## Council Members

R. Gary Allen Charmaine Crabb

Jerry 'Pops' Barnes Glenn Davis

John M. House R. Walker Garrett Bruce Huff Toyia Tucker

Judy W. Thomas Evelyn 'Mimi' Woodson

## Clerk of Council

Sandra T. Davis


Council Chambers
December 07, 2021
C. E. "Red" McDaniel City Services Center- Second Floor

3111 Citizens Way, Columbus, GA 31906
9:00 AM
Regular Meeting

## MAYOR'S AGENDA

CALL TO ORDER: Mayor B. H. "Skip" Henderson, III, Presiding
INVOCATION: Offered by Rev. Neil Richardson at SafeHouse Ministries of Columbus, Georgia
PLEDGE OF ALLEGIANCE: Led by Mayor Henderson

## MINUTES

1. Approval of minutes for the November 30, 2021 Consent Agenda / Work Session.

## UPDATE:

2. An update on COVID-19

## CITY ATTORNEY'S AGENDA

## ORDINANCES

1. 1st Reading- REZN-08-21-1522: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 6500 / 6516 Lynch Road (parcel \# 129-001-001 / 129-001-002) from SFR2 (Single Family Residential 2) Zoning District to GC (General Commercial) Zoning District with conditions.(Planning recommends conditional approval and PAC recommends approval.) (Mayor Pro-Tem)
2. 1st Reading- REZN-09-21-1841: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at $\mathbf{4 0 2 0}$ Jay Street (parcel \# 086-003-012) from NC (Neighborhood Commercial) Zoning District to GC (General Commercial) Zoning District. Planning Department and PAC recommend approval. (Councilor Barnes)
3. 1st Reading- REZN-10-21-1929: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 877 Farr Road (parcel \# 089-011-004) from RMF2 (Residential Multifamily 2) Zoning District to GC (General Commercial) Zoning District. Planning Department and PAC recommend approval. (Councilor Huff)
4. 1st Reading- REZN-10-21-1932: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at $\mathbf{6 6 7 2}$ Billings Road (parcel \# 101-031-002) from NC (Neighborhood Commercial) Zoning District to GC (General Commercial Zoning District) with conditions. Planning Department recommends conditional approval, PAC recommends approval. (Mayor Pro-Tem)
5. 1st Reading- An ordinance amending the Unified Development Ordinance (UDO) for Columbus, Georgia so as to revise Section 6.4.4.C - Other Minimum Lot Requirements.(Mayor Pro-Tem)
6. 1st Reading- An Ordinance enacting the districting plan submitted by the Columbus Consolidated Government Districting Commission according to Section 6-102 of the Charter of Columbus, Georgia reapportioning Council District boundaries; and other purposes. (Columbus Consolidated Government Districting Commission) Will include presentation of the report and plan adopted by the Commission at its meeting held in the Council Chambers at 10:00 am on Saturday December 4th, 2021.
7. 1st Reading- An Ordinance imposing a moratorium on the issuance of business licenses or Certificates of Occupancy for any new convenience store with or without gas sales for a period of ninety (90) days; and for other purposes. (Councilors Barnes, Tucker, and Woodson)
8. 1st Reading- Adoption of an ordinance listing the roadways approved for use of speed detection devices (radar) on all GDOT Routes and non-GDOT Routes in Columbus-Muscogee County. (Mayor Pro-Tem)
9. 1st Reading- An Ordinance regulating vehicular traffic in Columbus, Georgia, establishing a "No Parking" along the north and south sides of Double Churches Road beginning at the northwesterly corner of the intersection of Northfield Drive with Double Churches Road and running thence westerly along the line of Double Churches Road to a point located on the northerly extension of the westerly line of Peppercorn Drive with the northerly margin of Double Churches Road; authorizing the erection of appropriate "No Parking" signs along said area where parking is prohibited by this ordinance; providing penalties for violations thereof; repealing conflicting ordinances; and for other purposes. (Mayor Pro-Tem)
10. 1st Reading- An ordinance regulating vehicular traffic in Columbus, Georgia; regulating the time within which vehicles may be ranked or parked on the south side of Wynnton Road running east from the east line of Britt Avenue for 196 feet; on the south side of Linwood Boulevard running west from the west line of 12th Avenue for 50 feet; on the south side of Linwood Boulevard. running west from the west line of Dudley Avenue for 145.3 feet; on the south side of Wynnton Road beginning at a point 300 feet east of the east line of Henry Avenue and running east 58 feet; providing penalties for violations hereof; and for other purposes.(Mayor Pro-Tem)
11. 1st Reading- An Ordinance amending the budgets for the fiscal year 2020 beginning July 1, 2020 and ending June 30, 2021, for certain funds of the consolidated government of Columbus, Georgia, appropriating amounts shown in each fund for various activities; and for other purposes. (Mayor Pro-Tem)

## PUBLIC AGENDA

1. Mr. Marvin Broadwater, Sr., Re: Organizational Structure of Tax Assessors Office / Military Liaison Officer (All Disabled Veterans Related)
2. Ms. Jennifer Le Denney, Re: The action taken against three officers for assisting a parent disciplining her child.
3. Mr. Ronzell Buckner, representing Turn Around Columbus, Re: (1) Littering in his community, (2) Request change in Code Enforcement Regulations with regards to the issuance of citations.

## CITY MANAGER'S AGENDA

## 1. Director of Public Works

Approval is requested for the appointment of Aundrahlia Short as the Director of Public Works. A resolution is attached.

Page $\mathbf{3}$ of $\mathbf{9}$
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## 2. 2022 Legislative Agenda - Georgia Music Investment Act (Add-On)

Approval is requested for a resolution urging the Georgia General Assembly to support legislation to update and improve the Georgia Music Investment Act to make Georgia and our communities across the state more competitive globally.

## 3. Georgia Exceptional Main Streets Memorandum of Understanding

Approval is requested to enter into a Memorandum of Understanding with The Georgia Department of Community Affairs Office of Downtown Development, the Local Main Street Program Board of Directors, and the Downtown Manager (Uptown Columbus) for the Community. DCA will enter into this agreement with the above parties to provide services in return for active and meaningful participation in the Georgia Exceptional Main Streets Program.

## 4. Acquisition of 463 Brennan Road

Approval is requested to enter into a purchase and sale agreement with the Estate of Floyd P. Redding and Richard D. Redding to purchase the property at 463 Brennan Road for $\$ 226,000$ minus the demolition costs of $\$ 88,700.20$ for a total of $\$ 152,899.80$. The acquisition will allow the City of Columbus to expand development opportunities in this area.

## 5. Columbus Police Department: Donation

Approval is requested to accept an anonymous donation in the amount of $\$ 6,000$ given in support of the Columbus Police Department.

## 6. Bright from the Start - Snack Grant

Approval is requested to apply for and accept a grant in the amount of $\$ 67,989.60$, 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 2022 and 2023 Fiscal Years.

## 7. Georgia Statewide Afterschool Network Building Opportunities for Out-of-School Time (BOOST) Grant

Approval is requested to apply for a grant and, if awarded, accept a reimbursement amount valued up to approximately $\$ 238,000.00$. The grant provides an opportunity to provided expanded and improved learning and support for all students in the After School Program.

## 8. 2021 Homeland Security Grant Program

Approval is requested to accept a grant of $\$ 21,030.00$ or as otherwise awarded, from the 2021 Homeland Security Grant Program and amend the Multi-Governmental Fund by the like amount with no matching funds required. The state is providing the funds for new equipment and the maintenance of equipment already received from the state.
9. Uptown Tax Allocation District Fund Grant - Amendment to the High Market Side MixedUse Development Initial Request 211 13th, LLC as Owner and Cotton Development, LLC as Developer

Approval is requested for an amendment to the agreement with 211 13th, LLC and as Owner and Cotton Development, LLC as Developer to provide Uptown Tax Allocation District (TAD) Funds to provide for infrastructure improvements to develop a mixed-use redevelopment of a blighted area located in the block between 13th and 14th Street and 2nd and 3rd Avenue to be known as High Side Market.

## 10. PURCHASES

A. A-1 One D7 Tractor for Pine Grove Landfill - Georgia Statewide Contract Cooperative Purchase / A-2 GMA Lease for One D7 Tractor for Pine Grove Landfill
B. B-1 One 330 Hydraulic Excavator for Pine Grove Landfill - Georgia Statewide Contract Cooperative Purchase / B-2 GMA Lease for One 330 Hydraulic Excavator for Pine Grove Landfill
C. C-1 One Loader 950M for Pine Grove Landfill - Georgia Statewide Contract Cooperative Purchase / C-2 GMA Lease for One Loader 950M for Pine Grove Landfill
D. D-1 One Aljon Series 525N Landfill Compactor for Pine Grove Landfill - HGACBUY Cooperative Purchase / D-2 GMA Lease for One Aljon Series 525N Landfill Compactor for Pine Grove Landfill
E. E-1 Four Z920M ZTrak Mowers for Pine Grove Landfill - Sourcewell Cooperative Purchase / E-2 GMA Lease for Four Z920M ZTrak Mowers for Pine Grove Landfill
F. F-1 One John Deere Gator XUV855M for Pine Grove Landfill - Sourcewell Cooperative Purchase / F-2 GMA Lease for One John Deere Gator XUV855M for Pine Grove Landfill
G. One 2022 Ford Expedition for Information Technology - Georgia Statewide Contract Cooperative Purchase
H. One 2022 Ford Expedition for the Sheriff's Office - Georgia Statewide Contract Cooperative Purchase
I. Roofing Services at Boxwood Recreation Center - RFB No. 22-0016
J. Roofing Services at Carver Park Gym - RFB No. 22-0018
K. Property Damage Recovery Services (Annual Contract) - RFP No. 22-0008
L. Provision and Installation of Wedge Locks at the Muscogee County Jail
M. Replacement of the South Tower and Central Control Security Control System at the Muscogee County Jail

## 11. UPDATES AND PRESENTATIONS

A. Georgia Municipal Association EMBRACE Program - Freddie Broome, Director of Equity and Inclusion
B. J. R. Allen Safety Improvements Update - Donna Newman, Engineering Director
C. FY21 Fiscal Conditions Report - Angelica Alexander, Finance Director
D. Comprehensive Camera Plan Update - Lisa Goodwin, Deputy City Manager
E. Liberty Theatre 2022-2024 Strategic Plan - Kaseem Ladipo, KAL Firm

## BID ADVERTISEMENT

## December 10, 2021

1. Vending Machine Services (Annual Contract) - RFP No. 22-0007

Scope of RFP
Columbus Consolidated Government is seeking proposals from qualified vendors to provide vending machine services for various City Departments. The contract term shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods.

## December 17, 2021

1. Real Estate Appraisal Services (Annual Contract) - RFP No. 22-0017

Scope of RFP
Provide real estate appraisal services on an "as needed" basis for various projects involving land acquisition and disposition services for Columbus Consolidated Government.

## CLERK OF COUNCIL'S AGENDA

## ENCLOSURES - ACTION REQUESTED

1. RESOLUTION - A Resolution excusing Councilor Bruce Huff from the November 30, 2021 Consent Agenda / Work Session.
2. RESOLUTION - A Resolution excusing Councilor Judy Thomas from the November 30, 2021 Consent Agenda / Work Session.
3. RESOLUTION - A Resolution excusing Councilor Evelyn "Mimi" Woodson from the December 7, 2021 Council Meeting.
4. RESOLUTION - A Resolution approving Ms. Kathy Jones to serve on the Board of Tax Assessors for a term beginning January 1, 2022 and expiring on December 31, 2027.
5. Minutes of the following boards:

Board of Tax Assessors, \#38-21, \#39-21 and \#40-21
Columbus Board of Health, October 27, 2021
Convention \& Visitors Bureau Board of Commissioners, October 20, 2021
Housing Authority of Columbus, September 15, 2021
Mayor's Commission on Reentry, October 18, 2021
Personnel Review Board, November 17, 2021
River Valley Regional Commission, October 27, 2021

## BOARD APPOINTMENTS - ACTION REQUESTED

6. MAYOR'S APPOINTMENTS- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:

## A. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

## Jack Kinsman

## Retired City Employee Representative

Resigned
Term Expires: June 30, 2022

This is a four-year term. Board meets monthly.
Women: 5
Senatorial District 15: 3
Senatorial District 29: 5
7. COUNCIL'S APPOINTMENT- READY FOR CONFIRMATION:
A. ANIMAL CONTROL ADVISORY BOARD: Mr. Raymond "Robbie" Culpepper was nominated to fill the unexpired term of Ms. Christy Noullet. (Councilor Crabb's nominee) Term expires: April 11, 2022
8. COUNCIL'S APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:
A. PERSONNEL REVIEW BOARD:

## Tracy Walker

(Alternate Member 2)
Nominated to serve as a regular member
Term Expires: December 31, 2021

## Darlene Small

(Alternate Member 3)
Not Eligible to succeed
Term Expires: December 31, 2021

Dr. Shanita Pettaway
(Alternate Member 5)
Resigned
Term Expires: December 31, 2022
The terms are three years. Meets weekly.
Women: 3
Senatorial District 15: 5
Senatorial District 29: 3

## PUBLIC AGENDA (Events):

1. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Women's International League for Peace and Freedom Fannie Lou Hamer Branch Human Rights Conference via Zoom on December 11th, 1pm-5pm.

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 30, 2021 Consent Agenda / Work Session.

# COUNCIL OF COLUMBUS, GEORGIA <br> CITY COUNCIL MEETING <br> MINUTES 

| Council Chambers | November 30, 2021 |
| :--- | ---: |
| C. E. "Red" McDaniel City Services Center- Second Floor | $9: 00 \mathrm{AM}$ |
| 3111 Citizens Way, Columbus, GA 31906 | Consent Agenda/Work Session |

## CONSENT AGENDA/WORK SESSION

PRESENT: Mayor B. H. "Skip" Henderson, III, and Mayor Pro Tem R. Gary Allen and Councilors Jerry "Pops" Barnes, Charmaine Crabb, Glenn Davis, R. Walker Garrett, John M. House, Toyia Tucker, and Evelyn "Mimi" Woodson (arrived at 9:02 a.m.). City Manager Isaiah Hugley, City Attorney Clifton Fay, Clerk of Council Sandra T. Davis, and Deputy Clerk of Council Lindsey G. McLemore were present.

ABSENT: Councilors Bruce Huff and Judy W. Thomas were absent.

The following documents were distributed to the members of Council: (1) Demand Response Service to the Robert S. Poydasheff Veterans Affairs Clinic Presentation; (2) Waste Collection Update Presentation; (3) Comprehensive Camera Project Update Presentation; (4) Evictions Update Presentation; (5) American Rescue Plan Update Presentation.

CALL TO ORDER: Mayor B.H. "Skip" Henderson, III, Presiding
INVOCATION: Offered by Reverend Jeffery B. Cooper II at Allen Temple AME Church of Columbus, Georgia

PLEDGE OF ALLEGIANCE: Led by Mayor Henderson

## MINUTES

1. Approval of minutes for the November 16, 2021, Council Meeting. Mayor Pro Tem Allen made a motion to approve the minutes, seconded by Councilor House and carried unanimously by the eight members present, with Councilors Huff and Thomas being absent for the meeting.

## UPDATE:

## 2. An update on COVID-19

Mayor B. H. "Skip" Henderson gave a brief update on the impact of COVID-19 on the community. He explained the increase in positive cases after the Thanksgiving Holiday has been minimal, but the numbers will continue to be monitored as the holiday season continues and with the discovery of a new strain of COVID. He encouraged unvaccinated citizens to discuss the vaccine with their primary care physicians.

## CONSENT AGENDA

## RESOLUTION

1. Resolution (432-21): A resolution authorizing the Mayor of Columbus, Georgia, a consolidated city-county government, to execute the Participation Agreement for Subdivision Settlement with McKesson Corporation, Cardinal Health, Inc., and AmerisourceBergen Corporation ("Settling Distributors") and Johnson \& Johnson, Janssen Pharmaceuticals, Inc., OrthoMcNeil-Janssen Pharmaceuticals, Inc., and Janssen Pharmaceutica, Inc. ("Janssen") pursuant to the Georgia Memorandum of Understanding regarding the pursuit and use of potential opioid litigation settlement funds and consistent with the material terms of the July 21, 2021 proposed National Opioid Settlement Agreements available at https://nationalopioidsettlement.com/. (Mayor ProTem) Councilor Woodson made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the eight members present, with Councilors Huff and Thomas being absent for the meeting.

## WORK SESSION AGENDA

## I. Transportation Service to VA Clinic - Rosa Evans, METRA Director

City Manager Isaiah Hugley announced that the new VA (Veterans Affairs) Clinic will be named in honor of the late Former Mayor Robert S. Poydasheff. The new facility is scheduled to open in March of 2022 and would provide medical services to veterans.

METRA Director Rosa Evans then approached the rostrum to provide a presentation on the demand response services that will be made available for transportation to the new Robert S. Poydasheff Veterans Affairs Clinic that is anticipated to be opening in the Spring or Summer of 2022. She stated the hourly service will be from 7:30 a.m. to 5:30 p.m., Monday through Friday, which overlaps with the VA Clinic's hours of operation.

## REFERRAL(S):

## FOR THE CITY MANAGER:

- Give a presentation when it comes closer to the opening of the VA Clinic, providing information on the various transportation options that will be available by CCG, Fort Benning, and the other organizations. (Request of Councilor Woodson)
- Provide information and links for the transportation options available for patients of the VA Clinic. (Request of Councilor Woodson)
- Look at cutting back the right-of-way on Mobley Road to help with the visibility for drivers. (Request of Councilor Davis)
- Make sure the plants and hedges are planted between the VA Clinic and the neighborhood on the backside of the property. (Request of Councilor Davis)
- Due to the growth of the area, move forward with the traffic improvement projects planned for Whitesville Road to help manage the traffic and safety on the roadway. (Request of Councilor Davis)

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November 30, 2021

## II. Yard Waste Collection Update - Lisa Goodwin, Deputy City Manager

Interim Public Works Director Drale Short came forward to provide an update on the delay in yard waste collection. She provided the priority order for waste collection pick up, with the order being household garbage, recycling, yard waste, am waste, and bulk waste. She explained there are one to ten open routes daily due to staffing shortages, yard waste currently has two part time employees and one supervisor running the four routes, and bulk waste drivers are substituted for household and recycling vacancies. She also provided information on the future use of automated waste pick up, stating the distribution of carts will being February 2022.

## REFERRAL(S):

## FOR THE CITY MANAGER:

- Provide an update on the status of waste pick up within a few months to reassure Council the schedule is caught up before Spring. (Request of Councilor Crabb)
- Look at providing bulk waste pickup for a fee like the Tree for Fee Program. (Request of Councilor Crabb)


## III. Comprehensive Camera Update - Lisa Goodwin, Deputy City Manager

Deputy City Manager Lisa Goodwin approached the rostrum to introduce the comprehensive camera update. She provided the timeline of the project, stating the resolution will be listed for approval on the agenda for the December 7, 2021, Council Meeting.

Vice President Jake Hagler (Adapt to Solve) stated there was a survey conducted on seventy-five Columbus Consolidated facilities and locations to assess the camera needs. He explained the system that will be provided is not only a camera system, but also an artificial intelligence system that will allow law enforcement to search for vehicles and persons of interest.

Southeast Director Shelly Stone (Verkada) provided a visual of the cloud that will be accessible in the camera system provided by Verkada. She explained and demonstrated the camera's capability to narrow down specific characteristics of images captured by the camera system, which will help law enforcement during investigations.

Solutions Engineer Nate Whitfield (Verkada) explained that all of the cameras that will be installed have night vision capabilities. He showed multiple examples of the clarity of the images captured by the camera system.

## IV. Eviction Update - Lisa Goodwin, Deputy City Manager

Deputy City Manager Lisa Goodwin came forward to give an update on the eviction process. She explained there were meetings held with landlords and other interested parties regarding the process. She stated during these meetings, it was determined that most landlords wanted thirty days to come up with a solution that will be acceptable to the city in lieu of the preferred option to dispose of bulk waste leftover from an eviction. She explained the preferred option is for the city to pay a bulk waste vendor $\$ 500$ to clean up after the $25^{\text {th }}$ hour and will invoice landlords for payment to be paid within 10 days of receipt of invoice. She stated if the invoice is not paid, the landlord will be subject to enforcement action for violation of city ordinance and be subject to a lien placed on the property.

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November 30, 2021

Deputy City Manager Pam Hodge approached the rostrum to provide an update on funding from the American Rescue Plan (ARP) and Special Purpose Local Option Sales Tax (SPLOST). She explained the various uses of the ARP funds that have been received and plans going forward. She stated the SPLOST Election was certified on November 8, 2021, and sales tax collections will begin on April 1, 2022. She explained $\$ 400$ million will be allocated for various projects and $\$ 200$ million in general obligations bonds to be issued for the new Judicial Center.
VI. Comprehensive Pay Plan Study Update - Reather Hollowell, Human Resources Director

Human Resources Director Reather Hollowell came forward to provide a brief update on the comprehensive pay plan study. She explained the RFP for consultants was put out in September, and they are hoping to present a recommendation at the January 11, 2022 Council Meeting.

## REFERRAL(S):

## FOR THE CITY MANAGER:

- Look at offering language differential pay to public safety and general government employees. (Request of Councilor Woodson)

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 30, 2021 Consent Agenda/Work Session, seconded by Councilor Davis and carried unanimously by the eight members present with Councilors Huff and Thomas being absent for the meeting, and the time being 11:38 a.m.

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## File Attachments for Item:

1. 1st Reading- REZN-08-21-1522: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 6500 / 6516 Lynch Road (parcel \# 129-001-001 / 129-001-002) from SFR2 (Single Family Residential 2) Zoning District to GC (General Commercial) Zoning District with conditions.(Planning recommends conditional approval and PAC recommends approval.) (Mayor Pro-Tem)

NO.

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 6500 / 6516 Lynch Road (parcel \# 129-001-001 / 129-001-002) from SFR2 (Single Family Residential 2) Zoning District to GC (General Commercial) 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 SFR2 (Single Family Residential 2) Zoning District to GC (General Commercial) Zoning District with conditions:

PARCEL ONE
All that lot, tract and parcel of land situate, lying and being in Columbus, Muscogee County, Georgia, being known and designated as ALL OF LOT NINE (9), BROOKWOOD, as said lot is shown upon a map or plat of said subdivision dated April 8, 1977, made by Moon, Meeks \& Patrick, Inc., and recorded in Plat Book 64, Folio 54-A, in the Office of the Clerk of the Superior Court of Muscogee County, to which reference is made for the particular location and dimensions of said lot.

## PARCEL TWO

A one-half interest in and to that lot, tract and parcel of land situate, lying and being in Columbus, Muscogee County, Georgia, being known and designated as ALL OF LOT NUMBERED EIGHT (8), BROOKWOOD SUBDIVISION, as shown upon a map or plat entitled "Brookwood, Lying in Land Lots 125 \& 126, 9th District, Columbus, Muscogee County, Georgia" prepared by Moon, Meeks \& Patrick, Inc. under date of April 8, 1977, filed for record June 1, 1977 and recorded in Plat Book 64, page 54A in the Office of the Clerk of Superior Court of Muscogee County, Georgia, to which reference is made for the particular location and dimensions of said lot, LESS AND EXCEPT that portion of the above described property conveyed by A.E. Wells and Betty G. Wells to Georgia Department of Transportation by right-of-way deed dated May 18, 1990 and recorded in Deed Book 3269, page 343 in said Clerk's Office.

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## Section 2.

The above-described parcels are being rezoned subject to the following conditions:

1) A septic tank shall not be permitted for this location. Connection to the existing city sewer shall be required.
2) No access shall be permitted along Beaver Run/US Highway 80.
3) Future access for interconnection shall be required for parcels located to east of our property.
4) $20^{\prime}$ buffers and a wall/fence shall be required along North and East property lines.
5) In accordance with the US Highway 80 Overlay, Gas Canopies shall not be placed along Beaver Run/US Highway 80.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 7th day of December, 2021; introduced a second time at a regular meeting of said Council held on the $\qquad$ day of $\qquad$ , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

| Councilor Allen | voting |
| :--- | :--- |
| Councilor Barnes | voting |
| Councilor Crabb | voting |
| Councilor Davis | voting |
| Councilor Garrett | voting |
| Councilor House | voting |
| Councilor Huff | voting |
| Councilor Thomas | voting |
| Councilor Tucker | voting |
| Councilor Woodson | voting |

## Sandra T Davis

Clerk of Council
B. H. "Skip" Henderson, III

Mayor

# COUNCIL STAFF REPORT 

## REZN-08-21-1522

Applicant:
Owner:
Location:
Parcel:
Acreage:
Current Zoning Classification:
Proposed Zoning Classification:
Current Use of Property:
Proposed Use of Property:

## Council District:

PAC Recommendation:

Planning Department Recommendation:

Betty Wells / The Vine Trust
6500 / 6516 Lynch Road
129-001-001 / 129-001-002
2.58 Acres

SFR2 (Single Family Residential 2)
GC (General Commercial)
Single Family Residence
Retail / Restaurant / Convenience Store, with Gas Sales

District 6 (Allen)
Approval based on the Staff Report and compatibility with existing land uses.

Conditional Approval based on compatibility with existing land uses. Those conditions are as follows:

1) A septic tank shall not be permitted for this location. Connection to the existing city sewer shall be required.
2) No access shall be permitted along Beaver Run/US Highway 80.
3) Future access for interconnection shall be required for parcels located to east of our property.
4) $20^{\prime}$ buffers and a wall/fence shall be required
$\left.\begin{array}{ll} & \begin{array}{l}\text { along North and East property lines. } \\ \text { In accordance with the US Highway 80 Overlay, }\end{array} \\ \text { Gas Canopies shall not be placed along Beaver } \\ \text { Run/US Highway 80. }\end{array}\right\}$
under story trees, and shrubs / ornamental grasses per 100 linear feet.
5) $\mathbf{1 0}$ feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall.
6) $\mathbf{3 0}$ feet undisturbed natural buffer.

## Attitude of Property Owners:

$\begin{array}{ll}\text { Approval } & \mathbf{0} \text { Responses } \\ \text { Opposition } & \mathbf{1} \text { Responses }\end{array}$

Additional Information:

Attachments:

## N/A

Aerial Land Use Map

Ten (10) property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received one (1) calls and/or emails regarding the rezoning.

Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Traffic Report
Site Plan





REZONING TRAFFIC ANALYSIS FORM


Note: * Denotes calculation are based on Trip Generation, 8th Edition by Institute of Transportation Engineers
PROPOSED ZONING (GC)

Note: ** Denotes Level of Service Based on National Standards for Different Facility Type (TABLE1-General Highway Capacities by Facility Type)

## TRAFFIC PROJECTIONS




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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |



## File Attachments for Item:

2. 1st Reading- REZN-09-21-1841: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at 4020 Jay Street (parcel \# 086-003-012) from NC (Neighborhood Commercial) Zoning District to GC (General Commercial) Zoning District. Planning Department and PAC recommend approval. (Councilor Barnes)

## AN ORDINANCE

NO. $\qquad$
An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at 4020 Jay Street (parcel \# 086-003-012) from NC (Neighborhood Commercial) Zoning District to GC (General Commercial) Zoning District.

## THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

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

All that tract or parcel of land situate, lying and being in Land Lot 11 of the 8th District of Muscogee County, Georgia, and being more particularly described as follows:

Begin at an iron stake located at the Southeast corner of Lot 1, Block "B" of Edgewood Subdivision, which iron is also the Southwest corner of Lot 30, of said Block and Subdivision, and thence run South 5 degrees 16 minutes East, a distance of 60 feet across what is known as Jay Street to a point on the South line of said Street; thence North 84 degrees 44 minutes East a distance of 105.45 feet along the South line of Jay Street, to a point marked by an iron stake, WHICH IS THE BEGINNING POINT OF THE PROPERTY HEREBY CONVEYED, and from said beginning point running South 39 degrees 41 minutes East, a distance of 127.15 feet to a point marked by an iron stake; thence running South 50 degrees 15 minutes West, a distance of 10035 feet to a point marked by an iron stake; thence running North 39 degrees 16 minutes West, a distance of 25.72 feet to a point; thence running along a curve to the right while traveling in that direction, which curve has a radius of 99.03 feet, a distance of 65.65 feet to a point; thence running North 1 degree 17 minutes West, a distance of 78.32 feet to a point marked by an iron stake located on the South line of Jay Street; thence running North 84 degrees 44 minutes East, along the South line of Jay Street, a distance of 36.45 feet to the point of beginning.

Said tract of land is designated as Parcel "B" on that certain Drawing No. D-162, prepared by the Office of the City Engineer of Columbus, Georgia, dated August 22, 1957, and duly recorded on in the Office of the Clerk of the Superior Court of Muscogee County, Georgia in Plat Book 19, Page 88.

Introduced at a regular meeting of the Council of Columbus, Georgia held on
the $\qquad$ day of $\qquad$ 2021; introduced a second time at a regular meeting of said Council held on the $\qquad$ day of $\qquad$ , 2021 and
adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen
Councilor Barnes
Councilor Crabb
Councilor Davis
Councilor Garrett
Councilor House
Councilor Huff
Councilor Thomas
Councilor Tucker
Councilor Woodson
voting $\qquad$
voting
$\qquad$
voting
$\qquad$
voting
voting $\qquad$
voting
voting
voting $\qquad$
voting
voting $\qquad$

Sandra T Davis
Clerk of Council
B. H. "Skip" Henderson, III
Mayor

## COUNCIL STAFF REPORT

## REZN-09-21-1841

Applicant:
Owner:
Location:
Parcel:
Acreage:
Current Zoning Classification:
Proposed Zoning Classification:
Current Use of Property:
Proposed Use of Property:
Council District:
PAC Recommendation:
Planning Department Recommendation:

Jay Blackburn
Same
4020 Jay Street
086-003-012
0.30 Acres

NC (Neighborhood Commercial)
GC (General Commercial)
Vacant Fire Station
Building \& Construction Trades, Office \& Shop
District 1 (Barnes)
Approval based on the Staff Report and compatibility with existing land uses.

Approval based on compatibility with existing land uses.

N/A

N/A

Inconsistent
Planning Area E
Public / Institutionial
Single Family Residential






REZONING TRAFFIC ANALYSIS FORM

TRIP END CALCULATION*

## ZONING CASE NO. <br> PROJECT <br> CLIENT

LAND USE
Trip Generation Land Use Code*
Existing Land Use
Proposed Land Use
Existing Trip Rate Unit
Proposed Trip Rate Unit

| Land Use | ITE <br> Code | Zone <br> Code | Quantity | Trip Rate | Total Trips |
| :---: | :---: | :---: | :---: | :---: | :---: |

TRAFFIC PROJECTIONS
EXISting ZONING (NC)

| Name of Street | Forrest Road |
| :--- | ---: |
| Street Classification | Undivided Arterial |
| No. of Lanes | 2 |
| City Traffic Count (2020) | 9,670 |
| Existing Level of Service (LOS)** | C |
| Additional Traffic due to Existing Zoning | 174 |
| Total Projected Traffic (2021) | 9,844 |
| Projected Level of Service (LOS)** | C |
| Note: ** Denotes Level of Service Based on National Standards for Different Facility Type (TABLE |  |

## File Attachments for Item:

3. 1st Reading- REZN-10-21-1929: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 877 Farr Road (parcel \# 089-011-004) from RMF2 (Residential Multifamily 2) Zoning District to GC (General Commercial) Zoning District. Planning Department and PAC recommend approval. (Councilor Huff)

## AN ORDINANCE

NO. $\qquad$

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 877 Farr Road (parcel \# 089-011-004) from RMF2 (Residential Multifamily 2) Zoning District to GC (General Commercial) Zoning District.

## THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

That the Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from RMF2 (Residential Multifamily 2) Zoning District to GC (General Commercial) Zoning District:

All that tract or parcel of land, lying and being Land Lot,126 of the Cpweta Reserve, Columbus, Muscogee County, Georgia, and being more particularly described as follows: BEGINNING at a point made by the intersection of the West line of Land Lots 126 and 127 with the South line of Land Lots 122 and 127, and from said point, running thence North 89 degrees 24 minutes East 19.6 feet to an iron pin; thence running South 10 degrees 11 minutes East 12 feet to an iron pin, which iron pin is the point of beginning of the property herein conveyed; thence running North 87 degrees 43 minutes East 761.82 feet to an iron pin on the West line of Farr Road; thence running South 03 degrees 12 minutes East along the Farr Road 233.1 feet to an iron pin; thence running South 87 degrees 43 minutes West 733.23 feet to an iron pin; thence running North 10 degrees 11 minutes West 235.3 feet to the point of beginning. Said property contains 4 acres.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 7th day of December, 2021; introduced a second time at a regular meeting of said Council held on the $\qquad$ day of $\qquad$ , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

| Councilor Allen | voting |
| :--- | :--- |
| Councilor Barnes | voting |
| Councilor Crabb | voting |
| Councilor Davis | voting |
| Councilor Garrett | voting |
| Councilor House | voting |
| Councilor Huff | voting |
| Councilor Thomas | voting |
| Councilor Tucker | voting |
| Councilor Woodson | voting |

Sandra T Davis
Clerk of Council

## B. H. "Skip" Henderson, III Mayor

# COUNCIL STAFF REPORT 

## REZN-10-21-1929

| Applicant: | Timothy Deese |
| :---: | :---: |
| Owner: | Same |
| Location: | 877 Farr Road |
| Parcel: | 089-011-004 |
| Acreage: | 4.10 Acres |
| Current Zoning Classification: | RMF2 (Residential Multifamily 2) |
| Proposed Zoning Classification: | GC (General Commercial) |
| Current Use of Property: | Vacant/Undeveloped |
| Proposed Use of Property: | Grocery Store |
| Council District: | District 3 (Huff) |
| 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 E |
| Current Land Use Designation: | Vacant/Undeveloped |
| Future Land Use Designation: | Multifamily |


| 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 to 1,154 trips if used for commercial use. The Level of Service (LOS) will increase to a level D. |
| Traffic Engineering: |  | This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage. |
| Surrounding Zoning: | North | RMF2 (Residential Mutlifamily 2) |
|  | South | RMF2 (Residential Mutlifamily 2) |
|  | East | SFR2 (Single Family Residential 2) |
|  | West | LMI (Light Manufacturing / Industrial) |
| Reasonableness of Request: |  | The request is compatible with existing land uses. |
| School Impact: |  | N/A |
| Buffer Requirement: |  | The site shall include a Category C buffer along all property lines bordered by the 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) $\mathbf{3 0}$ feet undisturbed natural buffer. |
| Attitude of Property Owners: |  | Thirty (30) property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received three <br> (3) calls and/or emails regarding the rezoning. |
| Approval Opposition |  | 0 Responses |
|  |  | 3 Responses |
|  |  | - Page 44 - |

## Additional Information:

## Attachments:

Per GDOT, improvements to Old Cusseta Road interchange should reduce and improve traffic along Farr Road.

Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Traffic Report
Site Plan


Item \#3.蔄




REZONING TRAFFIC ANALYSIS FORM

TRIP END CALCULATION

TRAFFIC PROJECTIONS
EXISTING ZONING (RMF2)

Note: ** Denotes Level of Service Based on National Standards for Different Facility Type (TABLE1- General Highway Capacities by Facility Type)


## File Attachments for Item:

4. 1st Reading- REZN-10-21-1932: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 6672 Billings Road (parcel \# 101-031-002) from NC (Neighborhood Commercial) Zoning District to GC (General Commercial Zoning District) with conditions. Planning Department recommends conditional approval, PAC recommends approval. (Mayor Pro-Tem)

## AN ORDINANCE

NO. $\qquad$

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 6672 Billings Road (parcel \# 101-031-002) from NC (Neighborhood Commercial) Zoning District to GC (General Commercial 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 NC (Neighborhood Commercial) Zoning District to GC (General Commercial) Zoning District with conditions:

All that lot, tract, or parcel of land containing 8.61 acres, more or less, described as Parcel 1C in the Replat of Parcel 1B located in Plat Book 164, Page 342 of the Muscogee County, Georgia Superior Court records, said property being in part of Land Lot 30 of the 9th District of Columbus, Muscogee County, Georgia as more particularly described on Exhibit "A" attached hereto.

## Section 2.

The above-described property is being rezoned subject to the following condition:

1) A 50 foot landscape buffer with wall/fence shall be required along Southern and Eastern property lines.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the
$\qquad$ day of $\qquad$ , 2021; introduced a second time at a regular meeting of said Council held on the $\qquad$ day of $\qquad$ , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

| Councilor Allen | voting |
| :--- | :--- |
| Councilor Barnes | voting |
| Councilor Crabb | voting |
| Councilor Davis | voting |
| Councilor Garrett | voting |

[^1]Councilor House
Councilor Huff
Councilor Tucker
Councilor Thomas
Councilor Woodson
voting
voting $\qquad$
voting $\qquad$
voting $\qquad$
voting ___

Sandra T Davis
Clerk of Council
B. H. "Skip" Henderson, III

Mayor


# COUNCIL STAFF REPORT 

## REZN-10-21-1932

## Applicant:

Owner:
Location:
Parcel:
Acreage:
Current Zoning Classification:
Proposed Zoning Classification:
Current Use of Property:
Proposed Use of Property:

## Council District:

PAC Recommendation:

Planning Department Recommendation:

Fort Benning's Recommendation:
N/A

DRI Recommendation:

General Land Use:
Vacant

N/A

All Good Storage Solutions, LLC
Ben Billings
6672 Billings Road
101-031-002
8.61 Acres

NC (Neighborhood Commercial)
GC (General Commercial)

Self Service Storage
District 6 (Allen)
Approval based on the Staff Report and compatibility with existing land uses.

Conditional Approval based on compatibility with existing land uses. Those conditions are as follows:

1) $50^{\prime}$ landscape buffer with wall/fence shall be required along Southern and Eastern property lines.

Inconsistent
Planning Area B

| Current Land Use Designation: | Vacant/Undeveloped |
| :--- | :--- |
| Future Land Use Designation: | Single Family Residential |
| Compatible with Existing Land-Uses: | Yes |
| Environmental Impacts: | The property does not lie within the floodway and <br> floodplain area. The developer will need an <br> approved drainage plan prior to issuance of a Site <br> Development permit, if a permit is required. |
| Traffic Impact: | Property is served by all city services. |
|  | Average Annual Daily Trips (AADT) will decrease to |
| 104 trips if used for commercial use. The Level of |  |

[^2]rezoning request. The Planning Department received three (3) calls and/or emails regarding the rezoning.

## Approval 0 Responses

Opposition 3 Responses

## Additional Information:

In 2015 Ben Billings filed a rezoning to build 38 single family lots (SFR4). PAC and the Planning Department recommended approval. However, Council denied the application

## Attachments:

Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Traffic Report





REZONING TRAFFIC ANALYSIS FORM

$$
\begin{aligned}
& \text { REZN 10-21-1932 } \\
& 6672 \text { Billings Road } \\
& \text { NC to GC } \\
& \\
& 814 \text { \& } 151 \\
& \text { Neighborhood Commercial (NC) } \\
& \text { General Commercial - (GC) }
\end{aligned}
$$

NC - Acreage converted to square footage.
GC - Acreage converted to square footage
TRIP END CALCULATION*

| Land Use | $\begin{array}{\|c\|} \hline \text { ITE } \\ \text { Code } \\ \hline \end{array}$ | $\begin{array}{\|l\|} \hline \text { Zone } \\ \text { Code } \\ \hline \end{array}$ | Quantity | Trip Rate | Total Trips | Weekday |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Daily (Existing Zoning) |  |  |  |  |  |  |
| Specialty Retail Center | 814 | NC | 8.61 Acres | 44.32 | 208 |  |
|  |  |  |  | 42.04 | 197 | Saturday |
|  |  |  |  | 20.43 | 96 |  |
|  |  |  |  |  |  |  |
|  |  |  |  | Total | 501 |  |
| Daily (Proposed Zoning) |  |  |  |  |  | Weekday AM Peak |
| Mini-Warehouse | 151 | GC | 8.61 Acres | 0.15 | 14 |  |
|  |  |  |  | 0.26 | 24 | Weekday PM Peak |
|  |  |  |  | 0.40 | 38 | Saturday |
|  |  |  |  | 0.30 | 28 | Sunday |
|  |  |  |  | Total | 104 |  |

TRAFFIC PROJECTIONS
EXISTING ZONING (NC)

| Name of Street | Billings Road |
| :--- | ---: |
| Street Classification | Undivided Collector |
| No. of Lanes | 2 |
| City Traffic Count (2020) | 3,070 |
| Existing Level of Service (LOS)** | B |
| Additional Traffic due to Existing Zoning | 501 |
| Total Projected Traffic (2021) | 3,571 |
| Projected Level of Service (LOS)** | B |

Note: ** Denotes Level of Service Based on National Standards for Different Facility Type (TABLE


## File Attachments for Item:

5. 1st Reading- An ordinance amending the Unified Development Ordinance (UDO) for Columbus, Georgia so as to revise Section 6.4.4.C - Other Minimum Lot Requirements.(Mayor Pro-Tem)

## AN ORDINANCE

NO. $\qquad$
An ordinance amending the Unified Development Ordinance (UDO) for Columbus, Georgia so as to revise Section 6.4.4.C - Other Minimum Lot Requirements.

## THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

That Section 6.4.4.C of the Unified Development Ordinance is hereby repealed and replaced with a new Section 6.4.4.C to read as follows:
"Section 6.4.4.C. - Other Minimum Lots Requirements.
Other Minimum Lot Requirements. Setbacks shall be established in the preliminary plat. Setbacks shall be appropriate for the reduced lot size."

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 7th day of December, 2021; introduced a second time at a regular meeting of said Council held on the $\qquad$ day of $\qquad$ 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

| Councilor Allen | voting |
| :--- | :--- |
| Councilor Barnes | voting |
| Councilor Crabb | voting |
| Councilor Davis | voting |
| Councilor Garrett | voting |
| Councilor House | voting |
| Councilor Huff | voting |
| Councilor Thomas | voting |
| Councilor Tucker | voting |
| Councilor Woodson | voting |

Sandra T Davis<br>Clerk of Council

B. H. "Skip" Henderson, III
Mayor

## Planning Department

November 18, 2021
Honorable Mayor and Councilors
City Manager
City Attorney
Clerk of Council

This application comes at the request of the Columbus Consolidated Government.
Various requests to the UDO from staff.
Subject: (REZN-10-21-2031) Request to amend the text of the Unified Development Ordinance (UDO) in regards to Chapter 6.4.4.C - Other Minimum Lot Requirements as it relates to the Resource Conservation Subdivision ordinance:

## UNIFIED DEVELOPMENT ORDINANCE REVISIONS (Explanation of Revisions)

1. Explanation of Revisions: Amend Chapter 6.4.4.C to address Other Minimum Lot Requirements:

| ORIGINAL ORDINANCE | PROPOSED ORDINANCE CHANGE |
| :---: | :---: |
| Chapter 6.4.4.C. - Other Minimum Lots Requirements. | Chapter 6.4.4.C. - Other Minimum Lots Requirements. |
| Other Minimum Lot Requirements. Other than <br> minimum lot area and lot width requirements, | Other Minimum Lot Requirements. Setbacks <br> all minimum requirements of the zoning district |
| shall established in the preliminary plat. <br> of the subdivision site apply to each of the <br> subdivision lots, including but not limited to the <br> minimum heated square footage per dwelling | Setbacks shall be appropriate for the reduced |
| lot size. |  |

## ADDITIONAL INFORMATION:

A Resource Conservation Subdivision is a tool in the UDO to allow developers to protect environmental, historical, and natural resources in exchange for smaller lot sizes, widths, and setbacks. The number of lots is determined by the underlying zoning and how many lots said zoning could yield under a conventional subdivision.

Hughston Homes is the first developer to take advantage of our Resource Conservation Subdivision ordinance (Chapter 6 of the UDO). The property is on Hubbard Road and is zoned RE1 (Residential Estate 1). We began this process in early 2020; the Planning staff and the developer's engineer worked tirelessly on this process and learned together as we went along. Once we approved the master plan in late 2020, the developer began moving dirt. In summer 2021, the developer submitted 15 permits for new housing construction. During review, the Inspections \& Code Enforcement Department noticed that the setbacks did not line up with the ordinance; the ordinance required the yard setbacks to be to RE1 standards although the lot size were reduced. These setbacks leave very little room to construct a market-rate home.

After considerable discussion with staff and the developer, we agreed that a text change was the best way to rectify this issue. On it's face, the current language is impractical.

## Recommendations:

The Planning Advisory Commission (PAC) considered this text amendment at their meeting on November 3 , 2021. PAC recommended approval by a vote of $5-1$.

The Planning Department recommends approval.
Sincerely,


Director, Planning Department

## File Attachments for Item:

6. 1st Reading- An Ordinance enacting the districting plan submitted by the Columbus Consolidated Government Districting Commission according to Section 6-102 of the Charter of Columbus, Georgia reapportioning Council District boundaries; and other purposes. (Columbus Consolidated Government Districting Commission) Will include presentation of the report and plan adopted by the Commission at its meeting held in the Council Chambers at 10:00 am on Saturday December 4th, 2021.

## AN ORDINANCE

NO. $\qquad$

An Ordinance enacting the districting plan submitted by the Columbus Consolidated Government Districting Commission according to Section 6-102 of the Charter of Columbus, Georgia reapportioning Council District boundaries; and other purposes.

WHEREAS, the Columbus Consolidated Government Districting Commission dully organized and appointed according to Section 6-102 of the Charter of Columbus, Georgia, has submitted its report reapportioning Council District boundaries under the requirements of the Columbus Charter;

WHEREAS, the report includes a description of the Council Districts set forth herein, and a map of the districts which is hereto attached;

WHEREAS, it is the duty of the Council of Columbus, Georgia to enact this ordinance to reapportion Council Districts under the Columbus Charter.

NOW THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA HEREBY ORDIANS:

## SECTION 1.

This report and plan reapportioning Council Districts, submitted by the Columbus Consolidated Government Districting Commission is hereby adopted according to the requirements of Section 6-102 of the Charter of Columbus, Georgia.

## SECTION 2.

The Council Districts shall be apportioned as set forth below and as shown on the map, hereto attached, which is incorporated herein and specifically made as a part of this ordinance.

## SECTION 3.

This ordinance shall be published according to Section 6-102 (3) and Section 3-206 of the Charter of Columbus, Georgia in its entirety, with descriptions of the Council Districts set forth and the map of said Council Districts hereto attached and published.

## SECTION 4.

That the Council Districts shall be described as shown in the attached Districting Plan.

## SECTION 5.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

## SECTION 6.

In accordance with Section 6-102 (5), the plan adopted by this Ordinance shall not apply to any primary, regular or special election held within six (6) months of the effective date of this Ordinance.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the $\qquad$ day of
$\qquad$ , 2021, introduced a second time at a regular meeting of said Council held on the
$\qquad$ day of $\qquad$ , 2021 and adopted at said meeting by the affirmative vote of
$\qquad$ members of said Council.

| Councilor Allen | voting |  |
| :--- | ---: | :--- |
| Councilor Barnes | voting | - |
| Councilor Crabb | voting | - |
| Councilor Davis | voting | - |
| Councilor Garrett | voting | - |
| Councilor House | voting | $\square$ |
| Councilor Huff | voting | - |
| Councilor Thomas | voting | - |
| Councilor Tucker | voting | - |
| Councilor Woodson | voting | - |

Sandra T. Davis
Clerk of Council
B.H. "Skip" Henderson, III

Mayor

PREPARED FOR THE MAYOR AND CITY COUNCIL OF THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA BY THE COLUMBUS CONSOLIDATED GOVERNMENT DISTRICTING COMMISSION

December 6, 2021

## Introduction

This report summarizes the 2021 Districting Plan for Columbus, Georgia Council District Boundaries. The Columbus Consolidated Government Districting Commission utilized 2020 Census data to develop a Districting Plan that attempts to equally distribute the total the 2021 Districting Plan increases the minority population in each Council District.

Background
Within six (6) months, after the publication of each federal census of population of Columbus,
 following specifications:

Each district shall be formed of contiguous, and to the extent reasonably possible,
compact territory, and its boundary lines shall be the center lines of streets or other well-defined boundaries; and

- Each district shall contain as nearly as is reasonable the same population.

A further consideration guiding the Districting Commission is the need for final approval of the Districting Plan by the Georgia Legislative and Congressional Reapportionment Office. Said Office requires the following traditional redistricting principles:

- Compactness

Contiguity
Respecting political boundaries
Communities of interest Incumbent protection

During September 2021, the 2020 Census figures were supplied to the City of Columbus for
districting purposes under the United States Public Law $94-171$. These figures are on file at the Columbus Consolidated Government Board of Registrars and the Planning Department

In accordance with the Charter, the Districting Commission was formed for the purpose of preparing a new Districting Plan based on 2020 Census data. Appendix A illustrates a list of committee members serving on the Districting Commission. The 2021 Districting Plan will be submitted to and approved by the Georgia Legislative and Congressional Reapportionment
Office prior to adoption of this plan by the City Council.
The work of the Districting Commission began on October 14, 2021 by clearly defining its goals:

- There was a need to change the present Council District boundary lines to allow for a
more equal distribution of population growth that occurred between the 2010 and 2020
Any proposed boundary changes were done in such a manner so as not to diminish minority populations in any of the eight (8) Council Districts.
With the above objectives, the Districting Commission began by first comparing 2010 and 2020 Census data with present Council Districts. Table 1 provides a summary of the total population existing Council Districts and voter precincts.
Table 1


## 2010 Population

|  | Total | White | Minority | Total | White | Minority |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Columbus | 182,004 | $\begin{aligned} & 78,483 \\ & 43 \% \end{aligned}$ | $\begin{aligned} & \text { 103,521 } \\ & 57 \% \end{aligned}$ | 198,850* | $\begin{aligned} & \text { 74,261* } \\ & 37 \% \end{aligned}$ | $\begin{aligned} & 124,589^{*} \\ & 63 \% \end{aligned}$ |
| District 1 | 22,939 | $\begin{aligned} & 6,627 \\ & 29 \% \end{aligned}$ | $\begin{aligned} & 16,312 \\ & 71 \% \end{aligned}$ | 23,444 | $\begin{aligned} & 5,697 \\ & 24 \% \end{aligned}$ | $\begin{aligned} & 17,747 \\ & 76 \% \end{aligned}$ |
| District 2 | 22,794 | $\begin{aligned} & 17,314 \\ & 76 \% \end{aligned}$ | $\begin{aligned} & 5,480 \\ & 24 \% \end{aligned}$ | 27,676 | $\begin{aligned} & 17,873 \\ & 65 \% \end{aligned}$ | $\begin{aligned} & 9,803 \\ & 35 \% \end{aligned}$ |
| District 3 | 22,737 | $\begin{aligned} & 2,228 \\ & 10 \% \end{aligned}$ | $\begin{aligned} & 20,509 \\ & 90 \% \end{aligned}$ | 24,996 | $\begin{aligned} & 2,494 \\ & 10 \% \end{aligned}$ | $\begin{aligned} & \hline 22,502 \\ & 90 \% \end{aligned}$ |
| District 4 | 22,932 | $\begin{aligned} & 2,872 \\ & 13 \% \end{aligned}$ | $\begin{aligned} & 20,060 \\ & 87 \% \end{aligned}$ | 25,642 | $\begin{aligned} & 3,033 \\ & 12 \% \end{aligned}$ | $\begin{array}{\|l\|} \hline 22,609 \\ 88 \% \end{array}$ |
| District 5 | 22,474 | $\begin{aligned} & 14,796 \\ & 66 \% \end{aligned}$ | $\begin{aligned} & 7,678 \\ & 34 \% \end{aligned}$ | 23,642 | $\begin{aligned} & 12,558 \\ & 53 \% \end{aligned}$ | $\begin{aligned} & 11,084 \\ & 47 \% \end{aligned}$ |
| District 6 | 22,745 | $\begin{aligned} & 14,643 \\ & 64 \% \end{aligned}$ | $\begin{aligned} & \hline 8,102 \\ & 36 \% \end{aligned}$ | 28,372 | $\begin{aligned} & 14,820 \\ & 52 \% \end{aligned}$ | $\begin{aligned} & 13,552 \\ & 48 \% \end{aligned}$ |
| District 7 | 22,642 | $\begin{aligned} & \text { 5,850 } \\ & 26 \% \end{aligned}$ | $\begin{aligned} & 16,792 \\ & 74 \% \end{aligned}$ | 20,798 | $\begin{aligned} & \text { 5,142 } \\ & 25 \% \end{aligned}$ | $\begin{aligned} & 15,656 \\ & 75 \% \end{aligned}$ |
| District 8 | 22,741 | $\begin{aligned} & 14,153 \\ & 62 \% \end{aligned}$ | $\begin{aligned} & 8,588 \\ & 38 \% \end{aligned}$ | 24,280 | $\begin{aligned} & 12,644 \\ & 52 \% \end{aligned}$ | $\begin{aligned} & 11,636 \\ & 48 \% \end{aligned}$ |

*Denotes where Census Blocks were combined to skew the totals/districts $(199,814)$
$9 \%$ for a total of 199,814.
Table 1 also shows considerable changes in the race composition of Muscogee County. The white/minority ratio changed from $43 \% / 57 \%$ during 2010 to $37 \% / 63 \%$ for 2020 . This reflects a

Dividing the 2020 Columbus total population of 199,814 into eight (8) Council Districts equals an ideal population of 24,977 people per Council District. Each District was not able an ideal recommends a variance or allowance of + or $-1 \%$. A variance of $250+$ or - is acceptable. The population range for each district is 24,727 to 25,227

## Recommended Districting Plan

In developing the 2021 Districting Plan, the imbalance due to population shifts among the
districts was clearly recognized. As the following proposed district maps show, Council Districts
2,4 , and 6 are over target and Council Districts $1,5,7$, and 8 are under target. Council District 3
is on target. However, all Council Districts are within $1 \%$ of each other. In order to ensure that
all of the eight districts were equally balanced and fall within the ideal population range, it was
necessary to adjust the existing district boundaries. The population totals within the present
districts and the boundary alignments among districts were taken into consideration to avoid
diluting the minority population and keeping incumbents safe. Appendix B provides a legal
description of the revised Council District boundaries.




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Present Action
Under Section 6-102 of the City Charter, the Columbus City Council has six (6) months to enact the proposed Districting Plan by ordinance. As with any proposed ordinance, the Council may
modify the proposed council districts provided the requirements of this section of the City
Charter are met. If the proposed Districting Plan is not approved within six months, the proposed Districting Plan becomes enacted.
Future Action
The enacted Districting Plan must be submitted to the Georgia Legislative and Congressional the ordinance will be Tuesday, December 7, 2021 at 9 AM. The second reading of the ordinance will not be heard until the Georgia Legislative and Congressional Reapportionment Office approves the proposed districting maps. Due to Charter requirements of Section 6-102 (5), all Councilors up for reelection in 2022 will run in their 2011-approved districts.
V XIONヨddV

## MEMBERS OF THE COLUMBUS CONSOLIDATED GOVERNMENT DISTRICTING COMMISSION




$$
\begin{aligned}
& \begin{array}{c}
\text { U. D. Roberts } \\
\text { 6850 Ranch Forest Drive } \\
\text { Columbus, Georgia } 31904 \\
\text { David Rohwedder } \\
\text { 2301 Slate Drive } \\
\text { Columbus, Georgia } 31906 \\
\text { Edwin Roldan } \\
7152 \text { Willow Oak Drive } \\
\text { Columbus, Georgia 31909 } \\
\text { Connie Smith } \\
\text { 5600 Jamestown Drive } \\
\text { Columbus, Georgia } 31909 \\
\text { Sue Smith } \\
875 \text { Graystone Drive } \\
\text { Columbus, Georgia } 31904 \\
\text { Gloria Strode } \\
6904 \text { Pebble Court } \\
\text { Columbus, Georgia } 31907 \\
\text { Carl Jerome Williams } \\
815 \text { 6 th Avenue } \\
\text { Columbus, Georgia } 31901 \\
\text { Judge Marc D'Antonio } \\
\text { P.O. Box } 1340 \\
\text { Columbus, Georgia } 31902
\end{array} \\
& \begin{array}{c}
\text { Katie Bishop } \\
137^{\text {th }} \text { Street } \\
\text { Columbus, Georgia } 31901 \\
\text { Richard Boren } \\
7555 \text { Jenkins Road } \\
\text { Upatoi, GA } 31829 \\
\text { Henriette Cain } \\
118 \text { Bedford Avenue } \\
\text { Columbus, Georgia } 31907 \\
\\
\text { Barbara Chambers } \\
\text { 670 Parkchester Drive } \\
\text { Columbus, Georgia 31906 } \\
\text { Oscar Daise } \\
748 \text { Quail Creek Drive } \\
\text { Columbus, Georgia } 31907 \\
\text { Wayne Hailes } \\
1705 \text { Mazor Drive } \\
\text { Columbus, Georgia } 31907 \\
\text { Byron Hickey } \\
532 \text { Honolulu Drive } \\
\text { Columbus, Georgia } 31906 \\
\text { Dominick Perkins } \\
1346 \text { Virginia Street } \\
\text { Columbus, Georgia } 31901 \\
\text { Mary Sue Polleys } \\
1815 \text { Stark Avenue } \\
\text { Columbus, Georgia } 31906
\end{array}
\end{aligned}
$$

COLUMBUS CONSOLIDATED GOVERNMENT STAFF MEMBERS

APPENDIX B
ADOPTING ORDINANCE AND LEGAL
DESCRIPTION

AN ORDINANCE
NO.
 COMMISSION ACCORDING TO SECTION 6-102 OF THE CHARTER OF




WHEREAS, the report includes a description of the Council Districts set forth herein, and a map of the districts which is hereto attached;
WHEREAS, it is the duty of the Council of Columbus, Georgia to enact this ordinance to reapportion Council Districts under the Columbus Charter.
NOW THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA HEREBY
ORDAINS: SECTION 1.

## This report and plan reapportioning Counci Districts, submitted by the 

 SECTION 2. SECTION 3.

 SECTION 4.
That the Council Districts shall be described as shown in the attached Districting

$$
\text { SECTION } 5 .
$$

息

> All ordinances or parts of ordinances in conflict with this ordinance are hereby
repealed.
SECTION 6.
 effective date of this Ordinance.

 meeting by the affirmative vote of members of said Council.

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015, 1016, 1017, 1018, 1019, 1020, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014$,
Brat 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024
Tract: 29.01
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014$, $1015,1016,2000,2001,2002,2003,2004,2005,2006,2007,2008,2009,2010,2011,2012,2013,2014$ $3000,3001,3002,3003,3004,3005,3006,3007,3008,3009,3010,3011,3012,3013,3014$
Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014,

 4022, 4023, 4

## Tract: 105.02

Tract: 106.02
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014, ~$
 $3014,3015,3016,3017,3018,3019,3020,3021,3022,3023,3024$

[^3]District 2 Tract: 4
Block(s): $1000,1002,2014$
Tract: 102.05
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,2000,2001,2002,2003,2004,2006,2007$,
2008, 2009, 2010, 2011, 2013, 2014, 2015, 2016, 2017, 2019
Tract: 102.06
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,2000,2001,2002,2003$
Tract: 102.07
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,2000,2001,2002,2003$,
2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019
Tract: 102.09
Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014,
1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007,
2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024,
2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034.
Tract: 103.01 Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,2000$,
$2001,2002,2003,2004,2005,2006,2007,2008,2009,2010,2011,2012,2013,2014,2015,2016,2017$ Tract. 103.03
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,2000,2001, ~$ 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018 Tract: 103.04
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1012,1013,1014,1015$, Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1012, 1013, 1014, 1015,
1016, 1017, 1018, 1019, 1020, 1021, 1022, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1034, 1035, 1036,
$1040,1041,1042,1043,1044$
District 3
Tract: 11
Block(s): 1022, 1023, 1024, 1026, 1027, 1028, 1029, 1031 Tract: 12 (Block(s): 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 3000, 3001
act: 22 lock(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 015, 1016, 1017, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, IEOE 'OEOE '6ZOE '8ZOE 'LZOE '9ZOE 'SZOE 'ヵZOE 'દZOE 'ZZOE 'LZOE 'OZOE '6LOE '8LOE 'LIOE '9LOE 'SIOE Tract: 27
Block(s): 2000
Block(s): 2000, 2001
Tract: 28

 Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014$, $1015,1016,1017,1018,1019,2000,2001,2002,2003,2004,2005,2006,2007,2008,2009,2010,2011$,
$2012,2013,3000,3001,3002,3003,3004,3005,3006,3007,3008,3009,3010,3011,3012,3013,3014$, 3015, 3016, 301



[^4] 3000, 3001, 3002, 3003, 3004, 3005, 3006, 3007
 $1015,1016,1017,1018,1019,1020,1021,1022,1023,1024$

Tract: 34
Block(s): 1008, 3000, 3016

[^5]District 4

District 5
Tract: 10
Block(s): 1000, 1001, 1002, 1003, 1006, 1007, 1008, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017,
 3015, 3016,
Tract: 11
Block(s): $1000,1001,1002,1003,1004,1007,1008,1009,1010,1011,1012,1016,1017,1018,1019$,
1020, 1021, 1025, 1030
Tract: 101.06
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,2007,2008,2009,2010,2011,2012$,
$2013,2014,2015,2016,2018,2019,2020,2021,2022,2023,2024,3000,3001,3002,3003,3004,3005$,
 Tract: 101.08
Block(s): 1000,

[^6]> Block(s): $1002,1003,1004,1005,1006,1010,1011,1012,1013,3004,3009,3010,3011,3012,3013$, $3014,3015,3016,3017,3018,3019,3020,3021,3022$

## Tract: 102.05 lock(s): 2012, 2018, 2020, 2021

 2023
Tract: 104.02
Block(s): $1000,1001,1003,1004,1009,1012,1013,1020,1021,1022,1023,1024,2000,2001,2002$,
2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019,
2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 3000, 3001,
$3002,3003,3004,3005,3006,3007,3008,3009,3010,3011,3012,3013,3014,3015,3016,3017,3018$,
$3019,3020,3021,3022,3023$
Tract: 105.01
Block(s): $3000,3001,3020,4000,4001,4002,4003,4004,4005,4006,4007,4008,4009,4010,4011$,
$4012,4013,4014,4015,4019,4020,4021,4028$
District 6
Tract: 101.06
Block(s): $2000,2001,2002,2003,2004,2005,2006,2017$
Tract: 101.08
Block(s): 3000
Tract: 101.09
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014$
Tract: 101.10
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014$,
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014$,
$1015,1016,1017,1018,1019,1020,1021,1022,1023,1024,1025,1026,1027,1028,1029,1030,1031$,
Tract: 101.11
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014$,
 $1032,1033,1034,1035,1036,1037,1038,1039,1040,1041,1042,2000,2001,2002,2003,2004,2005$,
$2006,2007,2008,2009,2010,2011,2012,2013,2014,2015,2016,2017,2018, ~ 2019, ~ 2020,2021,2022$, $2023,2024,3000,3001,3002,3003,3004,3005,3006,3007,3008,3009,3010,3011,3012,3013,3014$,
$3015,3016,3017,3018,3019,3020,3021,3022,3023,3024,3025,3026,3027,3028,3029,3030,3031$, $3015,3016,3017,3018,3013$,
$3032,3033,3034,3035,3036$

[^7]Tract: 108.02
Block(s): 1010,
Block(s): 1010, 1011, 1016, 1019, 1020, 1021, 1022, 1023, 1024, 1059, 1179, 1180, 1181, 1182, 1183
District 7
Tract: 8 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027
Tract: 12
Block(s): $1017,1035,1036,3002,3003,3004,3005,3006,3007,3008,3009,3010,3011,3012,3013$,
$3014,3015,3016,3017,3018,3019,3020,3021$

 2031, 2032, 2033, 2034
Tract: 16
Block(s): $1002,1003,1004,1005,1006,1007,1009,1010,1011,-1012,1013,-1014,1015,1019,1020$,




 Tract: 24
Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014$,



[^8]34
$(\mathrm{~s}): 1$
2007
3005


## lock(s): $1000,1001,1002,1003,1004,1005,1006,1007,1009,2000,2001,2002,2003,2004,2005$, $0006,2007,2008,2009,2010,2011,2012,2013,2014,2015,2016,2017,2018,2019,3001,3002,3003$,

 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017,
## 111

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District 8

 LEOI

 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054


 ITOE ‘OLOE
 2032, 2033, 2034, 2035, 2036, 2037, 2038



[^9]Tract: 16
Block(s): 1000, 1001, 1008, 1016, 1017, 1018, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008,
2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020 Tract: 102.05
Block(s): 2005
Tract: 103.03
Block(s): $2025,2026,2027$
Tract: 103.04
Block(s): $1011,1023,1024,1032,1033,1037,1038,1039$
Tract: 104.01 Block(s): 2002, 2004, 2006, 2017, 2018, 2019, 2020, 2021, 2024, 2025, 2026, 2027, 2028, 2029, 2030,
$2031,2032,2033,3000,3001,3002,3003,3004,3005,3006,3007,3008,3009,3010,3011,3012,3013$ $3014,3015,3016,3017,3018,3019,3020,3021,3022,3023,3024,3025,3026,3027,3028,3029,3030$ 3031, 3032, 3033, 3034

## Tract: 104.02

Tract: 111

## Block(s): 2000, 2001, 2002

Tract: 112
Block(s): 1000


## File Attachments for Item:

7. 1st Reading- An Ordinance imposing a moratorium on the issuance of business licenses or Certificates of Occupancy for any new convenience store with or without gas sales for a period of ninety (90) days; and for other purposes. (Councilors Barnes, Tucker, and Woodson)

AN ORDINANCE
No. $\qquad$

An Ordinance imposing a moratorium on the issuance of business licenses or Certificates of Occupancy for any new convenience store with or without gas sales for a period of ninety (90) days; and for other purposes.

THE COUNCIL OF COLUMBUS, GEORGIA HEREBY ORDAINS:

## SECTION 1.

A moratorium on the issuance of business licenses or Certificates of Occupancy for any new convenience store with or without gas sales for a period of ninety (90) days in order to permit the review of existing facilities in that use category and to study the necessity of additional regulatory requirements to protect the health, safety and welfare of the customers of these facilities is hereby imposed. This 90-day moratorium shall take effect at 12:01 am on December 15th and will expire at 11:59 pm on March 15, 2022, unless further extended by ordinance of the Columbus Council. Applications pending at the time this ordinance becomes effective shall not be affected by this moratorium.

SECTION 2.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 7th day of December, 2021; and adopted on the $\qquad$ day of December, 2021.

Councilor Allen voting $\qquad$ .
Councilor Barnes voting $\qquad$ -
Councilor Crabb voting $\qquad$ .
Councilor Davis voting $\qquad$ Councilor Garrett voting -

Councilor House voting $\qquad$ .
Councilor Huff voting $\qquad$ .
Councilor Thomas voting $\qquad$ -
Councilor Tucker voting $\qquad$ .
Councilor Woodson voting $\qquad$ .

## File Attachments for Item:

8. 1st Reading- Adoption of an ordinance listing the roadways approved for use of speed detection devices (radar) on all GDOT Routes and non-GDOT Routes in Columbus-Muscogee County. (Mayor Pro-Tem)

## ORDINANCE

NO.

An Ordinance regulating vehicular traffic in Columbus, Georgia by establishing a list of roadways approved for the use of speed detection devices by the Columbus Consolidated Government; and for other purposes.

## THE COUNCIL OF COLUMBUS, GEORGIA HEREBY ORDAINS:

## SECTION 1.

The list of public street segments and their corresponding speed limits which is attached here to as "Exhibit A" is hereby approved for the use of speed detection devices by law enforcement officers.

## SECTION 2.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the $7^{\text {th }}$ day of December 2021, introduced a second time at a regular meeting of said Council held on the $14^{\text {th }}$ day of December 2021, and adopted at said meeting by the affirmative vote of $\qquad$ members of Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting
$\qquad$ .
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$\qquad$ .

Sandra T. Davis, Clerk of Council
B.H. "Skip" Henderson, III, Mayor

The City of Columbus is hereby requesting that the following roadways be approved for the use of speed detection devices:

## LIST OF ROADWAYS

for
THE CITY OF COLUMBUS, MUSCOGEE COUNTY
ON-SYSTEM

| $\begin{aligned} & \text { STATE } \\ & \text { ROUTE } \end{aligned}$ | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | $\begin{aligned} & \text { MILE } \\ & \text { POINT } \end{aligned}$ | TO | $\begin{aligned} & \text { MILE } \\ & \text { POINT } \end{aligned}$ | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \\ \hline \end{gathered}$ | SPEED <br> LIMJT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| S.R. 1 <br> (Veteran's <br> Parkway) | COLUMBUS | State Route 520 (4 $4^{\text {th }}$ Street) | 7.20 | 100 feet north of $15^{\text {th }}$ Street | 8.64 | 1.44 | 35 |
| S.R. 1 <br> (Veteran's Parkway) | COLUMBUS | 100 feet north of $15^{\text {th }}$ Street | 8.64 | 1320 feet north of $18^{\text {th }}$ Street | 9.24 | 0.60 | 40 |
| S.R. 1 <br> (Veteran's Parkway) | COLUMBUS | 1320 feet north of $18^{\text {th }}$ Street | 9.24 | 500 feet north of Moon Road | 15.61 | 6.37 | 45 |
| S.R. 1 <br> (Veteran's Parkway) | COLUMBUS | 500 feet north of Moon Road | 15.61 | 100 feet north of Hancock Road | 16.76 | 1.15 | 50 |
| S.R. 1 <br> (Veteran's <br> Parkway) | COLUMBUS | 100 feet north of Hancock Road | 16.76 | Harris County Line | 19.45 | 2.69 | 55 |
| S.R. 22 <br> (J.R. Allen <br> Parkway) | COLUMBUS | Alabama State Line | 0.00 | Warm Springs Road (Underpass) | 8.95 | 8.95 | 65 |
| S.R. 22 (J.R. Allen Parkway) | COLUMBUS | Warm Springs Road (Underpass) | 8.95 | 1300 feet west of Flat Rock Rd. (west) | 9.25 | 0.30 | 55 |
| S.R. 22 <br> (J.R. Allen <br> Parkway/ <br> Beaver Run <br> Road) | COLUMBUS | 1300 feet west of Flat Rock Rd. (west) | 9.25 | 2250 feet east of Psalmond Road | 11.33 | 2.08 | 45 |
| S.R. 22 <br> (Beaver <br> Run Road / <br> Macon <br> Road) | COLUMBUS | 2250 feet east of Psalmond Road | 11.33 | 3877 feet east of Garrett Road | 13.31 | 1.98 | 55 |
| S.R. 22 <br> (Beaver <br> Run Road / <br> Macon <br> Road) | COLUMBUS | 3877 feet east of Garrett Road | 13.31 | Talbot County Line | 21.86 | 8.55 | 65 |
| S.R. 22 CONN. <br> (2 ${ }^{\text {nd }}$ Ave.) | COLUMBUS | S.R. 85 (Manchester Expressway) | 0.00 | 1320 feet north of S.R. 85 (Manchester Expressway) | 0.25 | 0.25 | 40 |
| S.R. 22 CONN. (2 ${ }^{\text {nd }}$ Ave.) | COLUMBUS | 1320 feet north of S.R. 85 (Manchester Expressway) | 0.25 | S.R. 22 (J.R. Allen Parkway) | 0.59 | 0.34 | 45 |


| $\begin{aligned} & \text { STATE } \\ & \text { ROUTE } \end{aligned}$ | WITIIN THE CITY/TOWN LIMITS OF and/or School Name | FROM | $\begin{aligned} & \text { MILE } \\ & \text { POINT } \end{aligned}$ | TO | $\begin{aligned} & \text { MILE } \\ & \text { POINT } \end{aligned}$ | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \\ \hline \end{gathered}$ | SPEED LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| S.R. 22 SPUR ( $13^{\text {th }} \mathrm{St}$.) | COLUMBUS | S.R. 1 (Veterans Parkway) | 0.00 | 100 feet west of $13^{\text {th }}$ Avenue | 0.75 | 0.75 | 35 |
| S.R. 22 SPUR ( $13^{\text {th }}$ St. / Wynnton Rd.) | COLUMBUS | 100 feet west of $13^{\text {th }}$ Avenue | 0.75 | 100 feet west of Tate Drive | 2.08 | 1.33 | 30 |
| S.R. 22 SPUR <br> (Wynnton Rd.) SCHOOL ZONE | COLUMBUS <br> Wynnton Elementary 7:00 to 9:00am 2:00 to 4:00 pm SCHOOL DAYS ONLY | 100 feet west of Britt Avenue | 1.74 | 100 feet east of Ada Avenue | 1.99 | 0.25 | 25 |
| S.R. 22 SPUR <br> (Macon Rd.) | COLUMBUS | 100 feet west of Tate Drive | 2.08 | 100 feet west of Forrest Road | 3.54 | 1.46 | 35 |
| S.R. 22 <br> SPUR <br> (Macon <br> Rd.) | COLUMBUS | 100 feet west of Forrest Road | 3.54 | 500 feet east of Saddleridge Drive | 6.42 | 2.88 | 40 |
| S.R. 22 SPUR (Macon Rd.) | COLUMBUS | 500 feet east of Saddleridge Drive | 6.42 | 1000 feet east of Schatulga Road | 8.67 | 2.25 | 50 |
| S.R. 22 SPUR (Macon Rd.) SCHOOL ZONE | COLUMBUS Waddel Elementary 7:00 to 9:00 am 2:00 to 4:00 pm SCHOOL DAYS ONLY | 300 feet west of Miller Road | 7.40 | 300 feet east of Miller Road | 7.52 | 0.12 | 40 |
| S.R. 22 SPUR (Macon Rd.) | COLUMBUS | 1000 feet east of Schatulga Road | 8.67 | State Route 22 <br> (Beaver Run Road) | 10.30 | 1.63 | 55 |
| $\begin{aligned} & \text { S.R. } 85 \\ & \left(14^{\text {th }} \mathrm{St} .\right) \end{aligned}$ | COLUMBUS | S.R. 1 (Veterans Parkway) | 0.00 | $2^{\text {nd }}$ Avenue $/ 14^{\text {th }}$ <br> Street | 0.14 | 0.14 | 30 |
| $\begin{aligned} & \text { S.R. } 85 \\ & \left(2^{\text {nd }} \text { Ave. }\right) \end{aligned}$ | COLUMBUS | $2^{\text {nd }}$ Avenue $/ 14^{\text {th }}$ Street | 0.14 | 300 feet south of 44 ${ }^{\text {th }}$ Street | 2.37 | 2.23 | 35 |
| $\begin{aligned} & \text { S.R. } 85 \\ & \text { (2 } 2^{\text {nd }} \text { Ave.) } \end{aligned}$ | COLUMBUS | 300 feet south of $44^{\text {th }}$ Street | 2.37 | $45^{\text {th }}$ Street | 2.53 | 0.16 | 40 |
| S.R. 85 (Manchester Exprsway) | COLUMBUS | $45^{\text {th }}$ Street | 2.53 | 100 feet east of S.R. 1 (Veterans Parkway) | 3.50 | 0.97 | 40 |


| $\begin{aligned} & \text { STATE } \\ & \text { ROUTE } \end{aligned}$ | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | $\begin{aligned} & \text { MILE } \\ & \text { POINT } \end{aligned}$ | TO | $\begin{aligned} & \text { MILE } \\ & \text { POINT } \end{aligned}$ | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \end{gathered}$ | $\begin{aligned} & \text { SPEED } \\ & \text { LIMIT } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| S.R. 85 <br> (Manchester Exprsway) SCHOOL ZONE | COLUMBUS <br> River Road Elementary 7:00 to 9:00 am 2:00 to 4:00 pm SCHOOL DAYS ONLY | 300 feet west of S.R. 219 (River Road) | 2.94 | 300 feet east of S.R. <br> 219 (River Road) | 3.06 | 0.12 | 30 |
| S.R. 85 <br> (Manchester Exprsway) | COLUMBUS | 100 feet east of S.R. <br> 1 (Veterans Parkway) | 3.50 | 100 feet west of I185 southbound off ramp | 4.71 | 1.21 | 45 |
| S.R. 85 (Manchester Exprsway) | COLUMBUS | 100 feet west of I185 southbound off ramp | 4.71 | 2640 feet east of Reese Road | 6.35 | 1.64 | 50 |
| S.R. 85 (Manchester Exprsway) | COLUMBUS | 2640 feet east of Reese Road | 6.35 | 1800 feet south of Warm Springs Rd. (underpass) | 6.77 | 0.42 | 55 |
| S.R. 85 <br> (Manchester Exprsway) | COLUMBUS | 1800 feet south of Warm Springs Rd. (underpass) | 6.77 | Harris County Line | 14.63 | 7.86 | 65 |
| S.R. 219 <br> (River <br> Road) | COLUMBUS | S.R. 1 (Veterans Parkway) | 0.00 | 500 feet north of Bradley Park Drive | 2.53 | 2.53 | 40 |
| S.R. 219 <br> (River <br> Road) <br> SCHOOL <br> ZONE | COLUMBUS <br> River Road Elementary 7:00 to 9:00 am 2:00 to $4: 00 \mathrm{pm}$ SCHOOL DAYS ONLY | 150 feet south of Turner Road | 1.21 | 190 feet north of Heath Drive | 1.40 | 0.19 | 30 |
| S.R. 219 <br> (River <br> Road) <br> SCHOOL <br> ZONE | COLUMBUS <br> Brookstone School 7:00 to 9:00 am 2:00 to $4: 00 \mathrm{pm}$ SCHOOL DAYS ONLY | 300 feet south of Bradley Park Drive | 2.37 | 300 feet north of Bradley Park Drive | 2.49 | 0.12 | 30 |
| S.R. 219 <br> (River <br> Road) | COLUMBUS | 500 feet north of Bradley Park Drive | 2.53 | 500 feet south of Double Churches Road | 4.10 | 1.57 | 45 |
| S.R. 219 <br> (River <br> Road) | COLUMBUS | 500 feet south of Double Churches Road | 4.10 | Harris County Line | 8.73 | 4.63 | 55 |
| $\begin{aligned} & \text { S.R. } 411 \\ & (\mathrm{I}-185) \end{aligned}$ | COLUMBUS | 3,770 feet north of S.R. 520 (South City Limits of Columbus) | 0.00 | A point 5090 feet further north of SR 520 (mile marker 1) | 1.00 | 1.00 | 60 |
| $\begin{aligned} & \text { S.R. } 411 \\ & \text { (I-185) } \\ & \hline \end{aligned}$ | COLUMBUS | Double Churches Road | 1.00 | Harris County Line | 13.94 | 13.94 | 70 |
| $\begin{aligned} & \text { S.R. } 520 \\ & \left(4^{\text {th }}\right. \text { St.) } \end{aligned}$ | COLUMBUS | Alabama State Line | 0.00 | 100 feet west of $6^{\text {th }}$ Avenue | 0.62 | 0.62 | 40 |
| S.R. 520 <br> (Victory Drive) | COLUMBUS | 100 feet west of $6^{\text {th }}$ Avenue | 0.64 | 100 feet west of Jackson Avenue | 1.40 | 0.76 | 35 |


| STATE <br> ROUTE | WITHIN THE <br> CIMITS TOWN OF and/or <br> School Name | FROM | MILE <br> POINT | TO | MILE <br> POINT | LENGTH <br> IN <br> MILES | SPEED <br> LIMIT |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| S.R. 520 <br> (Victory <br> Drive) | COLUMBUS | 100 feet west of <br> Jackson Avenue | 1.40 | Engineer Drive | 5.11 | 3.71 | 45 |
| S.R. 520 <br> (Victory <br> Drive) <br> $*$ | FT. BENNING <br> RESERVATION | Engineer Drive | 5.11 | 500 feet east of <br> l-185 Northbound <br> off ramp | 6.04 | 0.93 | 45 |

* Not for Speed Detection Device usage since this segment is on Fort Benning Reservation


## OFF-SYSTEM

| ROAD NAME | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \end{gathered}$ | SPEED <br> LIMI'T |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $1^{\text {st }}$ Avenue | COLUMBUS | $4^{\text {th }}$ Street (S.R. 520) | $29^{\text {th }}$ Street | 2.59 | 30 |
| $1{ }^{\text {st }}$ Avenue | COLUMBUS | 29 ${ }^{\text {I' }}$ Street | North Gordon Boulevard | 0.30 | 25 |
| 01st Avenue SCHOOL ZONE | COLUMBUS Downtown Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet south of 14th Street | 15th Street | 0.20 | 25 |
| $02^{\text {nd }}$ Avenue | COLUMBUS | 04th St (S.R. 520) | 14th Street (S.R. 85) | 1.32 | 30 |
| $03{ }^{\text {rd }}$ Avenue | COLUMBUS | 04th Street (S.R. 520) | 32nd Street | 2.78 | 30 |
| $\begin{aligned} & 03^{\text {rd }} \text { Avenue } \\ & \text { SCHOOL ZONE } \end{aligned}$ | COLUMBUS St. Luke 7:00 AM to 4:00 PM SCHOOL DAYS ONLY | 100 feet north of $10^{\text {th }}$ Street | 310 feet north of $11^{\text {th }}$ Street | 0.17 | 25 |
| 05th Avenue | COLUMBUS | 04th Street (S.R. 1/S.R. 520) | Talbotton Road | 2.04 | 30 |
| 06th Avenue | COLUMBUS | 04th Street (S.R. 1/S.R. 520) | Linwood Boulevard | 1.53 | 30 |
| 07th Avenue | COLUMBUS | Clinton Place | 35th Street | 0.25 | 20 |
| 08th Street | COLUMBUS | Front Avenue | 10th Avenue | 0.87 | 30 |
| 08th Street | COLUMBUS | Buena Vista Road | Illges Road | 0.55 | 30 |
| 08th Street <br> SCHOOL ZONE | COLUMBUS <br> Carver High <br> 7:00 to 9:00 AM <br> 2:00 to 4:00 PM SCHOOL DAYS ONLY | 150 west of Annette Avenue | Illges Road | 0.27 | 25 |
| 09th Street | COLUMBUS | Bay Avenue | 10th Avenue | 0.95 | 30 |
| 10th Avenue | COLUMBUS | Victory Drive (S.R. 1/ S.R. 520) | Talbotton Road | 2.31 | 35 |
| 10th Street | COLUMBUS | Bay Avenue | 10th Avenue | 0.95 | 30 |
| 11th Avenue | COLUMBUS | Linwood Boulevard | Talbotton Road | 0.52 | 30 |
| 11th Avenue | COLUMBUS | 47th Street | Alexander Street | 0.53 | 30 |
| 11th Street | COLUMBUS | Bay Avenue | 10th Avenue | 1.00 | 30 |
| 11 th Street <br> SCHOOL <br> ZONE | COLUMBUS St. Luke 7:00 AM to 4:00 PM SCHOOL DAYS ONLY | 240 feet west of 03rd Avenue | 360 feet east of 03rd Avenue | 0.11 | 25 |
| 12th Avenue | COLUMBUS | Linwood Boulevard | Hamilton Road | 1.50 | 30 |
| 12th Avenue SCHOOL ZONE | COLUMBUS <br> Hanan Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 200 feet south of 24th Street | 40 feet north of Noble Street | 0.12 | 25 |
| 12th Street | COLUMBUS | Bay Avenue | 6th Avenue | 0.62 | 30 |
| 13th Avenue | COLUMBUS | 13th Street (S.R. 22 Spur) | Talbotton Road | 1.15 | 30 |
| 13th Avenue SCHOOL ZONE | COLUMBUS <br> Hanan Elementary <br> 7:00 to 9:00 AM <br> 2:00 to 4:00 PM <br> SCHOOL DAYS ONLY | 23rd Street | Talbotton Road | 0.17 | 25 |
| 13th Street | COLUMBUS | 13th Avenue | Peacock Av | 0.69 | 30 |


| ROAD NAME | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \\ \hline \end{gathered}$ | SPEED LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 14th Avenue | COLUMBUS | 15th Street | 17th Street | 0.28 | 30 |
| 14th Street | COLUMBUS | 10th Avenue | 15th Avenue | 0.54 | 30 |
| 14th Street SCHOOL ZONE | COLUMBUS Downtown Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet west of 01 st Avenue | 300 feet east of 02nd Avenue (S.R. 85) | 0.19 | 25 |
| 15th Street | COLUMBUS | 1st Avenue | 6th Avenue | 0.40 | 30 |
| 15th Street | COLUMBUS | 7th Avenue | 18th Avenue | 0.90 | 30 |
| 15th Street SCHOOL ZONE | COLUMBUS Downtown Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 1st Avenue | 300 feet east of 02 nd Avenue (S.R. 85) | 0.14 | 25 |
| 17th Avenue | COLUMBUS | 17th Street | Warm Springs Road | 0.93 | 30 |
| 17th Avenue | COLUMBUS | Warm Springs Road | 34th St | 0.16 | 30 |
| 17th Avenue | COLUMBUS | 34th St | 40th St | 0.44 | 25 |
| 17th Avenue | COLUMBUS | 40th St | Manchester Expressway (S. R. 85) | 0.40 | 30 |
| 17th Avenue SCHOOL ZONE | COLUMBUS <br> Johnson Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 250 feet south of 35 th Street | 38th Street | 0.25 | 25 |
| 17th Street | COLUMBUS | West dead end (west of 5th Avenue) | Marilon Drive | 2.31 | 30 |
| 17th Street SCHOOL ZONE | COLUMBUS Columbus High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Cherokee Avenue | 120 feet east of Forest Avenue | 0.21 | 25 |
| 18th Avenue | COLUMBUS | Buena Vista Road | Garrard Street | 1.13 | 30 |
| 18th Avenue | COLUMBUS | Garrard Street | Slade Drive | 0.47 | 25 |
| 18th Street | COLUMBUS | 10th Avenue | 18th Avenue | 0.75 | 30 |
| 19th Street | COLUMBUS | Wildwood Avenue | Hilton A venue | 0.27 | 25 |
| 23rd Avenue | COLUMBUS | 51st Street | North dead end | 0.48 | 25 |
| 23rd Avenue SCHOOL ZONE | COLUMBUS Allen Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 51st Street | 235 feet south of Coventry Street | 0.11 | 25 |
| 23rd Street | COLUMBUS | 02nd Avenue (S.R. 85) | Hamilton Road | 0.37 | 30 |
| 23rd Street | COLUMBUS | 12th Avenue | 19th Avenue | 0.61 | 30 |
| 24th Street SCHOOL ZONE | COLUMBUS <br> Hanan Elementary 7:00 to 9:00 AM $\text { 2:00 to } 4: 00 \mathrm{PM}$ <br> SCHOOL DAYS ONLY | 13th Av | 700 feet east of 13th Avenue | 0.13 | 25 |


| ROAD NAME | $\begin{gathered} \hline \text { WITHIN THE } \\ \text { CITY / TOWN } \\ \text { LIMITS OF and/or } \\ \text { School Name } \\ \hline \end{gathered}$ | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \\ \hline \end{gathered}$ | SPEED <br> LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 27th Street | COLUMBUS | Hamilton Road | Talbotton Road | 0.41 | 30 |
| 27th Street SCHOOL ZONE | COLUMBUS <br> Teenage Parenting Program@ Waverly <br> Terrace <br> 7:00 to 9:00 AM <br> 2:00 to 4:00 PM <br> SCHOOL DAYS <br> ONLY | Beacon Avenue | 225 feet southeast of 1 1th Avenue | 0.12 | 25 |
| 28th Street SCHOOL ZONE | COLUMBUS <br> Teenage Parenting Program@ Waverly <br> Terrace <br> 7:00 to 9:00 AM <br> 2:00 to 4:00 PM <br> SCHOOL DAYS <br> ONLY | 200 feet east of Beacon Avenue | 11th Avenue | 0.11 | 25 |
| 29th Street | COLUMBUS | 01st Avenue | Veterans Parkway (S.R. 1) | 0.57 | 30 |
| 29th Street | COLUMBUS | Hamilton Road | Talbotton Road | 0.63 | 30 |
| 30th Avenue | COLUMBUS | Victory Drive (S.R. 520) | Cusseta Road | 0.72 | 30 |
| 30th Avenue SCHOOL ZONE | COLUMBUS 30th Avenue Center 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 325 feet south of Delta Street | 300 feet north of North Lumpkin Road | 0.22 | 25 |
| 30th Avenue SCHOOL ZONE | COLUMBUS <br> Martin Luther King, <br> Jr. Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 175 feet south of Dawson Street | Clover Lane | 0.15 | 25 |
| 31st Avenue | COLUMBUS | Cusseta Road | Clover Lane | 0.24 | 25 |
| 31st Avenue SCHOOL ZONE | COLUMBUS <br> Martin Luther King, Jr. Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 175 feet south of Dawson Street | Clover Lane | 0.13 | 25 |
| 32nd Street | COLUMBUS | Hamilton Road | Woodlawn Avenue | 0.73 | 30 |
| 32nd Street SCHOOL ZONE | COLUMBUS Jordan High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 50 feet east of 14th <br> Avenue | Woodlawn Avenue | 0.28 | 25 |
| 35th Street | COLUMBUS | 1st Avenue | River Road (S.R. 219) | 0.66 | 30 |
| 35th Street | COLUMBUS | Hamilton Road | 17th Avenue | 0.66 | 30 |


| ROAD NAME | $\begin{aligned} & \text { WITHIN THE } \\ & \text { CITY I TOWN } \\ & \text { LIMITS OF and/or } \\ & \text { School Name } \\ & \hline \end{aligned}$ | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \\ \hline \end{gathered}$ | SPEED LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 35th Street <br> SCHOOL <br> ZONE | COLUMBUS Jordan High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Howard Avenue | 50 feet east of Sherwood Avenue | 0.23 | 25 |
| 35th Street SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { Fox Elementary } \\ \text { 7:00 to 9:00 AM } \\ \text { 2:00 to 4:00 PM } \\ \text { SCHOOL DAYS } \\ \text { ONLY } \end{gathered}$ | 250 feet west of 06th Avenue | 175 feet east of 07th Avenue | 0.15 | 25 |
| 38th Street | COLUMBUS | 2nd Avenue (S.R. 85) | Meritas Drive | 0.35 | 30 |
| 38th Street SCHOOL ZONE | COLUMBUS Johnson Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Woodlawn Avenue | 17th Avenue | 0.16 | 25 |
| 38th Street SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { Fox Elementary } \\ \text { 7:00 to 9:00 AM } \\ \text { 2:00 to 4:00 PM } \\ \text { SCHOOL DAYS } \\ \text { ONLY } \\ \hline \end{gathered}$ | 150 feet west of 05 th Avenue | 60 feet east of Oates Avenue | 0.17 | 25 |
| 39th Street | COLUMBUS | Hamilton Road | 17th Street | 0.49 | 30 |
| 43rd Street | COLUMBUS | Hamilton Road | 17th Avenue | 0.32 | 30 |
| 47th Street | COLUMBUS | Kolb Avenue | Veterans Parkway (S.R. 1) | 0.24 | 30 |
| 51st Street | COLUMBUS | Kolb Avenue | Veterans Parkway (S.R. 1) | 0.42 | 30 |
| 51st Street | COLUMBUS | Veterans Parkway (S.R. 1) | 20th Avenue | 0.28 | 30 |
| 51st Street | COLUMBUS | Woodruff Road | St. Francis Avenue | 0.28 | 30 |
| 51st Street | COLUMBUS | St. Francis Avenue | Armour Road | 0.23 | 30 |
| 52nd Street | COLUMBUS | Turner Road | Kolb Avenue | 0.43 | 30 |
| 54th Street | COLUMBUS | River Road (S.R. 219) | Veterans Parkway (S.R. 1) | 1.42 | 30 |
| Access Road (north) | COLUMBUS | Schomburg Road | Blackmon Road | 0.44 | 45 |
| Access Road (south) | COLUMBUS | Schomburg Road | Blackmon Road | 0.42 | 45 |
| Airport Thruway | COLUMBUS | Veterans Parkway (S.R. 1) | West Britt David Road | 1.27 | 40 |
| Alexander Street | COLUMBUS | 11th Avenue | Veterans Parkway (S.R. 1) | 0.25 | 30 |
| Algonquin Dive | COLUMBUS | Flint Drive | East Lindsay Drive | 0.59 | 25 |
| Allied Drive | COLUMBUS | Old Cusseta Road | Caspian Drive | 0.60 | 30 |
| Almond Road | COLUMBUS | Fortson Road | Veterans Parkway (S.R. 1) | 1.52 | 40 |
| Alta Vista Road | COLUMBUS | Morris Road | Forrest Road | 0.97 | 30 |
| Amber Drive | COLUMBUS | Buena Vista Drive | Teresa Street | 0.30 | 30 |
| Amber Drive | COLUMBUS | Teresa Street | Buxton Drive | 0.80 | 25 |
| Amber Drive SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { Wesley Heights } \\ \text { Elementary } \\ \text { 7:00 to 9:00 AM } \\ \text { 2:00 to 4:00 PM } \\ \text { SCHOOL DAYS } \\ \text { ONLY } \\ \hline \end{gathered}$ | 220 feet south of Glenview Drive | 250 feet south of Hunter Road | 0.26 | 20 |


| ROAD NAME | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \\ \hline \end{gathered}$ | SPEED <br> LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Amber Drive SCHOOL ZONE | COLUMBUS Kendrick High 7:00 to 9:00 AM 2:00 to 4:00 PM School Days Only | Buena Vista Road | Mill Branch Road | 0.48 | 20 |
| Andrews Road | COLUMBUS | Cusseta Road | Buena Vista Road | 1.07 | 35 |
| Anglin Road | COLUMBUS | Arkansas Drive | Reese Road | 0.43 | 30 |
| Anglin Road SCHOOL ZONE | COLUMBUS Gentian Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 150 feet south of Claymore Drive | Westgate Drive | 0.31 | 20 |
| Apex Road | COLUMBUS | $38^{\text {th }}$ Street | River Road (S.R. 219) | 0.25 | 30 |
| Arkansas Drive | COLUMBUS | University Avenue | Anglin Road | 0.40 | 30 |
| Armour Avenue | COLUMBUS | Clubview Drive | Warm Springs Road | 0.40 | 30 |
| Armour Road | COLUMBUS | Warm Springs Road | Airport Thruway | 1.25 | 35 |
| Armour Road | COLUMBUS | Airport Thruway | West Britt David Road | 0.62 | 30 |
| Armour Road SCHOOL ZONE | COLUMBUS Britt David Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 450 feet north of Alma Street | West Britt David Road | 0.22 | 25 |
| Auburn Avenue | COLUMBUS | Macon Road (S.R. 22 Spur) | Edgewood Road | 0.90 | 30 |
| Avalon Road | COLUMBUS | South dead end | Macon Road (S.R. 22 Spur) | 0.90 | 30 |
| Avondale Road | COLUMBUS | West dead end | South Lumpkin Road | 0.68 | 30 |
| Baker Plaza Drive | COLUMBUS | Benning Drive | East dead end | 0.36 | 30 |
| Baker Plaza Drive SCHOOL ZONE | COLUMBUS Muscogee Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Fort Benning Road | East Dead End | 0.20 | 20 |
| Barbara Road | COLUMBUS | Macon Road (S.R. 22 Spur) | North dead end | 0.54 | 30 |
| Bay Avenue | COLUMBUS | $10^{\text {th }}$ Street | 12th Street | 0.28 | 25 |
| Beaver Trail | COLUMBUS | Beaver Run Road (S.R. 22) | North dead end | 0.72 | 25 |
| Bedford Avenue | COLUMBUS | Tracey Street | Moline Avenue | 0.47 | 30 |
| Bellanca Street | COLUMBUS | West Britt David Road | Shirehill Lane | 0.50 | 30 |
| Belvedere Drive | COLUMBUS | South dead end | Buena Vista Road | 0.60 | 30 |
| Benning Drive | COLUMBUS | South Lumpkin Road | Cusseta Road | 1.60 | 30 |
| Benning Drive SCHOOL ZONE | COLUMBUS Baker Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 700 feet north of Victory Drive (S.R. 520) | 300 feet north of Baker Plaza Drive | 0.48 | 25 |
| Biggers Road | COLUMBUS | River Road (S.R. 219) | Whitesville Road | 3.00 | 45 |
| Billings Road | COLUMBUS | Miller Road | Warm Springs Road | 1.53 | 40 |
| Blackmon Road | COLUMBUS | Warm Springs Road | Pierce Chapel Road | 2.80 | 45 |


| ROAD NAME | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \end{gathered}$ | SPEED LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Blackmon Road SCHOOL ZONE | COLUMBUS Blackmon Road Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 1,185 feet north of Warm Springs Road | 2,225 feet north of Warm Springs Road | 0.20 | 25 |
| Blan Street | COLUMBUS | Lois Avenue | Paddy Avenue | 1.00 | 30 |
| Box Road | COLUMBUS | Box Circle (north) | Macon Road (S.R. 22 Spur) | 0.59 | 30 |
| Boxwood Boulevard | COLUMBUS | Stratford Drive | Macon Road (S.R. 22 Spur) | 0.90 | 30 |
| Bradley Drive | COLUMBUS | Wynnton Road | 13th Street (S.R. 22 Spur) | 0.22 | 25 |
| Bradley Park Drive | COLUMBUS | River Road (S.R. 219) | Whitesville Road | 1.60 | 35 |
| Bradley Park Drive (east) | COLUMBUS | Whitesville Road | Whittlesey Road | 0.58 | 30 |
| Bradley Park <br> Drive <br> SCHOOL <br> ZONE | COLUMBUS Brookstone 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet east of River Road (S.R. 219) | 300 feet east of Bristol Blvd | 0.46 | 25 |
| Brennan Road | COLUMBUS | Cusseta Road | St. Mary’s Road | 1.19 | 35 |
| Bridgewater Road | COLUMBUS | Sherborne Drive | Miller Road | 0.39 | 25 |
| Britton Drive | COLUMBUS | River Road (S.R. 219) | Double Churches Road | 0.39 | 35 |
| Broadmoor Drive | COLUMBUS | Cindy Drive | Diane Avenue | 0.67 | 30 |
| Broadmoor Drive SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { Key Elementary } \\ \text { 7:00 to 9:00 AM } \\ \text { 2:00 to 4:00 PM } \\ \text { SCHOOL DAYS } \\ \text { ONLY } \\ \hline \end{gathered}$ | 150 feet west of Patsy Lane | Beatrice Avenue | 0.22 | 20 |
| Broadway | COLUMBUS | 4th St (S. R. 520) | 14th Street (S.R. 85) | 1.32 | 25 |
| Brookfield Drive | COLUMBUS | Macon Road (S.R. 22 Spur) | Broadstone Court | 0.39 | 30 |
| Brown Avenue | COLUMBUS | Cusseta Road | Wynnton Road (S.R. 22 Spur) | 1.40 | 30 |
| Brown Avenue SCHOOL ZONE | COLUMBUS Marshall Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 150 feet south of Martin Luther King, Jr. Boulevard | Heard Street | 0.23 | 20 |
| Buena Vista Road | COLUMBUS | 13th Avenue (S.R. 22 Spur) | Illges Road | 1.69 | 30 |
| Buena Vista Road | COLUMBUS | Illges Road | Andrea Drive | 3.68 | 35 |
| Buena Vista Road | COLUMBUS | Andrea Drive | Schatulga Road | 1.33 | 45 |
| Buena Vista <br> Road <br> SCHOOL <br> ZONE | COLUMBUS Kendrick High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Winall Drive | 300 feet east of Amber Drive | 0.12 | 25 |

Item \#8.

| ROAD NAME | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{aligned} & \text { LENGTH } \\ & \text { IN } \\ & \text { MILES } \end{aligned}$ | SPEED <br> LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Buena Vista Road SCHOOL ZONE | COLUMBUS Georgetown Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 450 feet west of Manley Drive | 450 feet east of Manley Drive | 0.17 | 25 |
| Buena Vista Road SCHOOL ZONE | COLUMBUS <br> Eastway Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Celia Drive | 150 east of Hunt Avenue | 0.26 | 25 |
| Buena Vista <br> Road <br> SCHOOL <br> ZONE | COLUMBUS <br> Brewer Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM <br> SCHOOL DAYS ONLY | Roosevelt Street | Martin Luther King, Jr. Boulevard | 0.26 | 20 |
| Bunker Hill <br> Road | COLUMBUS | St. Mary's Road (west) | St. Mary's Road (east) | 1.62 | 30 |
| Camille Drive | COLUMBUS | Cherokee Avenue | Hilton Avenue | 0.20 | 35 |
| Camille Drive SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { Hardaway High } \\ \text { 7:00 to 9:00 AM } \\ \text { 2:00 to 4:00 PM } \\ \text { SCHOOL DAYS } \\ \text { ONLY } \end{gathered}$ | 150 feet west of Clubview Drive | College Drive | 0.11 | 20 |
| Canady Street | COLUMBUS | Moon Road | Frazier Drive | 0.44 | 30 |
| Canberra Avenue | COLUMBUS | West Britt David Road | Winvelly Road | 0.42 | 30 |
| Canterbury Drive | COLUMBUS | Bridgewater Road | Weems Road | 1.13 | 25 |
| Canterbury Drive SCHOOL ZONE | COLUMBUS Blanchard Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Charing Drive (north) | Weems Road | 0.21 | 20 |
| Cargo Drive | COLUMBUS | Schatulga Road | Transport Boulevard | 1.31 | 40 |
| Carson Drive | COLUMBUS | Hilton Avenue | Downing Drive | 0.50 | 30 |
| Caspian Drive | COLUMBUS | Joy Road | Oakley Drive | 0.30 | 30 |
| Celia Drive | COLUMBUS | Buena Vista Road | Edgechester Avenue | 1.21 | 30 |
| Celia Drive SCHOOL ZONE | COLUMBUS <br> Eastway Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet south of Empire Street | 300 feet north of Empire Street | 0.11 | 20 |
| Chalbena Avenue | COLUMBUS | Pollman Street | Floyd Road | 0.55 | 30 |
| Charing Drive | COLUMBUS | Canterbury Drive (south) | Canterbury Drive (north) | 0.57 | 25 |
| Chattsworth Road | COLUMBUS | $\text { Macon Road (S.R. } 22$ Spur) | Midland Road | 5.39 | 45 |
| Cherokee Avenue | COLUMBUS | $13^{\text {th }}$ Street | Hilton Avenue | 1.88 | 35 |

Item \#8.

| ROAD NAME | WITHIN THE CITY/ TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{aligned} & \text { LENGTH } \\ & \text { IN } \\ & \text { MILES } \end{aligned}$ | SPEED <br> LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Cherokee <br> Avenue <br> SCHOOL <br> ZONE | COLUMBUS Columbus High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 150 feet south of 17 th Street | 400 feet south of Leonard Street | 0.22 | 25 |
| Clairmont Drive | COLUMBUS | Rigdon Road | Knight Drive | 0.55 | 30 |
| Clairmont Road SCHOOL ZONE | COLUMBUS Rigdon Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Rigdon Road | West Lindsay Drive | 0.13 | 20 |
| Clover Avenue | COLUMBUS | Cusseta Road | 32nd Avenue | 0.30 | 30 |
| Clover Lane | COLUMBUS | Andrews Road | Clover Avenue | 0.77 | 30 |
| Clover Lane SCHOOL ZONE | COLUMBUS Martin Luther King, Jr. Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 150 feet southeast of 31 st Avenue | 150 feet northwest of 30th Avenue | 0.14 | 20 |
| Clubview Drive | COLUMBUS | Lynda Lane | Camille Drive | 0.51 | 30 |
| Clubview Drive SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { Hardaway High } \\ \text { 7:00 to 9:00 AM } \\ \text { 2:00 to 4:00 PM } \\ \text { SCHOOL DAYS } \\ \text { ONLY } \end{gathered}$ | Camille Drive | 150 feet north of Clubview Court | 0.16 | 20 |
| Clubview Drive SCHOOL ZONE | COLUMBUS Clubview Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Nancy Street | Edgewood Road | 0.22 | 20 |
| College Drive | COLUMBUS | Clubview Drive | University Avenue | 1.01 | 30 |
| College Drive SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { Hardaway High } \\ 7: 00 \text { to } 9: 00 \mathrm{AM} \\ \text { 2:00 to 4:00 PM } \\ \text { SCHOOL DAYS } \\ \text { ONLY } \\ \hline \end{gathered}$ | Clubview Drive | East Lindsay Drive | 0.33 | 20 |
| Country Club Road | COLUMBUS | Cherokee Avenue | Meadowview Drive | 0.80 | 30 |
| County Line Road | COLUMBUS | Warm Springs Road | McKee Road | 5.54 | 45 |
| Courtland Avenue | COLUMBUS | Playfield Drive | Forrest Road | 0.69 | 20 |
| Cross County Hill | COLUMBUS | Wells Drive | Auburn Avenue | 0.36 | 30 |
| Cunningham Drive | COLUMBUS | Warm Springs Road | Stoney Creek Drive | 0.35 | 30 |
| Curry Street SCHOOL ZONE | COLUMBUS <br> Dimon Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 150 feet west of Dogwood Drive | McCartha Drive | 0.19 | 20 |


| ROAD NAME | WITHIN THE CITY/ TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \end{gathered}$ | SPEED <br> LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Cusseta Road | COLUMBUS | 10th Avenue | Fort Benning Reservation | 4.12 | 30 |
| Cusseta Road SCHOOL ZONE | COLUMBUS Martin Luther King, Jr. Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet west of 30th Avenue | 300 feet east of 30th Avenue | 0.11 | 20 |
| Cusseta Road SCHOOL ZONE | COLUMBUS Cusseta Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Alpine Drive | Old Cusseta Road | 0.31 | 20 |
| Dawson Street | COLUMBUS | 31st Avenue | 23rd Avenue | 0.74 | 25 |
| Dawson Street SCHOOL ZONE | COLUMBUS Martin Luther King, Jr. Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet west of 30 th Avenue | 31st Avenue | 0.16 | 20 |
| Desoto Drive | COLUMBUS | West dead end | Frazier Drive | 0.42 | 30 |
| Diane Avenue | COLUMBUS | Walker Street | Knox Street | 0.28 | 30 |
| Dillingham Street | COLUMBUS | Alabama State Line | Front Avenue | 0.2 .3 | 30 |
| Dogwoud Drive | COLUMBUS | Braddock Drive | Buena Vista Road | 0.97 | 30 |
| Dogwood Drive SCHOOL <br> ZONE | COLUMBUS <br> Dimon Elementary <br> 7:00 to 9:00 AM <br> 2:00 to 4:00 PM <br> SCHOOL DAYS <br> ONLY | 150 feet south of Curry Street | 150 feet north of Steam Mill Road | 0.25 | 20 |
| Double <br> Churches Road | COLUMBUS | River Road (S.R. 219) | Paprika Lane | 2.30 | 45 |
| Double Churches Road | COLUMBUS | Paprika Lane | Northfield Drive | 0.49 | 40 |
| Double Churches Road | COLUMBUS | Northfield Drive | Veterans Parkway (S.R. 1) | 0.21 | 45 |
| Double <br> Churches Road SCHOOL ZONE | COLUMBUS Double Churches Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 1,300 feet west of Whitesville Road | 150 feet east of Whitesville Road | 0.27 | 25 |
| East Lindsay Drive | COLUMBUS | Glenbrook Drive | Warm Springs Road | 1.32 | 30 |
| Edgechester Avenue | COLUMBUS | Harbin Street | Wellbom Drive | 0.32 | 30 |
| Edgewater Drive | COLUMBUS | Double Churches Road | North dead end | 0.56 | 25 |
| Edgewood Road | COLUMBUS | Hilton Avenue | University Avenue | 1.56 | 35 |


| ROAD NAME | WITHIN THE CITY/TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \\ \hline \end{gathered}$ | SPEED <br> LIMI'T |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Edgewood Road SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { Clubview } \\ \text { Elementary } \\ \text { 7:00 to 9:00 AM } \\ \text { 2:00 to 4:00 PM } \\ \text { SCHOOL DAYS } \\ \text { ONLY } \end{gathered}$ | 150 feet west of Clubview Drive | 150 feet east of Sue Mack Drive | 0.30 | 25 |
| Elm Drive | COLUMBUS | Forrest Road | Macon Road (S.R. 22 Spur) | 0.61 | 30 |
| Elm Drive SCHOOL ZONE | COLUMBUS Edgewood Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 150 feet south of Forrest Road | 400 feet north of Jay Street | 0.25 | 20 |
| Engineer Drive | COLUMBUS | Victory Drive (S.R. 520) | Munson Drive | 0.44 | 25 |
| Ethel Avenue | COLUMBUS | Nancy Street | Camille Drive | 0.50 | 30 |
| Ewart A venue | COLUMBUS | Martin Luther King Jr. Boulevard | Buena Vista Road | 0.63 | 30 |
| Fairview Drive | COLUMBUS | Reese Road (south) | Reese Road (north) | 0.73 | 30 |
| Farr Road | COLUMBUS | Old Cusseta Road | 500 feet south of Ford Drive | 0.78 | 35 |
| Farr Road | COLUMBUS | 500 feet south of Ford Drive | St. Mary’s Road | 0.30 | 25 |
| Flat Rock Road | COLUMBUS | 800 feet south of Milgen Road | Beaver Run Road (S. R. 22) | 0.31 | 35 |
| Flat Rock Road | COLUMBUS | J.R. Allen Parkway (S.R. 22) | Warm Springs Road | 0.68 | 40 |
| Flat Rock Road | COLUMBUS | Macon Road (S.R. 22 Spur) | 800 feet south of Milgen Road | 0.74 | 45 |
| Flint Drive | COLUMBUS | East Lindsay Drive | Pontiac Drive | 0.72 | 30 |
| Floyd Road | COLUMBUS | Buena Vista Road | Forrest Road | 1.43 | 35 |
| Floyd Road SCHOOL ZONE | COLUMBUS Wesley Heights Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet south of Luna Drive | 300 feet north of Luna Drive | 0.11 | 25 |
| Floyd Road SCHOOL ZONE | COLUMBUS <br> Fort Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet south of Forrest Road | 300 feet north of Forrest Road | 0.12 | 25 |
| Forest Avenue | COLUMBUS | Wynnton Road (S.R. 22 Spur) | Garrard Street | 0.94 | 30 |
| Forest Avenue SCHOOL ZONE | COLUMBUS Columbus High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 17th Street | Leonard Street | 0.24 | 20 |


| ROAD NAME | WITHIN THE CITY/ TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \end{gathered}$ | SPEED <br> LIMI'T |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Forest Avenue SCHOOL ZONE | COLUMBUS Wynnton Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 14th Street | Wynnton Road (S.R. 22 Spur) | 0.24 | 25 |
| Forrest Road | COLUMBUS | Macon Road (S.R. 22 Spur) | 300 feet east of Reese Road | 1.09 | 30 |
| Forrest Road | COLUMBUS | 300 feet east of Reese Road | Nassau Circle (east) | 2.00 | 35 |
| Forrest Road | COLUMBUS | Nassau Circle (east) | Schatulga Road | 1.12 | 40 |
| Forrest Road SCHOOL ZONE | COLUMBUS Forrest Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 1,200 feet west of Courtland Avenue | 150 feet east of Courtland Avenue | 0.25 | 25 |
| Forrest Road SCHOOL ZONE | COLUMBUS Edgewood Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 175 feet east of Martha's Loop | 150 feet east of Elm Drive/ Morris Road | 0.27 | 20 |
| Forrest Road SCHOOL ZONE | COLUMBUS <br> Pacelli High <br> 7:00 to 9:00 AM <br> 2:00 to 4:00 PM SCHOOL DAYS ONLY | 625 feet west of Sheffield Drive | 230 feet east of Sheffield Drive | 0.16 | 25 |
| Forrest Road SCHOOL ZONE | COLUMBUS <br> Fort Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet west of Floyd Road/Woodruff Farm Road | 300 feet east of Floyd Road/Woodruff Farm Road | 0.11 | 25 |
| Fort Benning Road | COLUMBUS | Fort Benning Reservation | Victory Drive (S.R. 520) | 0.58 | 40 |
| Fort Benning Road | COLUMBUS | Victory Drive (S.R. 520) | Cusseta Road | 1.65 | 35 |
| Fort Benning Road SCHOOL ZONE | COLUMBUS Muscogee Elementary 7:00 to 9:00 AM 2:00 to $4: 00 \mathrm{PM}$ SCHOOL DAYS ONLY | 300 feet south of Baker Plaza Drive | 300 feet north of Wade Street | 0.43 | 25 |
| Fort Benning Road SCHOOL ZONE | COLUMBUS <br> Spencer High School 7:00 to 9:00 am 2:00 to 4:00 pm SCHOOL DAYS ONLY | 300 feet south of Baker Plaza Drive | 300 feet north of Wade Street | 0.43 | 25 |
| Fortson Road | COLUMBUS | Double Churches Road | 500 feet north of Williams Road | 1.07 | 35 |


| ROAD NAME | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \\ \hline \end{gathered}$ | SPEED <br> LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Fortson Road | COLUMBUS | 500 feet north of Williams Road | Harris County Line | 3.22 | 45 |
| Frazier Drive | COLUMBUS | Morningside Drive | Weems Road | 0.49 | 30 |
| Fulton Road | COLUMBUS | Macon Road (S.R. 22) | County Line Road | 2.59 | 45 |
| Garrard Street | COLUMBUS | 16th Avenue | Oak Avenue | 0.51 | 30 |
| Garrett Road | COLUMBUS | Chattsworth Road | Macon Road (S.R. 22) | 0.38 | 35 |
| Garrett Road | COLUMBUS | Yarbrough Road | Mehaffey Road | 1.56 | 45 |
| Garrett Road | COLUMBUS | South dead end | Warm Springs Road | 0.78 | 35 |
| Gateway Road | COLUMBUS | Billings Road | 500 feet east of Coca Cola Boulevard | 0.56 | 35 |
| Gateway Road | COLUMBUS | 500 feet east of Coca Cola Boulevard | J. R. Allen Parkway (S.R. 22) | 1.12 | 45 |
| Gentian <br> Boulevard | COLUMBUS | Warm Springs Road/railroad tracks | Milgen Road | 0.90 | 35 |
| Georgetown Drive SCHOOL ZONE | COLUMBUS Georgetown Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Amber Drive | Sweetwater Drive | 0.62 | 25 |
| Goodson Drive | COLUMBUS | Steam Mill Road | Wright Drive | 0.74 | 30 |
| Gray Fox Drive | COLUMBUS | Effingham Way | Natha Way | 0.40 | 25 |
| Gray Shoals Drive | COLUMBUS | Nature Trail | North dead end | 0.35 | 25 |
| Green Island Drive | COLUMBUS | Cascade Court | Gaines Creek Road | 1.79 | 35 |
| Grey Rock Road | COLUMBUS | Veterans Parkway (S. R. 1) | Harris County Line | 0.90 | 45 |
| Grey Rock Road | COLUMBUS | Warm Springs Road | Harris County Line | 1.70 | 45 |
| Hale Drive SCHOOL ZONE | COLUMBUS River Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Walden Street | 150 feet north of Heath Drive | 0.14 | 20 |
| Hamilton Road | COLUMBUS | Talbotton Road | Veterans Parkway (S.R. 1) | 2.79 | 30 |
| Hamilton Road SCHOOL ZONE | COLUMBUS Arnold Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet south of 51 st St (south) | 300 feet north of 51 st St (north) | 0.16 | 25 |
| Hancock Road | COLUMBUS | Veterans Parkway (S.R. 1) | Blackmon Road | 1.12 | 45 |
| Hawthorne Drive | COLUMBUS | Riverland Drive | South Lumpkin Road | 0.66 | 30 |
| Hearthstone Drive | COLUMBUS | Warm Springs Road | Huntington Trail | 0.41 | 30 |


| ROAD NAME | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{aligned} & \text { LENGTH } \\ & \text { IN } \\ & \text { MILES } \end{aligned}$ | SPEED LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Heath Drive SCHOOL ZONE | COLUMBUS River Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONI.Y | Hale Drive | River Road (S.R. 219) | 0.17 | 20 |
| Henry Avenue | COLUMBUS | Buena Vista Road | Wynnton Road (S.R. 22 Spur) | 0.48 | 30 |
| High Lane SCHOOL ZONE | COLUMBUS Georgetown Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | South dead end | Georgetown Drive | 0.17 | 20 |
| Hilton Avenue | COLUMBUS | 13th Street | Warm Springs Road | 1.91 | 35 |
| Hood Street | COLUMBUS | Lawyers Lane | Rigdon Road | 0.38 | 30 |
| Howard Avenue SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { Jordan High } \\ \text { 7:00 to 9:00 AM } \\ \text { 2:00 to 4:00 PM } \\ \text { SCHOOL DAYS } \\ \text { ONLY } \end{gathered}$ | 32nd Street | 150 feet north of 35 th Street | 0.23 | 20 |
| Howe Avenue | COLUMBUS | Walker Street | North dead end | 1.08 | 30 |
| Hubbard Road | COLUMBUS | Whitesville Road | Fortson Road | 1.81 | 40 |
| Hunt Avenue | COLUMBUS | Buena Vista Road | Gardiner Drive | 0.78 | 30 |
| Hunt Avenue SCHOOL ZONE | COLUMBUS Rothschild Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Buena Vista Road | 100 feet north of White Oak Street | 0.32 | 20 |
| Hunter Road | COLUMBUS | Floyd Road | Mary Allison Drive | 0.65 | 30 |
| Hunter Road | COLUMBUS | Laney Drive | Schatulga Road | 0.97 | 30 |
| Illges Road | COLUMBUS | Buena Vista Road | Rigdon Road | 0.91 | 30 |
| Illges Road SCHOOL ZONE | COLUMBUS <br> Carver High <br> 7:00 to 9:00 AM <br> 2:00 to 4:00 PM SCHOOL DAYS <br> ONLY | 550 feet south of 08th Street | 09th Street | 0.20 | 20 |
| Ironstone Drive | COLUMBUS | Broadstone Court | Flagstone Drive | 0.49 | 30 |
| Jackson Road | COLUMBUS | Lynch Road | Garrett Road | 1.07 | 45 |
| Jenkins Road | COLUMBUS | Upatoi Lane | Macon Road (S.R. 22 Spur) | 0.24 | 30 |
| Jenkins Road | COLUMBUS | Macon Road (S.R. 22) | Fulton Road | 1.34 | 45 |
| Joy Road | COLUMBUS | Cusseta Road | Caspian Drive | 0.39 | 30 |
| Kay Circle SCHOOL ZONE | COLUMBUS St. Anne 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 95 feet east of Box Road | Trinity Drive | 0.20 | 25 |
| Knox Street | COLUMBUS | Diane Avenue | East dead end | 0.76 | 30 |


| ROAD NAME | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \end{gathered}$ | SPEED <br> LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Lakeshore Drive | COLUMBUS | Macon Road (S.R. 22 Spur) | North dead end | 0.53 | 30 |
| Lawyers Lane | COLUMBUS | Martin Luther King Jr. Boulevard | Wynnton Road (S.R. 22 Spur) | 1.20 | 30 |
| Leary Avenue | COLUMBUS | St. Mary's Road | Curry Street | 0.49 | 30 |
| Lemans Lane | COLUMBUS | Huntington Trail | North dead end | 0.73 | 25 |
| Levy Road | COLUMBUS | Fort Benning Road | Fort Benning Drive | 0.54 | 30 |
| Levy Road SCHOOL ZONE | COLUMBUS <br> Baker Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Victory Drive (S.R.520) | Fort Benning Railroad | 0.32 | 20 |
| Linwood Boulevard | COLUMBUS | 06th Avenue | 13th Avenue | 0.66 | 30 |
| Lloyd Road | COLUMBUS | Double Churches Road | Williams Road | 0.68 | 35 |
| Lois Avenue | COLUMBUS | Walker Street | Blan Street | 0.36 | 30 |
| Lookout Drive | COLUMBUS | Hilton Avenue | Clubview Drive | 0.38 | 25 |
| Lumpkin Boulevard | COLUMBUS | Victory Drive (S.R. 520) | 650 feet south of 04th Street | 0.78 | 30 |
| Luna Drive | COLUMBUS | Floyd Road | Celeste Drive | 0.82 | 25 |
| Luna Drive | COLUMBUS | Celeste Drive | Penrod Drive | 0.38 | 30 |
| Lyn Drive | COLUMBUS | Parkway Avenue | Moon Road | 0.48 | 30 |
| Lynch Road | COLUMBUS | Chattsworth Road | Macon Road (S.R. 22) | 0.50 | 35 |
| Lynch Road | COLUMBUS | Macon Road (S.R. 22) | Jackson Road | 1.25 | 45 |
| Lynch Road | COLUMBUS | South dead end (North) | Warm Springs Road | 0.53 | 30 |
| Lynch Road SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { Mathews } \\ \text { Elementary } \\ \text { 7:00 to 9:00 AM } \\ \text { 2:00 to 4:00 PM } \\ \text { SCHOOL DAYS } \\ \text { ONLY } \end{gathered}$ | 400 feet south of Jackson <br> Road | North dead End | 0.23 | 25 |
| Manley Drive SCHOOL ZONE | COLUMBUS East Columbus Magnet Academy 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Buena Vista Road | Georgetown Drive | 0.18 | 25 |
| Marilon Drive | COLUMBUS | 17th Street | Cross Country Hill | 0.26 | 30 |
| Martin Luther King Jr. <br> Boulevard | COLUMBUS | 10th Avenue | Buena Vista Road | 2.22 | 35 |
| Martin Luther <br> King, Jr <br> Boulevard <br> SCHOOL <br> ZONE | COLUMBUS <br> Marshall Middle \& Davis Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 500 feet west of Havenbrook Court | 350 feet east of Brown Avenue | 0.34 | 25 |
| Martin Luther King, Jr Boulevard SCHOOL ZONE | COLUMBUS Brewer Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 175 east of Radcliff Avenue | Buena Vista Road | 0.39 | 25 |


| ROAD NAME | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \\ \hline \end{gathered}$ | SPEED <br> LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| McCartha Drive | COLUMBUS | Naples Drive | St. Mary's Road | 0.30 | 30 |
| McCartha Drive SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { St. Mary's Road } \\ \text { Elementary } \\ \text { 7:00 to 9:00 AM } \\ \text { 2:00 to 4:00 PM } \\ \text { SCHOOL DAYS } \\ \text { ONLY } \\ \hline \end{gathered}$ | 400 feet south of St. <br> Mary's Road | 300 feet north of St. <br> Mary's Road | 0.13 | 20 |
| McCartha Drive SCHOOL ZONE | COLUMBUS <br> Dimon Elementary <br> 7:00 to 9:00 AM <br> 2:00 to 4:00 PM <br> SCHOOL DAYS ONLY | 300 feet south of Curry Street | 300 feet north of Curry Street | 0.11 | 20 |
| McKee Road | COLUMBUS | Macon Road (S.R. 22 Spur) | County Line Road | 2.91 | 45 |
| Meadowlark Drive | COLUMBUS | Nightingale Drive | Oakley Drive | 0.53 | 30 |
| Meadowview Drive | COLUMBUS | Carson Drive | Lookout Drive | 0.43 | 30 |
| Mehaffey Road | COLUMBUS | Garrett Road | Harris County | 1.10 | 45 |
| Melrose Drive | COLUMBUS | Rigdon Road | East Lindsay Drive (north) | 0.69 | 30 |
| Meritas Drive | COLUMBUS | 38th Street | 44th Street | 0.59 | 30 |
| Mesa Street SCHOOL ZONE | COLUMBUS Key Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 150 feet west of Patsy Lane | Beatrice Avenue | 0.22 | 20 |
| Midland Road | COLUMBUS | Chattsworth Road | Macon Road (S.R. 22) | 0.23 | 35 |
| Midland Road | COLUMBUS | Macon Road (S.R. 22 Spur) | County Line Road | 2.88 | 45 |
| Milgen Road | COLUMBUS | Gentian Boulevard | Warm Springs Connector Road | 1.03 | 35 |
| Milgen Road | COLUMBUS | Warm Springs Connector Road | Woodruff Farm Road | 1.31 | 45 |
| Milgen Road | COLUMBUS | Woodruff Farm Road | 1,300 feet northeast of Miller Road | 0.52 | 35 |
| Milgen Road | COLUMBUS | 1,300 feet northeast of Miller Road | Flat Rock Road | 1.32 | 45 |
| Mill Branch Drive SCHOOL ZONE | COLUMBUS Kendrick High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet west of Valencia Drive | 300 feet east of Valencia Drive | 0.11 | 20 |
| Miller Road | COLUMBUS | West Britt David Road | Windsor Drive | 0.68 | 40 |
| Miller Road | COLUMBUS | Moon Road | Milgen Road | 2.28 | 45 |
| Miller Road | COLUMBUS | Milgen Road | Macon Road (S.R. 22 SP) | 0.46 | 35 |
| Miller Road SCHOOL ZONE | COLUMBUS <br> Waddell Elementary <br> 7:00 to 9:00 AM <br> 2:00 to 4:00 PM <br> SCHOOL DAYS ONLY | 600 feet north of Arnold Drive | Olde Towne Drive | 0.21 | 25 |


| ROAD NAME | WITHIN THE CITY I TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \end{gathered}$ | SPEED LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Mobley Road | COLUMBUS | River Road | 300 feet west of Jason Court | 1.32 | 45 |
| Mobley Road | COLUMBUS | 300 feet west of Jason Court | Whitesville Road | 0.44 | 30 |
| Moon Road | COLUMBUS | Warm Springs Road | Pittman Street | 0.49 | 30 |
| Moon Road | COLUMBUS | Windsor Drive | Wilbur Drive | 0.42 | 40 |
| Moon Road | COLUMBUS | Wilbur Drive | 1,000 feet north of Whisper Drive | 1.32 | 35 |
| Moon Road | COLUMBUS | 1,000 feet north of Whisper Drive | 500 feet north of J. R. Allen Parkway (S.R. 22) north ramps | 0.47 | 40 |
| Moon Road | COLUMBUS | 500 feet north of J. R. Allen Parkway (S.R. 22) north ramps | Veterans Parkway (S.R. 1) | 0.80 | 45 |
| Morningside Drive | COLUMBUS | Warm Springs Road | Weems Road | 0.65 | 35 |
| Morris Avenue | COLUMBUS | South dead end | 54th Street | 0.79 | 30 |
| Morris Road | COLUMBUS | Buena Vista Road | Forrest Road | 2.49 | 35 |
| Mountainbrook Drive | COLUMBUS | Standing Boy Road | River Road (S.R. 219) | 1.00 | 30 |
| Moye Road | COLUMBUS | Fort Benning Reservation | Buena Vista Road | 0.88 | 35 |
| Munson Drive | COLUMBUS | Victory Drive (S.R. 520) | Shelby Street | 1.00 | 30 |
| Munson Drive SCHOOL ZONE | COLUMBUS Benning Hills Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Engineer Drive | Shelby Street | 0.30 | 20 |
| Mustang Drive | COLUMBUS | Bellanca Street | Gruman Avenue | 0.56 | 30 |
| Mutec Drive | COLUMBUS | Woodruff Farm Road | Schatulga Road | 1.80 | 40 |
| Nancy Street SCHOOL ZONE | COLUMBUS Richards Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 150 feet west of Clubview Drive | Sue Mack Drive | 0.24 | 20 |
| Nature Trail | COLUMBUS | Double Churches Road | Dead end | 0.64 | 25 |
| Nightingale Drive | COLUMBUS | Meadowlark Drive | St. Mary's Road | 0.26 | 30 |
| Norris Road | COLUMBUS | Macon Road (S.R. 22 Spur) | University Avenue | 0.84 | 30 |
| North Lumpkin Road | COLUMBUS | Victory Drive (S.R. 520) | Cusseta Road | 1.28 | 35 |
| North Lumpkin Road SCHOOL ZONE | COLUMBUS Martin Luther King, Jr. Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet north of 30th Ave | 300 feet south of 30th Ave | 0.11 | 25 |
| North Oakley Drive | COLUMBUS | St. Mary’s Road | Claradon Avenue | 0.76 | 30 |
| North Oaks Drive | COLUMBUS | Weems Road | Benson Drive | 0.34 | 30 |


| ROAD NAME | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | LENGTH IN MILES | $\begin{aligned} & \text { SPEED } \\ & \text { LIMI'T } \end{aligned}$ |
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| North Stadium Drive SCHOOL ZONE | COLUMBUS Shaw High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 2,630 feet west of Schomburg Road | Schomburg Road | 0.50 | 20 |
| Northstar Drive | COLUMBUS | St. Mary's Road | Steam Mill Road | 1.00 | 35 |
| Northstar Drive SCHOOL ZONE | COLUMBUS Dawson Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 150 feet south of Kennedy Street | 150 feet north of Sentry Street | 0.23 | 25 |
| Oak Avenue | COLUMBUS | Young Street | Springdale Drive | 0.28 | 25 |
| Oakley Drive | COLUMBUS | Caspian Drive | St. Mary's Road | 0.50 | 30 |
| Old Cusseta <br> Road | COLUMBUS | Cusseta Road | Fort Benning Reservation | 1.30 | 35 |
| Old Cusseta <br> Road <br> SCHOOL <br> ZONE | COLUMBUS <br> Cusseta Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Cusseta Road | 150 east of Farr Road | 0.45 | 25 |
| Old Dominion Road | COLUMBUS | Colony Drive | East dead end | 0.97 | 30 |
| Old Moon Road | COLUMBUS | Veterans Parkway (S.R. 1) | South dead end | 0.68 | 35 |
| Old Moon Road SCHOOL ZONE | COLUMBUS Calvary <br> 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Timberdale Dr | Cardinal Landing Drive | 0.29 | 25 |
| Old River Road | COLUMBUS | River Road (S.R. 219) | 2,640 feet northwest of River Road (S.R. 219) | 0.50 | 40 |
| Old River Road | COLUMBUS | 2,640 feet northwest of River Road (S.R. 219) | 5,020 feet northwest of River Road (S.R. 219) | 0.45 | 35 |
| Old River Road | COLUMBUS | 5,020 feet northwest of River Road (S.R. 219) | 1.45 miles northwest of River Road (S.R. 219) | 0.50 | 25 |
| Old River Road | COLUMBUS | 1.45 miles northwest of River Road (S.R. 219) | 2.62 miles northwest of River Road (S.R. 219) | 1.17 | 35 |
| Old River Road | COLUMBUS | 2.62 miles northwest of River Road (S.R. 219) | Harris County Line | 0.78 | 40 |
| Ormand Drive | COLUMBUS | Howe Avenue | South Lumpkin Road | 0.39 | 25 |
| Patsy Lane SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { Key Elementary } \\ \text { 7:00 to 9:00 AM } \\ \text { 2:00 to 4:00 PM } \\ \text { SCHOOL DAYS } \\ \text { ONLY } \end{gathered}$ | 150 feet south of Mesa Street | 150 feet north of Broadmoor Drive | 0.18 | 20 |
| Patton Drive SCHOOL ZONE | COLUMBUS Benning Hills Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Munson Dr | Meloy Drive | 0.28 | 20 |


| ROAD NAME | $\begin{aligned} & \text { WITHIN THE } \\ & \text { CITY / TOWN } \\ & \text { LIMITS OF and/or } \\ & \text { School Name } \\ & \hline \end{aligned}$ | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \end{gathered}$ | $\begin{aligned} & \text { SPEED } \\ & \text { LIMIT } \end{aligned}$ |
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| Pierce Chapel Road | COLUMBUS | Warm Springs Road | Veterans Parkway (S.R. 1) | 2.55 | 45 |
| Pierpoint Avenue SCHOOL ZONE | COLUMBUS Grace Baptist 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet south of Rosehill Street | 300 feet north of Rosehill Street | 0.11 | 25 |
| Pine Needle Drive | COLUMBUS | Windtree Lane (south) | Timbalier Drive | 0.45 | 25 |
| Pittman Street | COLUMBUS | Moon Road | Reed Avenue | 0.26 | 30 |
| Plantation Drive | COLUMBUS | Howe Avenue | South Lumpkin Road | 0.49 | 25 |
| Prado Drive SCHOOL ZONE | COLUMBUS Benning Hills Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Munson Dr | Meloy Drive | 0.28 | 20 |
| Preston Drive | COLUMBUS | Macon Road (S.R. 22 Spur) | Carson Drive | 0.77 | 30 |
| Primrose Road | COLUMBUS | Macon Road (S.R. 22 Spur) | Rockdale Drive | 0.44 | 25 |
| Primrose Road | COLUMBUS | Rockdale Drive | Reese Road | 0.64 | 35 |
| Primrose Road SCHOOL ZONE | COLUMBUS Gentian Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 50 feet south of Savannah Drive | Norwood Drive | 0.24 | 25 |
| Princeton Avenue | COLUMBUS | Airport Thruway | Whitesville Road | 0.33 | 25 |
| Psalmond Road | COLUMBUS | Macon Road (S.R. 22 Spur) | Beaver Run Road (S.R. 22) | 0.66 | 35 |
| Psalmond Road | COLUMBUS | Beaver Run Road (S.R. 22) | Warm Springs Road | 1.57 | 45 |
| Psalmond Road SCHOOL ZONE | COLUMBUS Midland Academy 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Warm Springs Road | 1,141 feet south of Warm Springs Road | 0.42 | 25 |
| Randall Drive | COLUMBUS | Bradford Drive | Lemans Lane | 0.37 | 30 |
| Reed Avenue | COLUMBUS | Pittman Street | Miller Road | 0.30 | 30 |
| Reese Road | COLUMBUS | Snelling Drive | Macon Road (S.R. 22 Spur) | 1.04 | 30 |
| Reese Road | COLUMBUS | ```Macon Road (S.R. 22 Spur)``` | Manchester Expressway (S.R. 85) | 2.21 | 35 |
| Reese Road <br> SCHOOL <br> ZONE | COLUMBUS Reese Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 50 feet south of Delfair Court | Shenandoah Court | 0.24 | 25 |
| Rigdon Road | COLUMBUS | 08th Street | Macon Road (S.R. 22 Spur) | 1.14 | 30 |


| ROAD NAME | WITHIN THE CITY/TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MII,ES } \\ \hline \end{gathered}$ | SPEED <br> LIMI'T |
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| Rigdon Road SCHOOL ZONE | COLUMBUS Rigdon Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 150 south of Clairmont Drive | 250 feet south of Mimosa Street | 0.25 | 20 |
| Rosehill Street SCHOOL ZONE | COLUMBUS <br> Grace Baptist 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 75 feet east of 13 th Avenue | Howard A venue | 0.14 | 25 |
| Rosemont Drive | COLUMBUS | Phelts Drive | 51st Street | 1.27 | 30 |
| Rosewood Drive | COLUMBUS | Buena Vista Road | Hunt Avenue | 0.85 | 25 |
| Savannah Drive | COLUMBUS | Primrose Road | Pickering Drive | 0.33 | 25 |
| Schatulga Road | COLUMBUS | Buena Vista Road | Macon Road (S.R. 22 Spur) | 3.79 | 50 |
| Schaul Street | COLUMBUS | Britt Avenue | Rigdon Road | 0.76 | 30 |
| Schomburg <br> Road | COLUMBUS | Warm Springs Road | 500 feet north of Old Post Road | 0.33 | 35 |
| Schomburg <br> Road | COLUMBUS | 500 feet north of Old Post Road | Hancock Road | 1.30 | 45 |
| Sears Road | COLUMBUS | Macon Road (S.R. 22 Spur) | North dead end | 1.15 | 30 |
| Seneca Drive | COLUMBUS | Acme Drive | Emerson Avenue | 0.26 | 25 |
| Sheffield Drive SCHOOL ZONE | COLUMBUS <br> Pacelli High <br> 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 590 north of Woodland Drive | Forrest Road | 0.30 | 25 |
| Shelby Street | COLUMBUS | Victory Drive (S.R. 1 / S.R. 520) | Club House Road | 0.99 | 25 |
| Shelby Street SCHOOL <br> ZONE | COLUMBUS Benning Hills Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet west of Munson Dr | 300 feet east of Munson Dr | 0.11 | 20 |
| Shepherd Drive | COLUMBUS | Martin Luther King Jr. Boulevard | Brown Avenue | 0.79 | 30 |
| Shepherd Drive SCHOOL ZONE | COLUMBUS Marshall Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 17th Avenue | Brown Avenue | 0.40 | 20 |
| Sherborne Drive | COLUMBUS | Bridgewater Road | Charing Drive | 0.52 | 25 |
| Smith Road | COLUMBUS | Whitesville Road | Fortson Road | 3.06 | 45 |
| Somerset Avenue | COLUMBUS | Hendrix Street | Avondale Road | 0.61 | 25 |
| South Lumpkin Road | COLUMBUS | Fort Benning Reservation | Walker Street | 1.85 | 45 |


| ROAD NAME | WITHIN TIIE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \end{gathered}$ | $\begin{aligned} & \text { SPEED } \\ & \text { I.IMIT } \end{aligned}$ |
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| South Lumpkin Road | COLUMBUS | Walker Street | Victory Drive (S.R. 520) | 1.47 | 35 |
| South Lumpkin Road SCHOOL ZONE | $\begin{gathered} \text { COLUMBUS } \\ \text { Eddy Middle } \\ \text { 7:00 t 9:00 AM } \\ \text { 2:00 to 4:00 PM } \\ \text { SCIIOOL DAYS } \\ \text { ONLY } \end{gathered}$ | Glen Street | 165 feet north of Torch Hill Road | 0.38 | 25 |
| South Stadium Drive SCHOOL ZONE | COLUMBUS Shaw High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 1,760 feet west of Schomburg Road | Schomburg Road | 0.33 | 25 |
| Springlake Drive | COLUMBUS | Hillbrook Avenue | Raintree Drive | 0.73 | 25 |
| St. Mary's Road | COLUMBUS | Buena Vista Road | Fort Benning Reservation | 3.46 | 35 |
| St. Mary's Road SCHOOL ZONE | COLUMBUS <br> St. Mary's Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet west of Farr Road | 300 feet east of Farr Road | 0.11 | 25 |
| St. Mary's Road SCHOOL ZONE | COLUMBUS St. Mary's Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 900 feet west of McCartha Drive | 300 feet east of McCartha Drive | 0.23 | 25 |
| Standing Boy Road | COLUMBUS | Green Island Drive | 903 feet south of Mountainbrook Drive | 0.68 | 30 |
| Standing Boy Road | COLUMBUS | 903 feet south of Mountainbrook Drive | 150 feet north of Mountainbrook Dr | 0.20 | 25 |
| Standing Boy <br> Road | COLUMBUS | 150 feet north of Mountainbrook Dr | Rolling Bend Road | 1.51 | 30 |
| Steam Mill <br> Road | COLUMBUS | Buena Vista Road | Pinecrest Drive | 2.24 | 35 |
| Steam Mill <br> Road <br> SCHOOL <br> ZONE | COLUMBUS <br> Dimon Elementary <br> 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 150 west of Dogwood Drive | 500 feet east of McCartha Drive | 0.30 | 25 |
| Stoney Creek Drive | COLUMBUS | Colony Drive | Willamsburg Drive | 0.35 | 30 |
| Sue Mack Drive | COLUMBUS | Auburn Avenue | College Drive | 0.93 | 25 |
| Sue Mack Drive SCHOOL ZONE | COLUMBUS <br> Richards Middle <br> 7:00 to 9:00 AM <br> 2:00 to 4:00 PM <br> SCHOOL DAYS <br> ONLY | 180 feet south of Nancy Street | Edgewood Road | 0.17 | 25 |
| Talbotton Road | COLUMBUS | 02nd Avenue (S.R. 85) | 12th Avenue | 0.93 | 30 |


| ROAD NAME | WITHIN THE CITY /TOWN LIMITS OF and/or School Name | FROM | то | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \\ \hline \end{gathered}$ | SPEED LIMIT |
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| Talbotton Road SCHOOL ZONE | COLUMBUS Hanan Elementary 7:00 to 9:00 AM ::00 to 4:00 PM SCHOOL DAYS ONLY | 220 feet west of 27 th Street | 260 feet west of 28th Street | 0.36 | 20 |
| Torch Hill Road | COLUMBUS | Fort Benning Reservation | Fort Benning Road | 0.38 | 30 |
| Torch Hill Road | COLUMBUS | Fort Benning Road | South Lumpkin Road | 0.56 | 35 |
| Torch Hill Road SCHOOL ZONE | COLUMBUS South Columbus Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 815 feet north of Matheson Road | South Lumpkin Road | 0.23 | 25 |
| Transport Boulevard | COLUMBUS | Schatulga Road | Macon Road (S.R. 22 Spur) | 0.57 | 40 |
| Trapper Way | COLUMBUS | Beaver Trail | Widgeon Drive | 0.36 | 25 |
| Trinity Drive SCHOOL ZONE | COLUMBUS <br> Pacelli High <br> 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Box Road | Forrest Road | 0.21 | 25 |
| Turner Road | COLUMBUS | River Road (S.R. 219) | 52nd Street | 0.35 | 30 |
| University Avenue | COLUMBUS | Macon Road (S.R. 22 Spur) | Gentian Boulevard | 1.32 | 35 |
| Upatoi Lane | COLUMBUS | Fulton Road | McKee Road | 2.48 | 45 |
| Valley Road | COLUMBUS | University Avenue | 200 feet north of Valley Drive | 0.28 | 25 |
| Vultee Drive | COLUMBUS | Westbrook Drive | Catalina Drive | 0.59 | 30 |
| Walker Street | COLUMBUS | Lois Avenue | South Lumpkin Road | 1.06 | 30 |
| Warm Springs Road | COLUMBUS | 12th Avenue | Crestview Drive | 1.18 | 30 |
| Warm Springs Road | COLUMBUS | Crestview Drive | Gentian Boulevard | 1.24 | 40 |
| Warm Springs Road | COLUMBUS | Gentian Boulevard | Milgen Road | 0.90 | 35 |
| Warm Springs Road | COLUMBUS | Manchester Expressway (S.R. 85) | Warm Springs Road Connector | 1.39 | 35 |
| Warm Springs Road | COLUMBUS | Miller Road | Pierce Chapel Road | 3.67 | 40 |
| Warm Springs Road | COLUMBUS | Pierce Chapel Road | Harris County Line | 3.41 | 45 |
| Warm Springs Road Connector | COLUMBUS | Milgen Road | Miller Road | 0.60 | 35 |
| Warm Springs Road SCHOOL ZONE | COLUMBUS Midland Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 350 feet west of Pierce Chapel Road | 375 feet east of Psalmond Road | 0.44 | 25 |
| Warm Springs Road SCHOOL ZONE | COLUMBUS Hanan Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Talbotton Road | 14th Avenue | 0.22 | 25 |


| ROAD NAME | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{gathered} \text { LENGTH } \\ \text { IN } \\ \text { MILES } \end{gathered}$ | $\begin{aligned} & \text { SPEED } \\ & \text { IIMIT } \end{aligned}$ |
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| Warner Road | COLUMBUS | Jane Lane | 1,000 feet east of Jane Lane | 0.19 | 25 |
| Warner Road | COLUMBUS | 1,000 feet east of Jane Lane | Warm Springs Road | 0.40 | 30 |
| Watkins Drive | COLUMBUS | Dead end (west) | Lamore Strect | 0.37 | 25 |
| Weems Road | COLUMBUS | Whittlesey Boulevard | Morningside Drive | 2.39 | 35 |
| Weems Road SCHOOL ZONE | COLUMBUS Blanchard Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Lynridge Avenue | 150 feet east of Parkway Avenue | 0.28 | 25 |
| Wellborn Drive | COLUMBUS | Kingsberry Street | Forrest Road | 1.41 | 25 |
| West Britt David Road | COLUMBUS | Veterans Parkway (S.R. 1) | Airport Thruway | 1.05 | 30 |
| West Britt David Road | COLUMBUS | Airport Thruway | Miller Road | 0.49 | 40 |
| West Britt David Road SCHOOL ZONE | COLUMBUS <br> Britt David Elementary <br> 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet west of Bellanca Street | 300 feet east of Bellanca Street | 0.11 | 25 |
| West Britt David Road SCHOOL ZONE | COLUMBUS Britt David Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM School Days Only | Springhill Avenue | 150 feet east of Armour Road | 0.17 | 25 |
| Westminster Way | COLUMBUS | Airport Thruway | 23rd Avenue | 0.30 | 30 |
| Whippoorwill Lane | COLUMBUS | Caspian Drive | Robin Road | 0.55 | 25 |
| Whitesville Road | COLUMBUS | Airport Thruway | Veterans Parkway (S.R. 1) | 0.46 | 30 |
| Whitesville Road | COLUMBUS | Veterans Parkway (S.R. 1) | Williams Road | 3.25 | 40 |
| Whitesville Road | COLUMBUS | Williams Road | Harris County Line | 2.82 | 45 |
| Whitesville Road SCHOOL ZONE | COLUMBUS Double Churches Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | 450 feet south of Double Churches Road | 1,500 feet north of Double Churches Road | 0.38 | 25 |
| Whittlesey Boulevard | COLUMBUS | Veterans Parkway (S.R. 1) | Moon Road | 1.90 | 40 |
| Whittlesey Road (east) | COLUMBUS | Whitesville Road | Veterans Parkway (S.R. 1) | 0.69 | 35 |
| Whittlesey Road (west) | COLUMBUS | Bradley Park Drive | Whitesville Road | 0.60 | 30 |
| Wickham Drive | COLUMBUS | St. Mary's Road | Steam Mill Road | 0.96 | 30 |


| ROAD NAME | WITHIN THE CITY / TOWN LIMITS OF and/or School Name | FROM | TO | $\begin{aligned} & \text { LENGTH } \\ & \text { IN } \\ & \text { MILES } \end{aligned}$ | SPEED LIMIT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Widgeon Drive | COLUMBUS | Beaver Trail (south) | North dead end | 0.87 | 25 |
| Wilder Drive | COLUMBUS | Dirk Way | Higgs Drive | 0.54 | 30 |
| Wildwood Avenue | COLUMBUS | Wynnton Road (S.R. 22 Spur) | Garrard Street | 0.94 | 30 |
| Wildwood Avenue SCHOOL ZONE | COLUMBUS Wynnton Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Wynnton Road (S. R. 22 Spur) | 14th Street | 0.19 | 20 |
| Williams Road | COLUMBUS | Whitesville Road | Veterans Parkway (S.R. 1) | 1.98 | 45 |
| Windsor Drive | COLUMBUS | Miller Road | Lyn Drive | 0.90 | 30 |
| Winkfield Place | COLUMBUS | Bridgewater Road | Dead end | 0.41 | 20 |
| Woodlawn Avenue | COLUMBUS | Warm Springs Road | 39th Street | 0.57 | 30 |
| Woodlawn Avenue SCHOOL ZONE | COLUMBUS <br> Jordan High <br> 7:00 to 9:00 AM <br> 2:00 to 4:00 PM SCIIOOL DAYS ONLY | 30th Street | 150 feet north of 38th St | 0.48 | 20 |
| Woodruff Farm Road | COLUMBUS | Forrest Road | 1,320 feet north of Forrest Road | 0.25 | 35 |
| Woodruff Farm Road | COLUMBUS | 1,320 feet north of Forrest Road | 1,000 feet north of Branton Lane | 0.36 | 40 |
| Woodruff Farm Road | COLUMBUS | 1,000 feet north of Branton Lane | 1,500 feet south of Macon Road (S.R. 22 Spur) | 1.19 | 45 |
| Woodruff Farm Road | COLUMBUS | 1,500 feet south of Macon Road (S.R. 22 Spur) | 1,300 feet north of Macon Road (S.R. 22 Spur) | 0.53 | 35 |
| Woodruff Farm Road | COLUMBUS | 1,300 feet north of Macon Road (S.R. 22 Spur) | Milgen Road | 0.58 | 45 |
| Woodruff Farm <br> Road <br> SCHOOL <br> ZONE | COLUMBUS <br> Fort Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY | Cranston Drive | 850 feet south of London Street | 0.38 | 25 |
| Woodruff Farm <br> Road <br> SCHOOL <br> ZONE | COLUMBUS <br> Fort Middle <br> 7:00 to 9:00 AM <br> 2:00 to 4:00 PM SCHOOL DAYS ONLY | 300 feet south of Forrest Road | 300 feet north of Forrest Road | 0.12 | 25 |
| Woodruff Road | COLUMBUS | Manchester Expressway (S.R. 85) | North dead end | 0.49 | 30 |
| Woodruff Road | COLUMBUS | Warm Springs Road | Manchester Expressway (S.R. 85) | 0.57 | 35 |
| Woodruff Road SCHOOL ZONE | COLUMBUS Arnold Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DA YS ONLY | 200 feet south of 51 st <br> Street (south) | 200 feet north of 51 st <br> Street (north) | 0.10 | 20 |
| Wooldridge Road | COLUMBUS | Fortson Road | Veterans Parkway (S.R. 1) | 1.90 | 45 |
| Wright Drive | COLUMBUS | Bermuda Street | Buena Vista Road | 0.64 | 30 |


|  | WITHIN THE <br> CITY / TOWN <br> LIMIIS OF and/or <br> ROADool Name NAME | FROM |  | LENGTH <br> IN <br> MILES | SPEED <br> LIMIT |
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| Yancey Street | COLUMBUS | Reed Avenue | Webb Avenue | 0.20 | 30 |
| Yarbrough <br> Road | COLUMBUS | Lynch Road | Garrett Road | 0.84 | 45 |
| Yosemite Drive | COLUMBUS | Shenandoah Drive | Sears Road (South) | 0.68 | 25 |

ALL LISTS AND PARTS OF LISTS IN CONFLICT WITH THIS LIST ARE HEREBY REPEALED.

Signature of Governing Authority:

## Mayor

Sworn and Subscribed before me
This $\qquad$ day of $\qquad$

Columbus State University President

# Columbus Consolidated Government 

Council Meeting Agenda Item

TO: Mayor and Councilors

AGENDA SUBJECT:

AGENDA SUMMARY:

12/06/2021-2021 Radar List Approval for GDOT and non-GDOT Routes in Columbus

Adoption of an ordinance listing the roadways approved for use of speed detection devices (radar) on all GDOT Routes and non-GDOT Routes in Columbus-Muscogee County.

INITIATED BY: Department of Engineering

Recommendation: Adopt an ordinance listing the roadways approved for the use of speed detection devices (radar) on all Georgia Department of Transportation (GDOT) routes and nonGDOT routes in Columbus/Muscogee County.

Background: Section 40-14-2 of the Georgia Code requires all counties and municipalities to have an approved list of streets where speed detection devices (radar) may be used by law enforcement agencies to enforce speed limits. The approved list is submitted to the Department of Public Safety (DPS) every three years by the counties and municipalities. The signed list will be returned to DPS via GDOT. Columbus current list expires December 31, 2021.

Analysis: The Department of Engineering has reviewed the list and compared it to the current list. We also made contact with Muscogee County School District in reference to School Zones.

Financial Considerations: The City will be responsible for the cost of installation and removal of conflicting signs.

Legal Considerations: Columbus must have a current radar list on file with Georgia Department of Public Safety in order for its Public Safety Officers to deploy radar for speed enforcement.

Recommendation/Action: Adopt an ordinance listing the roadways approved for the use of speed detection devices (radar) on all Georgia Department of Transportation (GDOT) routes and non-GDOT routes in Columbus/Muscogee County.


## File Attachments for Item:

9. 1st Reading- An Ordinance regulating vehicular traffic in Columbus, Georgia, establishing a "No Parking" along the north and south sides of Double Churches Road beginning at the northwesterly corner of the intersection of Northfield Drive with Double Churches Road and running thence westerly along the line of Double Churches Road to a point located on the northerly extension of the westerly line of Peppercorn Drive with the northerly margin of Double Churches Road; authorizing the erection of appropriate "No Parking" signs along said area where parking is prohibited by this ordinance; providing penalties for violations thereof; repealing conflicting ordinances; and for other purposes. (Mayor Pro-Tem)

## AN ORDINANCE

NO. $\qquad$
An Ordinance regulating vehicular traffic in Columbus, Georgia, establishing a "No Parking" along the north and south sides of Double Churches Road beginning at the northwesterly corner of the intersection of Northfield Drive with Double Churches Road and running thence westerly along the line of Double Churches Road to a point located on the northerly extension of the westerly line of Peppercorn Drive with the northerly margin of Double Churches Road; authorizing the erection of appropriate "No Parking" signs along said area where parking is prohibited by this ordinance; providing penalties for violations thereof; repealing conflicting ordinances; and for other purposes.

## THE COUNCIL OF COLUMBUS HEREBY ORDAINS:

## SECTION 1.

That it shall be unlawful for any person to park or rank a vehicle at any time along any portion of the Double Churches Road as herein described:

Beginning at the northwesterly corner of the intersection of Northfield Drive with Double Churches Road and running thence westerly along the north and southwesterly line of Double Churches Road to a point located on the northerly extension of the westerly line of Peppercorn Drive with the northerly margin of Double Churches Road.

## SECTION 2.

That appropriate "No Parking" signs shall be erected along the area described in Section 1. hereof. indicating the parking restriction described herein.

## SECTION 3.

That any person violating this ordinance shall be subject to the fines and penalties set forth in Section 20-14.2 of the Columbus Code.

## SECTION 4.

That all ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the $7^{\text {th }}$ day
$\qquad$ day of
$\qquad$ , 2021, and adopted at said meeting by the affirmative vote of $\qquad$ members of Council.

| Councilor Allen | voting |  |
| :--- | ---: | :--- |
| Councilor Barnes | voting |  |
| Councilor Crabb | voting | - |
| Councilor Davis | voting | - |
| Councilor Garrett | voting | - |
| Councilor House | voting | - |
| Councilor Huff | voting | - |
| Councilor Thomas | voting | - |
| Councilor Tucker | voting | - |
| Councilor Woodson | voting | - |

Sandra T. Davis
Clerk of Council
B.H. "Skip" Henderson, III

Mayor

## File Attachments for Item:

10. 1st Reading- An ordinance regulating vehicular traffic in Columbus, Georgia; regulating the time within which vehicles may be ranked or parked on the south side of Wynnton Road running east from the east line of Britt Avenue for 196 feet; on the south side of Linwood Boulevard running west from the west line of 12th Avenue for 50 feet; on the south side of Linwood Boulevard. running west from the west line of Dudley Avenue for 145.3 feet; on the south side of Wynnton Road beginning at a point 300 feet east of the east line of Henry Avenue and running east 58 feet; providing penalties for violations hereof; and for other purposes.(Mayor Pro-Tem)

## AN ORDINANCE

NO. $\qquad$

An ordinance regulating vehicular traffic in Columbus, Georgia; regulating the time within which vehicles may be ranked or parked on the south side of Wynnton Road running east from the east line of Britt Avenue for 196 feet; on the south side of Linwood Boulevard running west from the west line of $12^{\text {th }}$ Avenue for 50 feet; on the south side of Linwood Boulevard. running west from the west line of Dudley Avenue for 145.3 feet; on the south side of Wynnton Road beginning at a point 300 feet east of the east line of Henry Avenue and running east 58 feet; providing penalties for violations hereof; and for other purposes.

## THE COUNCIL OF COLUMBUS, GEORGIA HEREBY ORDIANS AS FOLLOWS:

## SECTION 1.

That from the hour of 8:00 o'clock A.M., to the hour of 6:00 o'clock P.M., except on Sundays, no vehicle shall remain parked or ranked on the parts of the streets hereinafter designated for a longer period continuously that is hereinafter set forth; the parts of said streets and the respective time limits for parking or ranking being as follows:
(1) On the south side of Wynnton Road beginning at the east line of Britt Avenue and running east 196 feet; time limit, 30 minutes.
(2) On the south side of Linwood Boulevard beginning at the west line of Twelfth Avenue and running west 50 feet; time limit, 30 minutes.
(3) On the south line of Linwood Boulevard, beginning at the west line of Dudley Avenue and running west 145.3 feet; time limit, 30 minutes.
(4) On the south side of Wynnton Road beginning at a point 300 feet east of the east line of Henry Avenue and running east 58 feet; time limit, 30 minutes.

## SECTION 2.

That appropriate signs shall be erected along the area described in Section 1. hereof. indicating the parking restriction described herein.

## SECTION 3.

That any person violating this ordinance shall be subject to the fines and penalties set forth in Section 20-14.2 of the Columbus Code.

## SECTION 4.

That all ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the $7^{\text {th }}$ day of December, 2021; introduced a second time at a regular meeting of said Council held on the $\qquad$ day of $\qquad$ , 2021, and adopted at said meeting by the affirmative vote of $\qquad$ members of Council.

| Councilor Allen | voting |  |
| :--- | ---: | :--- |
| Councilor Barnes | voting | - |
| Councilor Crabb | voting | - |
| Councilor Davis | voting | - |
| Councilor Garrett | voting | $\square$ |
| Councilor House | voting | - |
| Councilor Huff | voting | - |
| Councilor Thomas | voting | - |
| Councilor Tucker | voting | - |
| Councilor Woodson | voting | - |

[^10]B.H. "Skip" Henderson, III
Mayor

## File Attachments for Item:

11. 1st Reading- An Ordinance amending the budgets for the fiscal year 2020 beginning July 1 , 2020 and ending June 30, 2021, for certain funds of the consolidated government of Columbus, Georgia, appropriating amounts shown in each fund for various activities; and for other purposes. (Mayor Pro-Tem)

NO.
AN ORDINANCE AMENDING THE BUDGETS FOR THE FISCAL YEAR 2020 BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021, FOR CERTAIN FUNDS OF THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA, APPROPRIATING AMOUNTS SHOWN IN EACH FUND FOR VARIOUS ACTIVITIES; AND FOR OTHER PURPOSES.

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

## SECTION 1.

1. The General Fund expenditure budget in the amount of $\$ 165,569,117$ for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by $\$ 601,682$ to $\$ 166,170,799$ and the revenue budget in amount of $\$ 158,739,292$ is hereby increased by $\$ 17,560,000$ to $\$ 176,299,292$ for the departments listed on the attached chart.
2. The Other Local Option Sales Tax revenue budget in amount of $\$ 38,186,961$ is hereby increased by $\$ 7,100,000$ to $\$ 45,286,961$ for the departments listed on the attached chart.
3. The Coronavirus Relief Fund expenditure and revenue budget in the amount of $\$ 0$ for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by $\$ 10,849,736$ to $\$ 10,849,736$ for the departments listed on the attached chart.
4. The Multi-Governmental Fund expenditure and revenue budget in the amount of $\$ 6,283,508$ for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by $\$ 1,834,715$ to $\$ 8,118,223$ for the departments listed on the attached chart.
5. The Medical Center Fund expenditure and revenue budget in the amount of $\$ 14,081,063$ for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by $\$ 1,190,519$ to $\$ 15,271,582$ for the departments listed on the attached chart.
6. The American Rescue Plan - Fiscal Recovery Fund revenue budget in the amount of $\$ 0$ for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by $\$ 39,241,019$ to $\$ 39,241,019$ for the departments listed on the attached chart.
7. The Hotel/Motel Tax Fund expenditure and revenue budget in the amount of $\$ 3,600,000$ for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by $\$ 233,249$ to $\$ 3,833,249$ for the departments listed on the attached chart.
8. The Sheriff Forfeiture Fund expenditure and revenue budget in the amount of $\$ 50,000$ for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by $\$ 50,000$ to $\$ 100,000$ for the departments listed on the attached chart.
9. The Recorder's Court Technology Fee Fund expenditure budget in the amount of $\$ 10,829$ for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by $\$ 11,471$ to $\$ 22,300$ and the revenue budget in amount of $\$ 0$ is hereby increased by $\$ 500$ to $\$ 500$ for the departments listed on the attached chart.

10. The TAD \#2-6 ${ }^{\text {th }}$ Ave/Liberty District Fund revenue budget in the amount of $\$ 1,000$ for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by $\$ 120,000$ to $\$ 121,000$ for the departments listed on the attached chart.
11. The TAD \#7 - Midland Commons Fund revenue budget in the amount of $\$ 1,000$ for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by $\$ 25,000$ to $\$ 26,000$ for the departments listed on the attached chart.
12. The 1999 Sales Tax Projects Fund expenditure budget in the amount of $\$ 5,050,000$ for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by $\$ 1,020,559$ to $\$ 6,070,559$ for the departments listed on the attached chart.
13. The Columbus Building Authority Build America Bonds Fund expenditure budget in the amount of $\$ 123,000$ for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by $\$ 48,000$ to $\$ 171,000$ for the departments listed on the attached chart.
14. Each budget increase provided herein is to be funded with fund balances and various revenue sources of the accounting fund for those funds that are being affected by stated actions.
15. Within the overall budget limitations, authority is hereby delegated to the City Manager, or the Finance Director when acting on the authority delegated by the City Manager, to effect such intra-fund transfers of appropriation and revenue anticipation as may be deemed necessary to the effective performance and delivery of services approved herein.
16. The minimum budget requirements set forth in O.C.G.A. Title 36, Chapter 81 , are hereby adopted.

## SECTION 2.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 7th day of December, 2021; introduced a second time at a regular meeting held on the 14th day of December, 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting
$\qquad$
$\qquad$ .
$\qquad$ .
$\qquad$
$\qquad$
$\qquad$
$\qquad$ .
$\qquad$
$\qquad$ .

Sandra T. Davis, Clerk of Council

| Fund | Original Expenditure Adopted Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Revenue Offset | FY21 <br> Amendment | Pay Plan | Mid Year <br> Amended <br> Budget | Final Changes | FINAL AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OPERATING FUNDS |  |  |  |  |  |  |  |  |  |
| 0101 General Fund | \$155,382,331 | \$1,234,368 | \$199,922 | \$15,000 | \$8,737,496 | \$0 | \$165,569,117 | \$601,682 | \$166,170,799 |
| 01022009 Other LOST Public Safety Fund | 25,919,292 | 858,759 | 0 | 0 | 2,755,560 | 0 | 29,533,611 | 0 | 29,533,611 |
| 01092009 Other LOST Infrastructure Fund | 10,453,500 | 483,055 | 0 | 0 | 0 | 0 | 10,936,555 | 0 | 10,936,555 |
| 0202 Stormwater (Sewer) Fund | 5,617,620 | 163,996 | 0 | 0 | 37,085 | 0 | 5,818,701 | 0 | 5,818,701 |
| 0203 Paving Fund | 15,772,479 | 698,330 | 44,582 | 0 | 122,020 | 0 | 16,637,411 | 0 | 16,637,411 |
| 0204 Medical Center Fund | 14,081,063 | 0 | 0 | 0 | 0 | 0 | 14,081,063 | 1,190,519 | 15,271,582 |
| 0207 Integrated Waste Fund | 13,270,000 | 187,125 | 0 | 0 | 2,768,033 | 0 | 16,225,158 | 0 | 16,225,158 |
| 0209 E911 | 4,000,627 | 0 | 0 | 0 | 0 | 0 | 4,000,627 | 0 | 4,000,627 |
| 0230 Economic Development Authority | 2,379,434 | 0 | 0 | 0 | 0 | 0 | 2,379,434 | 0 | 2,379,434 |
| 0405 Debt Service | 12,157,347 | 0 | 0 | 0 | 0 | 0 | 12,157,347 | 0 | 12,157,347 |
| 0751 METRA | 10,897,319 | 339,126 | 0 | 0 | 6,646,683 | 0 | 17,883,128 | 0 | 17,883,128 |
| 0753 Trade Center | 3,018,339 | 0 | 0 | 0 | 208,945 | 0 | 3,227,284 | 0 | 3,227,284 |
| 0755 Bull Creek Golf Course | 1,207,000 | 35,790 | 0 | 0 | 222,431 | 0 | 1,465,221 | 0 | 1,465,221 |
| 0756 Oxbow Creek Golf Course | 381,000 | 0 | 0 | 0 | 20,275 | 0 | 401,275 | 0 | 401,275 |
| 0757 Civic Center | 5,972,000 | 0 | 0 | 0 | 175,180 | 0 | 6,147,180 | 0 | 6,147,180 |
| TOTAL OPERATING FUNDS | \$280,509,351 | \$4,000,549 | \$244,504 | \$15,000 | \$21,693,708 | \$0 | \$306,463,112 | \$1,792,201 | \$308,255,313 |
| OTHER NON-OPERATING FUNDS |  |  |  |  |  |  |  |  |  |
| 0210 CDBG Fund | \$1,573,432 | \$1,438,447 | \$0 | \$0 | \$0 | \$0 | \$3,011,879 | \$0 | \$3,011,879 |
| 0213 HOME Fund | 1,087,336 | 432,517 | 0 | 0 | 0 | 0 | 1,519,853 | 0 | 1,519,853 |
| 0214 Coronavirus Relief Fund | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,849,736 | 10,849,736 |
| 0216 Multi-Government Project Fund | 6,158,190 | 125,318 | 0 | 0 | 0 | 0 | 6,283,508 | 1,834,715 | 8,118,223 |
| 0218 American Rescue Plan - Fiscal Recovery Fund | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39,241,019 | 39,241,019 |
| 0222 Hotel/Motel Tax Fund | 3,600,000 | 0 | 0 | 0 | 0 | 0 | 3,600,000 | 233,249 | 3,833,249 |
| 0228 Sheriff Forfeiture Fund | 50,000 | 0 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 100,000 |
| 0235 Recorder's Court Technology Fee Fund | 0 | 10,829 | 0 | 0 | 0 | 0 | 10,829 | 11,471 | 22,300 |
| 0237 TAD \#2 6th Ave/Liberty District Fund | 1,000 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 1,000 |
| 0242 TAD \#7 Midland Commons | 1,000 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 1,000 |
| 0510 Transportation SPLOST | 39,290,000 | 0 | 0 | 0 | 150,000 | 0 | 39,440,000 | 0 | 39,440,000 |
| 05401999 Sales Tax Project Fund | 5,050,000 | 0 | 0 | 0 | 0 | 0 | 5,050,000 | 1,020,559 | 6,070,559 |
| 0542 Lease Purchase Pools Fund | 0 | 2,983,039 | 0 | 0 | 0 | 0 | 2,983,039 | 0 | 2,983,039 |
| 0559 CBA BAB Bond Series 2010B Fund | 123,000 | 0 | 0 | 0 | 0 | 0 | 123,000 | 48,000 | 171,000 |
| 0860 Risk Management Fund | 4,967,608 | 0 | 0 | 0 | 0 | 0 | 4,967,608 | 0 | 4,967,608 |
| 0985 Family Connection Partnership | 50,000 | 0 | 0 | -2,000 | 0 | 0 | 48,000 | 0 | 48,000 |
| TOTAL NON-OPERATING FUNDS | \$61,951,566 | \$4,990,150 | \$0 | -\$2,000 | \$150,000 | \$0 | \$67,089,716 | \$53,288,749 | \$120,378,465 |



FY21 Carryovers (Reserved from FY20)
15,000 - Mayor - Martin Luther King Event Donations
\$25,411 - Information Technology - Final lasWorld Software Implementation Payment
$\$ 159,511$ - Nondepartmental - Demolitions/Lot Clearings For Blight Reduction Initative
Y21 Revenue Offsets
\$15,000 - Mayor - Martin Luther King Event Donations
F21 Amendments
4,037,846 - Various Departments - COVID Expenditure Reimbursements From CARES Act Funds
2,687,319 - Miscellaneous - Transfer To Integrated Waste Fund for Public Works Critical Equipment Purchase
1,11,392 - Various Departments - COVD Bonus Reimbursements
2,954 - Miscellaneous - Transfer
0. 050 -
( 604,658 ) Mrshal Consolidation of Marshal's Office into Sheriff's Office

Final Changes - Departments over budget
City Attorney - Litigation expenses
Fire \& EMS - Auto Parts \& Supplies
Non-Departmental - Allowance for Bad Debt, BTW_Committment_and_CARES Act Reserves Fund Transfer

## 2009 Other Local Option Sales Tax Public Safety Fund 0102



## FY21 Amendments

$\$ 2,645,000$ - Fire/EMS - Use of Fund Balance for Critical Equipment Purchases
\$110,560 - Various Departments - COVID Bonus Reimbursements
\$183,482 - Sheriff - Consolidation of Marshal's Office into Sheriff's Office
(\$183,482) - Marshal - Consolidation of Marshal's Office into Sheriff's Office

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT 2009 Other Local Option Sales Tax Infrastructure Fund 0109

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year Amended Budget | Final Changes | FINAL AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 210 Information Technology <br> 250 Roads/Bridges <br> 250 Stormwater <br> 260 Facilities <br> 590 Non-Categorical | \$827,739 $\$ 1,500,000$ $\$ 600,000$ $\$ 600,000$ $\$ 6,925,761$ | 26,148 190,754 22,597 243,556 |  |  |  | $\$ 853,887$ $\$ 1,690,754$ $\$ 622,597$ $\$ 843,556$ $\$ 6,925,761$ |  | $\begin{array}{r} \$ 853,887 \\ \$ 1,690,754 \\ \$ 622,597 \\ \$ 843,556 \\ \$ 6,925,761 \end{array}$ |
| EXPENDITURE TOTAL | \$10,453,500 | \$483,055 | \$0 | \$0 | \$0 | \$10,936,555 | \$0 | \$10,936,555 |
| REVENUE <br> USE OF FUND BALANCE | $\begin{array}{r} \$ 10,453,500 \\ \$ 0 \end{array}$ |  |  | \$1,002,588 |  | \$11,456,088 | 2,100,000 | \$13,556,088 |
| (REVENUE TOTAL | \$10,453,500 | \$0 | \$0 | \$1,002,588 | \$0 | \$11,456,088 | \$2,100,000 | \$13,556,088 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT STORMWATER (SEWER) FUND 0202

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 250 ENGINERING <br> 260 PUBLIC WORKS <br> 590 MISCELANEOUS | \$664,682 $\$ 3,182,749$ $\$ 1,770,189$ | 62,802 |  | 5,597 31,488 | $\$ 4,751$ 19,193 $(23,944)$ | $\$ 737,832$ $\$ 3,334,624$ $\$ 1,746,245$ |  | $\$ 737,832$ $\$ 3,334,624$ $\$ 1,746,245$ |
| EXPENDITURE TOTAL | \$5,617,620 | \$163,996 | \$0 | \$37,085 | \$0 | \$5,818,701 | \$0 | \$5,818,701 |
| REVENUE | \$5,617,620 |  |  | \$37,085 |  | \$5,654,705 |  | \$5,654,705 |
| REVENUE TOTAL | \$5,617,620 | \$0 | \$0 | \$37,085 | \$0 | \$5,654,705 | \$0 | \$5,654,705 |

FY21 Amendments
\$37,085 - Various Departments - COVID Bonus Reimbursements

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT

## PAVING FUND 0203

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 250 ENGINERING <br> 260 PUBLIC WORKS <br> 590 MISCELANEOUS | $\$ 1,056,692$ $\$ 11,943,746$ $\$ 2,772,041$ | 99,672 598,658 | 24,000 20,582 | 9,796 112,224 | 7,066 55,042 $(62,108)$ | \$1,197,226 $\$ 12,730,252$ $\$ 2,709,933$ |  | \$1,197,226 $\$ 12,730,252$ $\$ 2,709,933$ |
| EXPENDITURE TOTAL | \$15,772,479 | \$698,330 | \$44,582 | \$122,020 | \$0 | \$16,637,411 | \$0 | \$16,637,411 |
| REVENUE | \$15,772,479 |  |  | \$122,020\| |  | \$15,894,499 |  | \$15,894,499 |
| REVENUE TOTAL | \$15,772,479 | \$0 | \$0 | \$122,020 | \$0 | \$15,894,499 | \$0 | \$15,894,499 |

FY21 Carryovers (Reserved from FY20)
\$24,000 - Engineering - Capital Equipment
\$20,582 - Public Works - Capital Equipment

FY21 Amendments
\$10,064 - Public Works - COVID Expenditure Reimbursement From CARES Act Funds \$111,956 - Various Departments - COVID Bonus Reimbursements

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT MEDICAL CENTER FUND 0204

| Department | Original Adopted Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved <br> Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 200 MEDICAL CENTER | \$14,081,063 |  |  |  |  | \$14,081,063 \| | \$1,190,519 | \$15,271,582 |
| EXPENDITURE TOTAL | \$14,081,063 | \$0 | \$0 | \$0 | \$0 | \$14,081,063 | \$1,190,519 | \$15,271,582 |
| REVENUE | \$14,081,063 |  |  |  |  | \$14,081,063 \| | \$1,190,519 | \$15,271,582 |
| REVENUE TOTAL | \$14,081,063 | \$0 | \$0 | \$0 | \$0 | \$14,081,063 | \$1,190,519 | \$15,271,582 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT

## INTEGRATED WASTE FUND 0207

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year Amended Budget | Final Changes | FINAL AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 260 PUBLIC WORKS <br> 270 PARKS \& RECREATION <br> 590 MISCELANEOUS | \$10,422,168 $\$ 85,894$ $\$ 2,761,938$ | 187,125 |  | 2,768,033 | 41,885 360 $(42,245)$ | \$13,419,211 $\$ 86,254$ $\$ 2,719,693$ |  | \$13,419,211 $\$ 86,254$ $\$ 2,719,693$ |
| EXPENDITURE TOTAL | \$13,270,000 | \$187,125 | \$0 | \$2,768,033 | \$0 | \$16,225,158 | \$0 | \$16,225,158 |
| REVENUE | \$13,270,000 |  |  | \$2,768,033 |  | \$16,038,033 |  | \$16,038,033 |
| REVENUE TOTAL | \$13,270,000 | \$0 | \$0 | \$2,768,033 | \$0 | \$16,038,033 | \$0 | \$16,038,033 |

FY21 Amendments
\$2,687,319 - Public Works - Transfer In Use of General Fund Balance to Purchase 8 Side Loader
Recycling Trucks and 2 Grab-All Trucks
FY21 Amendments
\$6,543 - Public Works - COVID Expenditure Reimbursement From CARES Act Funds
\$74,171 - Various Departments - COVID Bonus Reimbursements

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT

## E911 FUND 0209



FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT ECONOMIC DEVELOPMENT FUND 0230

|  | (Reserved |  | (Reserved |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Department | Original <br> Adopted <br> Budget | Fund Balance from FY20) PO Roll | Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year Amended Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| 590 MISCELANEOUS | \$2,379,434 |  |  |  |  | \$2,379,434 |  | \$2,379,434 |
| EXPENDITURE TOTAL | \$2,379,434 | \$0 | \$0 | \$ | 0 \$0 | \$2,379,434 | \$0 | \$2,379,434 |
| REVENUE | \$2,258,867 |  |  |  | 1 | \$2,258,867 |  | \$2,258,867 |
| USE OF FUND BALANCE | \$120,567 |  |  |  |  | \$120,567 |  |  |
| REVENUE TOTAL | \$2,379,434 | \$0 | \$0 | \$ | 0 \$0 | \$2,379,434 | \$0 | \$2,258,867 |

Funding for Economic Development is based on the collection of 0.50 mills, 0.25 mills allocated to the Development Authority.

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT DEBT SERVICE FUND 0405

| Department | Original <br> Adopted Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 200 DEBT SERVICE | \$12,157,347 | 1 |  |  |  | \$12,157,347\| |  | \$12,157,347 |
| EXPENDITURE TOTAL | \$12,157,347 | \$0 | \$0 | \$0 | \$0 | \$12,157,347 | \$0 | \$12,157,347 |
| REVENUE | \$12,157,347 |  |  |  |  | \$12,157,347 |  | \$12,157,347 |
| USE OF FUND BALANCE | \$0 |  |  |  |  | \$0 |  | \$0 |
| REVENUE TOTAL | \$12,157,347 | \$0 | \$0 | \$0 | \$0 | \$12,157,347 | \$0 | \$12,157,347 |

## FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT

 METRA TRANSPORTATION FUND 0751| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year Amended Budget | Final Changes | FINAL <br> AMENDED <br> BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 260 PUBLIC WORKS <br> 590 MISCELANEOUS <br> 610 METRA | \$15,000 $\$ 539,504$ $\$ 10,342,815$ | 339,126 |  | 6,646,683 | $(36,332)$ 36,332 | $\$ 15,000$ $\$ 503,172$ $\$ 17,364,956$ |  | $\begin{array}{r} \$ 15,000 \\ \$ 503,172 \\ \$ 17,364,956 \end{array}$ |
| EXPENDITURE TOTAL | \$10,897,319 | \$339,126 | \$0 | \$6,646,683 | \$0 | \$17,883,128 | \$0 | \$17,883,128 |
| REVENUE <br> USE OF FUND BALANCE | \$10,897,319 |  |  | 6,646,683 |  | $\begin{array}{r} \$ 17,544,002 \mid \\ \$ 0 \end{array}$ |  | $\begin{array}{r} \$ 17,544,002 \\ \$ 0 \end{array}$ |
| REVENUE TOTAL | \$10,897,319 | \$0 | \$0 | \$6,646,683 | \$0 | \$17,544,002 | \$0 | \$17,544,002 |

FY21 Amendments
\$6,619,394 - Metra - FY21 Cares Act Funding Allocation
\$27,289 - Metra- COVID Bonus Reimbursements

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT

## TRADE CENTER FUND 0753

| Department | Original <br> Adopted Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended Budget | Final Changes | FINAL AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 590 MISCELANEOUS 620 TRADE CENTER | \$159,039 $\$ 2,859,300$ |  |  | 208,945 | $(11,308)$ 11,308 | \$147,731 $\$ 3,079,553$ |  | \$147,731 $\$ 3,079,553$ |
| EXPENDITURE TOTAL | \$3,018,339 | \$0 | \$0 | \$208,945 | \$0 | \$3,227,284 | \$0 | \$3,227,284 |
| REVENUE | \$3,018,339 |  |  | \$208,945 |  | \$3,227,284 |  | \$3,227,284 |
| USE OF FUND BALANCE | \$0 |  |  |  |  | \$0 |  | \$0 |
| REVENUE TOTAL | \$3,018,339 | \$0 | \$0 | \$208,945 | \$0 | \$3,227,284 | \$0 | \$3,227,284 |

FY21 Amendments
\$194,251 - Trade Center - COVID Expenditure Reimbursement From CARES Act Funds
\$14,694 - Trade Center - COVID Bonus Reimbursements

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT BULL CREEK GOLF COURSE FUND 0755

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan <br> Adjustments | Mid Year <br> Amended Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 590 MISCELANEOUS 630 BULL CRE®K | $\$ 61,406$ <br> $\$ 1,145,594$ | 35,790 |  | 222,431 | $(4,699)$ 4,699 | \$56,707 |  |  |
| EXPENDITURE TOTAL | \$1,207,000 | \$35,790 | \$0 | \$222,431 | \$0 | \$1,465,221 | \$0 | \$1,465,221 |
| REVENUE | \$1,207,000 | \| |  | \$222,431 |  | \$1,429,431 |  | \$1,429,431 |
| REVENUE TOTAL | \$1,207,000 | \$0 | \$0 | \$222,431 | \$0 | \$1,429,431 | \$0 | $\underline{\$ 1,429,431}$ |

## FY21 Amendments

\$215,714 - Bull Creek - COVID Expenditure Reimbursement From CARES Act Funds
\$6,717 - Bull Creek - COVID Bonus Reimbursements

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT OXBOW CREEK GOLF COURSE FUND 0756

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended <br> Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 590 MISCELANEOUS 640 OXBOW CRE円K | \$23,796 |  |  | 20,275 | $(1,540)$ 1,540 | \$22,256 $\$ 379,019$ |  | \$22,256 $\$ 379,019$ |
| EXPENDITURE TOTAL | \$381,000 | \$0 | \$0 | \$20,275 | \$0 | \$401,275 | \$0 | \$401,275 |
| REVENUE | \$381,000 |  |  | \$20,275 |  | \$401,275 |  | \$401,275 |
| (REVENUE TOTAL | \$381,000 | \$0 | \$0 | \$20,275 | \$0 | \$401,275 | \$0 | \$401,275 |

FY21 Amendments
\$17,196 - Oxbow Creek - COVID Expenditure Reimbursement From CARES Act Funds
\$3,079 - Oxbow Creek - COVID Bonus Reimbursements

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT

## CIVIC CENTER FUND 0757



[^11]FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT CDBG FUND 0210

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 245 COMMUNITY RENVESTM 590 MISCELANEOUS | \$1,571,627 ${ }^{\mathbf{\$ 1 , 8 0 5}} \mathbf{}$ | 1,438,447 |  |  | 1,805 $(1,805)$ | \$3,011,879 |  | \$3,011,879 |
| EXPENDITURE TOTAL | \$1,573,432 | \$1,438,447 | \$0 | \$0 | \$0 | \$3,011,879 | \$0 | \$3,011,879 |
| REVENUE | \$1,573,432 |  |  | 1,438,447 |  | \$3,011,879 |  | \$3,011,879 |
| (REVENUE TOTAL | \$1,573,432 | \$0 | \$0 | \$1,438,447 | \$0 | \$3,011,879 | \$0 | \$3,011,879 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT

## HOME PROGRAM FUND 0213

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year Amended Budget | Final Changes | FINAL AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 245 COMMUNITY RENVESTMENT 590 MISCELANEOUS | \| $\begin{array}{r}\text { 1,086,321 } \\ \$ 1,015\end{array}$ | 432,517 |  |  | 1,015 $(1,015)$ | \$1,519,853 |  | \$1,519,853\| |
| EXPENDITURE TOTAL | \$1,087,336 | \$432,517 | \$0 | \$0 | \$0 | \$1,519,853 | \$0 | \$1,519,853 |
| REVENUE | \$1,087,336 |  |  | \$432,517 |  | \$1,519,853 |  | \$1,519,853 |
| (REVENUE TOTAL | \$1,087,336 | \$0 | \$0 | \$432,517 | \$0 | \$1,519,853 | \$0 | \$1,519,853 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT

## CORONAVIRUS RELIEF FUND 0214

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended <br> Budget | Final Changes | FINAL <br> AMENDED <br> BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| VARIOUS | \$0 |  |  |  | \$0 | \$0\| | \$10,849,736 | \$10,849,736 |
| EXPENDITURE TOTAL | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$10,849,736 | \$10,849,736 |
| REVENUE | \$0 |  |  |  |  | \$0\| | \$10,849,736 | \$10,849,736 |
| (REVENUE TOTAL | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$10,849,736 | \$10,849,736 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT MULTI-GOVERNMENTAL FUND 0216

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| VARIOUS | \$6,158,190\| | 125,318\| |  |  |  | \$6,283,508 | \$1,834,715 | \$8,118,223 |
| EXPENDITURE TOTAL | \$6,158,190 | \$125,318 | \$0 | \$0 | \$0 | \$6,283,508 | \$1,834,715 | \$8,118,223 |
| REVENUE | \$6,158,190\| | \$01 |  | \$125,318 |  | \$6,283,508 | \$1,834,715 | \$8,118,223 |
| (18VENUE TOTAL | \$6,158,190 | \$0 | \$0 | \$125,318 | \$0 | \$6,283,508 | \$1,834,715 | \$8,118,223 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended <br> Budget | Final Changes | FINAL AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| VARIOUS | \$0\| |  |  |  | \$0\| | \$0\| | \$0\| | \$0\| |
| EXPENDITURE TOTAL | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| REVENUE | \$0 |  |  |  |  | \$0 | \$39,241,019 | \$39,241,019 |
| REVENUE TOTAL | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$39,241,019 | \$39,241,019 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT HOTEL/MOTEL TAX FUND 0222

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year Amended Budget | Final Changes | FINAL AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Various | \$3,600,000 |  |  |  |  | \$3,600,000 | 233,249 | \$3,833,249 |
| EXPENDITURE TOTAL | \$3,600,000 | \$0 | \$0 | \$0 | \$0 | \$3,600,000 | \$233,249 | \$3,833,249 |
| REVENUE | \$3,600,000 |  |  |  |  | \$3,600,000 | 233,249 | \$3,833,249 |
| REVENUE TOTAL | \$3,600,000 | \$0 | \$0 | \$0 | \$0 | \$3,600,000 | \$233,249 | \$3,833,249 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT SHERIFF FORFEITURE FUND 0228

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SHERIFF | \$50,000 |  |  |  |  | \$50,000 | 50,000 | \$100,000 |
| EXPENDITURE TOTAL | \$50,000 | \$0 | \$0 | \$0 | \$0 | \$50,000 | \$50,000 | \$100,000 |
| REVENUE | \$50,000 |  |  |  |  | \$50,000 | 50,000 | \$100,000 |
| REVENUE TOTAL | \$50,000 | \$0 | \$0 | \$0 | \$0 | \$50,000 | \$50,000 | \$100,000 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT RECORDER'S COURT TECHNOLOGY FEE FUND 0235


FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT
TAD \#2-6TH AVE/LIBERTY DISTRICT FUND 0237

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year Amended Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NONDEPARTMENTAL | \$1,000 |  |  |  |  | \$1,000 |  | \$1,000 |
| EXPENDITURE TOTAL | \$1,000 | \$0 | \$0 | \$0 | \$0 | \$1,000 | \$0 | \$1,000 |
| REVENUE | \$1,000 |  |  |  |  | \$1,000 | 120,000 | \$121,000 |
| REVENUE TOTAL | \$1,000 | \$0 | \$0 | \$0 | \$0 | \$1,000 | \$120,000 | \$121,000 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT
TAD \#7 - MIDLAND COMMONS FUND 0242

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year Amended Budget | Final Changes | FINAL <br> AMENDED <br> BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NONDEPARTMENTAL | \$1,000 |  |  |  |  | \$1,000 |  | \$1,000 |
| EXPENDITURE TOTAL | \$1,000 | \$0 | \$0 | \$0 | \$0 | \$1,000 | \$0 | \$1,000 |
| REVENUE | \$1,000\| |  |  |  |  | \$1,000 | 25,000 | \$26,000 |
| REVENUE TOTAL | \$1,000 | \$0 | \$0 | \$0 | \$0 | \$1,000 | \$25,000 | \$26,000 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT TSPLOST PROJECT (0510) and DISCRETIONARY FUND (0234)

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year Amended Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| TSPLOST Project TSPLOST - Discretionary | \$37,040,000 |  |  | 150,000 |  | \$37,040,000 \$2,400,000 |  | \$37,040,000 \$2,400,000 |
| EXPENDITURE TOTAL | \$39,290,000 | \$0 | \$0 | \$150,000 | \$0 | \$39,440,000 |  | \$39,440,000 |
| REVENUE | \$39,290,000 |  |  |  |  | \$39,290,000 |  | \$39,290,000 |
| (REVENUE TOTAL | \$39,290,000 | \$0 | \$0 | \$0 | \$0 | \$39,290,000 |  | \$39,290,000 |

FY21 Amendments
$\$ 150,000$ - Use of TSPLOST Discretionary Fund Balance for Traffic Signalization Projects per
Resolution\# 407-20

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT
1999 SALES TAX PROJECT FUND 0540

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended Budget | Final Changes | FINAL <br> AMENDED <br> BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SPLOST PROJECTS | \$5,050,000 |  |  |  |  | \$5,050,000 | 1,020,559 | \$6,070,559 |
| EXPENDITURE TOTAL | \$5,050,000 | \$0 | \$0 | \$0 | \$0 | \$5,050,000 | \$1,020,559 | \$6,070,559 |
| REVENUE | 0 |  |  |  |  | \$0 |  | \$0 |
| REVENUE TOTAL | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

Total project budget will become $\$ 288,989,823$.

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT BOND AND LEASE PURCHASE POOLS FUND 0542

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended Budget |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LEASE PURCHASE POOL | \$0 | 2,983,039 |  |  |  | \$2,983,039 |
| EXPENDITURE TOTAL | \$0 | \$2,983,039 | \$0 | \$0 | \$0 | \$2,983,039 |
| REVENUE | 0 |  |  | \$2,983,039 |  | \$2,983,039 |
| REVENUE TOTAL | \$0 | \$0 | \$0 | \$2,983,039 | \$0 | \$2,983,039 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT
COLUMBUS BUILDING AUTHORITY BUILD AMERICA BONDS, SERIES 2010B FUND 0559

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year <br> Amended Budget | Final Changes | FINAL AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DEBT SERVICE | \$123,000 |  |  |  |  | \$123,000 | 48,000 | \$171,000 |
| EXPENDITURE TOTAL | \$123,000 | \$0 | \$0 | \$0 | \$0 | \$123,000 | \$48,000 | \$171,000 |
| REVENUE | 01 |  |  |  |  | \$0 | 1 | \$0 |
| REVENUE TOTAL | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT

## RISK MANAGEMENT FUND 0860

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year Amended Budget | Final Changes | FINAL <br> AMENDED BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 220 HUMAN RESOURCES | \$4,967,608 |  |  |  | \$0 | \$4,967,608 |  | \$4,967,608 |
| EXPENDITURE TOTAL | \$4,967,608 | \$0 | \$0 | \$0 | \$0 | \$4,967,608 | \$0 | \$4,967,608 |
| REVENUE | 4,967,608\| |  |  |  |  | \$4,967,608\| |  | \$4,967,608 |
| USE OF FUND BALANCE | \$0 |  |  |  |  | \$0 |  | \$0 |
| REVENUE TOTAL | \$4,967,608 | \$0 | \$0 | \$0 | \$0 | \$4,967,608 | \$0 | \$4,967,608 |

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT

## FAMILY CONNECTION PARTNERSHIP FUND 0985

| Department | Original <br> Adopted <br> Budget | (Reserved Fund Balance from FY20) PO Roll | (Reserved Fund Balance from FY20) Carryovers | FY21 <br> Amendments | Pay Plan Adjustments | Mid Year Amended Budget | Final Changes | FINAL <br> AMENDED <br> BUDGET |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 290 BOARDS AND COMMISSIONS | \$50,000\| |  |  | -\$2,000 | \$0\| | \$48,000\| |  | \$48,000\| |
| EXPENDITURE TOTAL | \$50,000 | \$0 | \$0 | -\$2,000 | \$0 | \$48,000 | \$0 | \$48,000 |
| REVENUE | 50,000 |  |  | -\$2,000 | \| | \$48,000 |  | \$48,000 |
| (REVENUE TOTAL | \$50,000 | \$0 | \$0 | -\$2,000 | \$0 | \$48,000 | \$0 | \$48,000 |

FY21 Admendments:
$(\$ 2,000)$ - State Budget Reduction

# Columbus Consolidated Government Council Meeting Agenda Item 

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA <br> SUBJECT: | FY21 FINAL BUDGET AMENDMENT |
| AGENDA | Approve an Ordinance amending the budgets for the Fiscal Year 2021 by <br> appropriating amounts in each fund for various operational activities. |
| SUMMARY: | Finance Department |
| INITIATED BY: |  |

Recommendation: Approve an Ordinance amending the budgets for the Fiscal Year 2021 by appropriating amounts in each fund for various operational activities.

Background: The Council has adopted the City's Annual Operating budget and in special actions has adopted various special purpose budgets. All of these budgets appropriate funding for planned operations. During the course of the year, adjustments become necessary to increase or redistribute funding based on actions of Council, changes in departmental activities and changes in funding sources.

Staff is requesting a budget amendment to appropriate monies needed for various operational activities. As provided in the charter and state law, only Council has the authority to change spending levels. Adjustments are included in this Ordinance to reflect changes needed to complete organizational objectives. These adjustments are necessary to modify budgets to change the legal level of control at the department level as per O.C.G.A. Chapter 36. Staff is requesting adjustments for operational expenditures like administrative and operating costs for the following funds. In order to keep an accurate record of authorized spending levels and positions, this budget amendment is submitted for Council consideration.

Analysis: The recommended budget adjustments are outlined on the attached summary table immediately following the memorandum identifying the amount to be appropriated in each accounting fund. The appropriation will change the total approved budget of each fund as indicated in the accompanying chart.

Financial Considerations: None, other than as noted in the analysis.
Legal Considerations: Council approval is required to modify spending levels.
Recommendations/Actions: Approve an Ordinance amending the budgets for the Fiscal Year 2021 by appropriating amounts in each fund for various operational activities.

## File Attachments for Item:

## 1. Director of Public Works

Approval is requested for the appointment of Aundrahlia Short as the Director of Public Works. A resolution is attached.

NO. $\qquad$

## A RESOLUTION AUTHORIZING THE APPOINTMENT OF MS. AUNDRAHLIA SHORT AS DIRECTOR OF THE PUBLIC WORKS DEPARTMENT.

WHEREAS, a selection committee was used and Aundrahlia Short is being recommended as Director of the Public Works Department; and,

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

That the City Manager is hereby authorized to appoint Aundrahlia Short as Director of the Public Works Department at a salary of $\$ 106,228.34$, Pay Grade 26, effective December 7, 2021.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $7^{\text {th }}$ day of December 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Thompson voting Councilor Woodson voting

Sandra T. Davis, Clerk of Council

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$\qquad$ .

File Attachments for Item:
2. $\mathbf{2 0 2 2}$ Legislative Agenda - Georgia Music Investment Act (Add-On)

Approval is requested for a resolution urging the Georgia General Assembly to support legislation to update and improve the Georgia M usic Investment Act to make Georgia and our communities across the state more competitive globally.

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | 2022 <br> OUEgislative Agenda - Georgia Music Investment Act (Add- <br> SUBJECT: |
| On) |  |

Recommendation: Approval is requested for a resolution urging the Georgia General Assembly to support legislation to update and improve the Georgia Music Investment Act to make Georgia and our communities across the state more competitive globally.

Background: The Georgia General Assembly overwhelmingly passed and Governor Nathan Deal signed, HB 155 that created the Georgia Music Investment Act. Many cities and counties in Georgia have tried to bring jobs and economic growth to their communities but have been unsuccessful due to the fact that the music tax credits are not workable.

Analysis: We hereby formally request the local legislative delegation to the Georgia General Assembly support the passage of legislation that will update and improve the Georgia Music Investment Act. Specifically, we urge the local legislative delegation to the Georgia General Assembly to support legislation that:

- Increases the base credit from a $15 \%$ to a $30 \%$ income tax credit for Live Music Rehearsals and Tour Origination, Recorded Music and Music Scored for Film, TV and Video Games;
- Allow the music credit to be transferred or sold (similar to film, video gaming and post production);
- Lower thresholds to be more competitive: Tour origination - Lowered from \$500,000 to \$100,000; recorded music and music scored for Film, TV and Video Games - Lowered from $\$ 250,000$ and $\$ 100,000$ respectively to $\$ 50,000$; and
- Allows production companies to aggregate multiple projects to meet the minimum threshold amounts.

Financial Considerations: The City is expected to receive additional revenues if many of the listed proposals are passed by the Georgia General Assembly.

Recommendations/Actions: Approval is requested for a resolution urging the Georgia General Assembly to support legislation to update and improve the Georgia Music Investment Act to make Georgia and our communities across the state more competitive globally.

NO.

A RESOLUTION URGING THE GEORGIA GENERAL ASSEMBLY TO SUPPORT LEGISLATION TO UPDATE AND IMPROVE THE GEORGIA MUSIC INVESTMENT ACT TO MAKE GEORGIA AND OUR COMMUNITIES ACROSS THE STATE MORE COMPETITIVE GLOBALLY.

WHEREAS, the music industry has made significant contribution to Georgia's economy; and,

WHEREAS, fostering and expansion of the Georgia-based music industry will lead to further significant contribution to the economy, job creation, and welfare of this state; and,

WHEREAS, the music industry in Georgia, through the creativity and effort of many talented and dedicated performers, producers, promoters, technicians, and others working in many different musical genres and styles, has entertained and given great pleasure to millions of people worldwide; and

WHEREAS, the music industry contributes substantially to the quality of life and economic welfare of citizens of this state; and,

WHEREAS, in light of the above, it is highly desirable to encourage and promote the continued growth and success of the music industry in this state; and,

WHEREAS, the Georgia General Assembly overwhelmingly passed and Governor Nathan Deal signed, HB 155 that created the Georgia Music Investment Act; and,

WHEREAS, many cities and counties in Georgia have tried to bring jobs and economic growth to their communities but have been unsuccessful due to the fact that the music tax credits are not workable; and,

WHEREAS, making changes and improvements to the Georgia Music Investment Act will help communities across Georgia benefit by creating jobs and economic growth; and,

WHEREAS, Columbus music businesses contribute along with Georgia's music Industry in creating over $\$ 313$ million in city and state tax revenue; and,

WHEREAS, The Loft, The Civic Center, The River Center, and The Columbus Symphony create jobs and investment in our city; and,

WHEREAS, Columbus State University Schwob School of Music is creating tomorrow's musical talent; and,

WHEREAS, it is fitting and proper to consider the following aspects of the music industry in Georgia:
(1) The Georgia Music Investment Act is the only entertainment credit that is not transferable;
(2) Since the passage of HB 155 in 2017, many states and localities across the United States have adopted more attractive tax credits to better compete with Georgia; and
(3) Improvements to the Georgia Music Investment Act will make Georgia and our communities more competitive on the global stage.

## NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA HEREBY RESOLVES:

We hereby formally request the local legislative delegation to the Georgia General Assembly support the passage of legislation that will update and improve the Georgia Music Investment Act. Specifically, we urge the local legislative delegation to the Georgia General Assembly to support legislation that:

- Increases the base credit from a $15 \%$ to a $30 \%$ income tax credit for Live Music Rehearsals and Tour Origination, Recorded Music and Music Scored for Film, TV and Video Games;
- Allow the music credit to be transferred or sold (similar to film, video gaming and post production);
- Lower thresholds to be more competitive: Tour origination - Lowered from \$500,000 to \$100,000; recorded music and music scored for Film, TV and Video Games - Lowered from $\$ 250,000$ and $\$ 100,000$ respectively to $\$ 50,000$; and
- Allows production companies to aggregate multiple projects to meet the minimum threshold amounts.

Let a copy of this Resolution be forwarded to each member of the local delegation to The Georgia General Assembly.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of
$\qquad$ , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barned voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting
$\qquad$ .
$\qquad$ .
$\qquad$ .
$\qquad$ .
$\qquad$
 .
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Sandra T. Davis, Clerk of Council
B.H. 'Skip" Henderson, III, Mayor

## File Attachments for Item:

## 3. Georgia Exceptional Main Streets Memorandum of Understanding

Approval is requested to enter into a Memorandum of Understanding with The Georgia Department of Community Affairs Office of Downtown Development, the Local Main Street Program Board of Directors, and the Downtown Manager (Uptown Columbus) for the Community. DCA will enter into this agreement with the above parties to provide services in return for active and meaningful participation in the Georgia Exceptional Main Streets Program.

# Columbus Consolidated Government <br> Council Meeting Agenda Item 

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | Georgia Exceptional Main Streets Memorandum of <br> UUBJECT: |
| AGENDA | Approval is requested to enter into a Memorandum of <br> Understanding with The Georgia Department of Community |
| SUMMARY: | Affairs Office of Downtown Development, the Local Main Street <br> Program Board of Directors, and the Downtown Manager (Uptown <br> Columbus) for the Community. DCA will enter into this agreement <br> with the above parties to provide services in return for active and <br> meaningful participation in the Georgia Exceptional Main Streets <br> Program. |

## INITIATED BY: City Manager's Office


#### Abstract

Recommendation: Approval is requested to authorize the City Manager to enter into a Memorandum of Understanding with The Georgia Department of Community Affairs Office of Downtown Development, the Local Main Street Program Board of Directors, and the Downtown Manager (Uptown Columbus) for the Community. DCA will enter into this agreement with the above parties to provide services in return for active and meaningful participation in the Georgia Exceptional Main Streets Program.

Background: In recognition of the agreement by DCA, the Community, the Board of Directors, and the Downtown Manager (Uptown Columbus) to maintain an active Local Main Street Program. This is a renewal of the Mainstreet Streets designation.

Analysis: This agreement outlines the necessary requirements set forth by DCA for the Community's participation in the GEMS Program for the stated year. DCA is the sponsoring state agency for the GEMS program and is licensed by the National Main Street Center (hereinafter referred to as "National Program") to designate, assess, and recommend for accreditation Main Street programs within the State of Georgia.


Financial Considerations: None.
Legal Considerations: Must enter into a signed Memorandum of Understanding.
Recommendations/Actions: Approval is requested to authorize the City Manager to enter into a Memorandum of Understanding with Georgia Department of Community Affairs Office of Downtown Development, the Local Main Street Program Board of Directors, and the Downtown Manager (Uptown Columbus) for the Community. DCA will enter into this agreement with the above parties to provide services in return for active and meaningful participation in the Georgia Exceptional Main Streets Program.

## A RESOLUTION

NO.
A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS OFFICE OF DOWNTOWN DEVELOPMENT, THE LOCAL MAIN STREET PROGRAM BOARD OF DIRECTORS, AND THE DOWNTOWN MANAGER (UPTOWN COLUMBUS) FOR THE COMMUNITY.

WHEREAS, in recognition of the agreement by DCA, the Community, the Board of Directors, and the Downtown Manager (Uptown Columbus) to maintain an active Local Main Street Program. This is a renewal of the Mainstreet Streets designation.

WHEREAS, this agreement outlines the necessary requirements set forth by DCA for the Community's participation in the GEMS Program for the stated year. DCA is the sponsoring state agency for the GEMS program and is licensed by the National Main Street Center (hereinafter referred to as "National Program") to designate, assess, and recommend for accreditation Main Street programs within the State of Georgia.

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

That the City Manager is hereby authorized to enter into a memorandum of understanding with the Georgia Department of Community Affairs Office of Downtown Development, the Local Main Street Program Board of Directors, and the Downtown Manager (Uptown Columbus) for the community.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the day of $\qquad$ 2021 and adopted at said meeting by the
affirmative vote of $\qquad$ members of Council.

Councilor Allen voting
Councilor Barned voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting

Sandra T. Davis, Clerk of Council
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## DOWNTOWN DEVELOPMENT

# 2021-2022 Georgia Exceptional Main Streets Memorandum of Understanding <br> MOU 

5/3/2021

This document should be signed by all local parties (ARC, Board Chair, Main Street Program Manager)by July 1, 2021

Please email Elizabeth.Elliott@dca.ga.gov with any questions.

# GEORGIA EXCEPTIONAL MAIN STREETS PROGRAM MEMORANDUM OF UNDERSTANDING 

## 2021-2022 Program Year

This agreement is entered into and executed by the Georgia Department of Community Affairs Office of Downtown Development (hereinafter referred to as "DCA"), the City/Town of__, Georgia (hereinafter referred to as "Community"), the Local Main Street Program Board of Directors, and the Downtown Manager for the Community. DCA will enter into this agreement with the above parties to provide services in return for active and meaningful participation in the Georgia Exceptional Main Streets Program (hereinafter referred to as GEMS) by the Community as specified below.

This agreement outlines the necessary requirements set forth by DCA for the Community's participation in the GEMS Program for the stated year. DCA is the sponsoring state agency for the GEMS program and is licensed by the National Main Street Center (hereinafter referred to as "National Program") to designate, assess, and recommend for accreditation Main Street programs within the State of Georgia.

In recognition of the agreement by DCA, the Community, the Board of Directors, and the Downtown Manager to maintain an active Local Main Street Program, the parties have agreed to the following:

## ARTICLE 1: THE COMMUNITY AGREES TO—

1. Appoint or contract with an entity to serve as the Board of Directors for the local Main Street Program. The city council may not serve as the Main Street Board.
2. Set and review boundaries for the target area of the local Main Street Program.
A. A copy of these boundaries should remain on file with DCA at all times.
B. The Community should work with the Board of Directors to review boundaries at least once every three years.
3. Employ a full-time paid professional downtown manager responsible for the daily administration of the local Main Street Program.
A. The downtown manager must have a job description that identifies at least $75 \%$ of their duties are directly related to Main Street activities. A copy of the job description should remain on file with DCA at all times.
B. The downtown manager should be paid a salary consistent with other community and economic development professionals within the state. The program manager's salary must be paid in excess of minimum wage.
C. The Community must notify DCA within one week of any downtown manager vacancy and the Community must appoint an interim downtown manager until the position is filled. DCA must have accurate contact information for the downtown manager at all times.
D. Provide an annual evaluation of the downtown manager. If the manager is employed by an entity other than the local government, require that entity to provide an annual evaluation and performance review.
4. Provide for local Main Street Program solvency through a variety of direct and in-kind financial support.
A. If the downtown manager is an employee of the local Main Street Program and not the Community, the Community assures that the program has the financial means to pay for said manager for the period of this agreement.
B. The local Main Street program must maintain an identifiable and publicly accessible office space. DCA recommends this space to be in the local Main Street program area.
C. The local Main Street program must have sufficient funding to provide travel and training for the downtown manager and the Board of Directors.
5. Assist the downtown manager in compiling data required as part of the monthly reporting process.
A. Provide for a positive relationship between the downtown manager and key city staff to access the following information in a timely manner:
i. Business license data
ii. Building permit data
iii. Property tax data
iv. Geographic Information

B. Review reported data submitted by the downtown manager to assure accuracy.
6. Use the "Main Street America ${ }^{\top M "}$ " name in accordance with the National Main Street Policy on the use of the name Main Street.
7. Notify DCA in writing prior to any wholesale changes in the local program, including staff changes, major funding changes, change in organizational placement of the program or major turnover in the board of directors. Such notice should be received by DCA one month prior to said changes. Changes may result in program probation, the loss of accreditation or removal of program designation altogether.

## ARTICLE 2: THE BOARD OF DIRECTORS AGREES TO—

1. Assist the downtown manager in creating an annual work plan that incorporates incremental and meaningful goals related to the Main Street Approach ${ }^{\text {TM }}$ to downtown revitalization: Community Transformation Strategies, Organization, Design, Promotion and Economic Vitality.
A. The work plan should include specific tasks, assignments or a point of contact for the task, related budget needs, and a timeline.
B. The work plan should serve as a strategic plan for the local program for a period of three years or less.
C. A copy of the work plan should be on file and updated with DCA monthly as part of the monthly reporting process.
2. Provide opportunities for regular public engagement and support of the Local Main Street Program.
A. DCA recommends a public downtown visioning eventtown hall meeting at least once every three years.
B. The Board should identify opportunities for volunteer support and assistance in executing the work plan.
C. The Board should actively engage the community for financial and in-kind support of the local program.
3. Conduct, at least, one board training, orientation or planning retreat per year for the local program.
4. Meet a minimum of 10 times per year and insure that the minutes of each meeting are maintained and distributed. Such meetings should be open to the public and public notice should be given related to meeting times and agendas.
5. Attend training when possible to become better informed about the Main Street approach and trends for downtown revitalization and to support the downtown manager.
6. Newly Appointed Board Members are required to become Main Street 101 certified by the Office of Downtown Development, within their first year of their first term. All current Board Members, regardless of their length of service on the Board, must be Main Street 101 certified through DCA's online testing system. A copy of this certification should be kept on file in your program's shared DCA Dropbox folder.
7. Assure the financial solvency and effectiveness of the Local Main Street Program.
A. Adopt an annual budget that is adequate to support the annual work plan, maintain an office and support staff, and provide for training and travel.
B. Maintain current membership of the Local Main Street Program to the National Main Street Center to be eligible for accreditation.
C. Provide for policies to expend funds, enter into debt, and provide programming support for the local Main Street Program.

## ARTICLE 3: THE DOWNTOWN MANANGER AGREES TO—

1. Complete all reporting required by DCA to maintain National Accreditation of the local Main Street Program.
A. Complete monthly economic and programming activity reports, including portions of said reports that are required as part of the local program assessment process by DCA. These reports must be completed by the $30^{\text {th }}$ of the following month. (Example: March report due by April 30 $0^{\text {th }}$ ). Failure to complete monthly reports in a timely manner may result in program probation, the loss of accreditation or removal of program designation.
B. Participate in the annual manager's surveys provided by DCA. Failure to complete the annual manager's survey by the deadline will result in the loss of accreditation.
C. Provide documentation of all meetings, work plans, budgets, job descriptions, and mission/vision statements for the organization.
D. Provide documentation to support the work of the organization as it relates to the Main Street Approach ${ }^{\top \mathrm{M}}$, including information related to historic preservation as required by the National Main Street Center.
E. Provide, from time to time, documentation related to local ordinances, plans, codes, and policies that are specific to the Community's downtown area.
2. Participate in training to broaden the impact of the local Main Street Program.
A. The downtown manager and/or board members are expected to attend at least one preservation or economic development-related training annually
B. DCA requires managers to attend at least 30 hours of training annually (including webinars, annual train statewide workshops, etc.) Eligible training hours can come from both DCA and non-DCA hosted training events. Training must be relevant to the field of downtown development, historic preservation, planning, community development and economic development
C. Respond to requests by DCA in a timely manner.
3. Take advantage of the Georgia Main Street network of professional downtown managers.
4. All newly hired managers must be Main Street 101 certified with DCA within the first 6 months of employment in the local community. All existing downtown managers must be Main Street 101 certified through DCA's online testing system.
5. Provide regular updates between the local Main Street Program and the Community.
A. Managers are encouraged to provide at least quarterly reports to the local government.
B. Managers are encouraged to provide copies of all minutes, budgets, and work plans to the local government in a timely manner.
6. Maintain and preserve project files. Document downtown projects and other major local program information in a thorough and systematic fashion. All relevant programmatic documentation should be uploaded and stored in the DCA shared Dropbox folder created for your program, following the organization structure outlined in DCA's "A Visual Guide to Dropbox Management" document which is located in the "Resources" folder of the Georgia Main Street website. This is to help ensure a seamless transfer of project files to city representatives or successor manager in the event of personnel changes.

## ARTICLE 4: DCA AGREES TO-

1. Supervise all communications between the Community, state government agencies and the National Main Street Center as it relates to the local Main Street Program.
2. Conduct a curriculum of training on an annual basis to assist the downtown manager, the Main Street Board, and the Community with the local downtown revitalization program.
3. Assist local Main Street Programs with organizational issues that may prevent the successful progress of the Community's downtown revitalization strategy.
A. DCA may provide assistance, directly or through partnerships, to assist in the execution of local organization strategy sessions, trainings, retreats, and community visioning sessions.
B. DCA may assist communities in selecting candidates for the position of downtown manager as requested.
C. DCA may require a local Main Street Program to host an on-site assessment visit if the program has had a major leadership or organization change, is currently in a probationary status, or is in jeopardy of losing accreditation or designation status.
4. Provide timely assistance and guidance to the Community as a result of requests for service, monthly reports, or the annual assessment process.
A. DCA may contact a community upon observation of monthly reporting abnormalities, missing data or missing reports. If a community becomes delinquent in multiple reports, DCA may contact the local board chair or city administrator about the delinquency.
B. DCA may assist in training local staff or volunteers in the reporting process.
C. DCA will provide unlimited telephone consultations with local programs.
D. DCA will attempt to provide on-site assistance as feasible.
5. Provide ongoing press coverage of the GEMS program, including social media outreach, to recognize and publicize the work of local programs.
a. DCA will highlight GEMS community once a quarter through both the Georgia Main Street website and social media channels.
6. Provide access to resource materials, sample codes and ordinances, organizational documents, and templates for local programs.
a. DCA will provide GEMS communities with first right of refusal on all scholarships and financial incentive programs offered by the Office of Downtown Development.
7. Conduct an annual program assessment for the Community highlighting success and opportunities for improvement.
8. Provide design services to the local program at a discounted rate. Services may include phone consultations, site visits, design training, services for local property owners and merchants, conceptual drawings, property plans and layouts, corridor plans and strategies, historic preservation plans, and historic research, among other services as requested.
9. Provide economic development assistance to encourage small business development, real estate development and property rehabilitation within the downtown area.

## ARTICLE 5: ALL PARTIES AGREE THAT-

1. This agreement shall be valid through June 30, 2022.
2. This agreement may be terminated by DCA or the Community by written notice of 60 days. Termination of this agreement by the Community will result in the loss of local Main Street Designation. Communities that choose to terminate their Georgia GEMS Main Streets Program affiliation will be required to formally apply for and participate in the Start-Up process if they desire to regain their National Accreditation in the future.
3. If the Community, Board of Directors and/or Downtown Manager fail to fulfill their obligations set forth in this agreement, DCA reserves the right to determine a course of action for the local Main Street Program as it deems appropriate. Such course may include probation, loss of accreditation or termination of designation.
4. If at any point during the 2021-2022 program year there is a change in the local program manager, the local program is required to submit a new MOU including the new manager's signature certifying that person's understanding of the requirements of this relationship.
5. Any change in the terms of this agreement must be made in writing and approved by both parties.

THIS AGREEMENT IS HEREBY EXECUTED BY AND BETWEEN THE PARTIES BELOW:
LOCAL GOVERNMENT (COMMUNITY) $\qquad$

Authorized City Representative Signature (ARC)

ARC Printed Name

Date
$\overline{\text { ARC Title }}$

MAIN STREET BOARD OF DIRECTORS

Board Chair Signature
Date

Board Chair Printed Name
Date Term Expires

DOWNTOWN MANAGER

Manager Signature
Date

Manager Printed Name
Date Hired
$\square$ Please check here if this position is vacant.

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS
OFFICE OF DOWNTOWN DEVELOPMENT
GEORGIA MAIN STREET PROGRAM

| ODD Director's Signature | Date |  |
| :--- | :--- | :--- |
| Jessica Reynolds |  |  |
| Director, Office of Downtown Development | Phone: | 404-679-4859 |
| Georgia Department of Community Affairs | Email: | Jessica.reynolds@dca.ga.gov |
| 60 Executive Park South, NE |  |  |
| Atlanta, Georgia 30329 |  |  |

## File Attachments for Item:

## 4. Acquisition of 463 Brennan Road

Approval is requested to enter into a purchase and sale agreement with the Estate of Floyd P. Redding and Richard D. Redding to purchase the property at 463 Brennan Road for $\$ 226,000$ minus the demolition costs of $\$ 88,700.20$ for a total of $\$ 152,899.80$. The acquisition will allow the City of Columbus to expand development opportunities in this area.

Columbus Consolidated Government
Council Meeting Agenda Item

TO: Mayor and Councilors

AGENDA SUBJECT:

AGENDA
SUMMARY:

## Acquisition of 463 Brennan Road

Approval is requested to enter into a purchase and sale agreement with the Estate of Floyd P. Redding and Richard D. Redding to purchase the property at 463 Brennan Road for $\$ 226,000$ minus the demolition costs of $\$ 88,700.20$ for a total of $\$ 152,899.80$. The acquisition will allow the City of Columbus to expand development opportunities in this area.

## INITIATED BY: Community Reinvestment

Recommendation: Approval is requested to enter into a purchase and sale agreement with the Estate of Floyd P. Redding and Richard D. Redding to purchase the building at 463 Brennan Road for $\$ 152,899.80$ plus any applicable closing costs.

Background: The City of Columbus owns several properties near 463 Brennan Road. The City of Columbus has identified 463 Brennan Road as a property that will allow for additional development opportunities in this area. This property is 1.75 acres and the property appraised for $\$ 226,000$. A contingency offer of $\$ 226,000$ minus the demolition costs of $\$ 88,700.20$ for a total of $\$ 152,899.80$ was made. The seller has accepted.

Analysis: 463 Brennan Road is surrounded by City of Columbus owned properties. Acquiring this property will allow the city to expand development opportunities in this area.

Financial Considerations: The cost of acquisition is $\$ 226,000$ minus the demolition costs of $\$ 88,700.20$ for a total of $\$ 137,299.80$ with demolition abatement and if no asbestos abatement is required as part of such demolition, then the sum of $\$ 15,000.00$ shall be subtracted from the demolition set off and added back to the Purchaser Price for a total of \$152,899.80 . The funding source for this acquisition will be Enterprise Zone Funds.

Legal Considerations: Any entry into a purchase and sale agreement involving City of Columbus property acquisitions requires Council approval.

Recommendation/Action: Approval is requested to enter into a purchase and sale agreement with the Estate of Floyd P. Redding and Richard D. Redding to purchase the building at 463 Brennan Road for $\$ 152,899.80$ plus, any applicable closing costs.

## A RESOLUTION



NO.

## A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A AND RICHARD D. REDDING TO PURCHASE 463 BRENNAN ROAD.

WHEREAS, The City of Columbus is looking for properties to provide for the expansion of development opportunities in this area; and,

WHEREAS, The City has identified 463 Brennan Road as a property that will allow for the expansion; and,

WHEREAS, A contingency offer of $\$ 226,000$ minus the demolition costs of $\$ 88,700.20$ for a total of $\$ 137,299.80$ with demolition abatement and if no asbestos abatement is required as part of such demolition, then the sum of $\$ 15,000.00$ shall be subtracted from the demolition set off and added back to the Purchaser Price for a total of $\$ 152,899.80$. was made and the seller has accepted; and,

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

That the City Manager is hereby authorized to enter into a purchase and sale agreement with the Estate of Floyd P. Redding and Richard D. Redding to purchase the property located at 463 Brennan Road for $\$ 226,000$ minus the demolition costs of $\$ 88,700.20$ for a total of $\$ 137,299.80$ with demolition abatement and if no asbestos abatement is required as part of such demolition, then the sum of $\$ 15,000.00$ shall be subtracted from the demolition set off and added back to the Purchaser Price for a total of $\$ 152,899.80$ plus any applicable closing costs from funding designated for the Enterprise Zone.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the $\qquad$ day of $\qquad$ 2021 and adopted at said meeting by the affirmative vote of ten members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting

Sandra T. Davis, Clerk of Council
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## File Attachments for Item:

## 5. Columbus Police Department: Donation

Approval is requested to accept an anonymous donation in the amount of $\$ 6,000$ given in support of the Columbus Police Department.

AGENDA SUBJECT:

AGENDA SUMMARY:

INITIATED BY: Columbus Police Department

Recommendation: Approval is requested to accept one donation in the amount of $\$ 6,000$ given in support of the Columbus Police Department.

Background: A check in the amount of $\$ 6,000$ was received by the Columbus Police Department from a donor who wishes to remain anonymous. The check was given to show their support of the entire Columbus Police Department and was designated to be used as the Department deems appropriate.

Analysis: The Columbus Police Department will deposit the check in accordance with policy and maintain records and receipts accordingly.

Financial Considerations: The donated funds are for the Columbus Police Department and will be placed within the Department's designated Donation fund.

Legal Considerations: The Consolidated Government of Columbus is eligible to receive the funds.

Recommendation/Action: Approval is requested to accept one financial donation in the amount of $\$ 6,000$ given in support of the Columbus Police Department.

## A RESOLUTION

NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT

WHEREAS, the Columbus Police Department is requesting the acceptance of these donated funds for use within the Department; and,

WHEREAS, a private citizen who wishes to remain anonymous, donated $\$ 6,000.00$ to the Columbus Police Department, and,

WHEREAS, this generous donation expresses the corporate and civic involvement of our citizens and community with the Columbus Police Department; and,

WHEREAS the Columbus Police Department wishes to express their sincere thanks and gratitude for this display of generosity; and,

## NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA HEREBY RESOLVES:

That the City Manager is hereby authorized to accept donated funds for the Columbus Police Department's use as designated by the grantor.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the $\qquad$ day of $\qquad$ 2021 and adopted at said meeting by the affirmative vote of ten members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting

Sandra T. Davis, Clerk of Council
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## File Attachments for Item:

## 6. Bright from the Start - Snack Grant

Approval is requested to apply for and accept a grant in the amount of $\$ 67,989.60$, 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 M ulti-Government Grant Funds by the amount awarded. The grant will cross over 2022 and 2023 Fiscal Years.

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | Bright from the Start - Snack Grant |
| SUBJECT: | Approval is requested to apply for and accept a grant in the amount of <br> \$67,989.60, or as otherwise awarded, from the Georgia Department of <br> Early Childcare and Learning, Bright from the Start to continue the Child <br> and Adult Care Food Program and amend the Multi-Government Grant <br> Funds by the amount awarded. The grant will cross over 2022 and 2023 |
| SUMMARY: | Fiscal Years. |
| INITIATED BY: | Parks and Recreation |

Recommendation: Approval is requested to apply for and accept a grant in the amount of $\$ 67,989.60$, 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 2022 and 2023 Fiscal Years.

Background: This program is designed to offer nutritious snacks daily to the youth of Columbus enrolled in established Before and After School Programs in the city of Columbus operated by the Community Schools Division of Columbus Parks and Recreation.

Analysis: Bright from the Start is funding this grant at no cost to the Department of Parks and Recreation or the City of Columbus. Allow sole source contract to Muscogee County Nutrition Department to continue this service to ensure that state and federal nutrition guidelines are followed. The grant is a continuation of grant funding that was originally received during the 2019 fiscal year.

Financial Considerations: The grant amount will be up to $\$ 67,989.60$ for the Child and Adult Care Food Program (snack). The City is not required to put up any matching funds to participate in this grant and funding will be handled by reimbursement.

Legal Considerations: Council is the approving authority for all resolutions.
Recommendations/Actions: Approval is requested to apply for and accept a grant in the amount of $\$ 67,989.60$, 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 2022 and 2023 Fiscal Years.

## A RESOLUTION

NO.


#### Abstract

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT A GRANT OF \$67,989.60, 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 FRANT WILL CROSS OVER 2022 AND 2023.


WHEREAS, the Before and After School Program administered by the Columbus Parks and Recreation Department offers activities to youth; and,

WHEREAS, the Columbus Parks and Recreation Department, Community Schools Division administers the After School Program in 22 locations throughout the city during the school year, and,

WHEREAS, the need for wholesome recreational, educational and enrichment activities are offered to participants with nutritional components included with meals; and,

WHEREAS, we are requesting to continue contracting with the Muscogee County School District Nutrition Department to ensure compliance with state and federal guidelines, policies, and procedures on nutrition and proper portion sizes; and,

WHEREAS, the need for nutritional after school snacks, intercession and camp meals are vital to the health and stability of all youth; and,

WHEREAS, the Division Manager for the Community Schools Division of Columbus Parks and Recreation shall serve as the Principal Contact of the Child and Adult Care Food Program.

## NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA HEREBY RESOLVES:

That the City Manager is hereby authorized to submit an application and, if approved, accept a grant in the amount of $\$ 67,989.60$ or the amount awarded for snacks provided for the Child and Adult Care Food Program from the Georgia Department of Early Childcare and Learning Bright from the Start and amend the Multi-Governmental Fund by the amount of the Grant. These grants will cross over the City's fiscal year 2022-2023.

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- Page 209 -
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Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barned voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting

Sandra T. Davis, Clerk of Council
B.H. "Skip" Henderson, III, Mayor

## File Attachments for Item:

## 7. Georgia Statewide Afterschool Network Building Opportunities for Out-of-School Time (BOOST) Grant

Approval is requested to apply for a grant and, if awarded, accept a reimbursement amount valued up to approximately $\$ 238,000.00$. The grant provides an opportunity to provided expanded and improved learning and support for all students in the After School Program.

# Columbus Consolidated Government <br> Council Meeting Agenda Item 

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | Georgia Statewide Afterschool Network Building Opportunities for <br> Out-of-School Time (BOOST) Grant |
| SUBJECT: | Approval is requested to apply for a grant and, if awarded, accept a <br> reimbursement amount valued up to approximately \$238,000.00. The <br> grant provides an opportunity to provided expanded and improved |
| learning and support for all students in the After School Program. |  |

Recommendation: Approval is requested to apply for a grant and, if awarded, accept a reimbursement amount valued up to approximately $\$ 238,000.00$. The grant provides an opportunity to provided expanded and improved learning and support for all students in the After School Program.

Background: The grant was derived under the Georgia Statewide Afterschool Network, "Building Opportunities for Out-of-School Time (BOOST) program." The grant provides an opportunity to provide expanded and improved learning and support for all students in the After School Program in Columbus.

Analysis: BOOST grants are intended to support the learning acceleration, connectedness, and wellbeing of Georgia's students, utilizing a while child approach.

Financial Considerations: This will be at no cost to the City as it is a grant.
Legal Considerations: Council is the approving authority for all resolutions.
Recommendation/Actions: Approval is requested to apply for a grant and, if awarded, accept a reimbursement amount valued up to approximately $\$ 238,000.00$. The grant provides an opportunity to provided expanded and improved learning and support for all students in the After School Program.

## A RESOLUTION

NO. $\qquad$
A RESOLUTION AUTHORIZING THE CITY TO APPLY FOR THE GRANT AND IF AWARDED, ACCEPT THE MONIES GRANTED BY THE GEORGIA STATEWIDE AFTERSCHOOL PROGRAM NETWORK "BUILDING OPPORTUNITIES FOR OUT-OFSCHOOL TIME" (BOOST) GRANT.

WHEREAS, it is known that afterschool programs have proven to keep at-risk youth off of the streets and away from negative behavior patterns; and,

WHEREAS, having appropriate funding for afterschool programs is necessary to keep these programs open and the children off of the street and away from negative influences; and,

WHEREAS, the Georgia Statewide Network BOOST grant gives additional funds to Local Education Agencies, Non-Local Education Agencies, Charter Schools, Non-profit, City or County government agencies, and for-profit corporations; and,

WHEREAS, that the Multi Governmental Fund is amended by the amount of the grant that is awarded; and,

WHEREAS, this grant will be of no cost to the City unless minor, mild expenditures paid out of Parks and Recreation Community Schools Division's budget occur.

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

That the City Manager or his designee is hereby authorized to apply for a grant and if awarded accept a grant valued at approximately $\$ 238,000.00$ or the amount awarded, given by the Georgia Statewide Afterschool Network BOOST Grant.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of $\qquad$ , 2021, and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barned voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting

Sandra Davis, Clerk of Council
$\qquad$ .
$\qquad$
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$\qquad$ .

## File Attachments for Item:

## 8. 2021 Homeland Security Grant Program

Approval is requested to accept a grant of $\$ 21,030.00$ or as otherwise awarded, from the 2021 Homeland Security Grant Program and amend the M ulti-Governmental Fund by the like amount with no matching funds required. The state is providing the funds for new equipment and the maintenance of equipment already received from the state.

TO: Mayor and Councilors

AGENDA 2021 Homeland Security Grant Program
SUBJECT:

AGENDA
SUMMARY:

Approval is requested to accept a grant of $\$ 21,030.00$ or as otherwise awarded, from the 2021 Homeland Security Grant Program and amend the Multi-Governmental Fund by the like amount with no matching funds required. The state is providing the funds for new equipment and the maintenance of equipment already received from the state.

INITIATED BY: Columbus Fire and EMS Department

Recommendation: Approval is requested to accept a grant of $\$ 21,030.00$ or as otherwise awarded, from the 2021 Homeland Security Grant Program and amend the Multi-Governmental Fund by like amount.

Background: Funds have been allocated to the 2021 Homeland Security Grant Program for the maintenance of equipment received as part of the West Central Georgia Search and Rescue (GSAR) Team. This team was formed to improve responses to heavy rescue emergencies to the citizens of Columbus and surrounding counties. Heavy search-and-rescue involves the location, rescue (extrication), and initial medical stabilization of victims trapped in confined spaces. Structural collapse is most often the cause of victims being trapped, but victims may also be trapped in transportation accidents, mines and collapsed trenches.

Currently in the state of Georgia, there are 5 GSAR Teams. They are located at:

- Georgia SAR Coastal - Glynn County and City of Savannah
- Georgia SAR Central - Macon/Bibb County and Houston County
- Georgia SAR Metro - Cobb, DeKalb, Fulton, Gwinnett, and Clayton Counties, and City of Atlanta
- Tifton SAR South
- Columbus SAR West Central Georgia

The GSAR teams will be able to respond to incidents across the state under mutual aid, but the local jurisdictions will own the vehicles and equipment. The goal of the GSAR teams is to have a four-hour response capability anywhere in the state.

Analysis: The state is providing the funds for new equipment and the maintenance of equipment already received from the state.

Financial Considerations: The grant is for equipment maintenance amounting to $\$ 21,030.00$, with no matching funds required.

Legal Considerations: The Columbus Consolidated Government is eligible to receive these funds.

Recommendation/Action: Authorize the City Manager to accept a grant of $\$ 21,030.00$ from the 2021 Homeland Security Grant Program.

## A RESOLUTION

NO. $\qquad$

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT A GRANT OF \$21030.00 OR AS OTHERWISE AWARDED, FROM THE 2021 HOMELAND SECURITY GRANT PROGRAM AND IF NEEDED, AMEND THE MULTI-GOVERNMENTAL FUND BY LIKE AMOUNT. THESE FUNDS WILL BE UTILIZED FOR THE MAINTENANCE OF EQUIPMENT RECEIVED AS PART OF THE WEST CENTRAL GEORGIA SEARCH AND RESCUE (GSAR) TEAM. THIS TEAM WAS FORMED TO IMPROVE RESPONSES TO HEAVY RESCUE EMERGENCIES TO THE CITIZENS OF COLUMBUS AND SURROUNDING COUNTIES. HEAVY SEARCH-AND-RESCUE INVOLVES THE LOCATION, RESCUE (EXTRICATION), AND INITIAL MEDICAL STABILIZATION OF VICTIMS TRAPPED IN CONFINED SPACES. STRUCTURAL COLLAPSE IS MOST OFTEN THE CAUSE OF VICTIMS BEING TRAPPED, BUT VICTIMS MAY ALSO BE TRAPPED IN TRANSPORTATION ACCIDENTS, MINES AND COLLAPSED TRENCHES.

WHEREAS, the Columbus Fire and Emergency Medical Services has been approved by the Governors office to fund the GSAR team; and,

WHEREAS, the maintenance of equipment requested in the grant proposal will greatly enhance the current emergency response program; and,

WHEREAS, the funds have been allocated through the 2021 Homeland Security Grant Program; and,

WHEREAS, the equipment will be utilized to respond to heavy rescue emergencies to Columbus and the surrounding counties; and,

WHEREAS, this grant proposal requires no matching funds.
NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA HERBY RESOLVES:

1) That the City Manager is hereby authorized to accept a Homeland Security Grant of $\$ 21,030.00$ from the 2021 Homeland Security Grant Program.
2) Amend the budget if needed through increasing the Multi-Governmental Fund by $\$ 21,030.00$ or the actual amount funded.

Introduced at a regular meeting of the Council of Columbus, Georgia held the $\qquad$ day
of , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Tucker voting
Councilor Thomas voting
Councilor Woodson voting $\qquad$ .

Sandra T. Davis, Clerk of Council
B.H. "Skip" Henderson III, Mayor

## File Attachments for Item:

9. Uptown Tax Allocation District Fund Grant - Amendment to the High Market Side Mixed-Use Development Initial Request 211 13th, LLC as Owner and Cotton Development, LLC as Developer

Approval is requested for an amendment to the agreement with 211 13th, LLC and as Owner and Cotton Development, LLC as Developer to provide Uptown Tax Allocation District (TAD) Funds to provide for infrastructure improvements to develop a mixed-use redevelopment of a blighted area located in the block between 13th and 14th Street and 2nd and 3rd Avenue to be known as High Side Market.

# Columbus Consolidated Government 

Council Meeting Agenda Item

TO: Mayor and Councilors
AGENDA
SUBJECT

AGENDA
Uptown Tax Allocation District Fund Grant -
SUBJECT: Amendment to the High Market Side Mixed-Use Development Initial Request $21113^{\text {th, }}$ LLC as Owner and Cotton Development, LLC as Developer
Approval is requested for an amendment to the agreement with 211
SUMMARY:
13th, LLC and as Owner and Cotton Development, LLC as Developer to provide Uptown Tax Allocation District (TAD) Funds to provide for infrastructure improvements to develop a mixed-use redevelopment of a blighted area located in the block between 13th and 14th Street and 2nd and 3rd Avenue to be known as High Side Market.

## INITIATED BY: Planning Department

Recommendation: Approve the modification request for additional funding from 211 13th, LLC, as Owner, and Cotton Development, LLC, as Developer, for the use of additional Uptown Tax Allocation District (TAD) Funds to provide for infrastructure improvements to develop a mixed-use redevelopment of a blighted area located in the block between 13th and 14th Street and 2nd and 3rd Avenue to be known as High Side Market.

Background: $21113^{\text {th }}$, LLC and Cotton Development are currently developing the project known as High Side Market which is bordered by $2^{\text {nd }}$ and $3^{\text {rd }}$ Avenues on west and east, and $13^{\text {th }}$ and $14^{\text {th }}$ Streets on the south and north.

On June 16, 2021, the Council approved Resolution 180-21 authorizing the City Manager to enter into an agreement with 211 13th, LLC as Owner and Cotton Development, LLC as Developer to use Uptown TAD funds in the amount of $\$ 1,984.269$. The resolution authorized the use of Uptown TAD Funds to provide for infrastructure and right of way improvements needed for the redevelopment project, which will include sidewalks, bus stops, outdoor greenspaces, stormwater and drainage, public parking improvements, and a connection to the DragonFly Trail system. The applicants are now requesting an amendment to that initial request "to account for increased construction and materials costs." The modified request is asking for an additional $\$ 472,232$ from the Uptown TAD funds for a total of $\$ 2,456,501$.

Analysis: On November 16, 2021 the Tax Allocation Committee met to review this request and voted 3-2 to approve the request. Those voting against were concerned that the request is approximately 24 percent higher than the original amount which they hfelt was a drastic increase for this project.

Financial Considerations: Under this amended agreement the maximum annual payouts amount would go from $\$ 396,853.80$ to $\$ 491,300.20$. Funding would come from the Uptown Tax Allocation District Funds.


Legal Considerations: Because Council approved the execution of the initial agreement, approval of this resolution is necessary to authorize the City Manager to enter into an the amendment with the applicant to change the amount of funds and the maximum amount of annual disbursal.

Recommendation/Action: Approve the modification request for additional funding from 211 13th, LLC, as Owner, and Cotton Development, LLC, as Developer, for the use of additional Uptown Tax Allocation District (TAD) Funds to provide for infrastructure improvements to develop a mixed-use redevelopment of a blighted area located in the block between 13th and 14th Street and 2nd and 3rd Avenue to be known as High Side Market.

## A RESOLUTION

NO.

## USE REDEVELOPMENT OF A BLIGHTED AREA LOCATED IN THE BLOCK BETWEEN 13TH AND 14TH STREET AND 2ND AND 3RD AVENUE TO BE KNOWN AS HIGHSIDE MARKET TO INCREASE THE MAXIMUM TOTAL Item \#9. REIMBURSEMENT COSTS AND THE MAXIMUM ANNUAL REQUISITION/ INVOICE.

WHEREAS, Columbus is duly authorized to exercise the redevelopment powers granted to cities and counties in the State pursuant to the Redevelopment Powers Law and in accordance with House Bill 773 enacted by the General Assembly in 2006 (2006 GA. LAWS p. 4507, et seq.) and approved in a referendum on November 6, 2006; and,

WHEREAS, by a Resolution duly adopted Resolution No. 71-16 on March 15, 2016 (the "TAD Resolution"), following a public hearing as required by law, the Columbus Council approved the Uptown Redevelopment Plan and created Tax Allocation District Number 3 - Uptown (the "Uptown TAD"); and,

WHEREAS, the Redevelopment Powers Law provides that Columbus may enter into public-private partnerships to effect the redevelopment projects contemplated in the Redevelopment Plan; and,

WHEREAS, the TAD Resolution expressed the intent of Columbus, as set forth in the Redevelopment Plan, to provide funds to induce and stimulate redevelopment in the Uptown TAD; and,

WHEREAS, the undertakings contemplated by the Redevelopment Plan include, among other renewal activity, redevelopment of portions of the Central Riverfront District and Columbus; and,

WHEREAS, in order to induce and further facilitate the successful accomplishment of this portion of the Redevelopment Plan, the Council has indicated its intent to exercise its authority under the Redevelopment Powers Law and in accordance with State law to enter into various development agreements, pursuant to which a portion of the Tax Allocation Increment collected in the Uptown TAD will be used to reimburse developers for certain Redevelopment Costs advanced in connection with approved TAD Projects; and,

WHEREAS, $21113^{\mathrm{TH}}$, LLC is the owner and Cotton Development, LLC is the developer of the Highside Market Tract which is located within the Uptown TAD; and,

WHEREAS, on June 15, 2021, this Council adopted Resolution No. 180-21 authorizing the City Manager to execute an Agreement, with the Owner and Developer to provide a Project Allocation from the Uptown TAD in an amount not to exceed One Million Nine Hundred EightyFour Thousand Two Hundred Sixty Nine Dollars $(\$ 1,984,269.00)$ to provide for infrastructure improvements to develop a mixed-use redevelopment of a blighted area located in the block between 13th and 14th Street and 2nd and 3rd Avenue to be known as Highside Market (hereinafter, "the June 15, 2021 Agreement"); and,

WHEREAS, the Owner and Developer, pursuant to the terms of the June 15, 2021 Agreement, have undertaken this critical revitalization in Columbus and developed the Highside Market project consistent with the Downtown Redevelopment Plan; and,

WHEREAS, the Developer has petitioned for an amendment to the June 15, 2021 Agreement requesting an increase of the total Project Allocation from $\$ 1,984.269 .00$ to $\$ 2,456.501 .00$ and an increase in the maximum annual payment to 211 13th, LLC from $\$ 396,853.80$ to $\$ 491,300.20$ citing a rise in construction and materials cost as the justification for this request.

NOW, THEREFORE, THE CL COLUMBUS, GEORGIA HEREBY RESOLVES AS FOLLOWS:

The City Manager is hereby authorized to enter into an amendment to to the June 15,2021 Agreement in substantially the form attached in order to increase the Project Allocation to an amount not to exceed $\$ 2,456,501.00$ and to provide that no annual requisition/invoice shall exceed $\$ 491,300.20$. The maximum term of the agreement shall remain fifteen (15) years. Funds to be paid under the amended Agreement will be paid from the Tax Allocation Increment collected in the Uptown TAD and will not be a liability of the General Fund of Columbus, Georgia.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ the day of December, 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen
Council Barnes
Councilor Crabb
Councilor Davis
Councilor Garrett
Councilor House
Councilor Huff
Councilor Thomas
Councilor Thompson
Councilor Woodson

## Sandra T Davis

Clerk of Council
voting ___
voting $\qquad$
voting $\qquad$
voting $\qquad$
voting $\qquad$
voting $\qquad$
voting $\qquad$
voting $\qquad$
voting $\qquad$
voting $\qquad$

## File Attachments for Item:

A. A-1 One D7 Tractor for Pine Grove Landfill - Georgia Statewide Contract Cooperative Purchase / A-2 GMA Lease for One D7 Tractor for Pine Grove Landfill

# Columbus Consolidated Government <br> Council Meeting Agenda Item 

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | One D7 Tractor for Pine Grove Landfill - Georgia Statewide <br> Contract Cooperative Purchase |
| SUBJECT: | Finance Department |
| INITIATED BY: |  |

It is requested that Council approve the purchase of one (1) D7 Tractor for Pine Grove Landfill, from Yancey Brothers Co. (Austell, GA), at a unit price of $\$ 650,342.00$. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract \#99999-001-SPD0000177-0024.

The equipment will be used by landfill staff to push and cover the trash brought daily into the landfill. This is replacement equipment.

Funding via the GMA Direct Lease Program will be utilized for this purchase.


NO. $\qquad$
A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) D7 TRACTOR FOR PINE GROVE LANDFILL, FROM YANCEY BROTHERS CO. (AUSTELL, GA), AT A UNIT PRICE OF \$650,342.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT \#99999-001-SPD0000177-0024.

WHEREAS, the equipment will be used by staff of the Pine Grove Landfill to push and cover the trash brought daily into the landfill. This is replacement equipment.

WHEREAS, Georgia Statewide Contract \#99999-001-SPD0000177-0024 is a cooperative contract available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 3-118, authorizes the use of cooperative purchasing.

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

That the City Manager is hereby authorized to purchase one (1) D7 Tractor for Pine Grove Landfill, from Yancey Brothers Co. (Austell, GA) at a unit price of $\$ 650,342.00$, by Cooperative Purchase via Georgia Statewide Contract \#99999-001-SPD0000177-0024. Funding via the GMA Direct Lease Program will be utilized for this purchase.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of _ , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting


[^12]B.H. "Skip" Henderson III, Mayor


| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | GMA Lease for One D7 Tractor for Pine Grove Landfill |
| SUBJECT: |  |
| INITIATED BY: | Finance Department |

It is requested that Council authorize the City Manager to execute a Supplement Lease under the GMA Direct Lease Program for the purchase of the one (1) D7 Tractor, cited above in item A-1, for a grand total of \$650,342.00.

NO.

## RESOLUTION FOR SUPPLEMENTAL LEASES

# A RESOLUTION TO AUTHORIZE AND DIRECT THE CITY MANAGER TO EXECUTE ONE OR MORE LEASE SUPPLEMENTS FOR A LEASE OR LEASES UNDER THE GMA DIRECT LEASING PROGRAM; TO DESIGNATE SUCH LEASES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES. 

WHEREAS, the City has entered into a Master Lease (the "Master Lease") dated as of
April 23, 2013, with Georgia Municipal Association, Inc. for the leasing from time to time of certain equipment, machinery or other personal property pursuant to Supplemental Leases;
NOW THEREFORE, BE IT RESOLVED OR ORDAINED AS FOLLOWS BY THE GOVERNING BODY OF THE CITY:

1. The City Manager of the City is hereby authorized and directed to execute and deliver a Lease Supplement pursuant to the Master Lease to put into effect one or more leases for One (1) D-7 Tractor (the "Leased Property"); said officer of the City is authorized and directed in the name and on behalf of the City to execute and deliver (i) one or more Lease Supplements for items of the Leased Property in substantially the form attached to the Master Lease, with such changes and additions as may be approved by said officer, and (ii) such other documents as may be deemed by such officer to be necessary or desirable to effect the purposes hereof or of the Master Lease, and such execution shall constitute conclusive evidence that the executed document has been authorized and approved hereby; the aforesaid officer is further authorized to do all things necessary or appropriate to effectuate the purposes hereof.
2. $\square \quad$ An appropriation in the City's current operating budget has previously been made which shall be sufficient to pay the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements; or
(check box if applicable)

An appropriation from unappropriated and unreserved funds in the City's current operating budget is hereby made for the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements, and the budget of the City is hereby amended to reflect such appropriation to the extent necessary.
3. This authorization shall be effective immediately.


The undersigned hereby certifies that he or she is the Clerk of the Columbus, Georgia (the "City"), and that the foregoing is a true copy of the $\square$ Resolution or $\square$ Ordinance [Check One] adopted by the governing body of the City at a meeting duly held on the $\qquad$ , 20 $\qquad$ at which a quorum was present and acting throughout, and that the same has not been rescinded or modified and is now is in full force and effect. Given under the seal of the City, this $\qquad$ , 20 $\qquad$ .
(SEAL)

## City Clerk

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of
$\qquad$ , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
$\qquad$ .

Councilor Tucker voting
$\qquad$ .

Councilor Woodson voting $\qquad$

Sandra T. Davis, Clerk of Council
B.H. "Skip" Henderson III, Mayor

## File Attachments for Item:

B. B-1 One 330 Hydraulic Excavator for Pine Grove Landfill - Georgia Statewide Contract Cooperative Purchase / B-2 GMA Lease for One 330 Hydraulic Excavator for Pine Grove Landfill

# Columbus Consolidated Government <br> Council Meeting Agenda Item 

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | One 330 Hydraulic Excavator for Pine Grove Landfill - Georgia <br> Statewide Contract Cooperative Purchase |
| SUBJECT: |  |
| INITIATED BY: | Finance Department |

It is requested that Council approve the purchase of one (1) 330 Hydraulic Excavator for Pine Grove Landfill, from Yancey Brothers Co. (Austell, GA), at a unit price of $\$ 311,872.00$. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract \#99999-001-SPD0000177-0024.

The equipment will be used by landfill staff to push and cover the trash brought daily into the landfill. This is replacement equipment.

Funding via the GMA Direct Lease Program will be utilized for this purchase.


NO. $\qquad$
A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 330 HYDRAULIC EXCAVATOR FOR PINE GROVE LANDFILL, FROM YANCEY BROTHERS CO. (AUSTELL, GA), AT A UNIT PRICE OF \$311,872.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT \#99999-001-SPD00001770024.

WHEREAS, the equipment will be used by staff of the Pine Grove Landfill to push and cover the trash brought daily into the landfill. This is replacement equipment.

WHEREAS, Georgia Statewide Contract \#99999-001-SPD0000177-0024 is a cooperative contract available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 3-118, authorizes the use of cooperative purchasing.

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

That the City Manager is hereby authorized to purchase one (1) 330 Hydraulic Excavator for Pine Grove Landfill, from Yancey Brothers Co. (Austell, GA) at a unit price of $\$ 311,872.00$, by Cooperative Purchase via Georgia Statewide Contract \#99999-001-SPD0000177-0024. Funding via the GMA Direct Lease Program will be utilized for this purchase.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of _, 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting


Sandra T. Davis, Clerk of Council
B.H. "Skip" Henderson III, Mayor


| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | GMA Lease for One 330 Hydraulic Excavator for Pine Grove |
| SUBJECT: | Landfill |
| INITIATED BY: | Finance Department |

It is requested that Council authorize the City Manager to execute a Supplement Lease under the GMA Direct Lease Program for the purchase of the one (1) 330 Hydraulic Excavator, cited above in item B-1, for a grand total of \$311,872.00.


NO. $\qquad$

## RESOLUTION FOR SUPPLEMENTAL LEASES

# A RESOLUTION TO AUTHORIZE AND DIRECT THE CITY MANAGER TO EXECUTE ONE OR MORE LEASE SUPPLEMENTS FOR A LEASE OR LEASES UNDER THE GMA DIRECT LEASING PROGRAM; TO DESIGNATE SUCH LEASES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES. 

WHEREAS, the City has entered into a Master Lease (the "Master Lease") dated as of
April 23, 2013, with Georgia Municipal Association, Inc. for the leasing from time to time of certain equipment, machinery or other personal property pursuant to Supplemental Leases;
NOW THEREFORE, BE IT RESOLVED OR ORDAINED AS FOLLOWS BY THE GOVERNING BODY OF THE CITY:

1. The City Manager of the City is hereby authorized and directed to execute and deliver a Lease Supplement pursuant to the Master Lease to put into effect one or more leases for One (1) 330 Hydraulic Excavator (the "Leased Property"); said officer of the City is authorized and directed in the name and on behalf of the City to execute and deliver (i) one or more Lease Supplements for items of the Leased Property in substantially the form attached to the Master Lease, with such changes and additions as may be approved by said officer, and (ii) such other documents as may be deemed by such officer to be necessary or desirable to effect the purposes hereof or of the Master Lease, and such execution shall constitute conclusive evidence that the executed document has been authorized and approved hereby; the aforesaid officer is further authorized to do all things necessary or appropriate to effectuate the purposes hereof.
2. $\quad \square \quad$ An appropriation in the City's current operating budget has previously been made which shall be sufficient to pay the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements; or
(check box if applicable)An appropriation from unappropriated and unreserved funds in the City's current operating budget is hereby made for the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements, and the budget of the City is hereby amended to reflect such appropriation to the extent necessary.
3. This authorization shall be effective immediately.


The undersigned hereby certifies that he or she is the Clerk of the Columbus, Georgia (the "City"), and that the foregoing is a true copy of the $\square$ Resolution or $\square$ Ordinance [Check One] adopted by the governing body of the City at a meeting duly held on the $\qquad$ , 20 $\qquad$ at which a quorum was present and acting throughout, and that the same has not been rescinded or modified and is now is in full force and effect. Given under the seal of the City, this $\qquad$ , 20 $\qquad$ .
(SEAL)

## City Clerk

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of
$\qquad$ , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
$\qquad$ .

Councilor Tucker voting
$\qquad$
Councilor Woodson voting $\qquad$

Sandra T. Davis, Clerk of Council
B.H. "Skip" Henderson III, Mayor

## File Attachments for Item:

C. C-1 One Loader 950M for Pine Grove Landfill - Georgia Statewide Contract Cooperative Purchase / C-2 GMA Lease for One Loader 950M for Pine Grove Landfill

# Columbus Consolidated Government 

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | One Loader 950M for Pine Grove Landfill - Georgia Statewide <br> Contract Cooperative Purchase |
| SUBJECT: |  |
| INITIATED BY: | Finance Department |

It is requested that Council approve the purchase of one (1) Loader 950M for Pine Grove Landfill, from Yancey Brothers Co. (Austell, GA), at a unit price of $\$ 358,035.00$. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract \#99999-001-SPD0000177-0024.

The equipment will be used by landfill staff to push and cover the trash brought daily into the landfill. This is replacement equipment.

Funding via the GMA Direct Lease Program will be utilized for this purchase.

NO. $\qquad$
A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) LOADER 950M FOR PINE GROVE LANDFILL, FROM YANCEY BROTHERS CO. (AUSTELL, GA), AT A UNIT PRICE OF $\$ 358,035.00$. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT \#99999-001-SPD0000177-0024.

WHEREAS, the equipment will be used by staff of the Pine Grove Landfill to push and cover the trash brought daily into the landfill. This is replacement equipment.

WHEREAS, Georgia Statewide Contract \#99999-001-SPD0000177-0024 is a cooperative contract available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 3-118, authorizes the use of cooperative purchasing.

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

That the City Manager is hereby authorized to purchase one (1) Loader 950M for Pine Grove Landfill, from Yancey Brothers Co. (Austell, GA) at a unit price of $\$ 358,035.00$, by Cooperative Purchase via Georgia Statewide Contract \#99999-001-SPD0000177-0024. Funding via the GMA Direct Lease Program will be utilized for this purchase.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of
$\qquad$ , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting


[^13]B.H. "Skip" Henderson III, Mayor


| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | GMA Lease for One Loader 950M for Pine Grove Landfill |
| SUBJECT: |  |
| INITIATED BY: | Finance Department |

It is requested that Council authorize the City Manager to execute a Supplement Lease under the GMA Direct Lease Program for the purchase of the one (1) Loader 950M, cited above in item C-1, for a grand total of \$358,035.00.

NO. $\qquad$

## RESOLUTION FOR SUPPLEMENTAL LEASES

# A RESOLUTION TO AUTHORIZE AND DIRECT THE CITY MANAGER TO EXECUTE ONE OR MORE LEASE SUPPLEMENTS FOR A LEASE OR LEASES UNDER THE GMA DIRECT LEASING PROGRAM; TO DESIGNATE SUCH LEASES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES. 

WHEREAS, the City has entered into a Master Lease (the "Master Lease") dated as of
April 23, 2013, with Georgia Municipal Association, Inc. for the leasing from time to time of certain equipment, machinery or other personal property pursuant to Supplemental Leases;
NOW THEREFORE, BE IT RESOLVED OR ORDAINED AS FOLLOWS BY THE GOVERNING BODY OF THE CITY:

1. The City Manager of the City is hereby authorized and directed to execute and deliver a Lease Supplement pursuant to the Master Lease to put into effect one or more leases for One (1) Loader 950M (the "Leased Property"); said officer of the City is authorized and directed in the name and on behalf of the City to execute and deliver (i) one or more Lease Supplements for items of the Leased Property in substantially the form attached to the Master Lease, with such changes and additions as may be approved by said officer, and (ii) such other documents as may be deemed by such officer to be necessary or desirable to effect the purposes hereof or of the Master Lease, and such execution shall constitute conclusive evidence that the executed document has been authorized and approved hereby; the aforesaid officer is further authorized to do all things necessary or appropriate to effectuate the purposes hereof.
2. $\square \quad$ An appropriation in the City's current operating budget has previously been made which shall be sufficient to pay the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements; or
(check box if applicable)An appropriation from unappropriated and unreserved funds in the City's current operating budget is hereby made for the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements, and the budget of the City is hereby amended to reflect such appropriation to the extent necessary.
3. This authorization shall be effective immediately.


The undersigned hereby certifies that he or she is the Clerk of the Columbus, Georgia (the "City"), and that the foregoing is a true copy of the $\square$ Resolution or $\square$ Ordinance [Check One] adopted by the governing body of the City at a meeting duly held on the $\qquad$ , 20 $\qquad$ at which a quorum was present and acting throughout, and that the same has not been rescinded or modified and is now is in full force and effect. Given under the seal of the City, this $\qquad$ , 20 $\qquad$ .
(SEAL)

## City Clerk

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of _, 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
$\qquad$

Councilor Woodson voting

Sandra T. Davis, Clerk of Council
B.H. "Skip" Henderson III, Mayor

## File Attachments for Item:

D. D-1 One Aljon Series 525N Landfill Compactor for Pine Grove Landfill - HGACBUY Cooperative Purchase / D-2 GMA Lease for One Aljon Series 525N Landfill Compactor for Pine Grove Landfill

INITIATED BY: Finance Department

It is requested that Council approve the purchase of one (1) Aljon Series 525N Landfill Compactor for the Pine Grove Landfill, from C\&C Manufacturing, LLC (Ottumwa, IA), at a unit price of \$1,031,145.00 via HGACBuy Contract \#SM10-20.

The equipment will be used by staff of the Pine Grove Landfill to push and cover the trash brought daily into the landfill. This is replacement equipment.

The H-GAC Cooperative Purchasing Program (HGACBuy) establishes contracts for a variety of products and services through competitive solicitations. Member governments are able to use the contracts to make purchases. HGACBuy issued solicitation \#SM10-20 for Street Maintenance Equipment on March 26, 2020; whereby C\&C Manufacturing, LLC was one of the vendors awarded to provide the items. The effective date of the contract is $10 / 01 / 2020-9 / 30 / 2022$. The solicitation process utilized by HGACBuy meets the requirements of the City's Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 3-118 of the Procurement Ordinance.

Funding via the GMA Direct Lease Program will be utilized for this purchase.


NO.
A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) ALJON SERIES 525N LANDFILL COMPACTOR FOR PINE GROVE LANDFILL, FROM C\&C MANUFACTURING, LLC. (OTTUMWA, IA), AT A UNIT PRICE OF \$1,031,145.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA HGACBUY CONTRACT \#SM10-20.

WHEREAS, the equipment will be used by staff of the Pine Grove Landfill to push and cover the trash brought daily into the landfill. This is replacement equipment.

WHEREAS, the H-GAC Cooperative Purchasing Program (HGACBuy) establishes contracts for a variety of products and services through competitive solicitations. Member governments are able to use the contracts to make purchases. HGACBuy issued solicitation \#SM10-20 for Street Maintenance Equipment on March 26, 2020; whereby C\&C Manufacturing, LLC was one of the vendors awarded to provide the items. The effective date of the contract is $10 / 01 / 2020-9 / 30 / 2022$. The solicitation process utilized by HGACBuy meets the requirements of the City's Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 3-118 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to purchase one (1) Aljon Series 525N Landfill Compactor for Pine Grove Landfill, from C\&C Manufacturing, LLC (Ottumwa, IA) at a unit price of $\$ 1,031,145.00$, by Cooperative Purchase via HGACBuy Contract \#SM10-20. Funding via the GMA Direct Lease Program will be utilized for this purchase.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of
$\qquad$ , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting


[^14][^15]

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | GMA Lease for One Aljon Series 525N Landfill Compactor for Pine <br> Grove Landfill |
| SUBJECT: | Finance Department |
| INITIATED BY: |  |

It is requested that Council authorize the City Manager to execute a Supplement Lease under the GMA Direct Lease Program for the purchase of the one (1) Aljon Series 525N Landfill Compactor, cited above in item D-1, for a grand total of $\$ 1,031,145.00$.

NO. $\qquad$

## RESOLUTION FOR SUPPLEMENTAL LEASES

# A RESOLUTION TO AUTHORIZE AND DIRECT THE CITY MANAGER TO EXECUTE ONE OR MORE LEASE SUPPLEMENTS FOR A LEASE OR LEASES UNDER THE GMA DIRECT LEASING PROGRAM; TO DESIGNATE SUCH LEASES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES. 

WHEREAS, the City has entered into a Master Lease (the "Master Lease") dated as of
April 23, 2013, with Georgia Municipal Association, Inc. for the leasing from time to time of certain equipment, machinery or other personal property pursuant to Supplemental Leases;
NOW THEREFORE, BE IT RESOLVED OR ORDAINED AS FOLLOWS BY THE GOVERNING BODY OF THE CITY:

1. The City Manager of the City is hereby authorized and directed to execute and deliver a Lease Supplement pursuant to the Master Lease to put into effect one or more leases for One (1) Aljon Series 525N Landfill Compactor (the "Leased Property"); said officer of the City is authorized and directed in the name and on behalf of the City to execute and deliver (i) one or more Lease Supplements for items of the Leased Property in substantially the form attached to the Master Lease, with such changes and additions as may be approved by said officer, and (ii) such other documents as may be deemed by such officer to be necessary or desirable to effect the purposes hereof or of the Master Lease, and such execution shall constitute conclusive evidence that the executed document has been authorized and approved hereby; the aforesaid officer is further authorized to do all things necessary or appropriate to effectuate the purposes hereof.
2. $\quad \square \quad$ An appropriation in the City's current operating budget has previously been made which shall be sufficient to pay the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements; or
(check box if applicable)

An appropriation from unappropriated and unreserved funds in the City's current operating budget is hereby made for the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements, and the budget of the City is hereby amended to reflect such appropriation to the extent necessary.
3. This authorization shall be effective immediately.


The undersigned hereby certifies that he or she is the Clerk of the Columbus, Georgia (the "City"), and that the foregoing is a true copy of the $\square$ Resolution or $\square$ Ordinance [Check One] adopted by the governing body of the City at a meeting duly held on the $\qquad$ , 20 $\qquad$ at which a quorum was present and acting throughout, and that the same has not been rescinded or modified and is now is in full force and effect. Given under the seal of the City, this $\qquad$ , 20 $\qquad$ .
(SEAL)

## City Clerk

Introduced at a regular meeting of the Council of Columbus, Georgia, held the
, 2021 and adopted at said meeting by the affirmative vote of $\qquad$ day of
$\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting


Sandra T. Davis, Clerk of Council
B.H. "Skip" Henderson III, Mayor


## File Attachments for Item:

E. E-1 Four Z920M ZTrak Mowers for Pine Grove Landfill - Sourcewell Cooperative Purchase / E-2 GMA Lease for Four Z920M ZTrak Mowers for Pine Grove Landfill

| AGENDA | Four Z920M ZTRAK Mowers for Pine Grove Landfill - Sourcewell |
| :--- | :--- |
| SUBJECT: | Cooperative Purchase |

INITIATED BY: Finance Department

It is requested that Council approve the purchase of four (4) Z920M ZTrak Mowers for the Pine Grove Landfill, from Deere \& Company (Cary, NC), at a unit price of $\$ 9,836.68$, and a total price of $\$ 39,346.72$, via Sourcewell Contract \#031121-DAC.

The equipment will be used by staff of the Pine Grove Landfill in its daily upkeep operations. This is new equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) Contract \#062117DAC, initiated by Sourcewell, whereby Deere \& Company was one of the successful vendors contracted to provide Grounds Maintenance Equipment, Attachments, Accessories, with Related Services. The contract, which commenced April 30, 2021, is good through April 30, 2025, with an option to renew for a fifth year. 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, Cooperative Purchasing is authorized per Section 3-118 of the Procurement Ordinance.

Funding via the GMA Direct Lease Program will be utilized for this purchase.


NO. $\qquad$
A RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) Z920M ZTRAK MOWERS FOR PINE GROVE LANDFILL, FROM DEERE \& COMPANY, (CARY, NC), AT A UNIT PRICE OF $\$ 9,836.72$, AND A TOTAL PRICE OF $\$ 39,346.72$. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT \#031121-DAC.

WHEREAS, the equipment will be used by staff of the Pine Grove Landfill in its daily upkeep operations. This is replacement equipment.

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) Contract \#062117-DAC, initiated by Sourcewell, whereby Deere \& Company was one of the successful vendors contracted to provide Grounds Maintenance Equipment, Attachments, Accessories, with Related Services. The contract, which commenced April 30, 2021, is good through April 30, 2025, with an option to renew for a fifth year. 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, Cooperative Purchasing is authorized per Section 3-118 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to purchase four (4) John Deere Z920M ZTrak mowers for Pine Grove Landfill, from Deere \& Company (Cary, NC) at a unit price of $\$ 9,836.72$, and a total price of $\$ 39,346.72$, by Cooperative Purchase via Sourcewell Contract \#031121-DAC. Funding via the GMA Direct Lease Program will be utilized for this purchase.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting



# Columbus Consolidated Government <br> Council Meeting Agenda Item 

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | GMA Lease for Four Z920M ZTrak Mowers for Pine Grove Landfill |
| SUBJECT: |  |
| INITIATED BY: | Finance Department |

It is requested that Council authorize the City Manager to execute a Supplement Lease under the GMA Direct Lease Program for the purchase of the four (4) Z920M ZTrak Mowers, cited above in item E-1, for a unit price of $\$ 9,836.68$, and a total price of $\$ 39,346.72$.

NO.

## RESOLUTION FOR SUPPLEMENTAL LEASES

# A RESOLUTION TO AUTHORIZE AND DIRECT THE CITY MANAGER TO EXECUTE ONE OR MORE LEASE SUPPLEMENTS FOR A LEASE OR LEASES UNDER THE GMA DIRECT LEASING PROGRAM; TO DESIGNATE SUCH LEASES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES. 

WHEREAS, the City has entered into a Master Lease (the "Master Lease") dated as of
April 23, 2013, with Georgia Municipal Association, Inc. for the leasing from time to time of certain equipment, machinery or other personal property pursuant to Supplemental Leases;
NOW THEREFORE, BE IT RESOLVED OR ORDAINED AS FOLLOWS BY THE GOVERNING BODY OF THE CITY:

1. The City Manager of the City is hereby authorized and directed to execute and deliver a Lease Supplement pursuant to the Master Lease to put into effect one or more leases for Four (4) Z920M ZTrak Mowers (the "Leased Property"); said officer of the City is authorized and directed in the name and on behalf of the City to execute and deliver (i) one or more Lease Supplements for items of the Leased Property in substantially the form attached to the Master Lease, with such changes and additions as may be approved by said officer, and (ii) such other documents as may be deemed by such officer to be necessary or desirable to effect the purposes hereof or of the Master Lease, and such execution shall constitute conclusive evidence that the executed document has been authorized and approved hereby; the aforesaid officer is further authorized to do all things necessary or appropriate to effectuate the purposes hereof.
2. $\square \quad$ An appropriation in the City's current operating budget has previously been made which shall be sufficient to pay the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements; or
(check box if applicable)

An appropriation from unappropriated and unreserved funds in the City's current operating budget is hereby made for the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements, and the budget of the City is hereby amended to reflect such appropriation to the extent necessary.
3. This authorization shall be effective immediately.


The undersigned hereby certifies that he or she is the Clerk of the Columbus, Georgia (the "City"), and that the foregoing is a true copy of the $\square$ Resolution or $\square$ Ordinance [Check One] adopted by the governing body of the City at a meeting duly held on the $\qquad$ , 20 $\qquad$ at which a quorum was present and acting throughout, and that the same has not been rescinded or modified and is now is in full force and effect. Given under the seal of the City, this $\qquad$ , 20 $\qquad$ .
(SEAL)

## City Clerk

Introduced at a regular meeting of the Council of Columbus, Georgia, held the
, 2021 and adopted at said meeting by the affirmative vote of $\qquad$ day of
$\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting


Sandra T. Davis, Clerk of Council
B.H. "Skip" Henderson III, Mayor

## File Attachments for Item:

F. F-1 One John Deere Gator XUV855M for Pine Grove Landfill - Sourcewell Cooperative Purchase / F-2 GMA Lease for One John Deere Gator XUV855M for Pine Grove Landfill

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | One John Deere Gator XUV855M for Pine Grove Landfill - <br> SUBJECT: |
| Sourcewell Cooperative Purchase |  |

INITIATED BY: Finance Department

It is requested that Council approve the purchase of one (1) John Deere Gator XUV855M for the Pine Grove Landfill, from Deere \& Company (Cary, NC), at a unit price of $\$ 16,759.68$, via Sourcewell Contract \#031121DAC.

The equipment will be used by staff of the Pine Grove Landfill in its daily upkeep operations. This is new equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) Contract \#062117DAC, initiated by Sourcewell, whereby Deere \& Company was one of the successful vendors contracted to provide Grounds Maintenance Equipment, Attachments, Accessories, with Related Services. The contract, which commenced April 30, 2021, is good through April 30, 2025, with an option to renew for a fifth year. 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, Cooperative Purchasing is authorized per Section 3-118 of the Procurement Ordinance.

Funding via the GMA Direct Lease Program will be utilized for this purchase.


NO. $\qquad$
A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) JOHN DEERE GATOR XUV855M FOR PINE GROVE LANDFILL, FROM DEERE \& COMPANY, (CARY, NC), AT A UNIT PRICE OF \$16,759.68. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT \#031121-DAC.

WHEREAS, the equipment will be used by staff of the Pine Grove Landfill in its daily upkeep operations. This is replacement equipment.

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) Contract \#062117-DAC, initiated by Sourcewell, whereby Deere \& Company was one of the successful vendors contracted to provide Grounds Maintenance Equipment, Attachments, Accessories, with Related Services. The contract, which commenced April 30, 2021, is good through April 30, 2025, with an option to renew for a fifth year. 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, Cooperative Purchasing is authorized per Section 3-118 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to purchase one (1) John Deere Gator XUV855M for Pine Grove Landfill, from Deere \& Company (Cary, NC) at a unit price of $\$ 16,759.68$, by Cooperative Purchase via Sourcewell Contract \#031121-DAC. Funding via the GMA Direct Lease Program will be utilized for this purchase.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of
$\qquad$ , 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting



| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | GMA Lease for One John Deere Gator XUV855M for Pine Grove |
| SUBJECT: | Landfill |
| INITIATED BY: | Finance Department |

It is requested that Council authorize the City Manager to execute a Supplement Lease under the GMA Direct Lease Program for the purchase of the one (1) John Deere Gator XUV855M, cited above in item F-1, for a grand total of $\$ 16,759.68$.

NO. $\qquad$

## RESOLUTION FOR SUPPLEMENTAL LEASES

# A RESOLUTION TO AUTHORIZE AND DIRECT THE CITY MANAGER TO EXECUTE ONE OR MORE LEASE SUPPLEMENTS FOR A LEASE OR LEASES UNDER THE GMA DIRECT LEASING PROGRAM; TO DESIGNATE SUCH LEASES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES. 

WHEREAS, the City has entered into a Master Lease (the "Master Lease") dated as of
April 23, 2013, with Georgia Municipal Association, Inc. for the leasing from time to time of certain equipment, machinery or other personal property pursuant to Supplemental Leases;
NOW THEREFORE, BE IT RESOLVED OR ORDAINED AS FOLLOWS BY THE GOVERNING BODY OF THE CITY:

1. The City Manager of the City is hereby authorized and directed to execute and deliver a Lease Supplement pursuant to the Master Lease to put into effect one or more leases for One (1) John Deere Gator XUV855M (the "Leased Property"); said officer of the City is authorized and directed in the name and on behalf of the City to execute and deliver (i) one or more Lease Supplements for items of the Leased Property in substantially the form attached to the Master Lease, with such changes and additions as may be approved by said officer, and (ii) such other documents as may be deemed by such officer to be necessary or desirable to effect the purposes hereof or of the Master Lease, and such execution shall constitute conclusive evidence that the executed document has been authorized and approved hereby; the aforesaid officer is further authorized to do all things necessary or appropriate to effectuate the purposes hereof.
2. $\square \quad$ An appropriation in the City's current operating budget has previously been made which shall be sufficient to pay the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements; or
(check box if applicable)

An appropriation from unappropriated and unreserved funds in the City's current operating budget is hereby made for the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements, and the budget of the City is hereby amended to reflect such appropriation to the extent necessary.
3. This authorization shall be effective immediately.


The undersigned hereby certifies that he or she is the Clerk of the Columbus, Georgia (the "City"), and that the foregoing is a true copy of the $\square$ Resolution or $\square$ Ordinance [Check One] adopted by the governing body of the City at a meeting duly held on the $\qquad$ , 20 $\qquad$ at which a quorum was present and acting throughout, and that the same has not been rescinded or modified and is now is in full force and effect. Given under the seal of the City, this $\qquad$ , 20 $\qquad$ .
(SEAL)

## City Clerk

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of $\ldots, 2021$ and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting


Sandra T. Davis, Clerk of Council
B.H. "Skip" Henderson III, Mayor


## File Attachments for Item:

G. One 2022 Ford Expedition for Information Technology - Georgia Statewide Contract Cooperative Purchase

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | One 2022 Ford Expedition for Information Technology - Georgia <br> SUBJECT: |
| Statewide Contract Cooperative Purchase |  |

It is requested that Council approve the purchase of one (1) 2022 Ford Expedition for the Information Technology Department from Speedway Ford (Griffin, GA), at a unit price of $\$ 53,777.00$. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract \#99999-SPD-ES40199373-004.

Georgia Statewide Contract \#99999-SPD-ES40199373-002 is a cooperative contract available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

The vehicle will be used by staff in the day-to-day operations of the department. This is a replacement vehicle.
Funds are budgeted in the FY22 Budget: General Fund - Information Technology - Information Technology Light Trucks; 0101-210-1000 - ISS - 7722 .


NO. $\qquad$
A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2022 FORD EXPEDITION FOR THE INFORMATION TECHNOLOGY DEPARTMENT FROM SPEEDWAY FORD (GRIFFIN, GA), AT A UNIT PRICE OF \$53,777.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT \#99999-SPD-ES40199373004.

WHEREAS, the vehicle was approved in the FY22 Budget and will be used by staff in the day-to-day operations of the department. This is a replacement vehicle; and,

WHEREAS, Georgia Statewide Contract \#99999-SPD-ES40199373-002 is a cooperative contract available for use by any Georgia governmental entity. 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 is hereby authorized to purchase one (1) 2022 Ford Expedition for the Information Technology Department from Speedway Ford (Griffin, GA), at a unit price of $\$ 53,777.00$, by Cooperative Purchase via Georgia Statewide Contract \#99999-SPD-ES40199373-004. General Fund - Information Technology - Information Technology - Light Trucks; 0101-210 - 1000 - ISS - 7722.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of _, 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting

Sandra T. Davis, Clerk of Council
B.H. "Skip" Henderson III, Mayor


## File Attachments for Item:

H. One 2022 Ford Expedition for the Sheriff's Office - Georgia Statewide Contract Cooperative Purchase

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | One 2022 Ford Expedition for the Sheriff's Office - Georgia <br> SUBJECT: |
| Statewide Contract Cooperative Purchase |  |

It is requested that Council approve the purchase of one (1) 2022 Ford Expedition for the Muscogee County Sheriff's Office from Speedway Ford (Griffin, GA), at a unit price of $\$ 48,706.00$. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract \#99999-SPD-ES40199373-004.

Georgia Statewide Contract \#99999-SPD-ES40199373-002 is a cooperative contract available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

The vehicle will be used by staff in the day-to-day operations of the department. This is a replacement vehicle.
Funds are budgeted in the FY22 Budget: LOST-Public Safety Fund - Sheriff - Public Safety-LOST - Light Trucks; 0102-550-9900-LOST - 7722 .


NO. $\qquad$
A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2022 FORD EXPEDITION FOR THE MUSCOGEE COUNTY SHERIFF'S OFFICE FROM SPEEDWAY FORD (GRIFFIN, GA), AT A UNIT PRICE OF \$48,706.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT \#99999-SPD-ES40199373004.

WHEREAS, the vehicle was approved in the FY22 Budget and will be used by staff in the daily performance of their duties. This is a replacement vehicle; and,

WHEREAS, Georgia Statewide Contract \#99999-SPD-ES40199373-002 is a cooperative contract available for use by any Georgia governmental entity. 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 is hereby authorized to purchase one (1) 2022 Ford Expedition for the Muscogee County Sheriff's Office from Speedway Ford (Griffin, GA), at a unit price of $\$ 48,706.00$, by Cooperative Purchase via Georgia Statewide Contract \#99999-SPD-ES40199373-004. Funds are budgeted in the FY22 Budget: LOST-Public Safety Fund - Sheriff - Public Safety-LOST - Light Trucks; 0102 - 550 - 9900 - LOST - 7722 .

Introduced at a regular meeting of the Council of Columbus, Georgia, held the $\qquad$ day of _, 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting $\qquad$ -.
$\qquad$

## File Attachments for Item:

I. Roofing Services at Boxwood Recreation Center - RFB No. 22-0016

## WColumbus Consolidated Government Council Meeting Agenda Item

TO:
Mayor and Councilors

AGENDA
Roofing Services at Boxwood Recreation Center - RFB No. 22-0016 SUBJECT:

## INITIATED BY: Finance Department

It is requested that Council authorize the execution of a contract with Pittman Waller Roofing Company, Inc. (Macon, GA) in the amount of $\$ 27,125.00$ for roofing services at Boxwood Recreation Center. The unit prices for any unforeseen work will be $\$ 9.75$ per board foot to replace deteriorated wood blocking, nailers and framing; $\$ 65.00$ per square foot for replacement of existing wood deck; and $\$ 2.25$ per square foot for additional self-adhered leak barrier underlayment.

Pittman Waller Roofing Company, Inc. will provide all labor, equipment, and materials to remove the existing roof system at Boxwood Recreation Center and replace it with a General Aniline \& Film (GAF) asphalt shingle roof system.

Bid specifications were posted on the web pages of the Purchasing Division, DemandStar and Georgia Procurement Registry on September 28, 2021. A mandatory site visit was held on October 6, 2021; nine vendors were represented at the site visit. Two bids were received on October 27, 2021. This bid has been advertised, opened, and reviewed. The bidders were:

| Description | Pittman Waller <br> Roofing Company, Inc. <br> (Macon, GA) | American Property <br> Restoration, Inc. <br> (Atlanta, GA) |
| :--- | :---: | :---: |
| Bid Amount | $\mathbf{\$ 2 7 , 1 2 5 . 0 0}$ | $\$ 32,400.63$ |
| Replace wood blocking, nailers and <br> framing | 9.75 per board foot | 12.00 per board foot |
| Replace wood deck | 65.00 per square foot | 2.50 per square foot |
| Additional self-adhered leak barrier <br> underlayment | 2.25 per square foot | 2.00 per square foot |

Agenda Item - Page 1 of 4

Funds are budgeted in the FY22 Budget: LOST-Infrastructure - Public Works - Facilities Maintenance - General Construction - Boxwood Roof Replacement; 0109 - 260 - 9901 MNTN - 7661 - 96082 - 20210.

## A RESOLUTION

NO. $\qquad$
A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH PITTMAN WALLER ROOFING COMPANY, INC. (MACON, GA) IN THE AMOUNT OF $\mathbf{\$ 2 7 , 1 2 5 . 0 0}$ FOR ROOFING SERVICES AT BOXWOOD RECREATION CENTER. THE UNIT PRICES FOR ANY UNFORSEEN WORK WILL BE \$9.75 PER BOARD FOOT TO REPLACE DETERIORATED WOOD BLOCKING, NAILERS AND FRAMING; \$65.00 PER SQUARE FOOT FOR REPLACEMENT OF EXISTING WOOD DECK; AND \$2.25 PER SQUARE FOOT FOR ADDITIONAL SELF-ADHERED LEAK BARRIER UNDERLAYMENT.

WHEREAS, Pittman Waller Roofing Company, Inc. will provide all labor, equipment, and materials to remove the existing roof system at Boxwood Recreation Center and replace it with a General Aniline \& Film (GAF) asphalt shingle roof system.

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

That the City Manager is hereby authorized to execute a contract with Pittman Waller Roofing Company, Inc. (Macon, GA) in the amount of $\$ 27,125.00$ for roofing services at Boxwood Recreation Center. The unit prices for any unforeseen work will be $\$ 9.75$ per board foot to replace deteriorated wood blocking, nailers and framing; $\$ 65.00$ per square foot for replacement of existing wood deck; and $\$ 2.25$ per square foot for additional self-adhered leak barrier underlayment. Funds are budgeted in the FY22 Budget: LOST-Infrastructure - Public Works - Facilities Maintenance - General Construction - Boxwood Roof Replacement; 0109 260 - 9901 - MNTN - 7661 - 96082 - 20210.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the
$\qquad$ day of $\qquad$ , 2021 and adopted at said meeting by the affirmative vote of
$\qquad$ members of said Council.

Councilor Allen voting Councilor Barnes voting
Councilor Crabb voting Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting


Agenda Item - Page $\mathbf{3}$ of $\mathbf{4}$
B.H. "Skip" Henderson III, Mayor

File Attachments for Item:
J. Roofing Services at Carver Park Gym - RFB No. 22-0018

# WColumbus Consolidated Government Council Meeting Agenda Item 

AGENDA SUBJECT:

Roofing Services at Carver Park Gym - RFB No. 22-0018

## INITIATED BY: Finance Department

It is requested that Council authorize the execution of a contract with Southeast Roofing Solutions, Inc. (Macon, GA) in the amount of $\$ 160,910$ for roofing services at Carver Park Gym. The unit prices for any unforeseen work will be $\$ 6.75$ per board foot to replace deteriorated wood blocking and nailers; $\$ 7.75$ per board foot for rehabilitation of existing wood roof decking and wall sheathing; and $\$ 15.00$ per square foot for rehabilitation of existing cementitious wood fiber deck.

Southeast Roofing Solutions, Inc. will provide all labor, equipment and materials to remove the existing roof system at the Carver Park Gym and with replace it with a Ketone Ethylene Ester (KEE) roof system.

Bid specifications were posted on the web pages of the Purchasing Division, DemandStar and Georgia Procurement Registry on September 28, 2021. A mandatory site visit was held on October 6, 2021; seven vendors were represented at the site visit. One bid was received on October 27, 2021; therefore, in accordance with Section 3-108 of the Procurement Ordinance, the Purchasing Division reviewed the "No Bid" responses and surveyed non-responsive vendors to ascertain why more vendors did not submit bids. Based on the below responses, the Purchasing Manager determined the one bid received was from the only responsive, responsible bidder.

1. Skyline Construction Services, Inc. submitted a statement of "No Bid": Due to the limited scope of work and our heavy backlog, we will not be submitting a bid for the above referenced project. Our facility is also quite a distance from the job site that our men would be required to stay out of town; therefore, our bid will not be a competitive bid.
2. Pittman Waller Roofing Co., Inc. submitted a statement of "No Bid" but did not provide comments.
3. New World Restoration, LLC attended the mandatory site visit but did not submit a bid. In response to the survey, the contractor indicated there was not enough time to turn in a bid. The Purchasing Division then asked the contractor if they would be interested in submitting a bid if the due date was extended; the contractor did not respond to the additional inquiry.

## Agenda Item - Page $\mathbf{1}$ of $\mathbf{4}$

4. Ideal Ext Solutions attended the mandatory site visit but did not submit a bid. The contractor stated they were interested in submitting a bid if the due date was extended and if the Purchasing Division altered its submittal requirements by only requiring the bid pricing page. Pursuant to O.C.G.A. § 13-10-91, bids for the physical performance of services in amounts of $\$ 2500$ must include an E-Verify Affidavit. Other required documentation included a bid bond, non-collusion affidavit, statements of qualifications and work guarantee, and other standard documents.
5. Southeast Roofing Solutions attended the mandatory site visit but did not submit a bid. The contractor did not respond to the survey.
6. Lott Sheet Metal attended the mandatory site visit but did not submit a bid. The contractor did not respond to the survey.

This bid has been advertised, opened, and reviewed. The sole bidder was:

| Description | Southeast Roofing Solutions, Inc. <br> (Macon, GA) |
| :--- | :---: |
| Bid Amount | $\mathbf{\$ 1 6 0 , 9 1 0 . 0 0}$ |
| Replace wood blocking, nailers and framing | 6.75 per board foot |
| Replace existing plywood deck | 7.75 per square foot |
| Additional self-adhered leak barrier underlayment | 15.00 per square foot |

Funds are budgeted in the FY22 Budget: LOST-Infrastructure - Public Works - Facilities Maintenance - Building Maintenance and Repair - Carver Park Roof Repair; 0109 - 260 - 9901 - MNTN - 6521-96081-20210.

## A RESOLUTION

NO. $\qquad$
A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH SOUTHEAST ROOFING SOLUTIONS, INC. (MACON, GA) IN THE AMOUNT OF $\mathbf{\$ 1 6 0 , 9 1 0 . 0 0}$ FOR ROOFING SERVICES AT CARVER PARK GYM. THE UNIT PRICES FOR ANY UNFORSEEN WORK WILL BE \$6.75 PER BOARD FOOT TO REPLACE DETERIORATED WOOD BLOCKING AND NAILERS; \$7.75 PER BOARD FOOT FOR REHABILITATION OF EXISTING WOOD ROOF DECKING AND WALL SHEATHING; AND \$15.00 PER SQUARE FOOT FOR REHABILITATION OF EXISTING CEMENTITIOUS WOOD FIBER DECK.

WHEREAS, Southeast Roofing Solutions, Inc. will provide all labor, equipment and materials to remove the existing roof system at the Carver Park Gym and with replace it with a Ketone Ethylene Ester (KEE) roof system.

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

That the City Manager is hereby authorized to execute a contract with Southeast Roofing Solutions, Inc. (Macon, GA) in the amount of $\$ 160,910$ for roofing services at Carver Park Gym. The unit prices for any unforeseen work will be $\$ 6.75$ per board foot to replace deteriorated wood blocking and nailers; $\$ 7.75$ per board foot for rehabilitation of existing wood roof decking and wall sheathing; and $\$ 15.00$ per square foot for rehabilitation of existing cementitious wood fiber deck. Funds are budgeted in the FY22 Budget: LOST-Infrastructure - Public Works Facilities Maintenance - Building Maintenance and Repair - Carver Park Roof Repair; 0109 260 - 9901 - MNTN - 6521 - 96081 - 20210.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the
$\qquad$ day of $\qquad$ , 2021 and adopted at said meeting by the affirmative vote of
$\qquad$ members of said Council.

Councilor Allen voting Councilor Barnes voting
Councilor Crabb voting Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting


Agenda Item - Page $\mathbf{3}$ of $\mathbf{4}$

## File Attachments for Item:

K. Property Damage Recovery Services (Annual Contract) - RFP No. 22-0008

## WColumbus Consolidated Government Council Meeting Agenda Item

TO:
Mayor and Councilors

AGENDA
Property Damage Recovery Services (Annual Contract) - RFP No. SUBJECT: 22-0008

INITIATED BY: Finance Department

It is requested that Council authorize the execution of a contract with Peachtree Recovery Services, Inc. (Suwanee, GA) for property damage recovery services on an as-needed basis.

The Human Resources Department/Risk Management will utilize Peachtree Recovery Services, Inc. to identify damaged property, investigate through various means the individual or party responsible for the damage, and collect on property damage claims on all the City's roads and highways.

The term of the contract will be for two years with the option to renew for three additional twelvemonth periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

## Annual Contract History:

The previous 5-year contract was awarded to Peachtree Recovery Services on July 12, 2016, per Resolution No. 251-16.

## RFP Advertisement and Receipt of Proposals:

RFP specifications were posted on the web page of the Purchasing Division, the Georgia Procurement Registry and DemandStar on August 11, 2021. This RFP has been advertised, opened, and evaluated. Two proposals were received on September 10, 2021, from the following:

Peachtree Recovery Services, Inc. (Suwanee, GA)
DCJ Global Management Solutions, LLC (Atlanta, GA)
The following events took place after receipt of the proposal.

| RFP MEETINGS/EVENTS |  |  |
| :---: | :---: | :--- |
| Description | Date | Agenda/Action |
| Pre-Evaluation Meeting | $11 / 03 / 21$ | The Purchasing Manager advised Evaluation Committee <br> members of the RFP rules and process, and the using <br> department representative provided an overview. |

Agenda Item - Page 1 of 4

|  |  | Proposals were emailed to each committee member to <br> review. |
| :--- | :--- | :--- |
| $1^{\text {st }}$ Evaluation Meeting | $11 / 17 / 21$ | The Evaluation Committee discussed all proposals and <br> determined clarifications were required from one of the <br> two firms. |
| Clarification Requested | $11 / 18 / 21$ | Clarification was requested from the one firm. |
| Clarification Received | $11 / 22 / 21$ | The clarification response was forwarded to the Evaluation <br> Committee. The committee did not require further <br> clarification. |
| Evaluation Forms Sent | Evaluation forms were forwarded to the voting committee <br> members. |  |
| Evaluation Forms Returned | $12 / 01 / 21$ | The last set of evaluation forms were returned to the <br> Purchasing Division. |
| Evaluation Results | $12 / 01 / 21$ | The evaluation results were forwarded to the committee. <br> The voting committee members unanimously <br> recommended award to the highest-scoring contractor of <br> Peachtree Recovery Services, Inc. |

## Evaluation Committee:

The proposals were reviewed by voting members of the Evaluation Committee, which consisted of a voting member from the Human Resources Department, a voting member from the Public Works Department, and a voting member from the Engineering Department.

An additional representative from the Public Works Department served as an alternate voter.
An additional representative from the Human Resources Department served as a non-voting advisor.

## Award Recommendation:

Based on the evaluation ballots results, the voting committee members unanimously recommended award to the highest-scoring firm of Peachtree Recovery Services, Inc.

## Vendor Qualifications/Experience:

- Peachtree Recovery Services, Inc. is a Georgia-based corporation that was established in 2015 and is headquartered in Forsyth County.
- The firm serves only local governments and currently serves many cities and counties in Georgia, as well as Alabama, South Carolina, Tennessee, North Carolina, Texas and Indiana.
- The firm specializes in property damage recovery services.
- Below are the last three clients for which the firm has provided same or similar services:

Henry County, GA
September 2021 - August 2022
Property damage claims management.

## City of Decatur, GA

Property damage claims management.
City of Morrow, GA
Property damage claims management.

August 2020 - August 2023

April 2021 - April 2024

The City's Procurement Ordinance, Article 3-110 (Competitive Sealed Proposals (Negotiations), 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.

The City's percentage of the recovered fees will be deposited as miscellaneous revenue in the General Fund.

## A RESOLUTION

NO. $\qquad$
A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH PEACHTREE RECOVERY SERVICES, INC. (SUWANEE, GA) FOR PROPERTY DAMAGE RECOVERY SERVICES ON AN AS-NEEDED BASIS.

WHEREAS, an RFP was administered (RFP No. 22-0008) and two proposals were received; and,

WHEREAS, the proposal submitted by Peachtree Recovery Services, Inc. (Suwanee, GA) met all proposal requirements and was evaluated most responsive to the RFP; and,

WHEREAS, the contract period shall be for two years with the option to renew for three additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the
$\qquad$ day of $\qquad$ , 2021 and adopted at said meeting by the affirmative vote of ___ members of said Council.

Councilor Allen voting Councilor Barnes voting Councilor Crabb voting
$\qquad$ .

Councilor Davis voting


Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting


Councilor Tucker voting


Councilor Woodson voting $\qquad$

Sandra T. Davis, Clerk of Council
B.H. "Skip" Henderson III, Mayor

Agenda Item - Page 4 of 4

## File Attachments for Item:

L. Provision and Installation of Wedge Locks at the M uscogee County Jail

# Columbus Consolidated Government Council Meeting Agenda Item 

| TO: | Mayor and Councilors |
| :--- | :--- |
|  |  |
| AGENDA | Provision and Installation of Wedge Locks at the Muscogee County |
| SUBJECT: | Jail |
| INITIATED BY: | Finance Department |

It is requested that Council approve the provision and installation of Wedge locks from Unique Security, Inc. (Montgomery, Alabama), in the approximate amount of $\$ 355,563.00$, at the Muscogee County Jail. This purchase will be made via the City's Annual Contract awarded to Unique Security, per Resolution No. 102-20, for Security Locking System/Door Hinges Maintenance Services.

The Wedge locks are needed as a matter of public safety. The Jail has discovered that inmates are able to compromise aging swing door locks and open cell doors. The Wedge locks will be installed on 150 jail cell doors and will deter inmates from opening the doors.

Funds are available in the FY22 Budget via OLOST Public Safety Reserves. The purchase of the equipment will be made from: LOST-Public Safety Fund - Sheriff - Public Safety-LOST - Capital Expenditures - Over \$5,000; 0102-550-9900 - LOST - 7761.

## A RESOLUTION

NO.
A RESOLUTION AUTHORIZING THE PROVISION AND INSTALLATION OF WEDGE LOCKS FROM UNIQUE SECURITY, INC. (MONTGOMERY, ALABAMA), IN THE APPROXIMATE AMOUNT OF \$355,563.00, AT THE MUSCOGEE COUNTY JAIL. THIS PURCHASE WILL BE MADE VIA THE CITY'S ANNUAL CONTRACT AWARDED TO UNIQUE SECURITY, PER RESOLUTION NO. 102-20, FOR SECURITY LOCKING SYSTEM/DOOR HINGES MAINTENANCE SERVICES.

WHEREAS, the Wedge locks are needed as a matter of public safety; and,
WHEREAS, the Jail has discovered that inmates are able to compromise aging swing door locks and open cell doors. The Wedge locks will be installed on 150 jail cell doors and will deter inmates from opening the doors.

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

That the City Manager is hereby authorized purchase the provision and installation of Wedge locks from Unique Security, Inc. (Montgomery, Alabama), in the approximate amount of $\$ 355,563.00$, at the Muscogee County Jail. This purchase will be made via the City's Annual Contract awarded to Unique Security, per Resolution No. 102-20, for Security Locking System/Door Hinges Maintenance Services. Funds are available in the FY22 Budget via OLOST Public Safety Reserves. The purchase of the equipment will be made from: LOST-Public Safety Fund - Sheriff - Public Safety-LOST - Capital Expenditures - Over \$5,000; 0102 - 550-9900 LOST - 7761 .

Introduced at a regular meeting of the Council of Columbus, Georgia, held the day of $\qquad$ , 2021 and adopted at said meeting by the affirmative vote of
$\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting

Sandra T. Davis, Clerk of Council
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$\qquad$ -

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$\qquad$ .
$\qquad$

[^16]Agenda Item - Page 2 of 2

## File Attachments for Item:

M. Replacement of the South Tower and Central Control Security Control System at the M uscogee County Jail

## Columbus Consolidated Government Council Meeting Agenda Item

| TO: | Mayor and Councilors |
| :--- | :--- |
| AGENDA | Replacement of the South Tower and Central Control Security Control <br> System at the Muscogee County Jail |
| SUBJECT: |  |

## INITIATED BY: Finance Department

It is requested that Council approve the replacement of the South Tower and Central Control Security Control System at the Muscogee County Jail from Unique Security, Inc. (Montgomery, Alabama), in the approximate amount of $\$ 291,775.00$. This purchase will be made via the City's Annual Contract awarded to Unique Security, per Resolution No. 102-20, for Security Locking System/Door Hinges Maintenance Services.

The replacement of the security system is needed as a matter of public safety. The security system for the Jail's South Tower and Central Control were installed in 2002. Security is being breached in these areas because the existing equipment and software is obsolete, and in some cases, no longer supported or able to be repaired. The outdated equipment/software has limited capacity to support the new and growing requirements of the Jail's daily operations.

Funds are available in the FY22 Budget via OLOST Public Safety Reserves. The purchase of the equipment will be made from: LOST-Public Safety Fund - Sheriff - Public Safety-LOST - Capital Expenditures - Over \$5,000; 0102 - 550 - 9900 - LOST - 7761.

NO.

A RESOLUTION AUTHORIZING THE REPLACEMENT OF THE SOUTH TOWER AND CENTRAL CONTROL SECURITY CONTROL SYSTEM AT THE MUSCOGEE COUNTY JAIL FROM UNIQUE SECURITY, INC. (MONTGOMERY, ALABAMA), IN THE APPROXIMATE AMOUNT OF \$291,775.00. THIS PURCHASE WILL BE MADE VIA THE CITY'S ANNUAL CONTRACT AWARDED TO UNIQUE SECURITY, PER RESOLUTION NO. 102-20, FOR SECURITY LOCKING SYSTEM/DOOR HINGES MAINTENANCE SERVICES.

WHEREAS, the replacement of the security system is needed as a matter of public safety. The security system for the Jail's South Tower and Central Control were installed in 2002. Security is being breached in these areas because the existing equipment and software is obsolete, and in some cases, no longer supported or able to be repaired. The outdated equipment/software has limited capacity to support the new and growing requirements of the Jail's daily operations.

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

That the City Manager is hereby authorized to purchase the replacement of the South Tower and Central Control Security Control System at the Muscogee County Jail from Unique Security, Inc. (Montgomery, Alabama), in the approximate amount of \$291,775.00. This purchase will be made via the City's Annual Contract awarded to Unique Security, per Resolution No. 102-20, for Security Locking System/Door Hinges Maintenance Services. Funds are available in the FY22 Budget via OLOST Public Safety Reserves. The purchase of the equipment will be made from: LOST-Public Safety Fund - Sheriff - Public Safety-LOST Capital Expenditures - Over \$5,000; 0102-550-9900 - LOST - 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the
$\qquad$ day of $\qquad$ , 2021 and adopted at said meeting by the affirmative vote of members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Tucker voting
Councilor Woodson voting $\qquad$ . -

## File Attachments for Item:

1. RESOLUTION - A Resolution excusing Councilor Bruce Huff from the November 30, 2021 Consent Agenda / Work Session.

## RESOLUTION

NO.

A Resolution excusing Councilors absence.
$\qquad$

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES:

Pursuant to Section 3-103(6) of the Charter of Columbus, Georgia, Councilor Bruce Huff is hereby excused from attendance of the November 30, 2021 Consent Agenda / Work Session for the following reasons:

Personal Business:

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 7th day of December 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting $\qquad$
Councilor Crabb
Councilor Davis
voting $\qquad$

Councilor Garrett
voting $\qquad$

Councilor House
voting $\qquad$
Councilor Huff
voting $\qquad$
Councilor Thomas
voting $\qquad$
Councilor Tucker
voting $\qquad$

Councilor Woodson
voting $\qquad$ voting _ABSENT__

## Sandra T Davis <br> Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Form revised 11-1-79, Approved by Council 11-6-79

## File Attachments for Item:

2. RESOLUTION - A Resolution excusing Councilor Judy Thomas from the November 30, 2021 Consent Agenda / Work Session.

## RESOLUTION

NO.

A Resolution excusing Councilors absence.
$\qquad$

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES:

Pursuant to Section 3-103(6) of the Charter of Columbus, Georgia, Councilor Judy Thomas is hereby excused from attendance of the November 30, 2021 Consent Agenda / Work Session for the following reasons:

Personal Business:

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 7th day of December 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen $\quad$ voting
Councilor Barnes voting $\qquad$
Councilor Crabb
Councilor Davis
voting $\qquad$

Councilor Garrett
voting $\qquad$

Councilor House
voting $\qquad$
Councilor Huff
voting $\qquad$
Councilor Thomas
voting $\qquad$
Councilor Tucker
voting $\qquad$

Councilor Woodson
voting $\qquad$ voting _ABSENT__

## Sandra T Davis <br> Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Form revised 11-1-79, Approved by Council 11-6-79

## File Attachments for Item:

3. RESOLUTION - A Resolution excusing Councilor Evelyn "Mimi" Woodson from the December 7, 2021 Council Meeting.

## RESOLUTION

NO.

A Resolution excusing Councilors absence.
$\qquad$

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES:

Pursuant to Section 3-103(6) of the Charter of Columbus, Georgia, Councilor Evelyn "Mimi" Woodson is hereby excused from attendance of the December 7, 2021 Council Meeting for the following reasons:

Personal Business:

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 7th day of December 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

Councilor Allen voting
Councilor Barnes voting $\qquad$
Councilor Crabb
Councilor Davis
voting $\qquad$

Councilor Garrett
voting $\qquad$

Councilor House
voting $\qquad$
Councilor Huff
voting $\qquad$

Councilor Thomas
voting $\qquad$
Councilor Tucker
voting $\qquad$

Councilor Woodson
voting $\qquad$ voting _ABSENT__

## Sandra T Davis <br> Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Form revised 11-1-79, Approved by Council 11-6-79

## File Attachments for Item:

4. RESOLUTION - A Resolution approving Ms. Kathy Jones to serve on the Board of Tax Assessors for a term beginning January 1, 2022 and expiring on December 31, 2027.

## RESOLUTION

NO. $\qquad$

A Resolution appointing Kathy Jones to the Board of Tax Assessors.
WHEREAS, there is an upcoming board term expiration on December 31, 2021 on the Board of Tax Assessors; and,

WHEREAS, the law requires the County Commission must appoint a successor when a board term expires or when a vacancy occurs; and,

WHEREAS, the board members appointed to serve would be for a term of six (6) years; and,

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

That Kathy Jones is hereby appointed to the Muscogee County Board of Tax Assessors with this term of office to begin on January 1, 2022 and expires on December 31, 2027.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 7th day of December 2021 and adopted at said meeting by the affirmative vote of $\qquad$ members of said Council.

| Councilor Allen | voting |
| :--- | :--- |
| Councilor Barnes | voting |
| Councilor Crabb | voting |
| Councilor Davis | voting |
| Councilor Garrett | voting |
| Councilor House | voting |
| Councilor Huff | voting |
| Councilor Thomas | voting |
| Councilor Tucker | voting |
| Councilor Woodson | voting |

Sandra T Davis
Clerk of Council

## B. H. "Skip" Henderson, III Mayor

## File Attachments for Item:

5. Minutes of the following boards:

Board of Tax Assessors, \#38-21, \#39-21 and \#40-21
Columbus Board of Health, October 27, 2021
Convention \& Visitors Bureau Board of Commissioners, October 20, 2021
Housing Authority of Columbus, September 15, 2021
Mayor's Commission on Reentry, October 18, 2021
Personnel Review Board, November 17, 2021
River Valley Regional Commission, October 27, 2021

##  <br> GEORGIA'S FIRST CONSOLIDATED GOVERNMENT



Mailing Address:<br>PO Box 1340<br>Columbus, GA 31902

Beard Members

Chester Randolph

Chairman

Trey Carmack Assessor
Chief Appraiser Suzanne Widenhouse

Telephone (706) 653-4398, 4402 Fax (706) 225-3800

Lanitra Sandifer Hicks Assessor

Todd A. Hammonds Assessor

Jayne Govar Vice Chairman

## MINUTES \#38-21

CALL TO ORDER: Chairman Chester Randolph, calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, November 8, 2021, at 9:00 AM.

## PRESENT ARE:

Chairman Chester Randolph
Vice Chairman Jayne Govar
Assessor Lanitra Sandifer Hicks
Assessor Trey Carmack
Assessor Todd Hammonds
Deputy Chief Appraiser Glen Thomason
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Vice Chairman Govar motions to accept Agenda. Assessor Carmack seconds and the motion carries.

APPROVAL OF MINUTES: Assessor Carmack motions to accept Minutes \#37-21. Vice Chairman Govar seconds and the motion carries.

At 9:03, Deputy Chief Appraiser Glen Thomason presents for Administrative Division to the Board:

- Veterans Exemption - Signed \& Approved.
- Homesteads - Signed \& Approved.

At 9:10, Personal Property Manager Stacy Pollard presents to the Board:

- NOD Account - Signed \& Approved.
- Value Adjustments - Signed \& Approved.

At 9:15, Deputy Chief Appraiser Glen Thomason presents to the Board:

- Map Splits - 133001 021; $133001021 \mathrm{H} ; 133001$ 128; $028025005 ; 082016083 ; 082016$ 084; 082016085 - Signed and Approved.
- Map Splits - 144002 003; 144002 011;145 002 004; 145002004 H - Rejected to be reworked.

At 9:37, Chief Appraiser Suzanne Widenhouse presents to the Board via telephone:

- Bond Abatement Letter - tabled until next


At 9:50, Chairman Chester Randolph adjourns the meeting without any objections.


# $\mathfrak{C o l u m b u s , ~ G e o r q i a , ~ f a n d o ~ o f ~} \mathbb{T a x}$ Gssessors GEORGIA'S FIRST CONSOLIDATED GOVERNMENT 



## MINUTES \#39-21

CALL TO ORDER: Vice Chairman Jayne Govar, calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, November 15, 2021, at 9:00 AM.

## PRESENT ARE:

Vice Chairman Jayne Govar
Assessor Lanitra Sandifer Hicks
Assessor Trey Carmack
Assessor Todd Hammonds
Chief Appraiser Suzanne Widenhouse
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Assessor Carmack motions to accept Agenda. Assessor Hammonds seconds and the motion carries.

APPROVAL OF MINUTES: Assessor Sandifer Hicks motions to accept Minutes \#38-21. Assessor Hammonds seconds and the motion carries.

At 9:05, Deputy Chief Appraiser Glen Thomason presents for Administrative Division to the Board:

- Veterans Exemptions - Signed \& Approved.

At 9:07, Personal Property Manager Stacy Pollard presents to the Board:

- Waivers \& Releases - Signed \& Approved.

At 9:10, Residential Property Manager Jeff Milam presents to the Board:

- BOE Results - Placed into Record.

At 9:13, Deputy Chief Appraiser Glen Thomason presents to the Board:

- Map Splits -086 066 009; 086066 010;144 002 003;144 002 011;148 002 013;148 002015 Signed and Approved.
- Map Splits -069 020 013;145 002 004;145 002 004A; 145002 004H - Rejected to be reworked.

At 10:03, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Bond Abatement Letter - Assessor Hammonds motions to accept inducement letter. Assessor Carmack seconds and the motion carries.

At 10:17, Chief Appraiser Suzanne Widenhouse calls for Executive Session - no vote taken.
At 10:38, Chairman Chester Randolph adjourns the meeting without any objections.


# Columbus, georqia, fhoard of Tax $\mathfrak{A s s e s s o r s}$ GEORGIA'S FIRST CONSOLIDATED GOVERNMENT 

> City Services Center 3111 Citizens Way Columbus, GA 31906

Mailing Address:<br>PO Box 1340<br>Columbus, GA 31902

Board Members

| Chester Randolph | Lanitra Sandifer Hicks | Trey Carmack | Todd A. Hammonds |
| :---: | :---: | :---: | :---: | | Assessor |
| :---: |
| Chairman |

## MINUTES \#40-21

CALL TO ORDER: Chairman Chester Randolph, calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, November 22, 2021, at 9:00 AM.

## PRESENT ARE:

Chairman Chester Randolph
Vice Chairman Jayne Govar
Assessor Lanitra Sandifer Hicks
Assessor Trey Carmack
Assessor Todd Hammonds
Chief Appraiser Suzanne Widenhouse
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Assessor Hammonds motions to accept Agenda with the change of removing the agenda item for Chief Appraiser. Assessor Sandifer Hicks seconds and the motion carries.

APPROVAL OF MINUTES: Assessor Carmack motions to accept Minutes \#39-21. Assessor Hammonds seconds and the motion carries.

At 9:03, Deputy Chief Appraiser Glen Thomason presents for Administrative Division to the Board:

- Homesteads - Signed \& Approved.

At 9:10, Chief Appraiser Suzanne Widenhouse presents for Commercial Division to the Board:

- A4C Agenda - Signed \& Approved.

At 9:18, Residential Property Manager Jeff Milam presents to the Board:

- BOE Results - Placed into Record.

At 9:38, Deputy Chief Appraiser Glen Thomason presents to the Board:

- Map Splits - 083025 010; 083025 046; 083025047 ; 145002 004; 145002 004H; 145002 004A; 019031 003; 019031 005; 109015 001; 109015 002; 109 015 003; 033013 002; 033013 004; 033013 004x; 033013005 - Signed and Approved.

At 10:27, Chairman Chester Randolph adjourns the meeting without any objections.

Columbus Board of Health Meeting Minutes October 27, 2021

| Presiding: Rajinder Chhokar-MD |
| :--- | :--- |
| Attending Board Members: James Lopez-DDS, Devica Alappan-MD, Rebecca Covington (Mayor's Office), Yasmin Cathright, |
| Sylvester McRae-MD |
| Not Present: Isaiah Hugley |
| Others Present: Beverley Townsend-MD, Joanne Strickland, Tori Endres, Pam Kirkland, Kimberly Fuller, Kristi Ludy, Jeannie |
| Polhamus, (MCSD), Peggy Hallmark |


|  | Discussion | Decision | Responsibility |
| :---: | :---: | :---: | :---: |
| Call to order | - Dr. Chhokar called the meeting to order at 1:05 pm. <br> - Secretary completed roll call. <br> - Dr. Chhokar acknowledged a quorum was present. | None | None |
| Approval of Agenda | Dr. Chhokar: <br> - Referred to the October meeting agenda as delivered to all board members. With no questions or discussion from the members, asked for a motion for approval of the agenda. | Motion made by Dr. Lopez, seconded by Yasmin Cathright, and approved by all members present. | None |
| Approval of Minutes | Dr. Chhokar: <br> - Referred to minutes from the September meeting as delivered to all board members. With no questions or discussion from the members, asked for a motion of approval. <br> - Called for the Director's report. | Motion made by Dr. Lopez, seconded by Rebecca Covington, and approved by all members present. | None |
| Director's Report | Dr. Townsend: <br> - The COVID booster is now available in our county and local health departments. Muscogee County has a vaccination rate of $39 \%$, which is too low, and the state of Georgia is at 50\%. | None | None |

Item \#5.
Columbus Board of Health Meeting Minutes
October 27, 2021

Columbus Board of Health Meeting Minutes October 27, 2021

| Agenda Topic | Discussion | Decision | Responsibility |
| :---: | :---: | :---: | :---: |
| Excused Absences | None | None | None |
| Old Business | None | None | None |
| New Business | FY2021 Audit Report - Joanne Strickland: <br> Presented FY21 Independent Audit Summary for the Columbus Department of Public Health as prepared by Albright, Fortenberry \& Ninas, LLP and emailed to all board members. <br> - The auditor letters, the Schedule of Expenditure of Federal Awards and the auditor's notes were emailed to you for your review in addition to the audit summary. The one-page summary does show an increase in revenue and expense due to all the COVID funding in FY21. Leave Liability increased $\$ 11,290$ due to added staff; our fund balance increased $\$ 702,670$ and assets \& liabilities also increased over the previous fiscal year. The full detailed financial statements and report of the audit can be mailed to you upon request by contacting the board secretary. <br> - We have a wonderful accounting department that goes above and beyond to make sure we stay in compliance with all the grants and meeting the deliverables. Our audit of FY21 ending June 30,2021 resulted in no findings or questionable costs. We do need the board of health vote on acceptance of the audit report in order to document that we have met the requirements of an independent audit. <br> Dr. Chhokar: <br> With no questions or discussion from the members, Dr. Chhokar asked for a motion of approval. | Motion made by Dr. Lopez, seconded by Dr. McRae, and approved by all members present. | None |

Columbus Board of Health Meeting Minutes October 27, 2021

Columbus Board of Health Meeting Minutes
October 27, 2021

| Agenda Topic <br> Program Reports <br> Cont'd | Public Information - Cont'd - Pam Kirkland <br> Social media posts included COVID Q \& A, an OB/GYN <br> webinar, videos, information on calling for free Uber rides, <br> SNAP Ed, fire prevention, Hydrate My State program, COVID <br> vaccine and testing clinics, National Hispanic HIV Awareness <br> as well as You Tube channel commercials and video <br> interviews. <br> QUESTION: Dr. Chhokar - When you say contact the call center <br> for Uber rides - where is this call center number? <br> RESPONSE: Pam Kirkland - It is in the ads and posted on our <br> website. | Decision |  |
| :---: | :--- | :--- | :--- |
|  | Environmental Health - Kristi Ludy <br> Referred members to the Environmental Health report of <br> activities for the period of September 1, 2021 through <br> September 30, 2021 which was emailed and contains details <br> for the page 1 summary on pages 3-6. <br> - Unannounced routine Body Art studio inspections were <br> conducted at the Sept 10-12 Fountain City Tattoo Expo at the <br> Trade Center. <br> - Conducted annual drive thru Rabies Clinic in the parking lot <br> of the Civic Center with Dr. Hall and the Columbus Animal <br> Care \& Control team. 500 animals were pre-registered, 172 <br> vaccines were given and 328 were no-shows. <br> - Two EH Specialists attended FEMA's 40-hour EH in <br> Emergency Response Operations Level Training which <br> includes hands-on operation practice and response to <br> simulated events. This course trains them to perform <br> required environmental health response protocols as well as <br> how to report and follow up. <br> There were no questions. |  |  |

Columbus Board of Health Meeting Minutes
October 27, 2021

| Agenda Topic |  | Discussion | Decision |
| :---: | :--- | :--- | :--- |
| Program Reports <br> Cont'd | Nursing Report - Kimberly Fuller <br> Referred to the FY22 Nursing report for the period of July 1 <br> through September 30, 2021, which was emailed to board <br> members. <br> - Reported 4,044 initial visits, 1,137 return visits for a total of <br> 5,181 visits compared to 1,416 total visits for the same period <br> last year. |  | Responsibility |
|  | Continued community collaboration monthly meetings with <br> MCAP, Child Fatality and CHINS and awareness activities <br> included rapid COVID testing for first responders and clinical <br> rotations for CSU nursing students. |  |  |
|  | - Activities for this time frame included conducting the COVID <br> SPOC in partnership with MAKO for testing; weekly COVID <br> conference calls, daily vaccination clinics, PrEP planning, <br> Curant Site visit, monthly Nurse Manager meeting. <br> - Vaccinations for homebound, Strike Team and CORE <br> vaccination clinics conducted as seen on the attached <br> calendar. Total COVID vaccines administered by us in <br> Muscogee County since December 23, 2020 is 26,300 |  |  |

Columbus Board of Health Minutes respectfully submitted by Secretary Peggy Hallmark
NEXT BOARD OF HEALTH MEETING
December 1, 2021, at 1:00 PM

## COLUMBUS HEALTH DEPT. FINANCIAL OVERVIEW

(Refer to Public Health - 001 spreadsheets)

5 Total Fees/Income as of 9/30/21:

|  | 9/30/2021 | $\begin{gathered} \hline \text { Comparison to } \\ \hline 9 / 30 / 2020 \\ \hline \end{gathered}$ | Variance +1 |
| :---: | :---: | :---: | :---: |
| Out-Patient Medicare Fees | 4,362.83 | (55.85) | िए $4,418.68$ |
| Out-Patient Medicaid Fees | 10,315.82 | 1,117.77 | $\bigcirc \quad 90198.05$ |
| Out-Patient Client Fees | 35,323.79 | 237,834.67 | Y, (202,510:88) |
| Private Insurance | 47,127.56 | 14,491.30 | \% $32,636.26$ |
| EPSDT Fees | 5,783.20 | 1,682.74 | $\square 4,100,46$ |
| Environmental Fees | 82,955.90 | 91,164.70 | (8,208.80) |
| Medicaid-RSO | 7,003.46 | 4,179.15 | 2,824,31 |
| Vital Records Fees | 141,159.48 | 120,741.99 | 20.417 .49 |
| Qualifying Donations | 0.00 | 0.00 | 0.00 |
| Other Fees (Rabies) | 0.00 | 2,843.00 | (2,8,4300) |
| Total: | \$334,032.04 | \$473,999.47 | (\$139,967.43) |

Family Planning Fees - CHD (401)

| $12,359.12$ | $13,847.18$ | $(1,488.06)$ |
| ---: | ---: | ---: |

Grand Total: $\square$ $\$ 346,391.16$ $\$ 487,846.65$ (\$141,455.49)
: $\$ 346,391.16$

- \% of Budget spent is $25 \%$ which is on target for 3 months of operation

Expenses | $9 / 30 / 2021$ | $9 / 30 / 2020$ |
| :--- | :---: |
|  | $\$ 1,568,128.53$ |
|  | $\$ 1,408,093.86$ |

Budget Revision 01:
\$6,120,536 144,701
Budget Revision 02:

| 0 |
| ---: |
| $\$ 6,265,237$ |

1

## Total Expenses as of 9/30/21: <br> $\$ 1,568,128.53$

Original Budget for FY2022:

Current Budget for FY2022:
$\square$

| Prior/Admin Claiming Income | $39,108.52$ | $94,929.64 \div(55,821,12)$ |
| :--- | ---: | ---: |


Columbus Department of Public Health

|  | A | B | C | D | E | $F$ | G | 0 | R | S |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 41 |  |  |  |  |  |  |  |  |  |  |
| 41 | FUND SOURCES APPLIED |  | \% of Total |  |  |  |  |  | Remaining |  |
| 42 |  |  |  |  |  | Aucust | September | XTD | Budget | Spent |
| 43 |  |  | Budget | Budget Amt | Jwy | August | Septembex | $\frac{121,578.00}{}$ | 364,733.00 | 25.00\% |
| 44 | 6001 | County Participating | 8\% | 486,311.00 | 40,526.00 | 40,526.00 | 40,526.00 | 121,578.00 | 11,776.01 | 25.00\% |
| 45 | 6004 | County Non-Participating | 0\% | 15,701.00 | 1,308.33 | 1,308.33 | 1,308.33 | 3,924.99 | 11,776.01 | 41.81\% |
| 46 | 6024 | PYPI (2022) \$692,700.19 | 11\% | 692,701.00 | 61,122.08 | 61,858.77 | 166,620.76 | 289,601.61 | 403,099.39 | 41.81\% |
| 47 | 6040 | Intra/Inter Agency | 23\% | 1,423,953.00 | 15,901.67 | 61,858.77 | 166,620.76 | 244,381.20 | 1,179,571 | 17.16\% |
|  | 8001 |  | 58\% | 3,646,571.00 | 303,880.91 | 303,880.91 | 303,880.91 | 911,642.73 | 2,734,928.27 | 25.00\% |
| 50 |  | Grant in Aid | 100\% | 6,265,237.00 | 422,738.99 | 469,432.78 | 678.956 .76 | $\underline{1} 571.128 .53$ | 4,694,108,47 | 25.08\% |
| 51 |  | TOTALS | 100\% | 6, 265,23509 |  |  |  |  |  |  |
| 52 |  |  |  |  |  |  |  |  |  |  |
| 53 | FUNDS RECEIVED |  |  |  |  |  |  |  |  |  |
| 54 |  |  |  |  | July | Angust | Septembex | YTD |  |  |
| 54 |  |  |  |  | 0.00 | 0.00 | 121,578.00 | 121,578.00 |  | Fees * |
| 55 | 56001 | County Participating |  |  | 0.00 | 0.00 | 3,924.99 | 3,924.99 |  | 192,872.56 |
| 56 | 56004 | County Non-Participating |  |  | 91788 | 2,157.56 | 1,287.39 | 4,362.83 |  | Vital Rece lincome a |
| 57 | 56008 | Outpatient Medicare Fees |  |  | 917.88 | 2,1157.56 | 5,040.14 | 10,315.82 | * | 141,159.48 |
|  | 56009 | Outpatient Medicaid Fees |  |  | 2,645.95 | 2,629.73 | 5,040.14 | 10,315.82 |  |  |
|  |  | Outpatient Client Fees |  |  | 12,193.84 | 15,023.01 | 8,106.94 | 35,323.79 |  |  |
|  |  | Putpatient Civate Insurance |  |  | 13,472.43 | 18,414.49 | 15,240.64 | 47,127.56 | * | Tctal Feellincome |
|  | 016 | Private Insurance |  |  | 13,472.43 | $18,435.73$ | 3,873.05 | 5,783.20 | * | 334,032.04 |
|  | 心 | EPSDT Fees |  |  | 474.42 | 1,435.73 | 3,873.05 |  |  |  |
|  | 1 031 | Environmental Fees |  |  | 52,342.50 | 19,754.95 | 10,858.45 | 82,955.90 | * |  |
|  | 031 | Medicaid-DSPS/RSO |  |  | 962.36 | 3,481.68 | 2,559.42 | 7,003.46 | * |  |
| 64 | 56034 | Medicaid-DSPS/RSO |  |  | 15,901.67 | 255,946.60 | 179,802.06 | 451,650.33 |  |  |
|  | 56040 | Intra/Inter Agency |  | - |  | 51470.00 | 42,315.50 | 140,734.48 | $\wedge$ |  |
| 66 | 56041 | Vital Records Fees |  |  | 46,948.98 | 51,470.00 |  |  | $\wedge$ |  |
| 67 | 56042 | Cannabis |  |  | 100.00 | 225.00 | 100.00 | 425.00 | $\wedge$ |  |
|  | 56042 | Cannabis |  |  | 0.00 | 0.00 | 0.00 | 0.00 | * |  |
| 68 | 56045 | Other Fees |  |  | 0.00 | 0.00 | 0.00 | 0.00 |  | Ior/Adm Claimin |
| 69 | 56049 | Current Yr Admin Claim. |  |  | 0.00 | 0.00 | 0.00 |  |  |  |
| 70 | 56050 | Prior Yr Admin Claiming |  |  | 0.00 | 39,108.52 | 0.00 | 39,108.52 |  | 39,108.5 |
|  | - 56050 |  |  |  | 0.00 | 0.00 | 0.00 | 0.00 | * Interest only |  |
| 71 | 156051 | Qualifying Local Funds |  |  |  | 15,408.20 | 10,585.60 | 41,203.51 |  |  |
| 72 | 256052 | Non Qualifying Local Funds |  |  | 15,209.71 | 15,408.20 | 10,585.60 | 41,203.51 | * |  |
| 73 | 356053 | Qualifying Donations |  |  | 0.00 | 0.00 | 0.00 |  |  |  |
| 74 | 456060 | Non Qualifying Contracts |  |  | 0.00 | 0.00 | 0.00 | 0.00 |  |  |
| 75 | 558001 | Grant In Aid |  |  | 0.00 | 303,880.91 | 303,880.91 | 607,761.82 |  |  |
| 76 |  |  |  |  | 161,169.74 | 728,936.38 | 709.153 .09 | 1.599,259,21 |  |  |
|  | 6 | TOTALS |  |  |  |  |  |  |  |  |
|  | 7 |  |  |  |  |  |  |  |  |  |
|  | 8 |  |  |  |  |  |  |  |  |  |
| 79 | 79 |  |  |  |  |  |  |  |  |  |


| PROGRAMS | PERIOD | AMOUNT OF GRANT | EXPENDED THRU | BALANCE | $\frac{\% \text { of BUDGET }}{\text { SPENT }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1,133,269.00 | 841,515.81 | 291,753.19 | 74.26\% |
| (007, 009, 301, 643) WIC | 7112021-6/30/2022 | 260,832.00 | 60,910.65 | 199,921.35 | 23.35\% |
| (024) CHILDREN'S FIRST - 2 | 7/1/2021-6/30/2022 | 260,02,00 | 460.71 | 538.29 | 46.07\% |
| (027) GENETICS | 711/2021-6/30/2022 | 226,833.00 | 51,939.97 | 174,893.03 | 22.90\% |
| (031) TB CASE MANAGEMENT | 7/1/2021-6/30/2022 | 134,989,00 | 56,622.75 | 78,366.25 | 41.95\% |
| (044) HIVIAIDS SUBSTANCE ABUSE | 7/1/2021-6/30/2022 | 44,938,00 | 25,244.80 | 19,693.20 | 56.18\% |
| (056) BREAST TEST AND MORE | 71/1/2021-6/30/2022 | 126,621.00 | 27,546.94 | 99,074,06 | 21.76\% |
| (066) IMMUNZZATIONS | 71/1/2021-6/30/2022 | 175,263.00 | 54,472.64 | 120,790,36 | 31.08\% |
| (076) DENTAL HEALTH | 71/1/2021-6/3/202022 | 6,265,237.00 | 1,571,128.53 | 4,694,108,47 | 25.08\% |
| (094) RYAN WHITE AIDS PROJECT PTB | 711/2021-6/30/2022 | 313,802.00 | 53,499,64 | 260,302,36 | 17.05\% |
| (112) EARLY INTERVENTION | 711/2021-6/3012022 | 1,236,234.00 | 415,560.48 | 820,673.52 | 33.62\% |
| 195) DISTRICT OPERATIONS | 7/1/2021-6/30/2022 | 1,230,884.00 | 3,884.00 | 0.00 | 100.00\% |
| (208) EMPLOYEE WORKSITE WELLNESS |  | 57,051.00 | 14,262.75 | 42,788.25 | 25.00\% |
| (245) EPI CAPACITY | 7/1/2021-6/30/2022 | 45,460.00 | 21,359.67 | 24,100.33 | 46.99\% |
| (265) CHILDHOOD LEAD POISONING | 7/1/1/2021-6/3/302022 | 443,402.00 | 100,900.09 | 342,501.91 | 22.76\% |
| (270) BP1-5 PH EMERGENCY PREPAREDNESS | 7/1/2021-6/30/2022 |  | 16,972.94 | 40,493.06 | 29.54\% |
| (271) RW PART B MINORITY AIDS INITIATIVE | 7/112021-6/30/2022 | 15,000.00 | 4,989.43 | 10,010.57 | 33.26\% |
| (280)EPI ADDITIONAL | 771/2021-6/30/2022 | 6,645.00 | 6,645.00 | 0.00 | 100.00\% |
| 283) STD PREVENTIVE CLINICAL SERVICES | 711/2021-6/30/2022 | 84,613.00 | 25,927,20 | 58,685.80 | 30.64\% |
| (291) FAMILY PLAN. DIST. CADRE REALIGNMENT | 7/1/2021-6/30/2022 | 109,564.00 | 23,698.61 | 85,865.39 | 21.63\% |
| (329) BREASTFEEDING PEER COUNSELING | 7/1/2021-6/30/2022 | 30,000,00 | 5,317.60 | 24,682,40 | 17.73\% |
| (348) STEP UP STEP IN | 7/1/2021-6/30/2022 | 420,707.00 | 114,205.59 | 306,501.41 | 27.15\% |
| (362) RYAN WHITE PART C | 711/2021-6/30/6/30/2022 | 53,585.00 | 25,382,03 | 28,202.97 | 47.37\% |
| (367) COMPREHENSIVE STD PROGRAM | 7/11/2021-6/30/2022 | 419,724.00 | 62,957.70 | 356,766,30 | 15.00\% |
| 401) FAMILY PLANNING - TANF | 711/2021-6/30/2022 | 34,000.00 | 2,633.44 | 31,366,56 | 7.75\% |
| (405) STATE CERVICAL CANCER SCREEN | 7111/2021-6/30/2022 | 622,121.00 | 133,606,41 | 488,514.59 | 21.48\% |
| (409) CMS CLINICS | 711/2021-6/30/2022 | 69,828.00 | 15,892.92 | 53,935.08 | 22.76\% |
| 461) OUTPT. UNHSIIAUDIOLOGY SUPPORT | 7/1/2021-6/30/2020 | 34,800,00 | 19,114.73 | 15,685.27 | 54.93\% |
| (464) STATE BREAST \& CERVICAL CANCER SCR, | 711/2021-6/30/2022 | 16,250.00 | 16,250.00 | 0.00 | 100.00\% |
| (466) HEALTH PROMOTIONS | 7/1/2021-6/30/2022 | 199,845.00 | 61,077.40 | 138,767.60 | 30.56\% |
| 643) INFANTS \& TODDLERS W/ DISABILITIES | 7/11/2021-6/30/2022 | -759,807.00 | 17,303.55 | 58,003.45 | 22.98\% |
| (566) HOSP. COMMUN. EMERGENCY PLANNING | 711/2021-6/30/1/2021-6/30222 | 10, 50000 | 20,726.05 | 79,773,95 | 20.62\% |
| (589)ADOLESCENT HEALTH \& YOUTH DEV | 7/1/2021-6/30/2022 | 26,272.00 | 26,272.00 | 0.00 | 100.00\% |
| (595) SNAP Education Program | 7/1/2021-6/30/2022 | 142,121.00 | 142,121.00 | 0.00 | 100.00\% |
| (599) ENVIRONMENTAL HEALTH WORK FORCE | 711/2021-6/6/30/2022 |  | 8,500.00 | 0.00 | 100.00\% |
| (627) District Public Heallh Improvement | 7/1/2021-6/30/2022 | 30,000.00 | 2,038.49 | 27,961,51 | 6.79\% |
| (640) Improving Healih of GA thru Prevention B (Hypertention) | 7/1/2021-6/30/2022 | 3, $2,500.00$ | 2,00 | 2,500.00 | 0.00\% |
| (641) HPV-Human Papilloma Virus | 7/1/2021-6/30/2022 | 102,179,00 | 22,122.40 | 80,056.60 | 21.65\% |
| (652) OPIOD OVERDOSE CRISIS GRANT | 711/2021-6/30/2022 | 49,880.00 | 5,635.63 | 44,254.37 | 11.30\% |
| (653) HEALTHY START (CAN) COMMUNITY ACTION | 7/112021-6/30/2022 | 405,070.00 | 133,497,92 | 271,572.08 | 32,96\% |
| (656) Georgia Strong Families Healithy Start | 7/11/2021-6/30/30/2022 | 30,000,00 | 2,038,49 | 27,961.51 | 6.79\% |
| 661) IMPROVING HEALTH OF GA THRU PREV DIABETES | 7/1/2021-6/3021-6/30/2022 | 49,293.00 | 15,904.57 | 33,388.43 | 32.27\% |
| (663) ODMAP | 7/1/2021-6/30/2022 | 186,296.00 | 67,711.01 | 118,584.99 | 36.35\% |
| (671) PH Emergency Response to COVID-19 Pandemic |  | 37,028.00 | 6,084.11 | 30,943.89 | 16.43\% |
| (672) EPI CAPACITY - COVID RESPONSE | 7/1/2021-6/3/2022 | 245,837.00 | 131,436.77 | 114,400.23 | 53.47\% |
| 686) PH Emargency Response to COVID-19 | 7/112021-6/30/2022 | 241,935.00 | 15,150.33 | 26,784.67 | 36.13\% |
| (680) Public Health EP (PHEP) COVID-19 |  | 37,028.00 | 9,837.80 | 27,190.20 | 26.57\% |
| 697) EPI Capacity COVID | 7/112021-6/30/2022 | 283,140,00 | 51,569.62 | 231,570.38 | 18.21\% |
| (715) COVID 19 Round 3Vaccine | 7/1/2021-6/30/2022 | 587,451.00 | 0.00 | 587,451.00 | 0.00\% |
| (728) PHEP Public Health Workiorce Supplemental | 7/1/2021-6/30/2022 | 367,500.00 | 8,561.12 | 27,938.88 | 23.46\% |
| (730) STD CDS WORKFORCE | 7/1/12021-6/30/2022 | 1,314,762.00 | 0.00 | 1,314,762.00 | $0.00 \%$ |
| (732) PHEP Public Health Workforce School Healith | Totals | 16,434,572.00 | 4,520,491.29 |  |  | West Central Health District

## Columbus Department of Public Health Environmental Health

Columbus Environmental Health - Activity Report Columbus Board of Health Meeting

October 27, 2021
Activity Date Range: September 1, 2021 - September 30, 2021

| FOOD SERVICE Program |  |
| :--- | :---: |
| Permitted Establishments: | 680 |
| Permitted Schools: | 64 |
| Temporary Food Service <br> Establishments: | 0 |
| Temporary Food Service Inspections: | 0 |
| Plans Reviewed: | 4 |
| Routine Inspections: | 107 |
| Follow-up Inspections: | 0 |
| Initial Inspections: | 10 |
| Informal Inspections: | 10 |
| Issued Provisional Permit: | 0 |
| Complaints: | 3 |
| Complaint Investigations: | 4 |
| PUBLIC SWIMMING POOLS, SPAS, | $\&$ |
| RECREATIONAL WATER PARKS Program |  |
| Public Pools, Spas, RWP Currently | 38 |
| Permitted: | 0 |
| Permitting/Opening Inspections: | 0 |
| Re-Inspection for Permitting: | 1 |
| Routine Inspections: | 0 |
| Re-Inspections: | 0 |
| Informal Inspections: | 0 |
| New Pools/Spas/RWP: | 0 |
| Plans Reviewed: | 0 |
| Complaints: | 0 |
| Complaint Investigations: |  |


| TOURIST ACCOMMODATIONS Program |  |
| :--- | :---: |
| Permitted Establishments: | 55 |
| New Establishments: | 0 |
| Plans Reviewed: | 0 |
| Routine Inspections: | 0 |
| Re-Inspections: | 0 |
| Permitting/Preoperational Inspections: | 1 |
| Informal Inspections: | 1 |
| Complaints: | 1 |
| Complaint Investigations: | Program |
| TATTOO STUDIOS / TATTOO ARTISTS |  |
|  |  |
| Permitted Body Art Studios: | 15 |
| Permitted Body Artists: | 57 |
| Permitted Temporary Body Art | 1 |
| Studios: | 75 |
| Permitted Temporary Body Artists: | 0 |
| Body Art Studio Inspections: | 3 |
| Temporary Body Art Studio | 0 |
| Inspections: | 0 |
| Complaints: | 0 |
| Complaint Investigations: | 0 |
| RABIES CONTROL Program |  |
| Human Only Exposure Investigations: | 27 |
| Animal Only Exposure Investigations: | 0 |
| Human \& Animal Exposure | 0 |
| Investigations: | 13 |
| Animals Confined: | 2 |
| Animals Tested for Rabies: | 0 |
| Positive Animal Rabies Cases: | 0 |
| Indeterminate Animal Rabies Cases: | 0 |
| Lost Animals (Letter Mailed to Victim): | 12 |
| Rabies Clinics: | 0 |

## Columbus Department of Public Health

 Environmental HealthColumbus Environmental Health - Activity Report

## Columbus Board of Health Meeting

October 27, 2021
Activity Date Range: September 1, 2021 - September 30, 2021

| VECTOR CONTROL Program |  |
| :---: | :---: |
| Complaints: |  |
| Rodents, Mosquitoes, Roaches, etc. | 37 |
| Complaint Investigations: | 37 |
| ON-SITE SEWAGE MANAGEMENT Program |  |
| New System Permits: | 1. |
| Residential Installation Inspections: | 1 |
| Non-Residential Installation Inspections (<=2000 gal): | 0 |
| Non-Residential Installation Inspections ( $>2000$ gal): | 0 |
| Repair Permits: | 0 |
| Repair Inspections: | 0 |
| Subdivisions Reviewed: | 0 |
| Subdivision Lots: | 0 |
| Follow-up Revisions | 0 |
| Sites Evaluated: | 0 |
| Sites Approved: | 0 |
| Sites Disapproved: | 0 |
| Existing Systems Evaluated: | 0 |
| Complaints: | 0 |
| Complaint Investigations: | 0 |
| Total Permitted Sewage Removal Contractor Companies (Septic Tank/Portable Sanitation Pumpers): | 8 |
| Septic Pumper Vehicle Inspections: | 0 |
| WELL WATER Program |  |
| Systems Evaluated: | 2 |
| Bacterial Samples: | 4 |
| Positive Bacterial Samples: | 2 |
| Sites Evaluated: | 0 |
| Private Well Water Permits Issued: | 0 |

# na: <br> Columbus Department of Public Health Environmental Health 

Columbus Environmental Health - Activity Report Columbus Board of Health Meeting<br>October 27, 2021<br>Activity Date Range: September 1, 2021 - September 30, 2021

Food Service Inspections (117 total)

| Facility Name | Address | Purpose | Score | Grade | Inspection Date |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Aaron Cohn Middle School | 7352 GARRETT RD MIDLAND, GA $31820$ | Routine | 91 | A | 09/23/2021 |
| ALLEN ELEMENTARY SCHOOL | 5201 23RD AVE COLUMBUS, GA 31904 | Routine | 99 | A | 09/29/2021 |
| AMERICAN LEGION POST $267$ | 4027 OLD CUSSETA RD COLUMBUS, GA 31903 | Routine | 96 | A | 09/24/2021 |
| Arby's \#1055 | 2627 MANCHESTER EXPY COLUMBUS, GA 31904 | Routine | 96 | A | 09/23/2021 |
| B. MERRELLS | 7600 VETERANS PKWY COLUMBUS, GA 31909 | Routine | 87 | B | 09/29/2021 |
| Barberitos | 1012 BROADWAY COLUMBUS, GA 31901 | Routine | 100 | A | 09/15/2021 |
| Bowlero Columbus | 1636 BRADLEY PARK DR COLUMBUS, GA 31904 | Routine | 100 | A | 09/07/2021 |
| BRITO'S TAQUERIA | 2019 S LUMPKIN RD COLUMBUS, GA <br> 31903 | Routine | 91 | A | 09/24/2021 |
| Brookside Glen Assisted Living | 400 BRADLEY PARK DR COLUMBUS, GA 31904 | Routine | 100 | A | 09/02/2021 |
| Living | 440 BRADLEY PARK DR COLUMBUS, GA 31904 | Initial | 100 | A | 09/15/2021 |
| BRUSTER'S OLD FASHIONED ICE CREAM \& YOGURT | 1654 WHITTLESEY RD COLUMBUS, GA 31904 | Routine | 100 | A | 09/21/2021 |
| BURGER KING \#1325 | 1218 VETERANS PKWY COLUMBUS, GA 31901 | Routine | 93 | A | 09/22/2021 |
| BURGER KING \#16257 | 3715 VICTORY DRIVE T COLUMBUS, GA 31904 | Routine | 100 | A | 09/15/2021 |
| BURGER KING \#362 | 3510 MACON RD COLUMBUS, GA 31907 | Routine | 100 | A | 09/17/2021 |
| BURGER KING \#9703 | 7310 VETERANS PKWY COLUMBUS, GA 31909 | Routine | 100 | A | 09/23/2021 |
| Cheezy Noodz (Mobile) | 5156 RIVER RD STE F COLUMBUS, GA 31904 | Routine | 100 | A | 09/14/2021 |
| Cheezy Noodz (Base of Operation) | 5156 RIVER RD STE F COLUMBUS, GA 31904 | Routine | 100 | A | 09/14/2021 |
| Chick-fil-A FSU\# 4133 | 5520 WHITTLESEY BLVD COLUMBUS, GA 31909 | Routine | 100 | A | 09/23/2021 |

## Columbus Department of Public Health Environmental Health

Columbus Environmental Health - Activity Report Columbus Board of Health Meeting

October 27, 2021
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| CHINA 1 | 3759 VICTORY DR \#5 COLUMBUS, GA 31903 | Routine | 96 | A | 09/30/2021 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| CHINA CAFE | 4231 MACON RD STE 50 COLUMBUS, GA 31907 | Routine | 99 | A | 09/24/2021 |
| China Express | 4519 WOODRUFF RD STE 19 COLUMBUS, GA 31904 | Routine | 100 | A | 09/27/2021 |
| China Star of Columbus | 3709 GENTIAN BLVD UNIT 3 COLUMBUS, GA 31907 | Routine | 92 | A | 09/22/2021 |
| Churches Chicken \#2108 | 6001 MILLER RD COLUMBUS, GA 31906 | Routine | 87 | B | 09/22/2021 |
| CHURCH'S FRIED CHICKEN | 1122 FORT BENNING RD COLUMBUS, GA 31903 | Routine | 87 | B | 09/27/2021 |
| Clean Eatz | 3500 MASSEE LN STE A COLUMBUS, GA 31909 | Routine | 99 | A | 09/22/2021 |
| COLUMBUS TRANSITIONAL CENTER UNIT 1 | 3900 SCHATULGA RD COLUMBUS, GA 31907 | Routine | 100 | A | 09/22/2021 |
| COUNTRY CLUB OF COLUMBUS | 2610 CHEROKEE AVE COLUMBUS, GA 31906 | Routine | 91 | A | 09/14/2021 |
| Country Wings | 6959 MACON RD STE B COLUMBUS, GA 31907 | Routine | 100 | A | 09/27/2021 |
| Dells Food | 1916 MANCHESTER EXPY COLUMBUS, GA 31904 | Routine | 89 | B | 09/27/2021 |
| Dunkin Donuts | 1523 VETERANS PKWY COLUMBUS, GA 31901 | Routine | 92 | A | 09/22/2021 |
| ED's Southern Cooking | 5435 WOODRUFF FARM RD COLUMBUS, GA 31907 | Routine | 84 | B | 09/22/2021 |
| EL VAQUERO NORTH | 2976 NORTHLAKE PKWY COLUMBUS, GA 31909 | Routine | 97 | A | 09/20/2021 |
| Feeding The Valley Food Bank | 6744 FLAT ROCK RD MIDLAND, GA $31820$ | Routine | 100 | A | 09/23/2021 |
| FORREST ROAD ELEMENTARY SCHOOL | 6400 FORREST RD COLUMBUS, GA 31907 | Routine | 100 | A | 09/30/2021 |
| FOX ELEMENTARY SCHOOL | 3720 5TH 5TH AVE COLUMBUS, GA 31901 | Routine | 100 | A | 09/08/2021 |
| Freedom Day Center | 3596 MACON RD STE A COLUMBUS, GA 31907 | Routine | 100 | A | 09/15/2021 |
| Fuji Japanese Steakhouse \& Sushi Bar | 6499 VETERANS PKWY UNIT 8 COLUMBUS, GA 31909 | Routine | 95 | A | 09/22/2021 |

Columbus Department of Public Health Environmental Health

## Columbus Environmental Health - Activity Report Columbus Board of Health Meeting

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| Fundaze | 3709 GENTIAN BLVD STE 10 COLUMBUS, GA 31907 | Initial | 100 | A | 09/22/2021 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| GARDENS AT CALVARY | 7595 MOON RD COLUMBUS, GA 31909 | Routine | 100 | A | 09/01/2021 |
| GENTIAN ELEMENTARY SCHOOL | 4201 PRIMROSE RD COLUMBUS, GA 31907 | Routine | 100 | A | 09/29/2021 |
| GREEN ISLAND COUNTRY CLUB | 6501 STANDING BOY RD COLUMBUS, GA 31904 | Routine | 86 | B | 09/21/2021 |
| Guthrie's | 3527 MACON RD COLUMBUS, GA 31906 | Routine | 100 | A | 09/16/2021 |
| HAMPTON INN NORTH | 7390 BEAR LN COLUMBUS, GA 31909 | Routine | 92 | A | 09/02/2021 |
| Hardee's Columbus \#3 | 3883 ST MARY'S RD COLUMBUS, GA 31906 | Routine | 86 | B | 09/09/2021 |
| Hibachi Express | 7450 BLACKMON RD STE 100 COLUMBUS, GA 31909 | Routine | 96 | A | 09/21/2021 |
| Houlihans North | 5351 SIDNEY SIMON'S BLVD COLUMBUS, GA 31904 | Routine | 82 | B | 09/16/2021 |
| HOUSE OF MERCY | 1532 3RD AVE COLUMBUS, GA 31901 | Routine | 91 | A | 09/08/2021 |
| Ivy Park Sports and Grill | 9501 VETERANS PKWY C MIDLAND, GA 31820 | Routine | 96 | A | 09/22/2021 |
| JB's Dream Deli | 6361 TALOKAS LN STE C180 COLUMBUS, GA 31907 | Routine | 96 | A | 09/22/2021 |
| JL Japanese Express | 5555 WHITTLESEY BLVD UNIT L4 COLUMBUS, GA 31909 | Routine | 100 | A | 09/22/2021 |
| KEY ELEMENTARY SCHOOL | 2520 BROADMOOR DR COLUMBUS, GA 31903 | Routine | 100 | A | 09/30/2021 |
| LA NACIONAL | 4403 17TH AVE COLUMBUS, GA 31904 | Routine | 97 | A | 09/27/2021 |
| Lemongrass Thai \& Sushi | 2979 N LAKE PKWY COLUMBUS, GA $31909$ | Routine | 91 | A | 09/07/2021 |
| Lepoma's Pizzeria | 6516 KITTEN LAKE DR MIDLAND, GA $31820$ | Routine | 78 | C | 09/08/2021 |
| Lizzy's Sweet Shoppe (Base) | 5401 GUNBOAT DR UNIT 34 COLUMBUS, GA 31907 | Initial | 100 | A | 09/08/2021 |
| Lizzy's Sweet Shoppe (Mobile) | 5401 GUNBOAT DR UNIT 34 COLUMBUS, GA 31907 | Initial | 100 | A | 09/08/2021 |
| Longhorn Steakhouse \#5420 | 5435 WHITTLESEY BLVD COLUMBUS, GA 31909 | Routine | 100 | A | 09/27/2021 |

## Columbus Department of Public Health Environmental Health

## Columbus Environmental Health - Activity Report

## Columbus Board of Health Meeting

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| LONGHORN STEAKHOUSE OF COLUMBUS \#5024 | . 3201 MACON RD COLUMBUS, GA 31906 | Routine | 100 | A | 09/27/2021 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Mandarin Express Peachtree Mall | 3131 MANCHESTER EXPY COLUMBUS, GA 31909 | Routine | 100 | A | 09/01/2021 |
| Mark's City Grill | 7160 MOON RD STE C\&D COLUMBUS, GA 31909 | Routine | 93 | A | 09/07/2021 |
| MCDONALD'S | 1338 VETERANS PKWY COLUMBUS, GA 31901 | Routine | 100 | A | 09/23/2021 |
| MCDONALD'S | 1436 MANCHESTER EXPY COLUMBUS, GA 31904 | Routine | 95 | A | 09/13/2021 |
| McDonald's | 3315 MACON RD COLUMBUS, GA 31907 | Routine | 93 | A | 09/23/2021 |
| Mizu Ramen Bar | 6073 VETERANS PKWY COLUMBUS, GA 31909 | Initial | 100 | A | 09/03/2021 |
| Moe's Southwest Grill | 6516 KITTEN LAKE DR UNIT E-6 MIDLAND, GA 31820 | Routine | 91 | A | 09/14/2021 |
| Mr Pizza Brick Oven and Tap | 3443 MACON RD STE A COLUMBUS, GA 31907 | Routine | 100 | A | 09/24/2021 |
| My Boulange | 111 12TH ST STE 101 COLUMBUS, GA 31901 | Routine | 100 | A | 09/24/2021 |
| New China Express | 6361 TALOKAS LN STE C 190 COLUMBUS, GA 31909 | Routine | 89 | B | 09/29/2021 |
| Nonic | 1239 BROADWAY COLUMBUS, GA 31901 | Routine | 87 | B | 09/14/2021 |
| Oaks at Grove Park | 1479 GROVE PARK DR COLUMBUS, GA 31904 | Routine | 100 | A | 09/10/2021 |
| O'CHARLEY'S | 1528 BRADLEY PARK DR COLUMBUS, GA 31904 | Routine | 85 | B | 09/14/2021 |
| Ole Times Country Buffet | 1900 MANCHESTER EXPY COLUMBUS, GA 31904 | Routine | 82 | B | 09/13/2021 |
| Ovations Food Services LP | 801 FRONT AVE COLUMBUS, GA 31901 | Routine | 100 | A | 09/09/2021 |
| PANERA BREAD CAFE \#888 | 6301 WHITESVILLE RD COLUMBUS, GA 31909 | Routine | 96 | A | 09/15/2021 |
| Popeyes | 4236 BUENA VISTA RD COLUMBUS, GA 31907 | Initial | 100 | A | 09/16/2021 |
| Popeyes Louisana Chicken | 6820 MIDLAND COMMONS BLVD COLUMBUS, GA 31909 | Routine | 92 | A | 09/23/2021 |

Columbus Department of Public Health Environmental Health

Columbus Environmental Health - Activity Report<br>Columbus Board of Health Meeting

October 27, 2021
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| Ridgecrest Rehab and Skilled Nursing Center | 8329 STEVENS LN COLUMBUS, GA 31909 | Routine | 100 | A | 09/23/2021 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Ridgecrest Rehab and Skilled Nursing Center Servery \#1 | 8329 STEVENS LN COLUMBUS, GA 31909 | Routine | 100 | A | 09/23/2021 |
| Riverplace | 6850 RIVER RD COLUMBUS, GA 31904 | Routine | 100 | A | 09/08/2021 |
| Shane's Ribshack | 7529 VETERANS PKWY COLUMBUS, GA 31909 | Routine | 96 | A | 09/20/2021 |
| Shangri-La | 4248 BUENA VISTA RD COLUMBUS, GA 31907 | Routine | 96 | A | 09/29/2021 |
| Sharks Fish and Chicken | 1841 WYNNTON RD COLUMBUS, GA 31906 | Routine | 100 | A | 09/21/2021 |
| SONIC DRIVE IN \#6006 | 5555 WHITTLESEY BLVD COLUMBUS, GA 31909 | Routine | 92 | A | 09/15/2021 |
| Sound Factory | 6298 VETERANS PKWY STE E8 COLUMBUS, GA 31909 | Routine | 100 | A | 09/29/2021 |
| SOUTH COLUMBUS ELEMENTARY | 1964 TORCH HILL RD COLUMBUS, GA 31903 | Routine | 100 | A | 09/30/2021 |
| Southern Roots Country Store and Cafe | 1207 BROADWAY COLUMBUS, GA 31901 | Routine | 97 | A | 09/14/2021 |
| Southern Style Catering | 4125 HAMILTON RD COLUMBUS, GA 31904 | Routine | 100 | A | 09/29/2021 |
| Spencer High School | 1000 FORT BENNING RD COLUMBUS, GA 31903 | Routine | 100 | A | 09/16/2021 |
| ST LUKE MINISTRY CENTER | 301 11TH ST COLUMBUS, GA 31902 | Routine | 100 | A | 09/28/2021 |
| ST. LUKE EARLY LEARNING CENTER | 300 11TH ST COLUMBUS, GA 31902 | Routine | 100 | A | 09/28/2021 |
| STARBUCKS COFFEE COMPANY | 6783 VETERANS PKWY COLUMBUS, GA 31909 | Routine | 100 | A | 09/15/2021 |
| Stars \& Strikes | 7607 VETERANS PKWY COLUMBUS, GA 31909 | Routine | 100 | A | 09/29/2021 |
| STOCKWELL HALL KITCHEN ST LUKE | 1104 2ND AVE COLUMBUS, GA 31902 | Routine | 100 | A | 09/28/2021 |
| ST LUKE | 2301 AIRPORT TRWY STE F-5 COLUMBUS, GA 31904 | Routine | 91 | A | 09/24/2021 |
| THAI \& THAI | 5870 VETERANS PKWY STE C COLUMBUS, GA 31909 | Routine | 91 | A | 09/22/2021 |
| The Bibb Mill Event Center | 3715 1ST AVE COLUMBUS, GA 31904 | Routine | 100 | A | 09/16/2021 |

#  <br> Columbus Department of Public Health <br> Environmental Health 

West Central Health District

## Columbus Environmental Health - Activity Report Columbus Board of Health Meeting

October 27, 2021
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| The Loft | 1032 BROADWAY COLUMBUS, GA 31901 | Routine | 100 | A | 09/15/2021 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| The Rankin Den and Dining | 21 10TH ST COLUMBUS, GA 31907 | Routine | 100 | A | 09/14/2021 |
| The Stock Market | 1232 BROADWAY STE 101 COLUMBUS, GA 31901 | Routine | 100 | A | 09/01/2021 |
| Trevioli at Rapids | 1329 FRONT AVE COLUMBUS, GA 31901 | Routine | 100 | A | 09/30/2021 |
| Tuesdays Street Tacos \& Burritos | 3001 WILLIAMS RD UNIT A COLUMBUS, GA 31909 | Routine | 100 | A | 09/21/2021 |
| Tuesdays Street Tacos \& Burritos (Base) | 3001 WILLIAMS RD UNIT 1 COLUMBUS, GA 31909 | Initial | 100 | A | 09/21/2021 |
| Tuesdays Street Tacos \& Burritos (Mobile) | 3001 WILLIAMS RD UNIT 1 COLUMBUS, GA 31909 | Initial | 100 | A | 09/21/2021 |
| VETERANS MEMORIAL MIDDLE SCHOOL | 2008 OLD GUARD RD COLUMBUS, GA 31909 | Routine | 100 | A | 09/22/2021 |
| Vicky's Soul Food Cafe | 2420 HAMILTON RD COLUMBUS, GA 31904 | Routine | 98 | A | 09/21/2021 |
| WAFFLE HOUSE | 1646 BRADLEY PARK DR COLUMBUS, GA 31904 | Routine | 83 | B | 09/22/2021 |
| WAFFLE HOUSE | 6390 FLAT ROCK RD COLUMBUS, GA 31907 | Routine | 93 | A | 09/23/2021 |
| WAFFLE HOUSE \#1440 | 6751 VETERANS PKWY COLUMBUS, GA 31909 | Routine | 100 | A | 09/23/2021 |
| Warehouse 9 | 920 9TH ST COLUMBUS, GA 31901 | Routine | 100 | A | 09/29/2021 |
| Wendys | 1707 WYNNTON RD COLUMBUS, GA 31906 | Routine | 81 | B | 09/28/2021 |
| WEST CENTRAL GEORGIA REGIONAL HOSPITAL | 3000 SCHATULGA RD COLUMBUS, GA 31907 | Routine | 100 | A | 09/01/2021 |
| REGIONAL HOSPITAL | 1350 13TH ST COLUMBUS, GA 31901 | Routine | 86 | B | 09/28/2021 |
| Wicked Hen |  | Initial | 100 | A | 09/10/2021 |
| Wing Stop | 3201 MACON RD COLUMBUS, GA $31906$ | Initial | 100 |  |  |
| Wing Stop | 2528 WEEMS RD STE 1B COLUMBUS, GA 31909 | Initial | 100 | A | 09/10/2021 |
| WNB Factory | 2424 WOODRUFF FARM RD COLUMBUS, GA 31907 | Routine | 99 | A | 09/27/2021 |
| World Famous Hotdogs | 2616 HAMILTON RD COLUMBUS, GA 31904 | Routine | 100 | A | 09/01/2021 |
| Yamazaki Sushi \& Hibachi | 6516 KITTEN LAKE DR COLUMBUS, GA 31820 | Routine | 84 | B | 09/07/2021 |

# Did <br> West Central Health District 

## Columbus Environmental Health - Activity Report

 Columbus Board of Health MeetingOctober 27, 2021
Activity Date Range: September 1, 2021 - September 30, 2021
Tourist Accommodation Inspections ( 5 total)

| Facility Name | Address | Purpose | Score | Grade | Inspection Date |
| :--- | :--- | :---: | :---: | :---: | :---: |
| AC Hotels - Columbus | 1225 BROADWAY COLUMBUS, GA <br> 31901 | Routine | 93 | A | $09 / 09 / 2021$ |
| City Mills Hotel | 1801 1ST AVE COLUMBUS, GA <br> 31901 | Permitting/ <br> Preoperational | 100 | A | $09 / 14 / 2021$ |
| Columbus Inn \& Suites | 1024 VETERANS PKWY <br> COLUMBUS, GA 31901 | Routine | 99 | A | $09 / 22 / 2021$ |
| Comfort Suites | 5236 ARMOUR RD COLUMBUS, <br> GA 31904 | Routine | 88 | B | $09 / 07 / 2021$ |
| EDGEWOOD MOTEL | 4265 MACON RD COLUMBUS, GA <br> 31907 | Routine | 100 | A | $09 / 24 / 2021$ |

Public Swimming Pools, Spas, Recreational Water Parks Inspections (1 total)

|  | Address | Purpose | Score | Grade | Inspection Date |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\frac{\text { Facility Name }}{\text { Hilton Garden Inn }}$ | 1500 BRADLEY LAKE BLVD COLUMBUS, GA 31904 | Routine | 81 | Unsatisfactory | 09/15/2021 |

Body Art Studio Inspections (3 total)

| Facility Name | Address | Purpose | Score | Inspection Date |
| :--- | :---: | :---: | :---: | :---: |
| Fountain City Tattoo Expo <br> (Temporary) | 801 Front Ave., Columbus, GA 31902 | Permitting | 100 | $09 / 9 / 2021$ |
| Fountain City Tattoo Expo <br> (Temporary) | 801 Front Ave., Columbus, GA 31902 | Routine | 100 | $09 / 10 / 2021$ |
| Fountain City Tattoo Expo <br> (Temporary) | 801 Front Ave., Columbus, GA 31902 | Routine | 100 | $09 / 11 / 2021$ |

# Columbus Department of Public Health <br> Environmental Health 

Columbus Environmental Health - Activity Report Columbus Board of Health Meeting

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## Body Art program

- Temporary Tattoo event - Sept 10-12, 2021 (Fountain City Tattoo Expo). Owner/Operator obtained a Body Art studio permit to operate. The event was located at the Columbus Convention \& Trade. After the applicant successfully completed a Body Art studio plan review and received a satisfactory Body Art Studio inspection, demonstrating compliance with Columbus' Body Art rules and regulations, the applicant/owner obtained a Temporary Body Art Studio permit to operate for 3 days. 75 Body Artists applied for and obtained a Body Artist permit from the Environmental Health office. Unannounced routine Body Art studio inspections were conducted.


## Rabies Control Program -

- Annual Columbus Drive-thru Rabies Clinic was Thursday, October $7^{\text {th }}$ from 5:00 PM-7:00 PM in the parking lot of the Columbus Civic Center. Partnership with Dr. Hall (veterinarian), Columbus Animal Care \& Control Center Team and Columbus Civic Center; Pre-registration event only; 500 animals were pre-registered for this event; 172 vaccines given during the event; 328 were no-shows; Vaccine cost $\$ 5$ each; Columbus Animal Care \& Control - city permits $\$ 10$ each for those who reside in Columbus.
- Next Columbus Drive-thru Rabies Clinic will be scheduled for April 2022


## Emergency Preparedness

- Two Env. Health Specialists attended FEMA's Env. Health Training in Emergency Response (EHTER) (40 hours) Operations Level Training Aug. 30 -Sept. 3, 2021. Most of the Operations Level course involves hands-on operation practice and response to simulated events. This in-person course is available through a partnership with FEMA (at the Center for Domestic Preparedness in Anniston, Alabama). FEMA covers all training costs (travel, lodging, and meals) for state, local, and tribal responders taking the course. This course trains participants to identify problems, hazards, and risks, plan for team response, select appropriate equipment and instrumentation, perform required tasks using environmental health response protocols, report and participate in follow-up activities as instructed.


## Community Assessment for Public Health Emergency Response Event (CASPER)

- Env. Health staff participated in the Columbus CASPER event Sept. $23^{\text {rd }}$, Sept $28^{\text {th }}$, and Sept. 30th



## COLUMBUS BOARD OF HEALTH <br> FISCAL YEAR 2022 <br> JULY 1, 2021- JUNE 30, 2022

The BOH Nursing Report is a summary of the cumulative program numbers from the beginning of the current Fiscal Year.

This reportrepresents patients who received services from:

| July 1, 2021 - September 30, 2021 | July 1, 2020-September 30, 2020 |
| :---: | :---: |
| Initial Visits - 4,044 | Initial Visits - 1,219 |
| Return Visits - 1,137 | Return Visits -197 |
| Total Visits $=5,181$ | Total Visits $=1,416$ |

## Community Collaborations:

- Muscogee County Attendance Panel (MCAP), via Zoom, monthly
- Child Fatality Review (CFR), via Zoom, monthly
- Children in Need of Services Panel (CHINS), via Zoom, monthly


## Community Awareness Activities:

- COVID-19 rapid testing for first responders (Columbus Consolidated Government)
- Clinical rotation for BSN Nursing Students from CSU


## Activities during this same time frame:

- COVID-19 SPOC (with MAKO Lab), Monday - Friday 9am - 1pm
- COVID-19 conference call with district staff and Nurse Managers, weekly
- COVID-19 Vaccine Clinics at CHD every Monday - Friday, 9am - 1pm
- COVID-19 Vaccine Strike Team/CORE Clinics - Calendar Attached
- COVID-19 Vaccine to homebound residents
- CORE Planning, every Monday
- PrEP Planning, September 9
- Curant site visit, September 14
- Monthly Nurse Manager meeting with District Nursing Director, September 17
- COVID-19 vaccines administered since December $23,2020= \pm 26,300$


## Upcoming Activities:

- Continue COVID-19 SPOC testing daily, Monday -Friday, 9am - 1pm
- COVID-19 Vaccine Clinics at CHD every Monday - Friday, 9am - 1pm
- COVID-19 Vaccine event - Columbus State University, October 21
- COVID-19 Vaccine event - Columbus Libraries, October 23, 26, 30 \& November 6
- COVID-19 Vaccine event - Greater Beallwood Church, October 23
- COVID-19 Vaccine event - Metropolitan Baptist Church, October 24
- COVID-19 Vaccine event - White Hill Baptist Church, Fountain Hill Classic, November 6

BOARD OF COMMISSIONERS MEETING
WEDNESDAY, October 20, 2021

Commissioners Present; Amish Das, Sherricka Day, Miles Greathouse, Donna Hix; and Jamie Waters<br>Commissioners Absent: Lauren Becker; Dan Gilbert; Marianne Richter; Mamie Pound; Mayor Skip Henderson<br>Special Invitees: Norm Easterbrook, RiverCenter for the Performing Arts; Kellan Flis, East Alabama Chamber of Commerce; Merri Sherman, Columbus Sports Council; Hayley Tillery, Columbus GA Convention \& Trade Center; Holly Wait, National Civil War Naval Museum; Ed Wolverton, Uptown Columbus<br>Staff Present: Peter Bowden, Shelby Guest, Ashley Woitena<br>Special Guest: Carrie Beth Wallace, VisitColumbusGA Social Media Manager<br>Call to Order<br>Amish Das

- The meeting, held at the Columbus Convention \& Trade Center, was called to order at 3:30 p.m. by Chair, Amish Das.


## Approval of Minutes \& Financials

$\qquad$ Jamie Waters

- Mr. Das reminded the Board that the approval of the minutes \& financials is by way of a consent agenda.
- Jamie Waters then reviewed the consent agenda and asked the Board if there were any specific items from either the minutes or the financials needing additional discussion. Hearing none, he asked for a motion to approve the Consent Agenda. A motion to approve was made by Miles Greathouse and was seconded Donna Hix. A vote was taken, and the motion was approved.

Chair's Report $\qquad$ Amish Das

- For this month's Stakeholder Spotlight, Mr. Das introduced Holly Wait, Director of the National Civil War Naval Museum for an update on the impact of COVID-19 on the facility, precautions taken during the pandemic, and how the Museum was recovering financially. Ms. Wait noted the Museum ramped up its online presence, applied for and received a Georgia Humanities Grant and PPP funding; because of this funding, the Museum was able to keep all staff positions. After a brief closure, the Museum reopened in May ('20) with safety protocols and procedures in
place. Ms. Wait also noted several conservation projects that took place during the pandemic and the development of micro-tours for families. The Museum is beginning to see military groups return and have seen overall visitation numbers steadily increase. A new component the Museum has added is a Mystery Dinner Theater series, which has sold out.
- Mr. Das reminded the Board about the upcoming election and reviewed information on the proposed SPLOST.
- The final item on the Chair's Report was an update from Mr. Das on the American Rescue Plan Funding. VisitColumbus hopes to receive a portion of this money, however there has been no update from the Columbus Consolidated Government (CCG) as to when/if funds will be available. The CCG is still waiting on distribution directions from the federal government.
$\qquad$ Peter Bowden
- First on the agenda was a presentation from Carrie Beth Wallace who handles social media posts and placements for VisitColumbusGA. Ms. Wallace explained the strategy has ranged from organic posts (no spend), to using grant monies (TRP, Northstar, and Trip Adviser) to schedule paid posts. She also highlighted overall reach resulting from the grant spend for Facebook, Instagram, and Twitter; focused on industry shares and mentions, i.e., Explore Georgia, Best of the Southeast, Georgia Mainstreet, Explore the South, Coca-Cola, etc. As part of VisitColumbusGA's social media strategy, Shelby Guest described the two travel media press tours slated for the last part of fiscal 2022; the first to be held in March 2022_focusing on arts \& culture, and a second to be held in May, focusing on outdoor adventure. VisitColumbusGA once again be working with Laurie Rowe Communications to invite, vet and qualify writers, as well as working with staff to help craft both itineraries.
- Peter Bowden presented information about the recent $14^{\text {th }}$ Annual Hometown Meeting with city officials and state representatives. Ashely Woitena had the opportunity to address the group and present VisitColumbus' legislative agenda for the upcoming legislative session.
- Mr. Bowden then recapped the recent $8^{\text {th }}$ Annual Collaborate Summit. This year focused on topics ranging from travel research and trends, why it's important to work with a Destination Marketing Organization (DMO), how to market with little or no budget, and how to leverage the assets Explore Georgia has to offer partners throughout the state.
- He then gave a brief follow-up to the most recent FilmColumbusGA meeting. Fifity attendees were able to attend virtually to hear the latest industry updates from representatives from Georgia Production Partners and an independent film producer. Mr. Bowden also mentioned the Film Fund Donor meeting that too place that updated donors on the latest events surrounding the film and entertainment industry in Columbus.
- In his report, Mr. Bowden also spoke about the International Kayaking Competitions that that will take place in Columbus. There are two events, the first to take place in October 2022 and the second in June 2023. VisitColumbus is working with Uptown Columbus and GA Department of Economic Development on how to market the events.
- His final items included updates:
- The National Defense Industrial Association Conference and the long-term strategy between VisitColumbus - led by Ashley Woitena -- and the meeting planners to make this event a success
- A recent meeting with representative from Fall Line Entertainment and the potential for establishing an animation studio in Columbus
- The StoryCorps project and news conference.
- He ended by giving the Board an update on Marianne Richter, who recently underwent surgery and seems to be doing well and recuperating at home.


## Other Business. <br> $\qquad$ Group

- Ed Wolverton with Uptown Columbus gave an update on projects and events to include wrapping up a successful Fall Concert Series; the Fall Food Truck Festival; and the cancellation of Spooktacular and the Bi-City Christmas Parade. He said that next year's event schedule looks to be full of events to include RiverFest and the International Canoe Federation's competition.

Adjournment.
.Amish Das
With no further business, the meeting was adjourned at 4:50 p.m.

# THE HOUSING AUTHORITY OF COLUMBUS, GEORGIA 

Regular Meeting

September 15, 2021
9:00 AM
Columbus, Georgia

## Meeting was Held by Both Telephone Conferencing and In-Person Due to the COVID-19 Virus

The Commissioners of the Honsing Authority of Columbus, Georgia met in a regular session in Columbus, Georgia.

Chairman Cardin called the meeting to order and on roll call the following Commissioners answered present:

Ed Burdeshaw<br>Jeanella Pendleton<br>Tiffani Stacy<br>John Greenman

In attendance from the Housing Authority staff was Lisa Walters, Chief Executive Officer, Sabrina Richards, Chief of Property Management, John Castee1, Chief Assisted Housing Officer, Sheila Crisp, Chief Financial Officer, Laura Johnson, Chief Real Estate Officer Rickey Miles, Modernization Manager, Carla Godwin, MTW Coordinator and Resident Services Administrator, Ebony Brant, Comptroller, and Amy Bergman, Executive Assistant.

Also in attendance was Len Williams and Susan McGaire.

## ADOPTION OF AGENDA:

Motion for approval of the agenda was made by Commissioner Pendleton, seconded by Commissioner Burdeshaw. Motion carried.

## APPROVAL OF THE AUGUST 18, 2021, BOARD MEETING MINUTES:

Chairman Cardin called for a motion to approve the minutes of the Angust 18, 2021, Board meeting.

Motion for approval was made by Commissioner Greenman, seconded by Commissioner Stacy. The motion carried.

## COLUMBUS AFFORDABLE HOUSING SERVICES PRESENTATION:

Mr. Williams provided an overview of Columbus Affordable Housing Services (CAHS). He discassed who CAHS is, how they are structured, and what they do.

Before the presentation Ebony Brant was introduced. She will replace the current HACG Comptroller, Krista McDowell, when she retires in November.

## CHARGE-OFF OF RESIDENT ACCOUNT BALANCES:

The following Resolution was introduced and doly considered:

RESOLUTION NO. 3392
A RESOLUTION AUTHORIZING THE CHARGE-OFF OF FORMER RESIDENT ACCOUNT BALANCES TO COLLECTION LOSS FOR

THE AUTHORITY'S HOUSING DEVELOPMENTS
FOR THE MONTH ENDING AUGUST 31, 2021

Motion for approval was made by Commissioner Greenman, seconded by Commissioner Pendleton. Motion carried.

## CHARGE-OFF OF SECTION 8 RESIDENT ACCOUNT BALANCES:

The following Resolution was introduced and duly considered:

RESOLUTION NO. 3393

# A RESOLUTION AUTHORIZING THE CHARGE-OFF OF SECTION 8 RESIDENT ACCOUNT BALANCES TO COLLECTION LOSS FOR THE AUTHORITY'S HOUSING DEVELOPMENTS FOR THE MONTH ENDING AUGUST 31, 2021 

Motion for approval was made by Commissioner Pendleton, seconded by Commissioner Stacy, Motion carried.

## HACG PUBLIC HOUSING MONTHLY UTILITY ALLOWANCE

 SCHEDULE:The following Resolution was introduced and duly considered:

## RESOLUTION NO. 3394

## A RESOLUTION APPROVING HACG PUBLIC HOUSING MONTHLY UTILITY ALLOWANCE SCHEDULE

The Department of Housing and Urban Development requires Public Housing Agencies administering Public Housing Programs to review their utility allowances for program participants on an annual basis and revise the allowance schedule if allowance change is greater than $10 \%$.

The Housing Authority of Columbus, Georgia contracted with National Facility Consultants, Inc. (NFC) to update the Utility Allowance Schedule for the Public Housing Programs.

The utility allowances were developed in accordance with 24 CFR , Part 965 using heat loss/gain engineering calculations based upon the thermal characteristics of each building type and considering the standard of living within the commonity. The allowances that were provided are natural gas and electricity.

Although the amounts did not change by $10 \%$, HACG recommended implementing the most recent allowances.

The utility allowances for the following developments will be effective October 1, 2020, for new and current residents for the following properties:

GA 4-5 Warren Williams (MOD \& Non-MOD)
GA 4-8/4-9 Canty
GA 4-11 Rivers
GA 4-23 Patriot Pointe
GA 4-24 Columbus Commons
Motion for approval was made by Commissioner Greenman, seconded by Commissioner Pendleton. Motion carried.

## THE SECTION 8 HOUSING CHOICE VOUCHER PROGRAM UTILITY ALLOWANCE SCHEDULES:

The following Resolution was introduced and duly considered:

## RESOLUTION NO. 3395

## A RESOLUTION APPROVING THE SECTION 8 HOUSING CHOICE VOUCHER PROGRAM UTILITY ALLOWANCE SCHEDULES

The Department of Housing and Urban Development requires Public Housing Agencies administering Section 8 Housing Programs update their utility allowances for program participants on at least an annual basis.

The Housing Authority of Columbus, Georgia contracted with National Facility Consoltants, Inc. (NFC) to update the Utility Allowance Schedule for the Section 8 Housing Choice Voucher Program.

The utility allowances were developed in accordance with 24 CFR 982.517 using heat loss/gain engineering calculations based upon the thermal characteristics of each building type and considering the standard of living within the community. The allowances included three types of housing: Multi-Family, Single Family and Mobile Home.

Federal regulations require the Section 8 Program to revise the utility allowance schedule when there is a change greater than $10 \%$ or more for a utility
category since the last time the utility allowance schedule was revised (reference page B-45, Utility Allowance of the Administrative Plan). However, HACG has made the decision to revise the allowance annually to lessen the impact on HACG residents.

Motion for approval was made by Commissioner Greenman, seconded by Commissioner Pendleton. Motion carried.

## RESEARCH AND DEVELOPMENT OF THE SECOND CHANCE VOUCHER NEW MTW INITIATIVE FOR FY 2023:

Secretary Fudge released a statement on June 23, 2021, regarding prisoner reentry programs for limited type of ex-offenders. She sent a letter to PHA's, Continuums of Care, multifamily owners, and HUD grantees stating that returning citizens who are at-risk of homelessness are among the eligible populations for the emergence housing vouchers (EHV) and encouraged PHA's and their Continnum of Care partners to ensure that eligible returning citizens are given consideration for these vouchers. HACG received 43 EHV's. Per PIH 2021-15, the EHV's expiration date is September 30, 2023.

Research shows that people who lack stable housing following incarceration face a higher likelihood of rearrest and reincarceration. On the other hand, a stable home can serve as the foundation upon which returning citizens can rebuild their lives, obtain employment, improve their health, and achieve recovery.

With HACG'S MTW designation, we could set-aside a certain number of vouchers designated to prisoner re-entry. Several other MTW agencies are doing similar programs.

Motion for approval for HACG to continue research and development of the "Second Chance Voucher" MTW initiative was made by Commissioner Pendleton, seconded by Commissioner Greenman. Motion carried.

## REPORT FROM THE GOVERNANCE COMMITTEE:

Commissioner Pendleton, Chair of the Governance Committee, announced that Dr. Linda Hadley was approved on September $14^{\text {th }}$ by the city, to become the next HACG commissioner. She will soon be sworn in and will begin serving on the Board.

## REPORT FROM THE AUDIT AND FINANCE COMMITTEE:

Commissioner Greenman, Chair of the Audit and Finance Committee, stated that the next committee meeting would be held on September 24th. This meeting will include the auditor exit conference for the FY 2021 audit.

## REPORT FROM THE REAL ESTATE COMMITTEE:

Commissioner Burdeshaw, Chair of the Real Estate Committee, brought forth the item discussed in the September $2^{\text {nd }}$ committee meeting. This item was an RFP for consultation services for the evaluation of Warren Williams/Rivers Homes and BTW South properties by KB Advisory Services. The contract for the consultation services would be $\$ 131,130$.

All Board members were in agreement with the recommendation for these services.

## PUBLIC SAFETY TASK FORCE:

Commissioner Stacy said that a Public Safety Task Force meeting was held on September $14^{\text {th }}$. The main concern was still the issue with loitering. She stated that the meeting was overwhelmingly positive with loitering being the only complaint.

Ms. Stacy inquired if the city was planning on putting up cameras in neighborhoods that were close to HACG properties. Mrs. Walters did not know what the city's plans were but would see if she could get some information on this initiative.

## EXECUTIVE DIRECTOR'S REPORT:

Mrs. Walters reported that HACG still has a 97\% lease up rate for all developments including the remote properties. She also noted that Section 8 voucher utilization remains $83 \%$. HACG has 129 families with vouchers still searching for housing.

HACG received an acceptance letter from the MTW office for the FY 2020 Annual MTW report. The MTW FY 2021 report is due September $30^{\text {th }}$.

Mrs. Walters stated that she held an in-town manager retreat for senior staff, mid-level staff, housing managers and lead maintenance techs on August $20^{\text {th }}$. This allowed these employees to learn about the 10 -year financial projection, Strategic Plan and the RAD and development schedule.

Mrs. Walters also mentioned that she did a presentation to the Augusta Homeless Task Force regarding HACG's collaboration with Continumm of Care and Home for Good.

She discussed the PHADA legislative conference that she and Mr. Williams attended earlier in the week. One item she noted was that FY 2022 appropriations has stalled in the Senate. There may be a government shatdown and the government will proceed on a continuing resolntion (CR). The final 2022 appropriations bill should be approved during the $1^{\text {st }}$ quarter of 2022.

Lastly, Mrs. Walters reminded the commissioners of the board retreat scheduled for November $11^{\text {th }}$ - November $12^{\text {th }}$ that will be held in Auburn, AL.

## ADJOURN:

There being no further business, a motion to adjourn was made by Commission Greenman and seconded by Commissioner Pendleton. The motion carried and meeting was adjourned.

R. Larry Cardin Chairman


In attendance: Kristin Barker, Pat Frey, Stacy Rivera, Bridget Downs, Monica Spencer, Baki Muhammad, Gamaliel Torres, John House, John Wade, Chelsea Baker, Sabrina Leonard, Rebecca Covington, and Waleisah Wilson

The minutes from the September Commission meeting were reviewed. Pat Frey motioned to approve. Baki Muhammad seconded that motion, and the minutes were approved.

Pat Frey updated the group on progress that has been made on data sharing. We met with the City Attorney's office to make sure we are all on the same page when it comes to data sharing. Lucy Sheftall suggested the most important thing we share is an agreement that clients sign to address sharing their information either prior to discharge or immediately following discharge from the facility. We can use the sharing agreement that Home for Good uses as a baseline since these have already been vetted. Kristin added that we also need a separate MOU for partners who will receive this information and one for Commission partners who will be sharing information.

Once we have the started documents for each of these MOU's, we need to convene a meeting with appropriate representatives from the MCSD Sheriff's Dept, the Georgia Department of Corrections, and the Department of Community Supervision. Lucy will be available to review any agreements for the city as we are going through this process.

Pat will email the Home for Good agreements and add points in the email that explain Commission expectations that describe our goals. This can be sent to the legal department within each organization for review. We may want to have a general agreement that is standard and add addendums as needed for each organization.

Kristin suggested we also want to invite Cure Violence to join the data conversation. We will also invite some people who have been working on communication for the Commission to the next data meeting.

Pat also informed the Commission that the Columbus Housing Authority may include a new initiative in the plan they submit to HUD in February of 2022. If approved, this plan would designate 10 housing vouchers per year for people reentering the community from incarceration. Carla Godwin at the Housing Authority is currently heading the effort to get this approved by their board. It would be helpful if Carla could join us to ask her questions and answer our questions about the vouchers.

Home for Good has a landlord engagement focus and has been fortunate to include many landlords who are background friendly. They have been able to successfully house sex offenders although it is a slow process. They have emergency housing vouchers available now and these do not have the same restrictions as other Housing Authority vouchers. Home for Good is also focused on helping people who receive these vouchers successfully reintegrate into our community.

Sabrina asked if these vouchers are sponsored by HUD. Pat explained that they are and added that the newly proposed vouchers (if approved) will be specifically designated for individuals who are returning from incarceration.

Sabrina also asked if Pat can share a list of landlords who are background friendly and if she knows of a landlord who is in this category, how can she get them officially added to that list. Pat will need to get one of her case managers to create that written list and share it. Send an email to Pat to have a landlord added to the Home for Good list. Waleisah also shared a list that she has available.

Kristin shared that the employment subcommittee continues to work toward hosting focus groups with employers to gather information that will allow up to effectively communicate the need for and value of second chances hiring as well as educate to address roadblocks. We have not received the funding to support this yet, and this is slowing us down.

Kristin met with Rosa Evans, Director of Transportation for the City of Columbus, to better understand the challenges faced by METRA that were raised by our transportation survey earlier this year. Following that conversation, METRA may be willing to allow private donors to purchase bus shelters. It will depend on the stop in question, and METRA is looking at specific requirements that will need to be met in these situations. METRA also shared a new app that can be used to see real time bus schedules and plan bus transportation more easily. Please check this out and share feedback. We are interested in whether this helps reduce employment issues related to tardiness, no shows, and call outs due to transportation challenges. John House has suggested that Robert Scott with Community Reinvestment is a good partner and has ideas on how to solve some of the transportation challenges. Kristin reached out to him and has not heard back.

Monica shared that the Faith Subcommittee sent a survey and has not received much response from the faith community. The EMI had a luncheon in Atlanta for stakeholders across the state. A breakfast or other similar event is being planned locally to bring pastors together and begin a process of education. John Wade recently hosted a prayer breakfast and is planning to host a similar event quarterly to connect and education the faith community. He can help when the EMI begins planning for this event.

The Commission needs someone to take the lead on updating our online presence. Bridget asked for a job description to post asking for student help. This could be a student internship or simply asking for student volunteers. We can submit a general description to get started and see where the interest lies. Pat will share a job description that we can revise for our purposes. Gamaliel volunteered to oversee communication and related coordination for the Commission.

Waleisah shared housing opportunities for felons. She sends out resources twice a week and invited Commission members to sign up to receive this information if they don't already.

The City has asked the Commission to submit a report on progress by November 1. This will be included in the City Manager's Annual Report. John House agreed to consult with Kristin on this.

Clean Slate is the expungement effort being offered by Goodwill in partnership with Jennifer Dunlap. The hope is to begin offering this service on an ongoing basis through Goodwill. Kristin is meeting with Jennifer to discuss if and how the Commission can support this work. John Wade shared that the Sheriff's Department was pleased to be able to wave fees for background checks for participants in the current Clean Slate effort.

The BETTER WORK Network is partnering with churches and other organizations to establish Jobs for Life training sites in Columbus and Phenix City. The first site will be in Oakland Park, and you should have an invitation to one of our kick-off events. Please attend if you are able to.

Keith was able to join and shared that he has been recently appointed as the educational director for his statewide denomination. He is no longer in the position to maintain a leadership role with the Commission and is effectively stepping down as chair at the end of 2021. He would like to continue helping the Commission with the faith based work.

The meeting was dismissed at 1:58pm.

Our next meeting will be on November 15, 2021. We will meet virtually on zoom.

Columbus, Georgia

# Georgia's First Consolidated Government <br> Department of Human Resources 

P. O. Box 1340

Columbus, Georgia 31902-1340
Phone 706-653-4059 • FAX 706-225-4076
REATHER D. HOLLOWELL Director

To: Clerk of Council
From: Reather D. Hollowell, Director
Date: November 19, 2021
Subject: Personnel Review Board Minutes, November 17, 2021
Human Resources
The Personnel Review Board met on November 17, 2021, at 1:30PM, Council Chambers-City Services Center. Members Present: Torrance Goodwin, Tracy Walker, Yolanda Sewell
The board heard one (1) appeal from an employee of the Columbus Consolidated Government.

| NAME | DEPARTMENT | INCIDENT | BOARD ACTION |
| :---: | :---: | :---: | :---: |
| Tyler Wise | Police Department | Employee was terminated for violating the following policies: <br> a. Columbus Police Department (CPD) Policy 4-8.5 <br> b. Columbus Consolidated Government (CCG) Alcohol \& Drug Free Workplace Policy -220-506 | Torrance Goodwin served as chairperson. <br> The chair announced to uphold the Administration's decision to terminate. Affirmed by 3 of 3 voting members. <br> The following Board Members voted to uphold the Administration's decision to terminate Tyler Wise: Torrance Goodwin, Tracy Walker, Yolanda Sewell |



River Valley Regional Commission
October 27, 2021

## Council Members

(Counties 14)
Bryon Hickey, Muscogee
Bruce Hill, Oglethorpe
Carvel Lewis, Georgetown-Quitman, RVRC
Secretary
Chip Jones, Stewart
Damon Hoyte, Chattahoochee
Danny Blackmon, Georgetown-Quitman
Darrell Holbrook, Webster
Doug Etheridge, Harris
Jerry "Pops" Barnes, Muscogee, RVRC Chair
Joe Lee Williams, Stewart
Kenneth Sumpter, Fort Gaines
Kevin Brown, Buena Vista

Maggie McGruther, Sumter
Melvin Crimes, Webster
Mickey George, Macon
Pam Jordan, Talbot
Rebecca White, Randolph
Richard McCorkle, Marion
Rob Grant, Harris
Sam Farrow, Crisp
Sher'Londa Walker, Talbot County
Tameka Harris, Taylor, RVRC Vice-Chair
Tom Queen, Taylor
Wesley Williams, Randolph

## Members Not Attending

| A.J. Rivers, Crisp | Jeanie Bartee, Cordele |
| :--- | :--- |
| Albert King, Vienna | Jimmy Babb, Lumpkin |
| Barry Whitley, Butler | Julie Brown, Hamilton |
| Bill McClellan, Schley | Mark Waddell, Sumter |
| Charles Coffey, Chattahoochee | Matt Gunnels, Marion |
| Eddie Moore, Georgetown-Quitman | Nelson Brown, Americus |
| Dr. Edward Lee, Chattahoochee | Patrick Shivers, Clay |
| Eugene Cason, Dooly | Randy Howard, Sumter |
| Greg Dominy, Schley | Skip Henderson, Muscogee |
| James Davenport, Clay | Steve Whatley, Cuthbert |
| James R. "Bump" Welch, Marion | Terrell Hudson, Dooly |
| Jayson Griffin, Macon | Tony Lamar, Talbotton |

## Others Attending

Mike Beatty, The Beatty Team
Bernard Reynolds, The Beatty Team

Staff<br>Jim Livingston, Executive Director<br>Katie Howard, AAA Director<br>Emily Chambers, Finance Officer<br>Gerald Mixon, Planning<br>Janice West, WIOA

Mariyana Kostov, GIS Planner<br>John Morgan, Bike-Ped Planner<br>Savannah Brown, Regional Planner<br>Merri Spence, Executive Secretary

## WELCOME AND RECOGNITION OF VISITORS

Jerry "Pops" Barnes, Chair, brought the River Valley Regional Commission council meeting to order at 10:30 A.M. Chair Barnes welcomed visitors Mike Beatty and Bernard Reynolds with The Beatty Team.

Mr. Barnes then gave the invocation and Tameka Harris, Vice-Chair, led the council in the Pledge of Allegiance.

## REVIEW/APPROVAL OF SEPTEMBER 22, 2021 MINUTES*

Council reviewed the September 22, 2021 meeting minutes which were emailed to council members the previous week for their review. The minutes were also included in the council packets that were available at the meeting.

There being no additions or changes, Pops Barnes, Chair, requested a motion to approve the September 22, 2021 council minutes as presented.

Darrell Holbrook, Webster County, made the motion to approve the September 22, 2021 minutes as presented; Melvin Crimes, Webster County, seconded the motion. The motion passed with no opposition.

## TIA UPDATE

Jim Livingston, Executive Director gave the TIA Update. Mr. Livingston reported that the Executive Committee of the River Valley TIA Roundtable met and approved the draft final investment list. The list includes 46 projects and almost $\$ 400$ million of overall investments and an additional $\$ 160$ million leveraged from state and federal resources.

Three key items in the plan:

1. Everything the City of Columbus requested was included in the plan
2. Highway 280 will be completed from Cordele to Americus
3. Every county in the region has a least one project on the list

The list can be found on the RVRC website - Transportation Investment Act (rivervalleyrc.org) Three public hearings are scheduled (open houses) the week of November 15. The first public hearing will be
in Cuthbert (November 15), the second in Montezuma (November 16) and the third in Columbus (November 18). All are scheduled for 5:30 p.m. The Full Roundtable will meet on December 15 to approve the list. The final list as approved by the Full Roundtable will be delivered to the local county elections supervisors for the May 2022 elections.

## Mike Beatty - The Beatty Team

Mike Beatty spoke of his history working with different state agencies and with the Regional Commissions. Mr. Beatty spoke of a service The Beatty Team offers to help communities work together to find resources to benefit the community as a whole. Contact information for The Beatty Team is 404-862-5615.

## AARP Age Friendly Region Application*

Mr. Barnes noted that the AARP presentation last month required Council action to apply for Age Friendly regional designation.

Mr. Barnes requested the motion to approve the application to become an AARP Age Friendly Region. Joe Lee Williams, Stewart County, made the motion to approve the application and the motion was seconded by Melvin Crimes, Webster County. The motion was passed with no opposition.

## Authorizing Resolutions to Execute GDOT 5311 and 5304 Applications*

Savannah Brown, Regional Planner, asked for a vote to renew two authorizing resolutions. The first was the GDOT 5311 which includes the RVRC mobility management project. Ms. Brown informed the Council that there was no increase in the budget for this application. Mr. Barnes asked for a motion to approve the resolution. A motion was made by Damon Hoyt, Chattahoochee County, to approve the resolution and was seconded by Melvin Crimes, Webster County. The motion was passed with no opposition.

Ms. Brown said the second application being applied for is the GDOT 5304 which helps aid in our statewide transit planning. The transit plan being worked on right now is for Chattahoochee, Harris and Marion counties and is helping to expand the lower Chattahoochee Region Transit Authority. Mr. Barnes asked for a motion to approve on this application. A motion to approve was made by Darryl Holbrook, Webster County, and was seconded by Melvin Crimes, Webster County. The motion was passed with no opposition.

## BUDGET AMENDMENT 1*

Budget Amendment 1 accounts for $\$ 742,873$ in additional revenues that have been identified or awarded since the initial budget was presented, including a $\$ 242 \mathrm{k}$ Consolidated Appropriations Act contract from Division of Aging Services, all of which is designated for the Home Delivered Meals program in our region. Most of these revenues are being passed through to providers and thus had no net effect on the RC's bottom line. However, this amendment does show a projected change in fund balance for the General Fund of $\$ 118,804$, an $\$ 81 \mathrm{k}$ increase from the original budget. Along with a $\$ 4 \mathrm{k}$ increase in projected net position change in the enterprise funds, the overall effect of this budget amendment is $\$ 85,000$ additional dollars of government-wide net position increase. This amendment
comes with the recommendation of the Executive Committee who approved it prior to the council meeting.

Mr. Barnes asked for a motion to approve the Budget Amendment 1. A motion to approve was made by Mickey George, Macon County. Carvel Lewis, Georgetown-Quitman County, seconded the motion. The motion passed with no opposition.

## STAFF REPORTS

Emily Chambers, Finance Officer, reported that through August, there was an increase in fund balance of $\$ 31,000$ in the General Funds and a slight decrease in net position of $\$ 284$ in the enterprise funds. Both operating revenues and expenditures are under budget for the first two months, but those should pick up as the year progresses. At August 31, the General Fund cash on hand was $\$ 817 \mathrm{k}$ and unassigned fund balance of $\$ 941 \mathrm{k}$.

Katie Howard, AAA Director, reported The River Valley Area Agency on Aging will be holding two (2) virtual Public Hearings. The first is October 29 and the second is scheduled for November 5. Both will be held at 10 a.m. A flyer with the zoom information will be sent to all Council members today. A request for community input on how we should use the new ARP money which we will receive in the Spring has been sent out. There is an on-line survey on the website (www.rivervalleyaging.org ) and everyone is encouraged to fill it out as well as share this information with others who are interested in services for seniors and persons with disability in our region.

Gerald Mixon, Planning/Community Development Director, announced there is a page on the RVRC website filled with the initial release of 2020 Census data that is ready for release. The information should be easily accessible and of benefit for local redistricting. Earlier this year there was key personnel turnover (the RVRC consultant) in the environmental engineering firm assisting with the U.S. EPA-funded Brownfield project. After reviewing the six respondents to the RFQ selection process the successful bidder is already at work. The change will have a nominal impact on the project budget. Staff facilitated three Bike Events in the past month; Plains, Lumpkin and Americus. The RVRC is nearing completion of twenty-one applications to the Georgia Office of Planning and Budget for American Recovery Plan Act (ARPA) funds. Applications are addressing the need for Broadband, water/sanitary sewer and economic recovery. Progress continues with pre-disaster mitigation and comprehensive plans.

Janice West, WIOA Director, reported the WIOA Department has resolved and closed PY 2020 State WIOA monitoring. As of October, WOA enrollment totaled 69 individuals in various training services. WIOA Providers are conducting outreach and recruitment efforts for new WIOA participants. Spring Semester 2022 WIOA applications are being taken for educational training with colleges, universities, and private training providers.

The regional unemployment rate for August 2021 was $4.4 \%$. This was a decrease from the $7.3 \%$ unemployment rate in August 2020. Unemployment Insurance (UI) claims continue to be filed in the region, but those numbers have also decreased over the past few months.

South Georgia Technical College hosted a job fair on October $19^{\text {th }}$. The event was well attended by employers and job seekers. Employers from the region and outside of the region participated in the job fair event. Employers are continuing to hire employees to fill open employment positions.

## ADJOURN

As there was not further business, Mr. Barnes requested a motion for the meeting to be adjourned. Carvel Lewis, Georgetown-Quitman County, made the motion to adjourn and Darryl Holbrook, Webster County, seconded the motion. The motion was passed with no opposition.

November 17, 2021

Jerry "Pops" Barnes, Chair

Carvel Lewis, Secretary

# MAYOR'S APPOINTMENTS- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING: 

## PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

Jack Kinsman (Mayor's Appointment)

Retired City Employee Representative
Resigned
Term Expires: June 30, 2022

This is a four-year term. Board meets monthly.
Women: 5
Senatorial District 15: 3
Senatorial District 29: 5

## COUNCIL'S APPOINTMENT- READY FOR CONFIRMATION:

ANIMAL CONTROL ADVISORY BOARD: Mr. Raymond "Robbie" Culpepper was nominated to fill the unexpired term of Ms. Christy Noullet. (Councilor Crabb's nominee) Term expires: April 11, 2022

## PERSONNEL REVIEW BOARD:

## Tracy Walker

(Alternate Member 2)
Nominated to serve as a regular member
Term Expires: December 31, 2021

## Darlene Small

(Alternate Member 3)
Not Eligible to succeed
Term Expires: December 31, 2021

Dr. Shanita Pettaway
(Alternate Member 5)

## Resigned

Term Expires: December 31, 2022

The terms are three years. Meets weekly.

Women: 3
Senatorial District 15: 5
Senatorial District 29: 3

Open for Nominations
(Council's Appointment)

Open for Nominations
(Council's Appointment)

Open for Nominations
(Council's Appointment)

Columbus Consolidated Government
Board Appointments - Action Requested
6. MAYOR'S APPOINTMENTS- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:

## A. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

## Jack Kinsman

(Mayor's Appointment)
Retired City Employee Representative
Resigned
Term Expires: June 30, 2022

This is a four-year term. Board meets monthly.
Women: 5
Senatorial District 15: 3
Senatorial District 29: 5

## 7. COUNCIL'S APPOINTMENT- READY FOR CONFIRMATION:

A. ANIMAL CONTROL ADVISORY BOARD: Mr. Raymond "Robbie" Culpepper was nominated to fill the unexpired term of Ms. Christy Noullet. (Councilor Crabb's nominee) Term expires: April 11, 2022
8. COUNCIL'S APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:
A. PERSONNEL REVIEW BOARD:

Tracy Walker
(Alternate Member 2)
Nominated to serve as a regular member
Term Expires: December 31, 2021

Darlene Small
Open for Nominations
(Alternate Member 3)
Not Eligible to succeed
Term Expires: December 31, 2021

Dr. Shanita Pettaway
Open for Nominations
(Alternate Member 5) (Council's Appointment)
Resigned
Term Expires: December 31, 2022

The terms are three years. Meets weekly.
Women: 3
Senatorial District 15: 5
Senatorial District 29: 3


[^0]:    Sandra T. Davis, CMC
    Clerk of Council
    Council of Columbus, Georgia

[^1]:    - Page 54

[^2]:    - Page 58 -

[^3]:    Tract: 106.05
    Block(s): 1000, 1001, 1002, 1003, 1017, 1018
    Tract: 107.01
    Block(s): $3002,3003,3014,3015,3016,3017,3018,3019,3020,3021,3022,3027$
    

[^4]:    ract: 32 lock(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 2000, 2001, 2002, 2003, 2004,

[^5]:    Tract: 107.05
    Block(s): $1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,2000,2001$, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014

    Tract: 108.01
    Tract: 108.01
    Block(s): 1000,1001
    Tract: 112
    Block(s): 1022

[^6]:    Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 2000, 3001, 3002, 3003, 4000, 4001, 4002 .

[^7]:    Tract: 102.04
    Block(s): $1000,1001,1007,1008,1009,2000,2001,2002,2003,2004,2005,2006,2007,2008,2009$, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 3000, 3001, 3002, 3003, 3005, 3006, 3007, 3008

[^8]:     2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027

[^9]:    ract: 10 (s): 1004, 1005, 1009
    k(s): 11
     2027, 2028, 2029, 2030, 2031
    
     1033, 1034, 1037, 1038, 1039, 1040, 1041, 2000, 2001, 2002

[^10]:    Sandra T. Davis
    Clerk of Council

[^11]:    FY21 Amendments
    \$161,186 - Civic Center - COVID Expenditure Reimbursement From CARES Act Funds
    \$13,994 - Civic Center - COVID Bonus Reimbursements

[^12]:    Sandra T. Davis, Clerk of Council

[^13]:    Sandra T. Davis, Clerk of Council

[^14]:    Sandra T. Davis, Clerk of Council

[^15]:    B.H. "Skip" Henderson III, Mayor

[^16]:    B.H. "Skip" Henderson III, Mayor

