-0 Physical / 0-0 Virtual).

- 3. EXCP-09-24-2021:** A request for special exception use located at 1300 Big Eddy Club Road. Current zoning is Residential Estate—1 (RE1). The proposed use is a Club or Lodge, Membership. Big Eddy Club, Inc is the applicant. This property is located in Council District 2 (Davis).

Morgan Shepard read the staff report.

EXCP-09-24-2021

Big Eddy Club, Inc has submitted an application for the Special Exception Use cited above. The property is located in a **Residential Estate -1 (RE1)** zoning district. The site for the proposed club or lodge, membership is located at 1300 Big Eddy Club Road. The purpose of the Special Exception Use is to allow for the operation of a **club or lodge, membership** located within the **Residential Estate -1 (RE1)** zoning district:

- (1) Access: Is or will the type of street providing access to the use be adequate to serve the proposed special exception use?**

Big Eddy Road is a local road. It will provide adequate free flow movement. This use is existing.

- (2) Traffic and Pedestrian Safety: Is or will access into and out of the property be adequate to provide for traffic and pedestrian safety, the anticipated volume of the traffic flow, and access by emergency vehicles?**

Access into and out of the property in question will provide for adequate traffic and pedestrian safety and emergency access.

- (3) Adequacy of Public Facilities: Are or will public facilities such as school, water, or sewer utilities and police and fire protection be adequate to serve the special exception use?**

Services such as water, utilities, police, and fire protection are adequate for the expansion.

- (4) Protection from Adverse Affects: Are or will refuse, service, parking and loading areas on the property be located or screened to protect other properties in the area from such adverse effects as noise, light, glare or odor?**

The property is surrounded by RE1. Noise, light, flare and odor should be limited due to

the nature of the use and size of property.

(5) Hours of Operation: Will the hours and manner of operation of the special exception use have no adverse effects on other properties in the area?

The hours of operation for this use will not have an adverse impact on the neighboring properties in the area.

(6) Compatibility: Will the height, size, or location of the buildings or other structures on the property be compatible with the height, size, character, or location of buildings or other structures on neighboring properties?

The building and use are existing.

Austin Gibson, 1111 Bay Avenue addressed the Commissioners. He provided a history of the club and the property. The owners wish to remodel the interior and add an outdoor terrace. They need to get the property into compliance in order to do the changes.

Commissioner King asked what zoning permits this type of club.

Ms. Shepard responded a Special Exception is required in RE10,5, 1 and CRD. It is permitted by right in RO, CO and GC.

Commissioner Karthik asked about the one property owner notified.

Ms. Shepard responded, due to the size of the property there was only one other property within 300 feet.

Commissioner Thomas asked about the neighboring property owner and if they would be impacted by the outdoor addition.

Ms. Shepard responded the property was approximately seven acres, the club is far from the neighboring residences. They have a long history as a venue for weddings and receptions, if there were any issues it would have been noted previously.

Commissioner Ernst moved to approve the proposed Special Exception Use and Commissioner Baker seconded; Case is approved (8-0 Physical / 0-0 Virtual).

- 4. REZN-09-24-1941:** A request for a text amendment to the UDO Section 3.2.22 Convenience Stores with Gas Sales. Columbus Consolidated Government is the applicant.

Morgan Shepard read the staff report.

REZN-9-24-2015

Text Amendment Changes to the UDO

A request to amend the text of the Unified Development Ordinance (UDO) regarding convenience stores with gas sales.

UNIFIED DEVELOPMENT ORDINANCE REVISIONS
(Explanation of Revisions)

1. Explanation of Revisions: Amend Section 3.2.22 by adding subsections G, H, I, & J.

Due to the influx of new convenience stores with gas sales, it has been determined that said facilities need to have more stringent requirements.

ORIGINAL ORDINANCE	PROPOSED ORDINANCE CHANGE
<p>Sec. 3.2.22. Convenience Stores with Gas Sales.</p> <p>Section 3.2.22. Convenience Stores with Gas Sales.</p> <p>Convenience stores with gas sales shall comply with the standards listed below.</p> <p>A. <i>Permitted Sales.</i></p> <p>1. <i>Food and Beverages.</i> Stores may sell convenience food items, including food, alcoholic and nonalcoholic beverages, snacks, tobacco products, ice, and other frequently needed household items.</p> <p>2. <i>Fuel Sales.</i> Sale of gasoline and diesel products is permitted.</p> <p>B. <i>Automatic Car Washes.</i> Installation of automatic car washes is permitted, provided the structures are located at least 100 feet from any residential zoning district.</p> <p>C. <i>Bay or Garage Doors.</i> Bay or garage doors shall comply with</p>	<p>Sec. 3.2.22. Convenience Stores with Gas Sales.</p> <p>Section 3.2.22. Convenience Stores with Gas Sales.</p> <p>Convenience stores with gas sales shall comply with the standards listed below.</p> <p>A. <i>Permitted Sales.</i></p> <p>1. <i>Food and Beverages.</i> Stores may sell convenience food items, including food, alcoholic and nonalcoholic beverages, snacks, tobacco products, ice, and other frequently needed household items.</p> <p>2. <i>Fuel Sales.</i> Sale of gasoline and diesel products is permitted.</p> <p>B. <i>Automatic Car Washes.</i> Installation of automatic car washes is permitted, provided the structures are located at least 100 feet from any residential zoning district.</p> <p>C. <i>Bay or Garage Doors.</i> Bay or garage doors shall comply with</p>

the requirements of Section 4.2.5.

- D. *Prohibited Activities.* Auto repairs, excluding drive-in oil change facilities, are prohibited.
- E. *Minimum Setbacks.* All pump islands or other service structures shall be located at least 15 feet from any property line or existing or proposed right-of-way line.
- F. *Collocation of Other Uses.* Collocation of fast food restaurants with convenience stores may be permitted subject to the following:
 - 1. Hours of operation may be limited to ensure compatibility with adjacent properties and uses;
 - 2. Adequate parking is provided onsite for all uses;
 - 3. Additional screening and landscaping may be required to minimize the impact of co-locating businesses;
 - 4. Dumpster, trash, recycling, compacting, and related equipment shall be located at least 100 feet from any property with a residential future land use plan or zoning designation;
 - 5. Drive-through windows may be permitted, as limited herein; and
 - 6. The number, size, and location of permanent signs shall not increase due to the collocation of uses.

XXX

the requirements of Section 4.2.5.

- D. *Prohibited Activities.* Auto repairs, excluding drive-in oil change facilities, are prohibited.
- E. *Minimum Setbacks.* All pump islands or other service structures shall be located at least 15 feet from any property line or existing or proposed right-of-way line.
- F. *Collocation of Other Uses.* Collocation of fast food restaurants with convenience stores may be permitted subject to the following:
 - 1. Hours of operation may be limited to ensure compatibility with adjacent properties and uses;
 - 2. Adequate parking is provided onsite for all uses;
 - 3. Additional screening and landscaping may be required to minimize the impact of co-locating businesses;
 - 4. Dumpster, trash, recycling, compacting, and related equipment shall be located at least 100 feet from any property with a residential future land use plan or zoning designation;
 - 5. Drive-through windows may be permitted, as limited herein; and
 - 6. The number, size, and location of permanent signs shall not increase due to the collocation of uses.

G. *Distance requirements.* After January 1,

2025, any new convenience store with gas sales shall be a minimum of 2,000 feet from any other **currently** licensed convenience store with gas sales on the same side of the street.

H. *Locations.* After January 1, 2025, NEW Convenience stores with gas sales shall only be permitted along arterial and collector streets.

I. *Lot size minimum.*

1. Permitted Use: Convenience stores with gas sales shall have a minimum lot size of 1 acre.

2. Special Exception Use: Convenience stores with gas sales that have between 1/2 acre and 1 acre shall be **permitted only** as a special exception use.

K. *Minimum pumps:* Convenience stores with gas sales shall have a minimum of 6 pumps.

Will Johnson, Planning Director, described the changes and the background on why the changes were requested and the reasoning for the added requirements.

Commissioner King moved to approve the proposed rezoning text amendment due to staff recommendation and Commissioner Baker seconded; Case is approved (8-0 Physical / 0-0 Virtual).

NEW BUSINESS:

OLD BUSINESS:

ADJOURNMENT: 9:19 A.M.

RECORDING: <https://www.youtube.com/watch?v=adS1UI34oYA&t=1s>



 Larry Derby, Chairperson



 Morgan Shepard, Principal Planner

Barth King, Vice Chairman

File Attachments for Item:

. BOARD APPOINTMENTS - ACTION REQUESTED

COUNCIL APPOINTMENTS- READY FOR CONFIRMATION:

COMMISSION ON INTERNATIONAL RELATIONS & CULTURAL LIAISON ENCOUNTERS (CIRCLE): Ms. Mary Kathryn McCray was nominated to fill the unexpired term of Mr. John Jackson. *(Councilor Tucker's nominee)* Term expires: March 1, 2027

PERSONNEL REVIEW BOARD: Mr. Willie Belfield, Jr. was nominated to succeed Mr. Torrance Goodwin as (Regular Member 3). *(Councilor Crabb's nominee)* Term expires: December 31, 2027

PERSONNEL REVIEW BOARD: Ms. Donna D. Baker was nominated to succeed Ms. Tracy Walker as (Regular Member 2). *(Councilor Crabb's nominee)* Term expires: December 31, 2027

COUNCIL'S CONFIRMATION- NOMINATIONS RECEIVED FROM AN ORGANIZATION / AGENCY:

ANIMAL CONTROL ADVISORY BOARD:

Kristi Ludy

Recommendation from

(Dept. of Public Health Member) *Dept of Public Health*

Continues in Office **(Council's Confirmation)**

The Columbus Department of Public Health is recommending the new County Manager- Danielle Saunders to serves as the Public Health member.

COUNCIL NOMINATIONS- THREE NOMINEES ARE SENT TO THE AUTHORITY FOR SELECTION:

HOSPITAL AUTHORITY OF COLUMBUS:

Ernest Smallman, IV

Eligible to succeed

Term Expires: November 14, 2024

Open for Nominations

(Council's Nomination)

John Kingsbury

Eligible to succeed

Term Expires: November 14, 2024

Open for Nominations

(Council's Nomination)

Mike Welch

Not Eligible to succeed

Term Expires: November 14, 2024

Open for Nominations

(Council's Nomination)

Councilor Cogle re-nominated Mr. Ernest Smallman, IV and Dr. John Kingbury.

****The Council submits three (3) nominees to the Hospital Authority for each seat and the Hospital Authority selects the successor for Council's confirmation.***

The terms are three years. Board meets monthly.

Women: 1

Senatorial District 15: 5

Senatorial District 29: 4

COUNCIL APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:

PERSONNEL REVIEW BOARD:

Dennis Walsh

(Alternate Member 1)

Not Eligible to succeed

Term Expires: December 31, 2024

Open for Nominations

(Council's Appointment)

Willie L. Belfield, Jr.

(Alternate Member 2)

Appointed to Regular Member seat

Term Expires: December 31, 2024

Open for Nominations

(Council's Appointment)

Donna D. Baker

(Alternate Member 3)

Appointed to Regular Member seat

Term Expires: December 31, 2024

Open for Nominations

(Council's Appointment)

The terms are three years. Meets monthly.

Women: 4

Senatorial District 15: 5

Senatorial District 29: 5

**Columbus Consolidated Government
Board Appointments – Action Requested**

BOARD APPOINTMENTS - ACTION REQUESTED

3. COUNCIL APPOINTMENTS- READY FOR CONFIRMATION:

- A. COMMISSION ON INTERNATIONAL RELATIONS & CULTURAL LIAISON ENCOUNTERS (CIRCLE):** Ms. Mary Kathryn McCray was nominated to fill the unexpired term of Mr. John Jackson. *(Councilor Tucker’s nominee)* Term expires: March 1, 2027
- B. PERSONNEL REVIEW BOARD:** Mr. Willie Belfield, Jr. was nominated to succeed Mr. Torrance Goodwin as **(Regular Member 3)**. *(Councilor Crabb’s nominee)* Term expires: December 31, 2027
- C. PERSONNEL REVIEW BOARD:** Ms. Donna D. Baker was nominated to succeed Ms. Tracy Walker as **(Regular Member 2)**. *(Councilor Crabb’s nominee)* Term expires: December 31, 2027

4. COUNCIL’S CONFIRMATION- NOMINATIONS RECEIVED FROM AN ORGANIZATION / AGENCY:

A. ANIMAL CONTROL ADVISORY BOARD:

Kristi Ludy
(Dept. of Public Health Member)
Continues in Office

*Recommendation from
Dept of Public Health
(Council’s Confirmation)*

The Columbus Department of Public Health is recommending the new County Manager- Danielle Saunders to serves as the Public Health member.

5. COUNCIL NOMINATIONS- THREE NOMINEES ARE SENT TO THE AUTHORITY FOR SELECTION:

A. HOSPITAL AUTHORITY OF COLUMBUS:

Ernest Smallman, IV
Eligible to succeed
Term Expires: November 14, 2024

Open for Nominations
(Council’s Nomination)

John Kingsbury*Eligible to succeed*

Term Expires: November 14, 2024

Open for Nominations
(Council's Nomination)**Mike Welch***Not Eligible to succeed*

Term Expires: November 14, 2024

Open for Nominations
(Council's Nomination)**Councilor Cogle re-nominated Mr. Ernest Smallman, IV and Dr. John Kingbury.****The Council submits three (3) nominees to the Hospital Authority for each seat and the Hospital Authority selects the successor for Council's confirmation.**The terms are three years. Board meets monthly.***Women: 1****Senatorial District 15: 5****Senatorial District 29: 4****6. COUNCIL APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:****A. PERSONNEL REVIEW BOARD:****Dennis Walsh****(Alternate Member 1)***Not Eligible to succeed*

Term Expires: December 31, 2024

Open for Nominations
(Council's Appointment)**Willie L. Belfield, Jr.****(Alternate Member 2)***Appointed to Regular Member seat*

Term Expires: December 31, 2024

Open for Nominations
(Council's Appointment)**Donna D. Baker****(Alternate Member 3)***Appointed to Regular Member seat*

Term Expires: December 31, 2024

Open for Nominations
(Council's Appointment)*The terms are three years. Meets monthly.*

Women: 4
Senatorial District 15: 5
Senatorial District 29: 5