Council Members

R. Gary Allen Charmaine Crabb Jerry 'Pops' Barnes Glenn Davis John M. House Bruce Huff R. Walker Garrett Toyia Tucker

Judy W. Thomas Evelyn 'Mimi' Woodson

Clerk of Council Sandra T. Davis



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

December 07, 2021 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 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)
- 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 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)
- 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)
- **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.
- **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)

- **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.

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 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.

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-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. <u>UPDATES AND PRESENTATIONS</u>

- 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.
- 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

(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

Open for Nominations

(Council's Appointment)

Darlene Small

(Alternate Member 3)

Not Eligible to succeed

Term Expires: December 31, 2021

Open for Nominations

(Council's Appointment)

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)

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

CITY COUNCIL MEETING MINUTES

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

November 30, 2021 9:00 AM 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.

<u>The following documents were distributed to the members of Council:</u> (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

<u>Mayor B. H. "Skip" Henderson</u> 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 Pro-Tem) 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

<u>City Manager Isaiah Hugley</u> 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*)

Page **2** of **4** Consent Agenda/Work Session Minutes November 30, 2021

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

<u>Interim Public Works Director Drale Short</u> 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.

<u>Vice President Jake Hagler (Adapt to Solve)</u> 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.

<u>Southeast Director Shelly Stone (Verkada)</u> 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.

<u>Solutions Engineer Nate Whitfield (Verkada)</u> 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 25th 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.

Page **3** of **4** Consent Agenda/Work Session Minutes November 30, 2021

V. ARP and SPLOST Update - Pam Hodge, Deputy City Manager

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

<u>Human Resources Director Reather Hollowell</u> 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.

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

> Page **4** of **4** Consent Agenda/Work Session Minutes November 30, 2021

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)

AN ORDINANCE

NO.	
110.	

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 54-A 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.

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' 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 th day of December, 2021; introduced a	a second time at	a regular meeting of said
Council held on the day of meeting by the affirmative vote of		
Councilor Allen Councilor Barnes Councilor Crabb Councilor Davis Councilor Garrett Councilor House Councilor Huff Councilor Thomas Councilor Tucker Councilor Woodson	voting	
Sandra T Davis Clerk of Council	-	B. H. "Skip" Henderson, III Mayor



COUNCIL STAFF REPORT

REZN-08-21-1522

Applicant: Lashmi Karthik

Owner: Betty Wells / The Vine Trust

Location: 6500 / 6516 Lynch Road

Parcel: 129-001-001 / 129-001-002

Acreage: 2.58 Acres

Current Zoning Classification: SFR2 (Single Family Residential 2)

Proposed Zoning Classification: GC (General Commercial)

Current Use of Property: Single Family Residence

Proposed Use of Property: Retail / Restaurant / Convenience Store, with Gas

Sales

Council District: District 6 (Allen)

PAC Recommendation: Approval based on the Staff Report and

compatibility with existing land uses.

Planning Department Recommendation: Conditional Approval based on compatibility with

existing land uses. Those conditions are as follows:

 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.
- Future access for interconnection shall be required for parcels located to east of our property.
- 4) 20' 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.

Fort Benning's Recommendation: N/A

DRI Recommendation: N/A

General Land Use: Inconsistent

Planning Area B

Current Land Use Designation: Rural Residential

Future Land Use Designation: Mixed Use

Compatible with Existing Land-Uses: Yes

Environmental Impacts: The property does not lie within the floodway and

floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

City Services: Property is served by all city services.

Traffic Impact: Average Annual Daily Trips (AADT) will increase by

386 trips if used for commercial use. The Level of

Service (LOS) will remain at level B.

Traffic Engineering: This site shall meet the Codes and regulations of

the Columbus Consolidated Government for

commercial usage.

Surrounding Zoning: North SFR2 (Single Family Residential 2)

South HMI (Heavy Manufacturing / Industrial)

East SFR2 (Single Family Residential 2)

West RE1 (Residential Estate 1)

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 SFR2 zoning district.

The 3 options under Category C are:

1) **20 feet** with a certain amount of canopy trees,

- under story trees, and shrubs / ornamental grasses per 100 linear feet.
- 2) **10 feet** with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall.
- 3) 30 feet undisturbed natural buffer.

Attitude of Property Owners: 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.

Approval Opposition

0 Responses

1 Responses

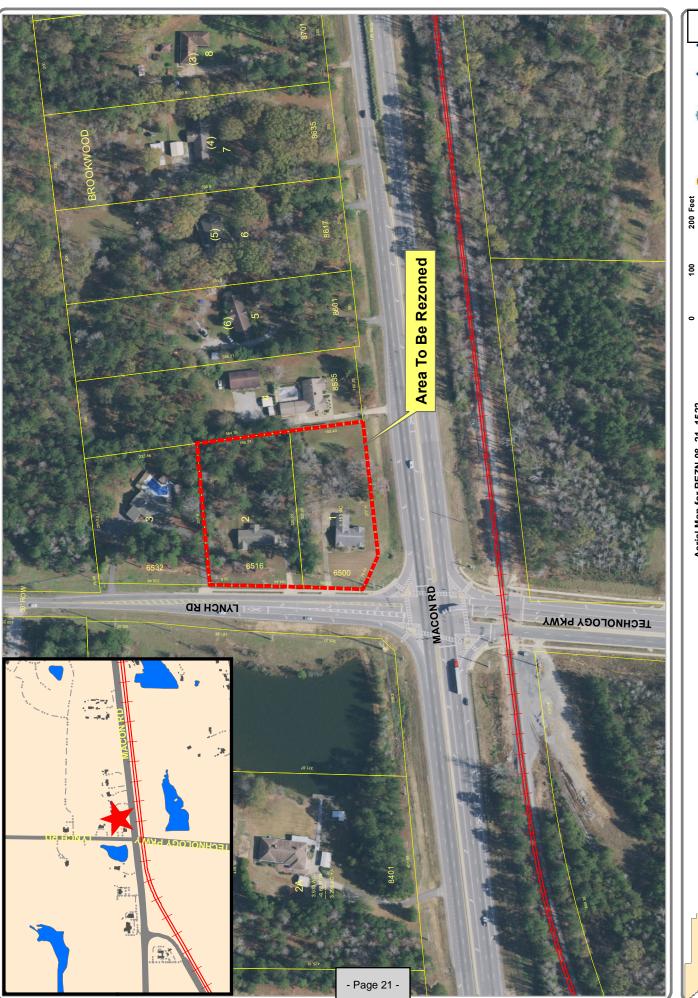
Additional Information: N/A

Attachments: Aerial Land Use Map

Location Map
Zoning Map

Existing Land Use Map Future Land Use Map

Traffic Report Site Plan



Aerial Map for REZN 08 -21 -1522 Map Map 129 Block 001 - 002

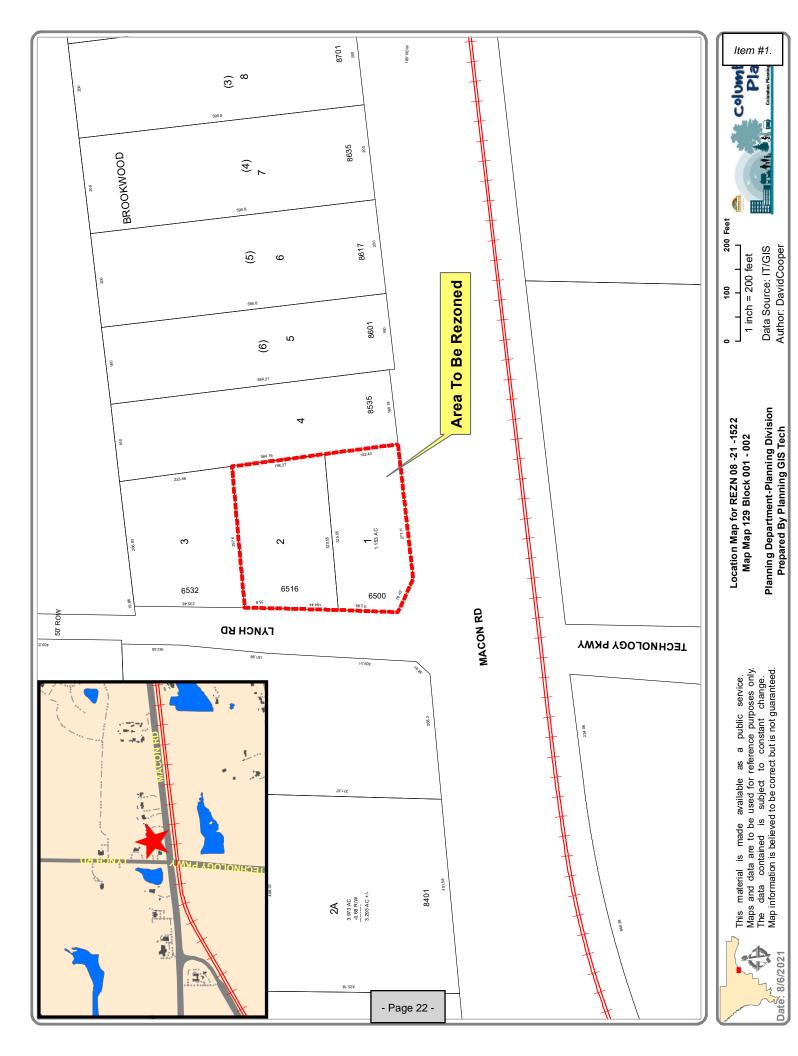
Item #1.

Planning Department-Planning Division Prepared By Planning GIS Tech

1 inch = 200 feet Data Source: IT/GIS Author: DavidCooper

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

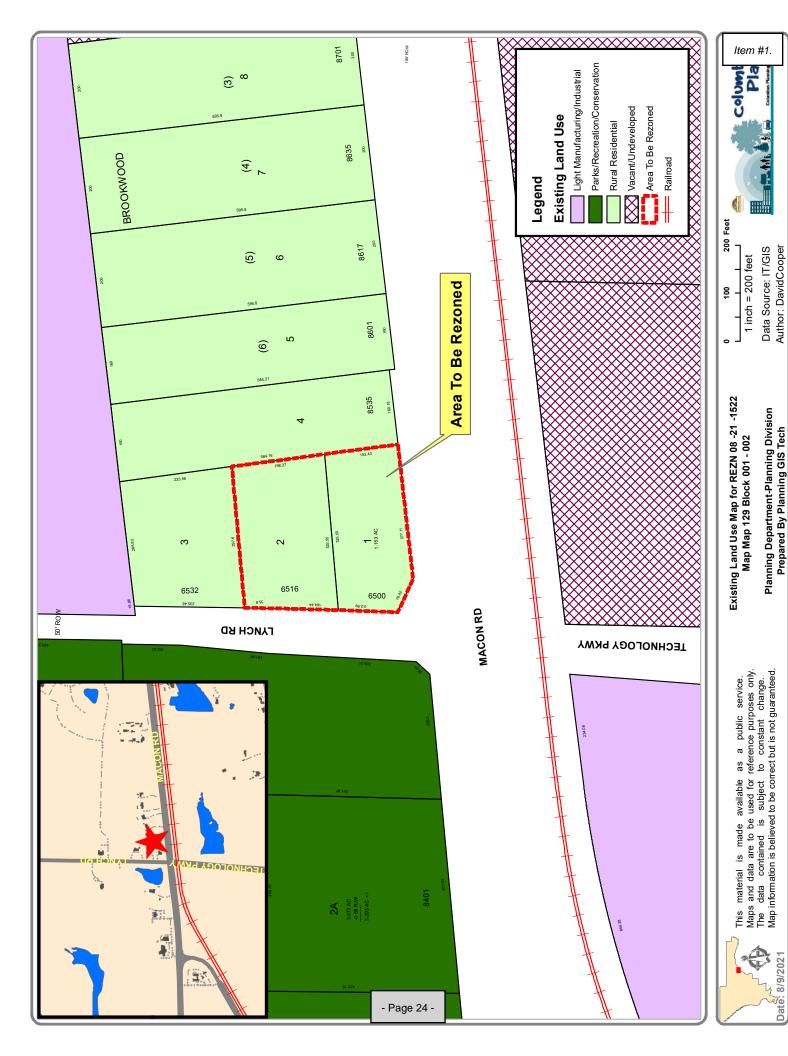






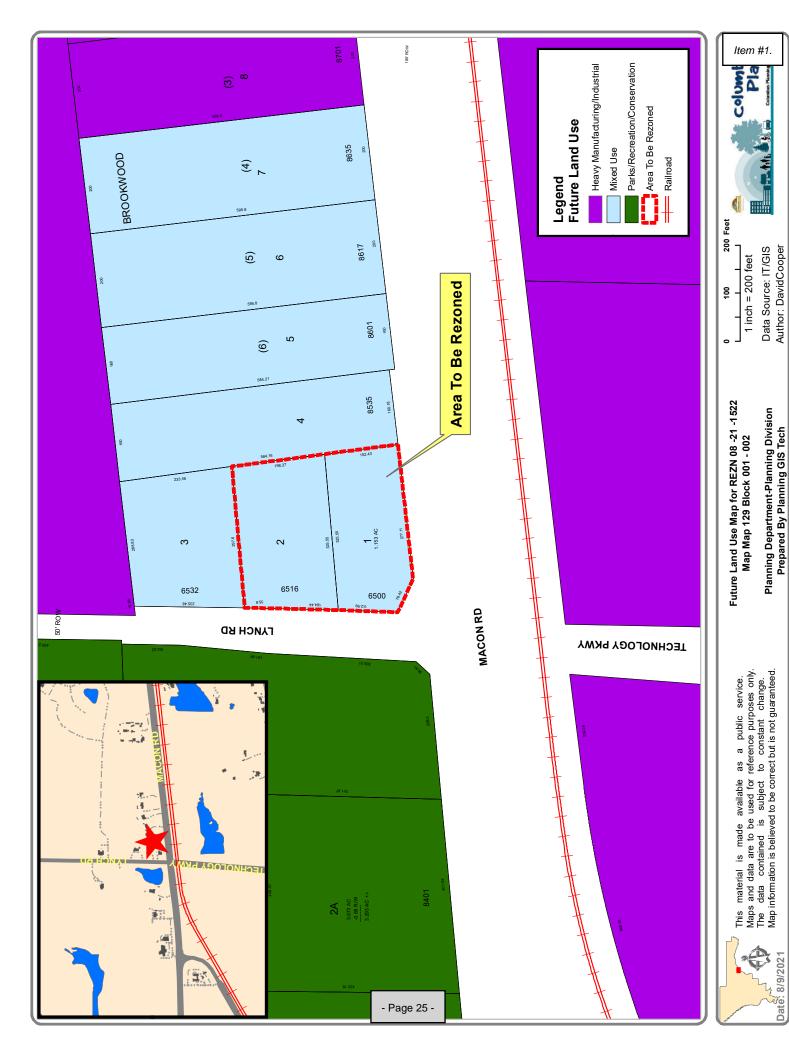
Author: DavidCooper

Date: 8/9/2021



Author: DavidCooper

Date: 8/9/2021



Author: DavidCooper

Date: 8/9/2021

REZONING TRAFFIC ANALYSIS FORM

6500 & 6516 Lynch Road REZN 08-21-1522 **ZONING CASE NO. PROJECT**

CLIENT

REZONING REQUEST

SFR2 to GC

LAND USE

Single Family Residential 2 - (SFR2) 210 & 945 Trip Generation Land Use Code* **Existing Land Use**

Proposed Land Use

General Commercial - (GC) SFR2 - Acreage converted to square footage. GC - Number of Vehicle Fueling Positions Proposed Trip Rate Unit **Existing Trip Rate Unit**

TRIP END CALCULATION*

	ITE	ITE Zone				
Land Use	Code	Code Code	Quantity	Trip Rate	Trip Rate Total Trips	
Daily (Existing Zoning)						
Single Family Detached Housing	210	210 SFR2	2.58 Acres	9.57	108	
				Total	108	
Daily (Proposed Zoning)						
Gasoline/Service Station with						
Convenience Market	945	ည	16 Pumps	10.56		169 AM Peak
				13.57	217	217 PM Peak
				Total	386	

Note: * Denotes calculation are based on Trip Generation, 8th Edition by Institute of Transportation Engineers

TRAFFIC PROJECTIONS

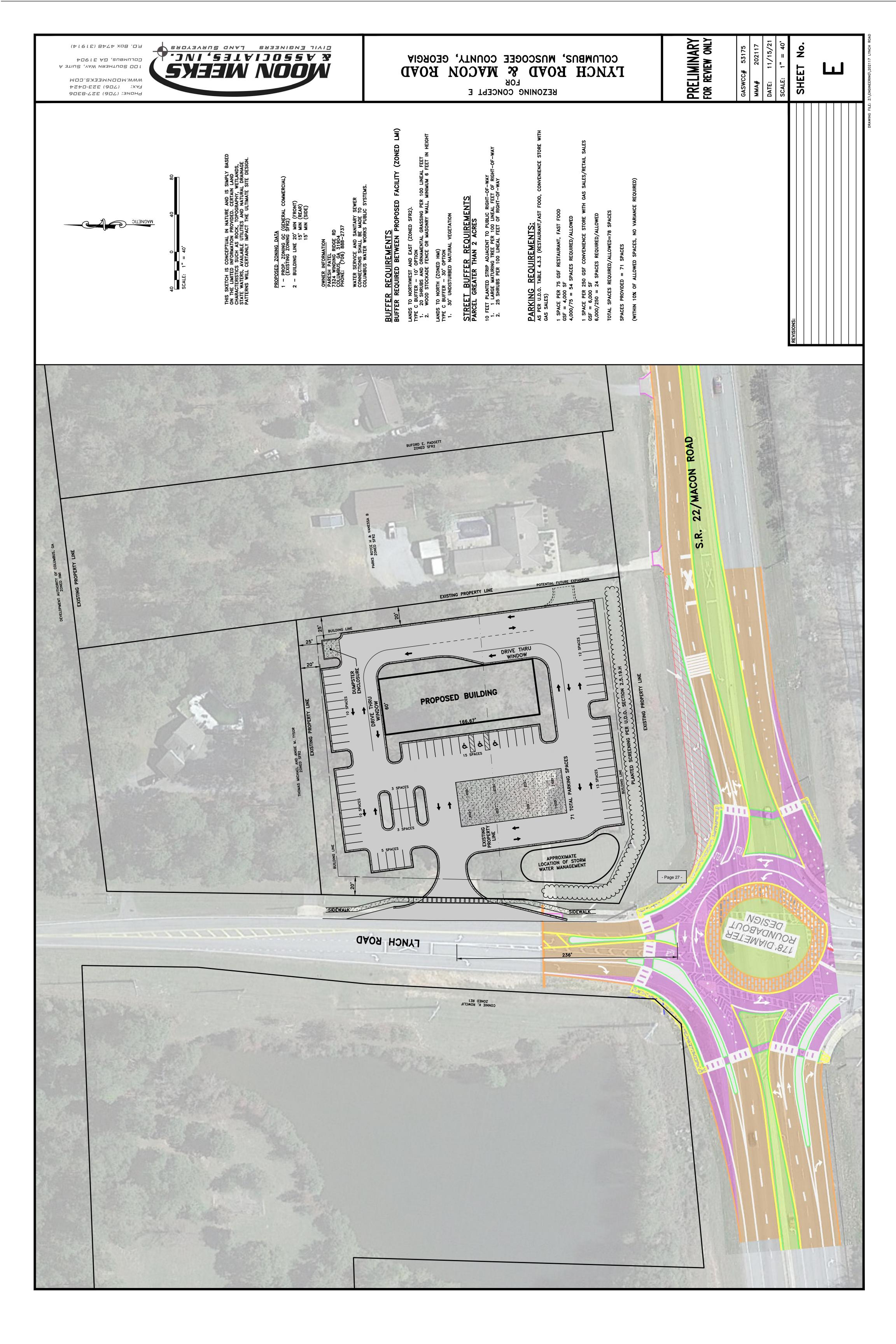
EXISTING ZONING (SFR2)

Name of Street	Beaver Run Road
Street Classification	Undivided Arterial
No. of Lanes	4
City Traffic Count (2019)	14,700
Existing Level of Service (LOS)**	В
Additional Traffic due to Existing Zoning	108
Total Projected Traffic (2021)	14,808
Projected Level of Service (LOS)**	B

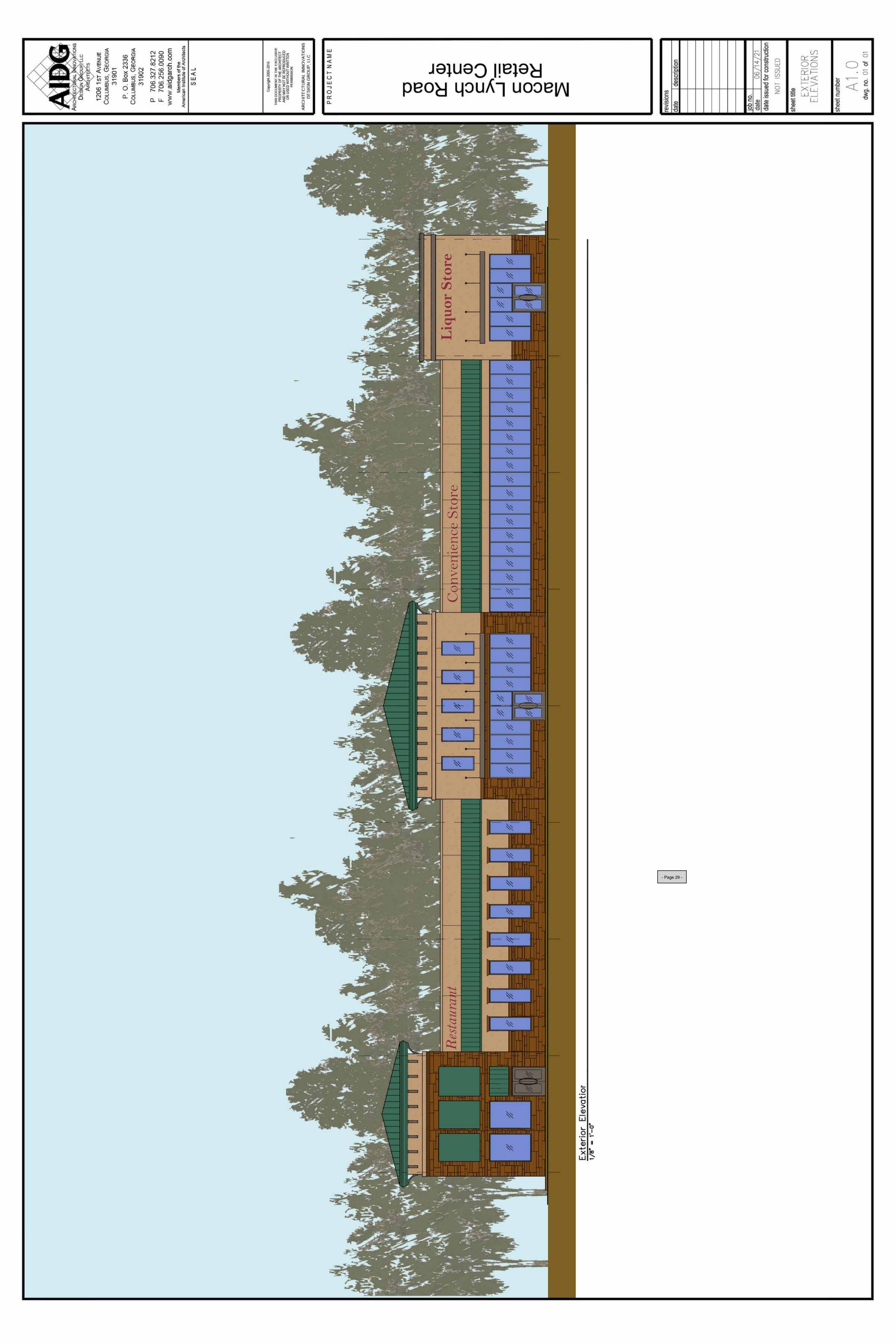
PROPOSED ZONING (GC)

Name of Street	Beaver Run Road
Street Classification	Undivided Arterial
No. of Lanes	4
City Traffic Count (2019)	14,700
Existing Level of Service (LOS)**	В
Additional Traffic due to Proposed	386
Total Projected Traffic (2021)	15,086
Projected Level of Service (LOS)**	В

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







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.

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.

Item #2.

Sandra T Davis Clerk of Council		B. H. "Skip" Henderson, III Mayor
Councilor House Councilor Huff Councilor Thomas Councilor Tucker Councilor Woodson	voting voting voting voting voting voting	
Councilor Davis Councilor Garrett	voting	
Councilor Barnes Councilor Crabb	voting voting	
Councilor Allen	voting	
meeting of said Council held on the adopted at said meeting by the aff		
the day of		
•	_	of Columbus, Georgia held on



Current Land Use Designation:

Future Land Use Designation:

COUNCIL STAFF REPORT

REZN-09-21-1841

Applicant:	Jay Blackburn
Owner:	Same
Location:	4020 Jay Street
Parcel:	086-003-012
Acreage:	0.30 Acres
Current Zoning Classification:	NC (Neighborhood Commercial)
Proposed Zoning Classification:	GC (General Commercial)
Current Use of Property:	Vacant Fire Station
Proposed Use of Property:	Building & Construction Trades, Office & Shop
Council District:	District 1 (Barnes)
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

Public / Institutionial

Single Family Residential

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 decrease to

38 trips if used for commercial use. The Level of

Service (LOS) will remain at level C.

Traffic Engineering: This site shall meet the Codes and regulations of

the Columbus Consolidated Government for

commercial usage.

Surrounding Zoning: North SFR2 (Single Family Residential 2)

South NC (Neighborhood Commercial)

East SFR2 (Single Family Residential 2)

West NC (Neighborhood Commercial)

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

School Impact: N/A

Buffer Requirement: N/A

Attitude of Property Owners: Thirty-five (35) property owners within 300 feet of

the subject properties were notified of the rezoning request. The Planning Department received **no** calls and/or emails regarding the

rezoning.

ApprovalOppositionOppositionResponses

Additional Information: N/A

Attachments: Aerial Land Use Map

Location Map Zoning Map

Existing Land Use Map Future Land Use Map

Traffic Report



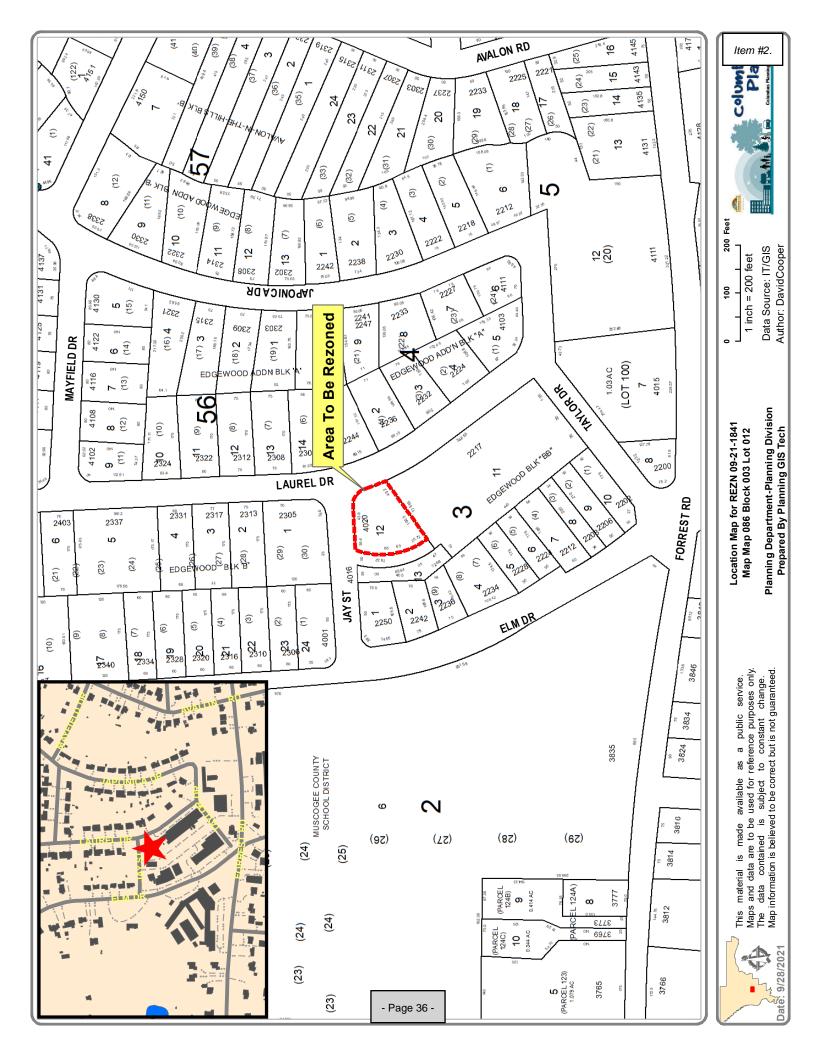
Data Source: IT/GIS Author: DavidCooper 1 inch = 200 feet Aerial Map for REZN 09-21-1841 Map Map 086 Block 003 Lot 012

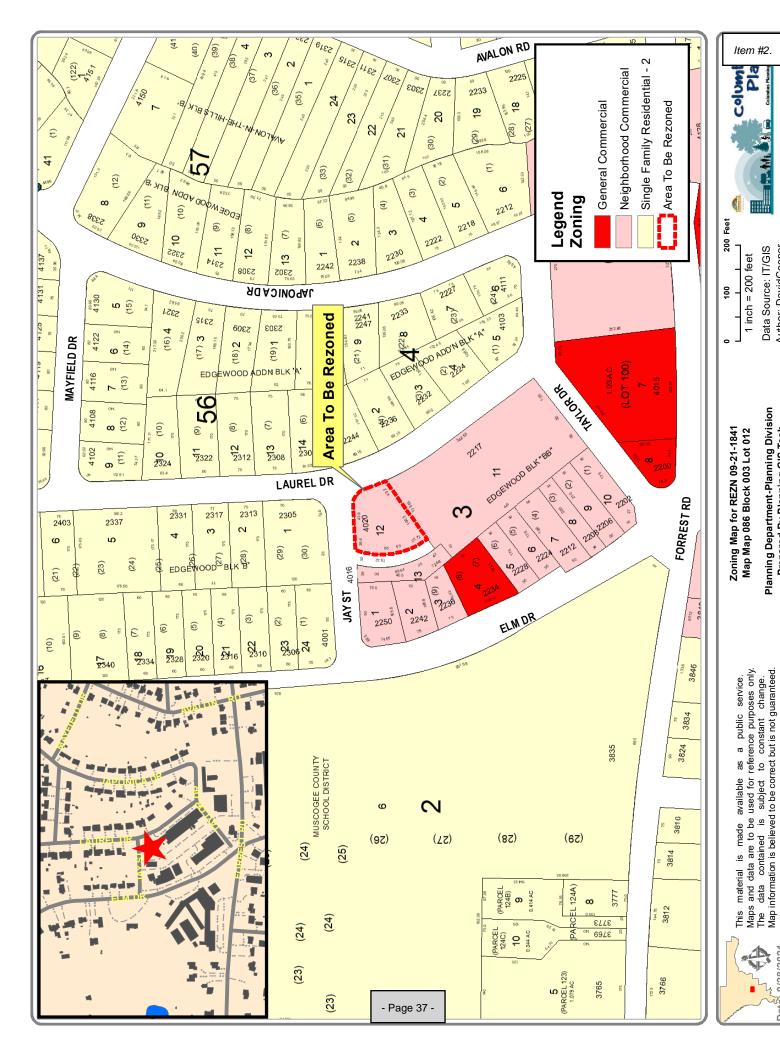
Item #2.

Planning Department-Planning Division Prepared By Planning GIS Tech

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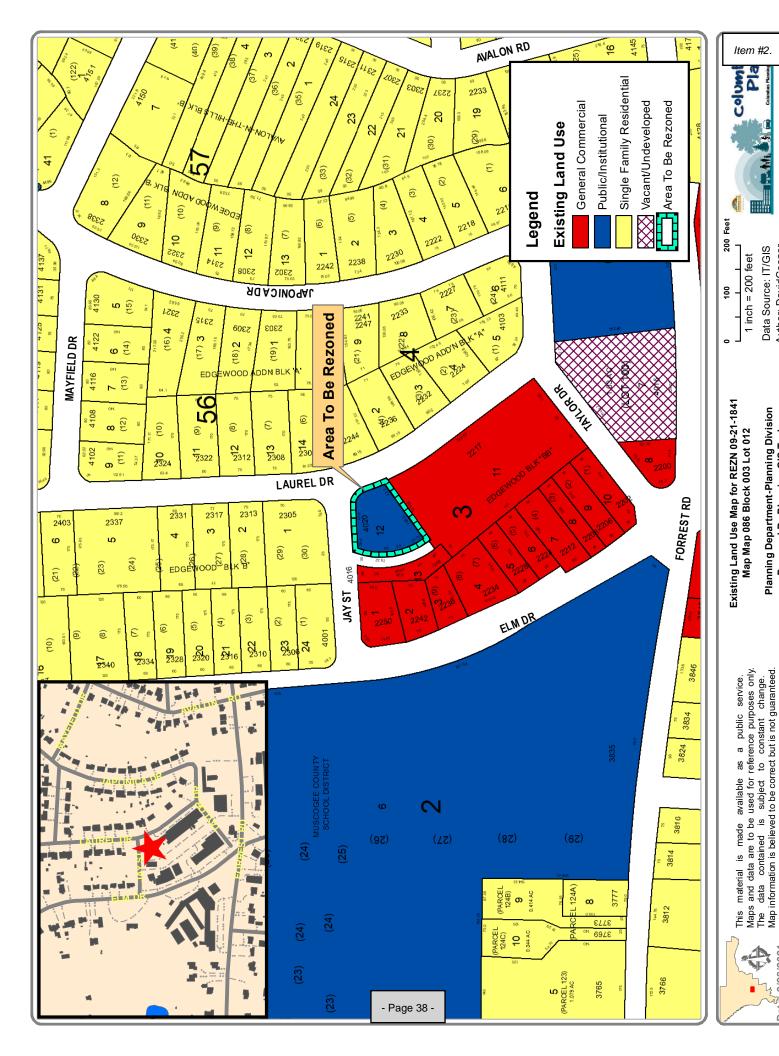




Planning Department-Planning Division

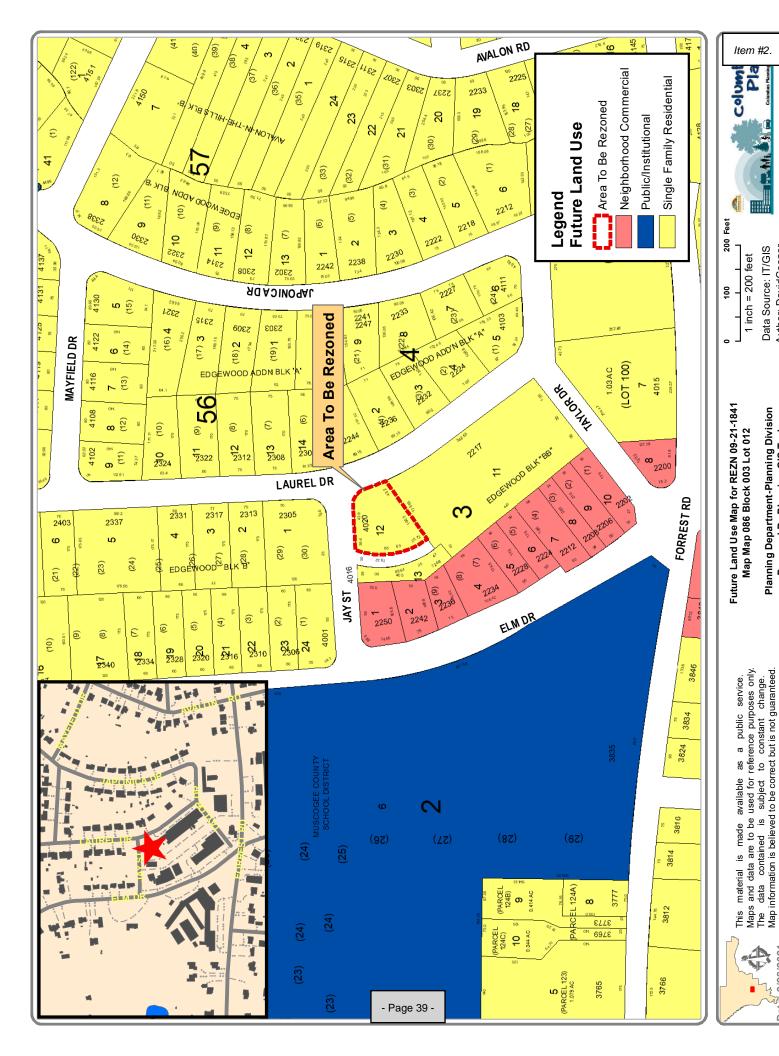
Prepared By Planning GIS Tech

Date: 9/28/2021



Planning Department-Planning Division Prepared By Planning GIS Tech

Date: 9/28/2021



Prepared By Planning GIS Tech

Date: 9/28/2021

REZONING TRAFFIC ANALYSIS FORM

REZN 09-21-1841 4020 Jay Street ZONING CASE NO. **PROJECT**

CLIENT

NC to GC REZONING REQUEST

LAND USE

Neighborhood Commercial (NC) 814 & 715 Frip Generation Land Use Code* Existing Land Use

Proposed Land Use Existing Trip Rate Unit

NC - Acreage converted to square footage. GC - Acreage converted to square footage. General Commercial - (GC) Proposed Trip Rate Unit

TRIP END CALCULATION*

Land Use	ITE Code	ITE Zone Code Code	Quantity	Trip Rate	Trip Rate Total Trips	
Daily (Existing Zoning)						
Specialty Retail Center	814	SC	0.3 Acres	44.32	72	72 Weekday
				42.04	69	69 Saturday
				20.43	33	33 Sunday
				Total	174	
Daily (Proposed Zoning)						
Single Tenant Office Building	715	၁ဗ	0.3 Acres	11.57	38	
				Total	38	

Note: * Denotes calculation are based on Trip Generation, 8th Edition by Institute of Transportation Engineers

TRAFFIC PROJECTIONS

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Name of Street	Forrest Road
Street Classification	Undivided Arterial
No. of Lanes	2
City Traffic Count (2020)	0/96
Existing Level of Service (LOS)**	0
Additional Traffic due to Existing Zoning	174
Total Projected Traffic (2021)	9,844
Projected Level of Service (LOS)**	O

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

PROPOSED ZONING (CC)

PROPOSED ZUNING (GC)	
Name of Street	Forrest Road
Street Classification	Undivided Arterial
No. of Lanes	2
City Traffic Count (2020)	0,670
Existing Level of Service (LOS)**	S
Additional Traffic due to Proposed	88
Total Projected Traffic (2021)	802'6
Projected Level of Service (LOS)**	0

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.	

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.

Council held on the day of _ meeting by the affirmative vote of _	, 2021 and adopted at said members of said Council.
meeting by the arminative vote or -	memoers or said country
Councilor Allen	voting
Councilor Barnes	voting
Councilor Crabb	voting
Councilor Davis	
Councilor Garrett	
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



Current Land Use Designation:

Future Land Use Designation:

COUNCIL STAFF REPORT

REZN-10-21-1929

Applicant: Timothy Deese Owner: Same Location: 877 Farr Road Parcel: 089-011-004 4.10 Acres Acreage: **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

Multifamily

Planning Area E

Vacant/Undeveloped

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:

 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental

grasses per 100 linear feet.

2) **10 feet** with a certain amount of shrubs / ornamental grasses per 100 linear feet and a

wood fence or masonry wall.

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

Attitude of Property Owners: Thirty (30) property owners within 300 feet of the

subject properties were notified of the rezoning request. The Planning Department received **three**

(3) calls and/or emails regarding the rezoning.

ApprovalOppositionResponsesResponses

Additional Information: Per GDOT, improvements to Old Cusseta Road

interchange should reduce and improve traffic

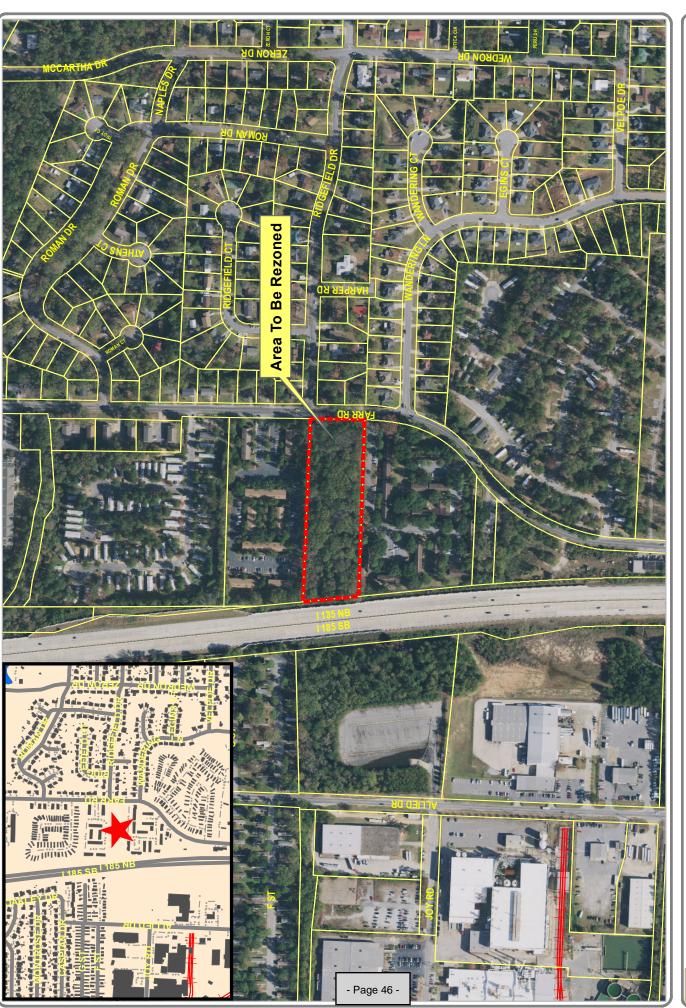
along Farr Road.

Attachments: Aerial Land Use Map

Location Map Zoning Map

Existing Land Use Map Future Land Use Map

Traffic Report Site Plan



Aerial Map for REZN 10-21-1929 Map Map 089 Block 011 Lot 004

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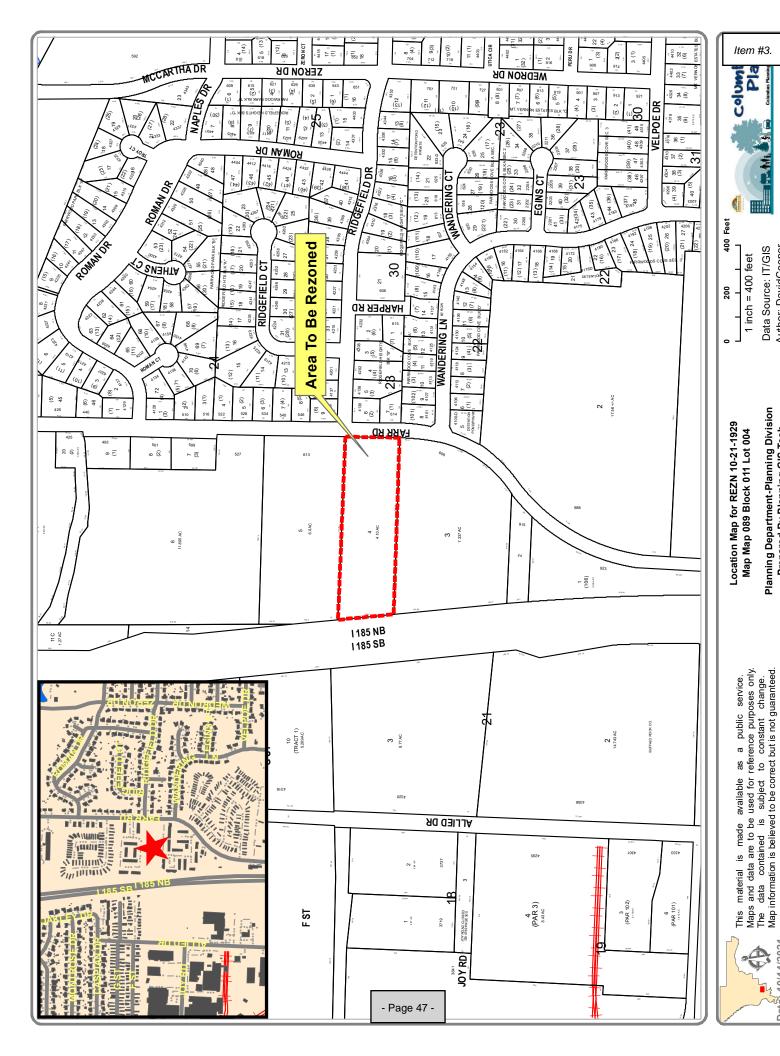
Date: 10/14/2021



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Item #3.

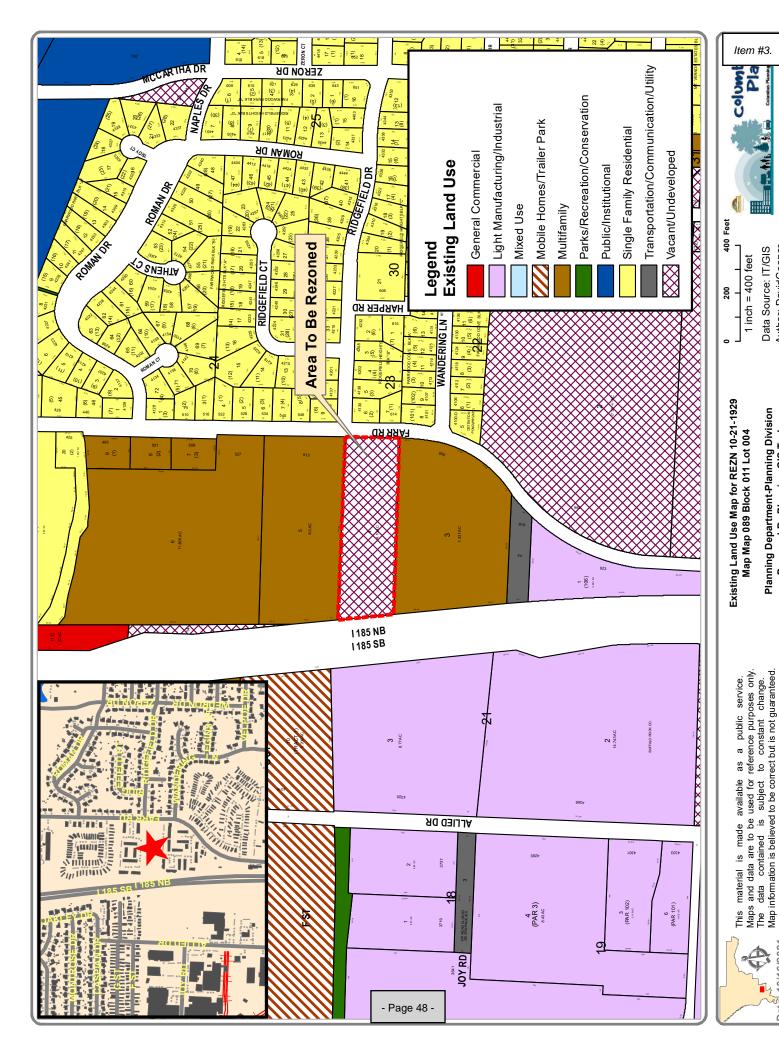
Planning Department-Planning Division Prepared By Planning GIS Tech



Data Source: IT/GIS Author: DavidCooper

Planning Department-Planning Division Prepared By Planning GIS Tech

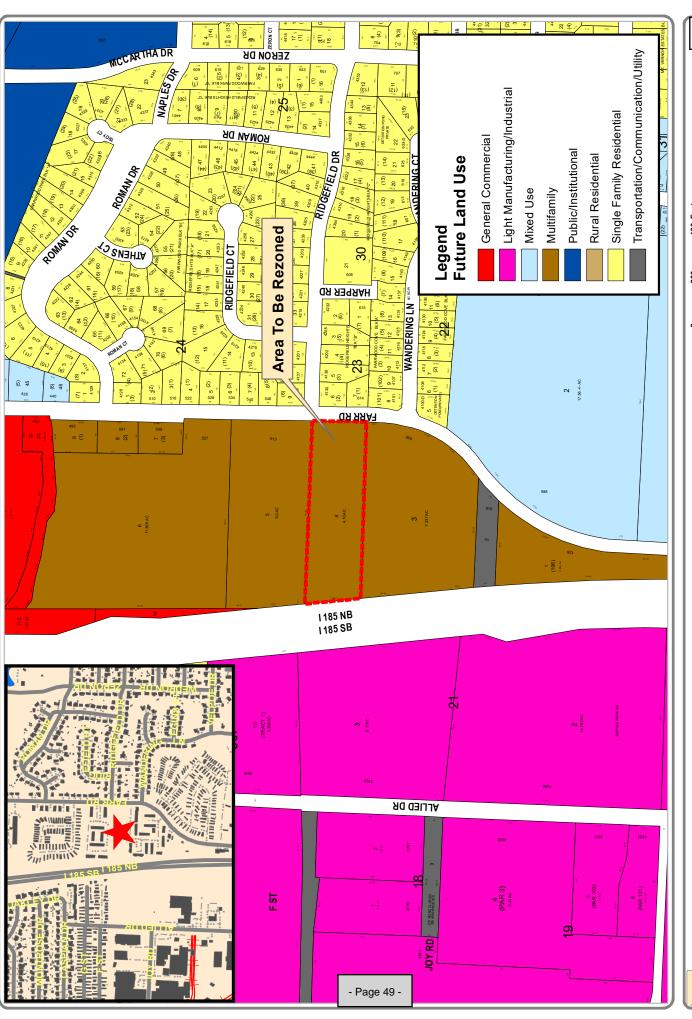
Date: 10/14/2021



Data Source: IT/GIS Author: DavidCooper

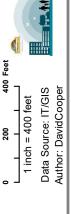
Planning Department-Planning Division Prepared By Planning GIS Tech

Date: 10/16/2021



Future Land Use Map for REZN 10-21-1929 Map Map 089 Block 011 Lot 004

Planning Department-Planning Division Prepared By Planning GIS Tech



Item #3.

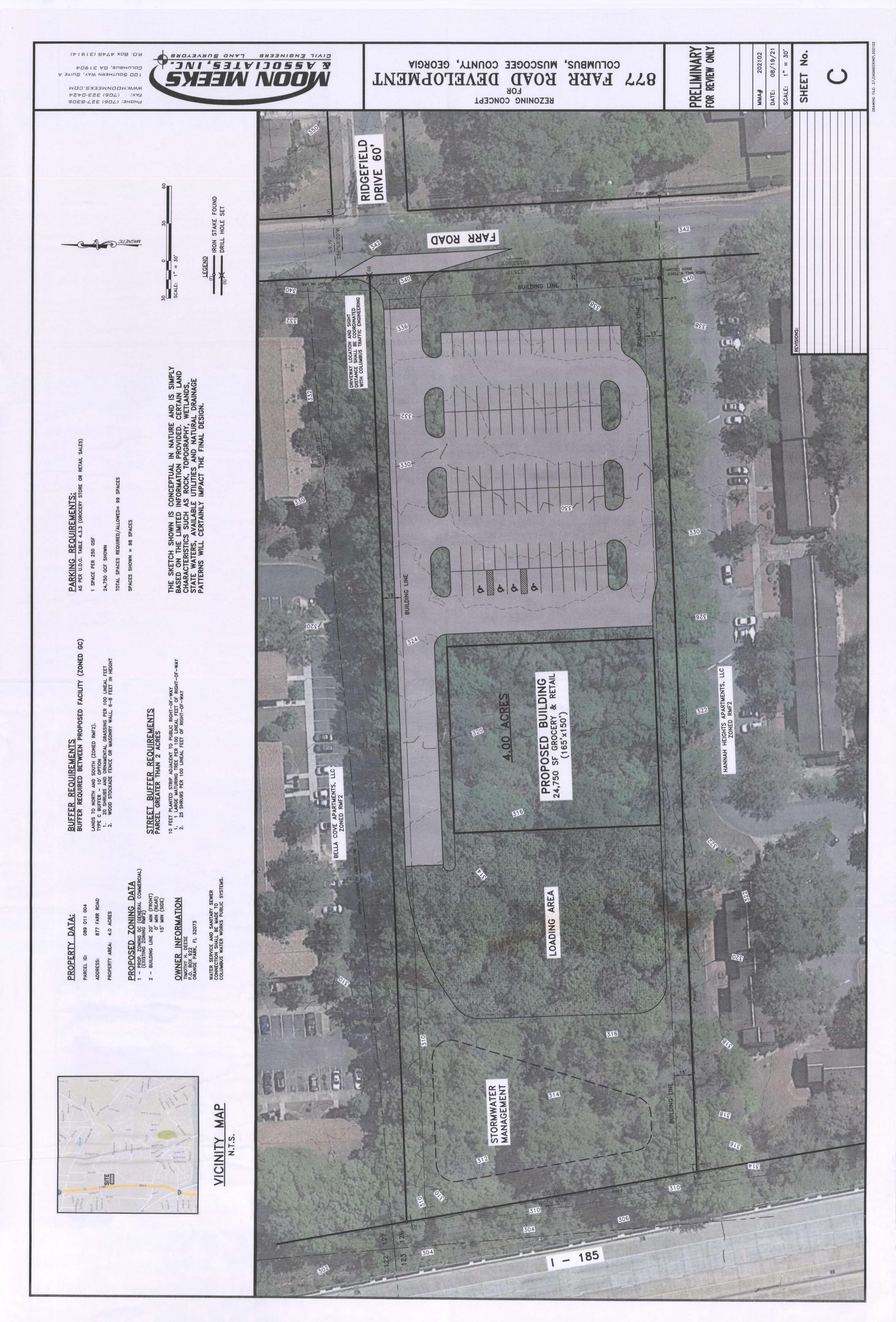
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Map information is believed to be correct but is not guaranteed.



8,574

7,420

Undivided Collecto

REZONING TRAFFIC ANALYSIS FORM

REZN 10-21-1929 877 Farr Road **ZONING CASE NO.**

PROJECT CLIENT

RMF2 to GC REZONING REQUEST

LAND USE

220 & 850 Frip Generation Land Use Code*

Residential-Multi-Family 2 (RMF2) General Commercial - (GC) Proposed Land Use Existing Land Use

RMF2 - Acreage converted to square footage. GC - Acreage converted to square footage. Proposed Trip Rate Unit **Existing Trip Rate Unit**

TRIP END CALCULATION*

တ		88		88		224 Weekday AM Peak	265 Weekday PM Peak	242 Saturday Peak	423 Sunday Peak	45
Trip Rate Total Trips		158		158						l
Trip Rate		6.65		Total		10.05	11.85	10.85	18.93	Total
Quantity		4.1 Acres				4.1 Acres				
ITE Zone Code Code		220 RMF2				39				
ITE Code		220				820				
Land Use	Daily (Existing Zoning)	Apartment			Daily (Proposed Zoning)	Supermarket				

Note: * Denotes calculation are based on Trip Generation, 8th Edition by Institute of Transportation Engineers

TRAFFIC PROJECTIONS

EXISTING ZONING (RIME2)

EXISTING CONTING (RIVING)	
Name of Street	Farr Road
Street Classification	Undivided Collector
No. of Lanes	2
City Traffic Count (2020)	7,420
Existing Level of Service (LOS)**	O
Additional Traffic due to Existing Zoning	158
Total Projected Traffic (2021)	7,578
Projected Level of Service (LOS)**	O

Existing Level of Service (LOS)** Street Classification City Traffic Count Name of Street No. of Lanes

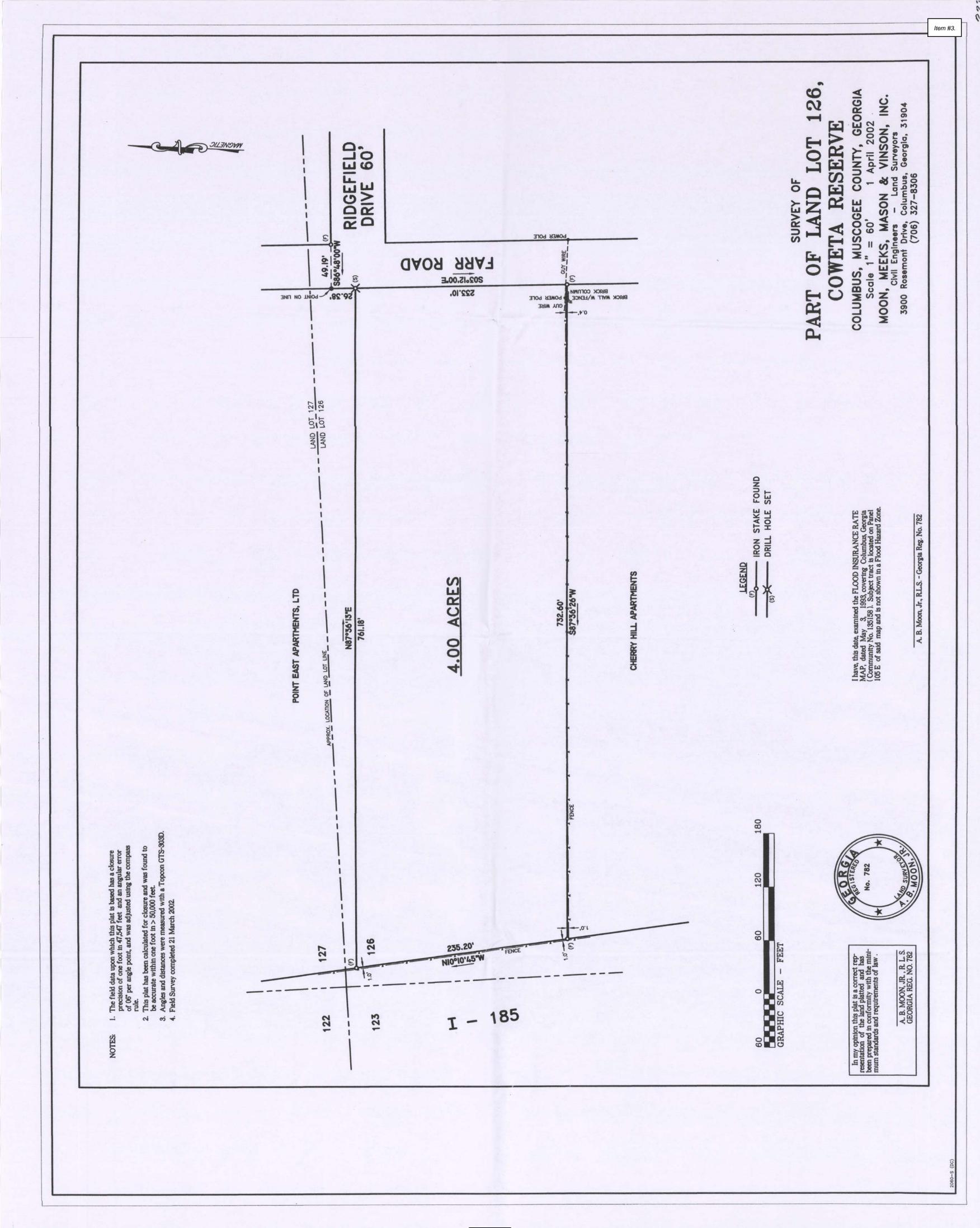
PROPOSED ZONING (GC)

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

Projected Level of Service (LOS)**

Fotal Projected Traffic (2021)

Additional Traffic due to Proposed



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.	

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.

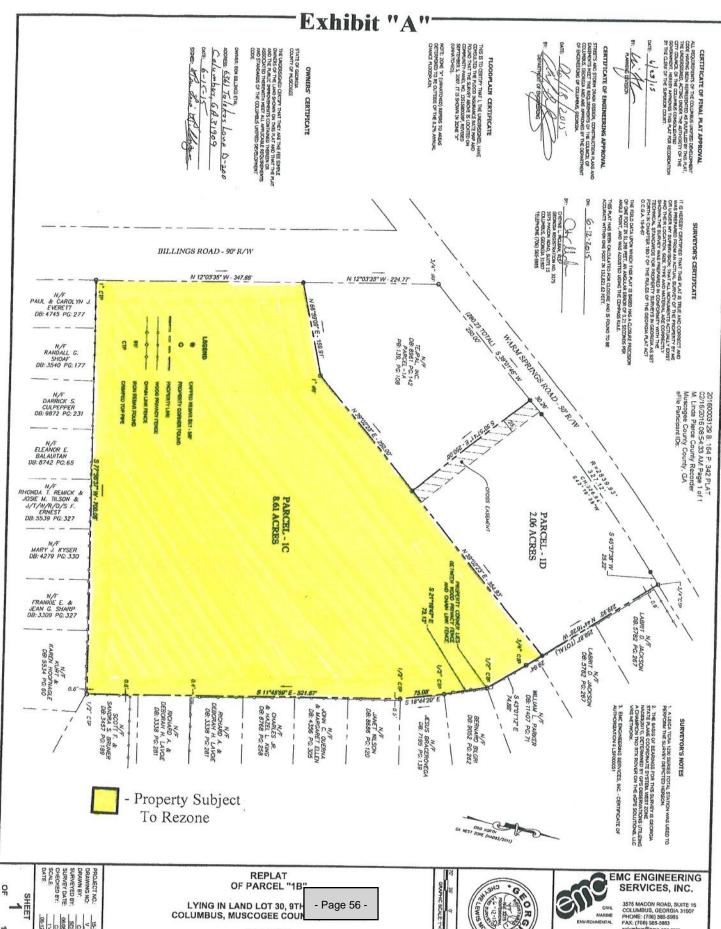
Section 2.

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

and Eastern property	lines.
day of, of said Council held on the	of the Council of Columbus, Georgia held on the 2021; introduced a second time at a regular meeting day of, 2021 and adopted at said of members of said Council.
Councilor Allen Councilor Barnes Councilor Crabb Councilor Davis Councilor Garrett	voting voting voting voting voting

Item #4.

Councilor House Councilor Huff Councilor Tucker Councilor Thomas Councilor Woodson	voting voting voting voting	
Sandra T Davis Clerk of Council	_	B. H. "Skip" Henderson, III Mayor



Prepared for: BEN BILLINGS

0:\2015\15-7037 BEN BILLINGS - BILLINGS ROAD SD\DWG\15-7037V_SDI.DWG 6/10/2015 11:37 AM



COUNCIL STAFF REPORT

REZN	I-10-21-1932
Applicant:	All Good Storage Solutions, LLC
Owner:	Ben Billings
Location:	6672 Billings Road
Parcel:	101-031-002
Acreage:	8.61 Acres
Current Zoning Classification:	NC (Neighborhood Commercial)
Proposed Zoning Classification:	GC (General Commercial)
Current Use of Property:	Vacant
Proposed Use of Property:	Self Service Storage
Council District:	District 6 (Allen)
PAC Recommendation:	Approval based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	Conditional Approval based on compatibility with existing land uses. Those conditions are as follows:
	 50' landscape buffer with wall/fence shall be required along Southern and Eastern property lines.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Inconsistent

Planning Area B

Current Land Use Designation: Vacant/Undeveloped

Future Land Use Designation: Single Family Residential

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 decrease to

104 trips if used for commercial use. The Level of

Service (LOS) will remain at level B.

Traffic Engineering: This site shall meet the Codes and regulations of

the Columbus Consolidated Government for

commercial usage.

Surrounding Zoning: North NC (Neighborhood Commercial)

South SFR3 (Single Family Residential 3)
East SFR3 (Single Family Residential 3)

West GC (General Commercial)

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 SFR3 zoning district.

The 3 options under Category C are:

 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental

grasses per 100 linear feet.

2) **10 feet** with a certain amount of shrubs /

ornamental grasses per 100 linear feet and a wood fence or masonry wall.

3) 30 feet undisturbed natural buffer.

Attitude of Property Owners: Seventy-five (75) property owners within 300 feet

of the subject properties were notified of the

rezoning request. The Planning Department

received three (3) calls and/or emails regarding the

rezoning.

Approval 0 ResponsesOpposition 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



Aerial Map for REZN 10-21-1932 Map Map 101 Map 031 Lot 002

Item #4.

Planning Department-Planning Division Prepared By Planning GIS Tech

Data Source: IT/GIS Author: DavidCooper 1 inch = 400 feet



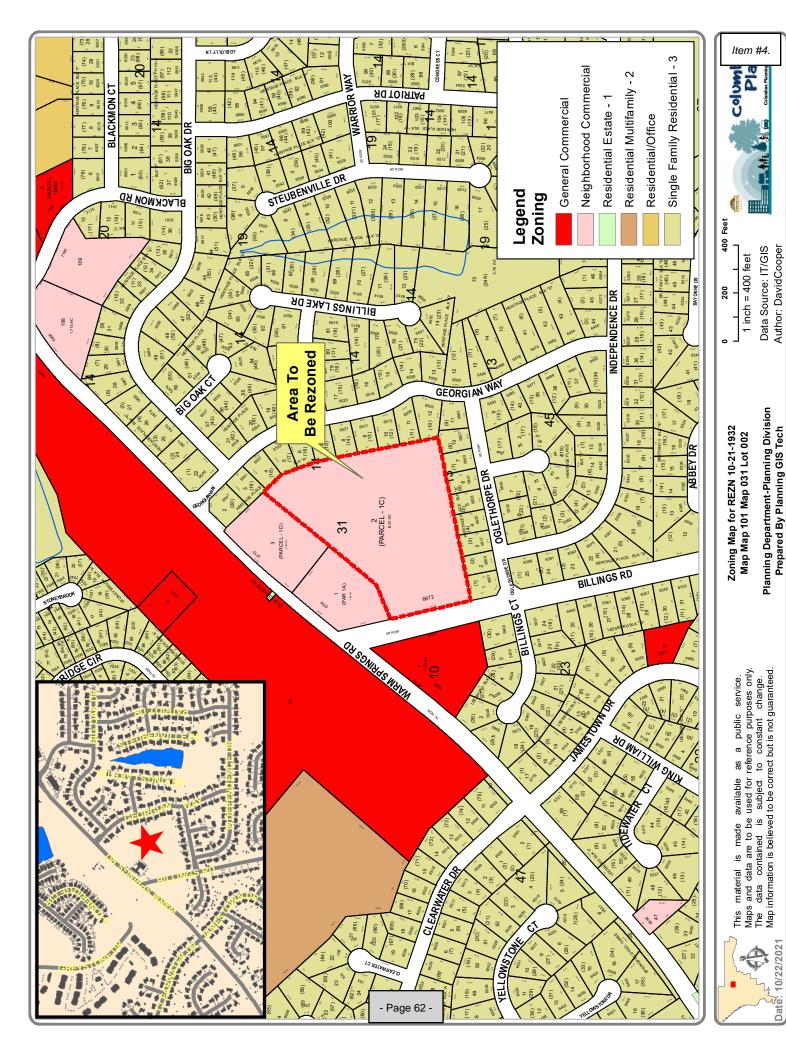
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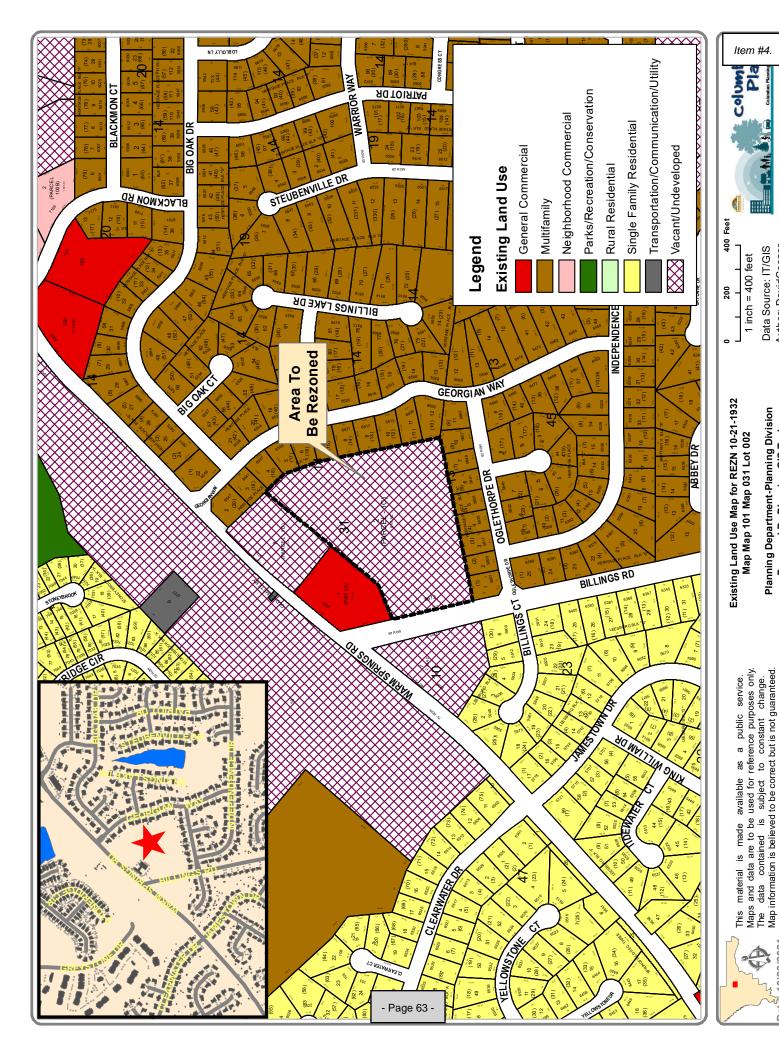
Planning Department-Planning Division

Prepared By Planning GIS Tech

Date: 10/21/2021

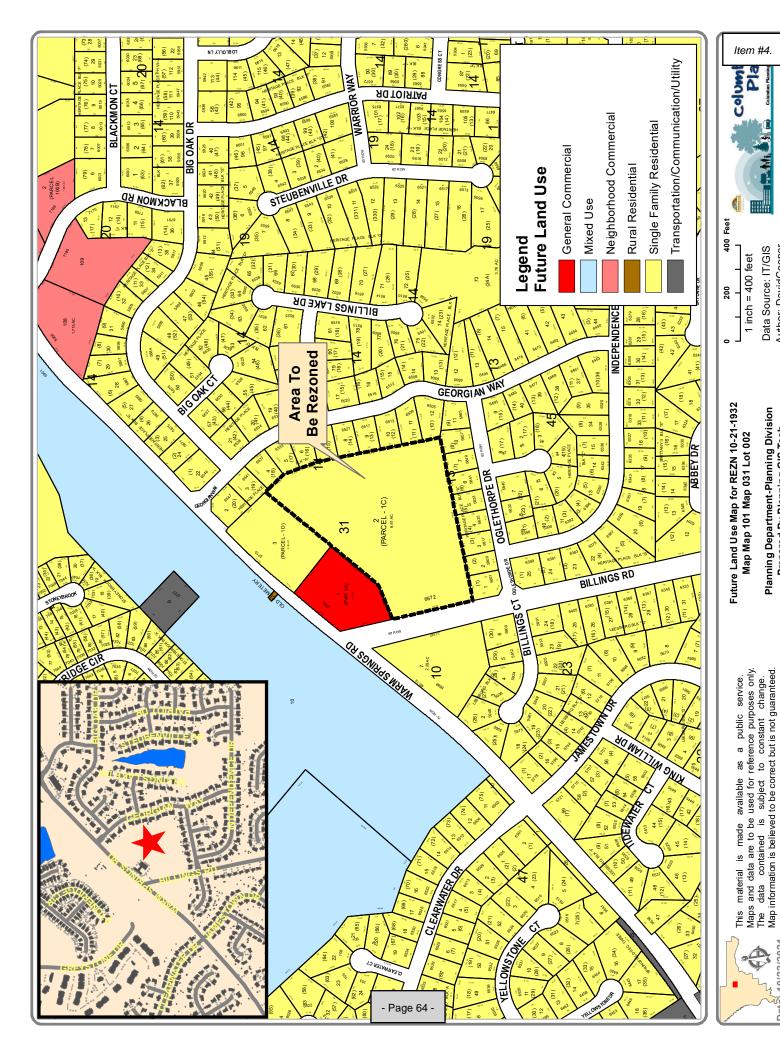


Date: 10/22/2021



Planning Department-Planning Division Prepared By Planning GIS Tech

Date: 10/22/2021



Planning Department-Planning Division Prepared By Planning GIS Tech

Date: 10/22/2021

REZONING TRAFFIC ANALYSIS FORM

6672 Billings Road REZN 10-21-1932 ZONING CASE NO. **PROJECT**

CLIENT

NC to GC REZONING REQUEST

LAND USE

Neighborhood Commercial (NC) 814 & 151 Frip Generation Land Use Code* **Existing Land Use**

Proposed Land Use Existing Trip Rate Unit

NC - Acreage converted to square footage. GC - Acreage converted to square footage General Commercial - (GC)

TRIP END CALCULATION*

Proposed Trip Rate Unit

			208 Weekday	197 Saturday	96 Sunday			14 Weekday AM Peak	24 Weekday PM Peak	38 Saturday	28 Sunday	
	Trip Rate Total Trips		208	197	96	501		14				104
	Trip Rate		44.32	42.04	20.43	Total		0.15	0.26	0.40	0.30	Total
	Quantity		8.61 Acres					8.61 Acres				
Zone	Code		NC					39				
ITE Zone	Code Code		814					151				
	Land Use	Daily (Existing Zoning)	Specialty Retail Center				Daily (Proposed Zoning)	Mini-Warehouse				

Note: * Denotes calculation are based on Trip Generation, 8th Edition by Institute of Transportation Engineers

TRAFFIC PROJECTIONS

ζ	
3	
MIN	
1	
N.F.	
2	

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)**	В

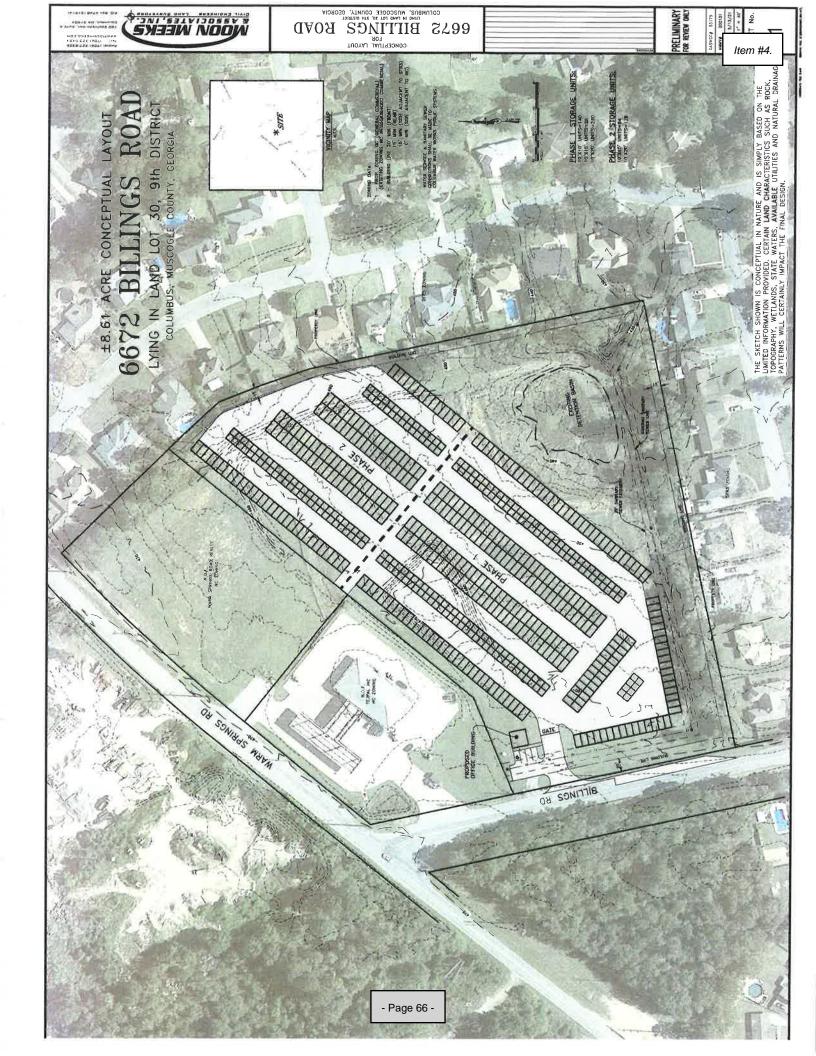
Name of Street	
Street Classification	
No. of Lanes	
City Traffic Count (2020)	
Existing Layer of Service /I OS)**	

PROPOSED ZONING (GC)

Billings Road

B	Projected Level of Service (LOS)**
3,174	Total Projected Traffic (2021)
104	Additional Traffic due to Proposed
В	Existing Level of Service (LOS)**
3,070	City Traffic Count (2020)
2	No. of Lanes
Undivided Collector	Street Classification

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



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.	
110.	

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.

•			is shall be established in the riate for the reduced lot size."	
Introduced at a regular meeting of the day of December, 2021; introduced Council held on the day of _ meeting by the affirmative vote of _	a second	time at	a regular meeting of said 2021 and adopted at said	7th
Councilor Allen Councilor Barnes Councilor Crabb Councilor Davis Councilor Garrett Councilor House Councilor Huff Councilor Thomas Councilor Tucker Councilor Woodson	voting _voting			
Sandra T Davis Clerk of Council		_	B. H. "Skip" Henderson, I 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.

Other Minimum Lot Requirements. Other than minimum lot area and lot width requirements, all minimum requirements of the zoning district of the subdivision site apply to each of the subdivision lots, including but not limited to the minimum heated square footage per dwelling unit, minimum yard requirements, and maximum height of buildings, in addition to all other applicable laws and regulations.

Chapter 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.

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,

Rick Jones, AICP

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. ____

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

0	_	he Council of Columbus, Georgia held on theday of
		cond time at a regular meeting of said Council held on the
day of members of		and adopted at said meeting by the affirmative vote of
members or	sara Councii	•
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		B.H. "Skip" Henderson, III
Clerk of Council		Mayor

Item #6.

2021 DISTRICTING PLAN FOR COUNCIL DISTRICT **BOUNDARIES**



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

- Page 74 -

December 6, 2021

Introduction

In addition, Boundaries. The Columbus Consolidated Government Districting Commission utilized 2020 This report summarizes the 2021 Districting Plan for Columbus, Georgia Council District 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. population of Muscogee County into eight (8) equally populated Council Districts.

Backaround

recommended plan for reapportionment of the Council District boundaries to comply with the Within six (6) months, after the publication of each federal census of population of Columbus, Georgia, the districting commission shall file with the Council a report containing a following specifications:

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

- Page 75 -

districting purposes under the United States Public Law 94-171. These figures are on file at the September 2021, the 2020 Census figures were supplied to the City of Columbus for Columbus Consolidated Government Board of Registrars and the Planning Department. During 9

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 In accordance with the Charter, the Districting Commission was formed for the purpose of Office prior to adoption of this plan by the City Council.

Plan Development

The work of the Districting Commission began on October 14, 2021 by clearly defining its goals:

- more equal distribution of population growth that occurred between the 2010 and 2020 There was a need to change the present Council District boundary lines to allow for a Census counts.
- 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 for each Council District. Map 1 titled 2010 Council Districts with Election Precincts displays existing Council Districts and voter precincts.

Table 1

Minority 124,589°

63%

17,747

%9/

9,803 35%

	2010	2010 Population		20	2020 Populat
	Total	White	Minority	Total	White
Columbus	182,004	78,483	103,521	198,850*	74,261*
		43%	21%		37%
District 1	22,939	6,627	16,312	23,444	2,697
		29%	71%		24%
District 2	22,794	17,314	5,480	27,676	17,873
		%92	24%		%59
District 3	22,737	2,228	20,509	24,996	2,494
		10%	%06		10%
District 4	22,932	2,872	20,060	25,642	3,033
		13%	87%		12%
District 5	22,474	14,796	7,678	23,642	12,558
		%99	34%		23%
District 6	22,745	14,643	8,102	28,372	14,820
		64%	36%		25%
District 7	22,642	5,850	16,792	20,798	5,142
		%97	74%		72%
District 8	22,741	14,153	8,588	24,280	12,644
		62%	38%		25%

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22,502

%06

22,609

88%

11,084

47%

11,636

48%

75%

15,656

13,552

48%

^{*}Denotes where Census Blocks were combined to skew the totals/districts (199,814)

Item #6.

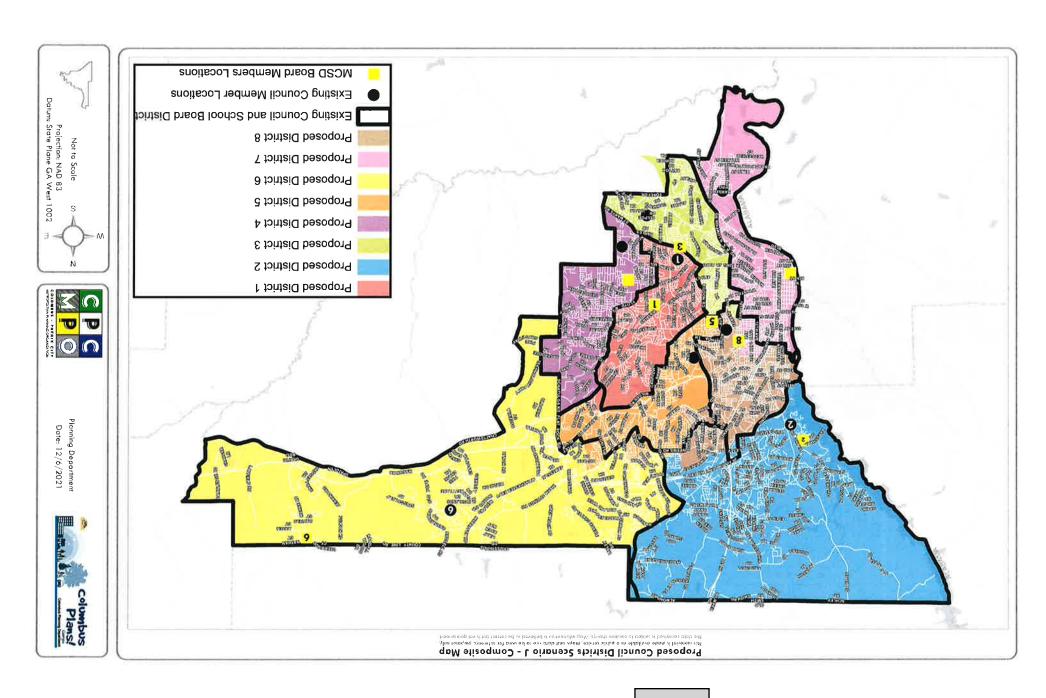
As shown in Table 1, the 2010 Columbus population was 182,004. It grew by 17,810 people or 9% for a total of 199,814.

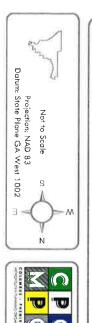
This reflects a decline in the white population from 4,222 (6%). The minority population exhibited significant Table 1 also shows considerable changes in the race composition of Muscogee County. The white/minority ratio changed from 43%/57% during 2010 to 37%/63% for 2020. growth by 21,068 people (6%).

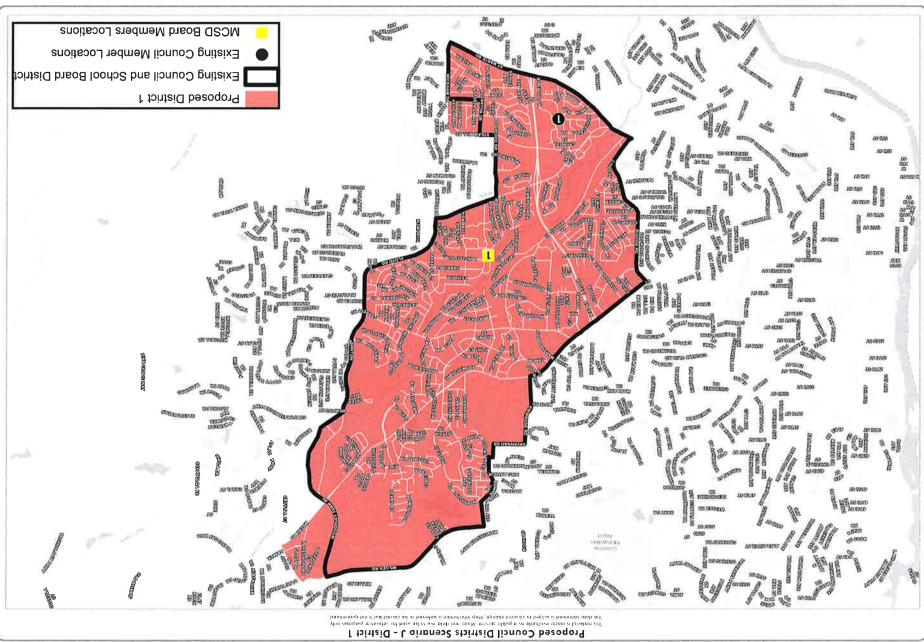
recommends a variance or allowance of + or -1%. A variance of 250 + or - is acceptable. The Dividing the 2020 Columbus total population of 199,814 into eight (8) Council Districts equals an ideal population of 24,977 people per Council District. Each District was not able an ideal population range. The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

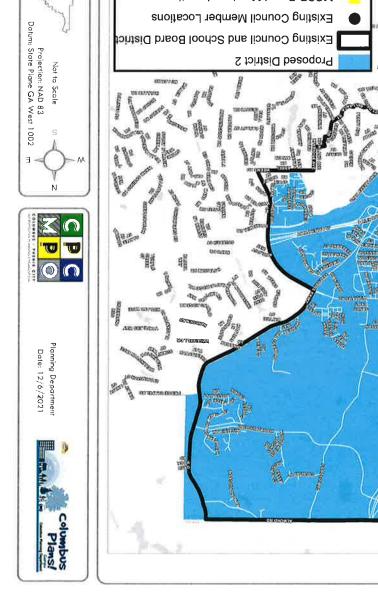
Recommended Districting Plan

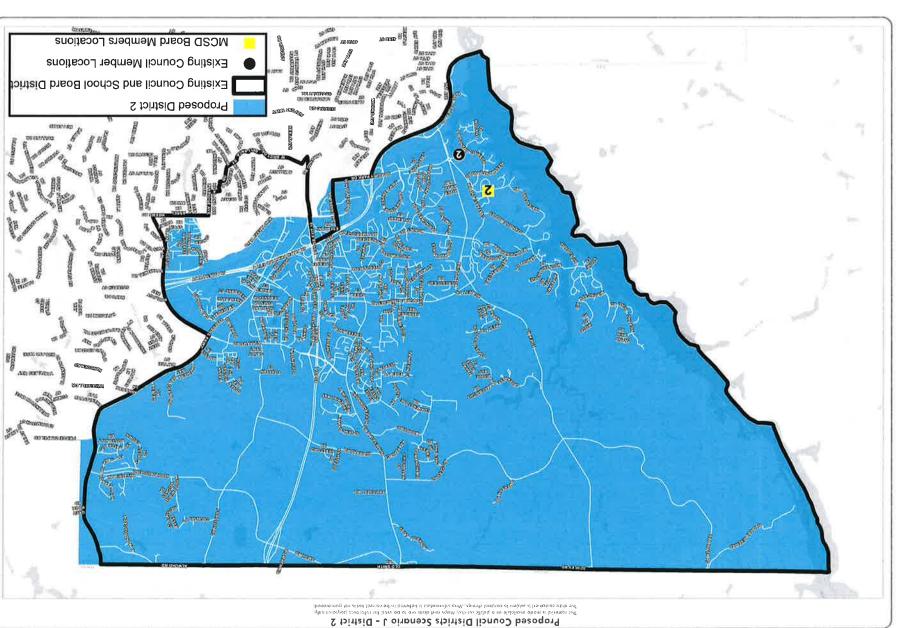
Council District 3 districts was clearly recognized. As the following proposed district maps show, Council Districts is on target. However, all Council Districts are within 1% of each other. In order to ensure that all of the eight districts were equally balanced and fall within the ideal population 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 In developing the 2021 Districting Plan, the imbalance due to population shifts among the 2, 4, and 6 are over target and Council Districts 1, 5, 7, and 8 are under target. description of the revised Council District boundaries.



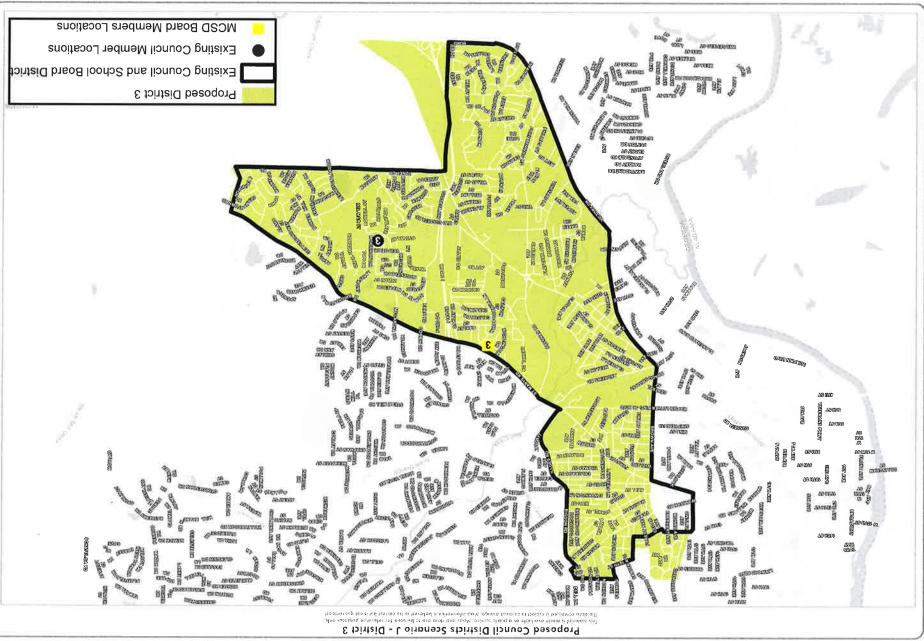




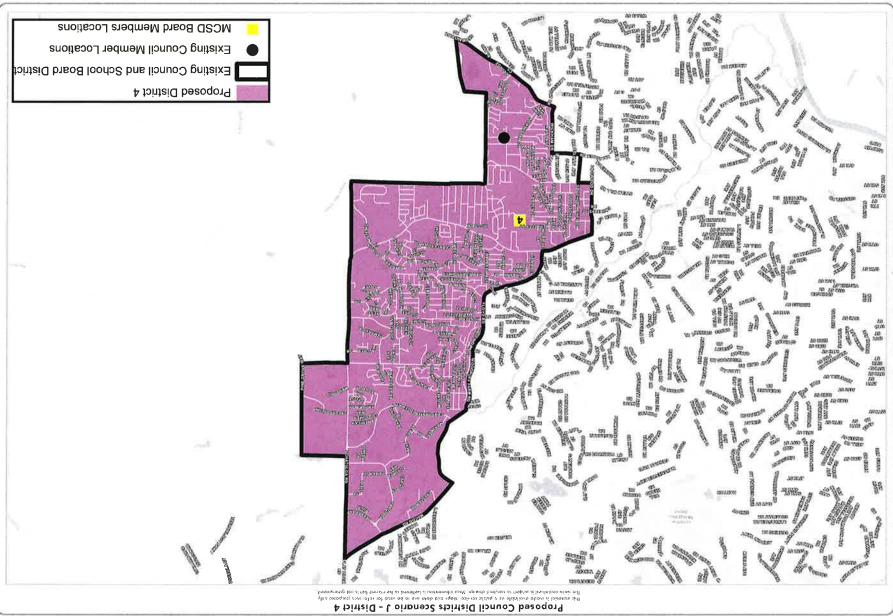




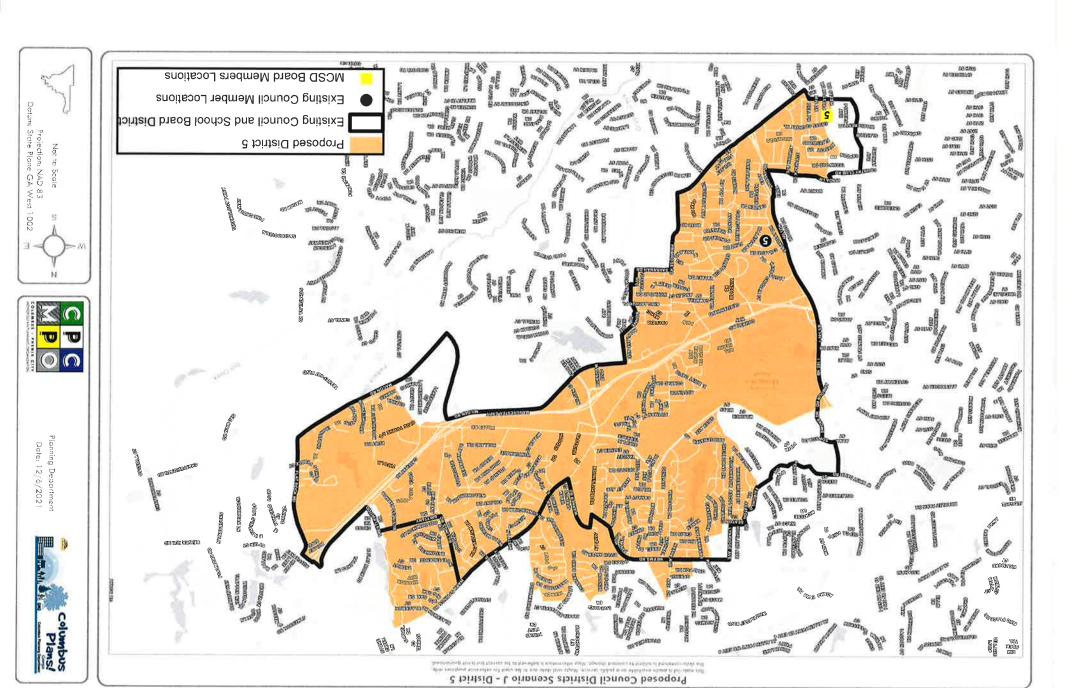


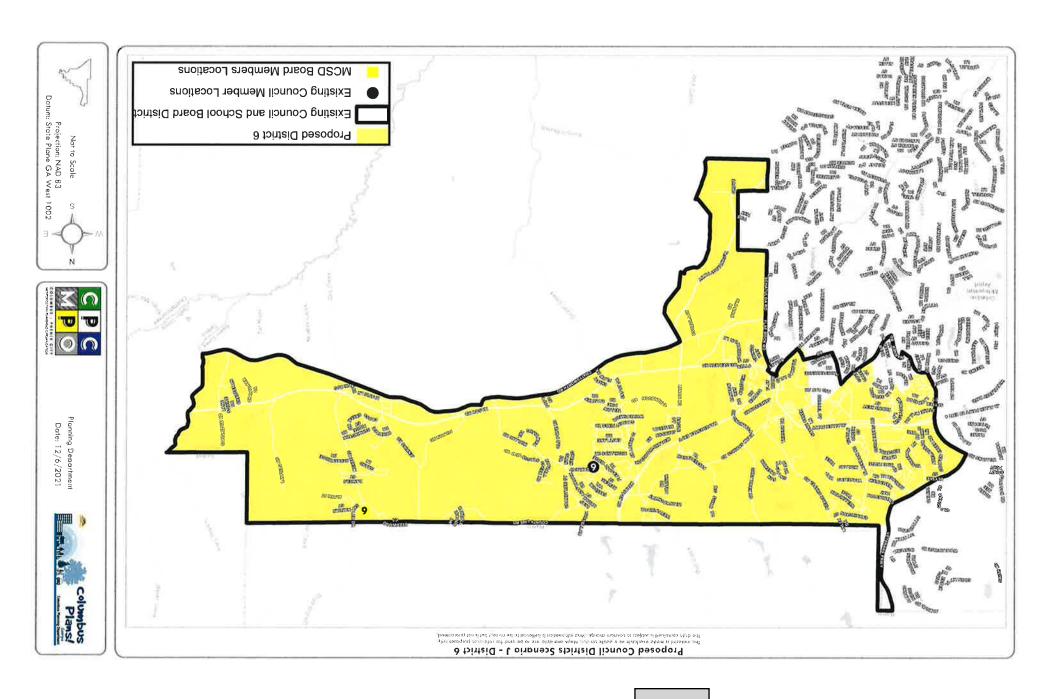


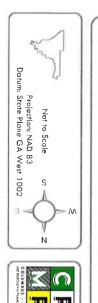


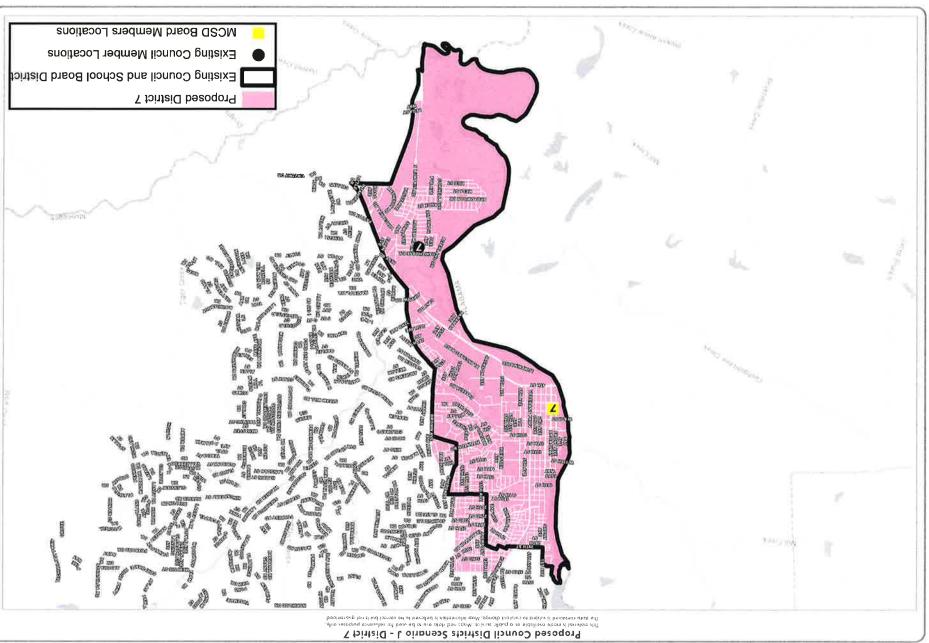


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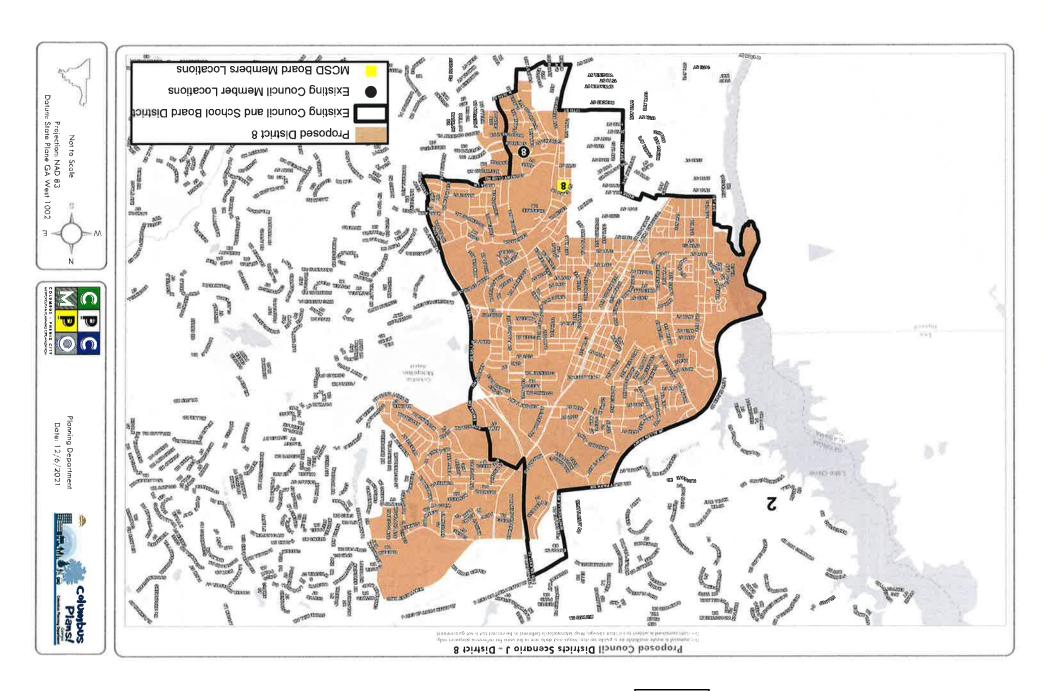








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Item #6.

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

Office approves the proposed districting maps. Due to Charter requirements of Section 6-102 Reapportionment Office for preclearance in advance of Council approval. The first reading of ordinance will not be heard until the Georgia Legislative and Congressional Reapportionment 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 (5), all Councilors up for reelection in 2022 will run in their 2011-approved districts.

APPENDIX A

CONSOLIDATED GOVERNMENT MEMBERS OF THE COLUMBUS DISTRICTING COMMISSION

AND

COLUMBUS CONSOLIDATED GOVERNMENT STAFF MEMBERS



2021 COLUMBUS CONSOLIDATED GOVERNMENT DISTRICTING COMMISSION MEMBERS

Katie Bishop 13 7th Street Columbus, Georgia 31901

Richard Boren 7555 Jenkins Road Upatoi, GA 31829 Henriette Cain 118 Bedford Avenue Columbus, Georgia 31907 Barbara Chambers 670 Parkchester Drive Columbus, Georgia 31906

Oscar Daise 748 Quail Creek Drive Columbus, Georgia 31907 Wayne Hailes 1705 Mazor Drive Columbus, Georgia 31907 Byron Hickey 532 Honolulu Drive Columbus, Georgia 31906 Dominick Perkins 1346 Virginia Street Columbus, Georgia 31901 Mary Sue Polleys 1815 Stark Avenue Columbus, Georgia 31906

U. D. Roberts
6850 Ranch Forest Drive
Columbus, Georgia 31904
David Rohwedder
2301 Slate Drive
Columbus, Georgia 31906

Edwin Roldan 7152 Willow Oak Drive Columbus, Georgia 31909 Connie Smith 5600 Jamestown Drive Columbus, Georgia 31909 Sue Smith 875 Graystone Drive Columbus, Georgia 31904

Gloria Strode 6904 Pebble Court Columbus, Georgia 31907 Carl Jerome Williams 815 6th Avenue Columbus, Georgia 31901 Judge Marc D'Antonio P.O. Box 1340 Columbus, Georgia 31902

COLUMBUS CONSOLIDATED GOVERNMENT STAFF MEMBERS

Pam Hodge Deputy City Manager Finance, Planning, & Development

Nancy Boren
Executive Director
Elections & Registration Office

Lucy Sheftall Assistant City Attorney City Attorney's Office

Rick Jones Director Planning Department Will Johnson Planning Division Manager Planning Department

Rex Wilkinson Planner Planning Department Scott Evans GIS Coordinator Information Technology Department

Mike King Director CCG-TV Bruce Lee Communication Specialist CCG-TV

APPENDIX B

ADOPTING ORDINANCE AND LEGAL DESCRIPTION



Item #6.

AN ORDINANCE

NO.

AN ORDINANCE ENACTING THE DISTRICTING PLAN SUBMITTED BY OF THE COLUMBUS CONSOLIDATED GOVERNMENT DISTRICTING COMMISSION ACCORDING TO SECTION 6-102 OF THE CHARTER COLUMBUS, GEORGIA REAPPORTIONING COUNCIL DISTRICT BOUNDARIES; AND FOR OTHER PURPOSES.

WHEREAS, the Columbus Consolidated Government Districting Commission duly 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 ORDAINS:

SECTION 1.

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

SECTION 2.

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

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SECTION 3.

206 of the Charter of Columbus, Georgia in its entirety, with descriptions of the Council This ordinance shall be published according to Section 6-102 (3) and Section 3-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

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	day of, 2021; introduced a second time at a regular meeting	of said Council held on the day of, 2021 and adopted at said	meeting by the affirmative vote of members of said Council.
Introduced at	day of	of said Counc	meeting by th

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1		
	<i>5</i> 0	б
	voting	voting
5	0.00	
•	Д	Sec
	Councilor Allen	onneilor Barnes
	mo	į
3	0	
0		

Item #6.

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

B. H. "Skip" Henderson, III
Mayor

Sandra T Davis Clerk of Council

Tract: 10

Block(s): 2014

Fract: 20

1015, 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,

Tract: 21

1015, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2023, 2023, 2024 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014,

Tract: 29.01

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,

Tract: 105.01

1015, 1016, 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, 3002, 3003, 3004, 3005, 3006, 3007, 3008, 3009, 3010, 3011, 3012, 3013, 3014, 3015, 3016, 3017, 3018, 3019, 4016, 4017, 4018, 4022, 4023, 4025, 4025, 4027, 4029 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014,

Tract: 105.02

Block(s): 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013

Tract: 106.02

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1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 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 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, Block(s): 1000,

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

Tract: 107.02

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 Block(s): 2002, 2003, 2004, 2005, 2006, 2007, 2013, 2014, 2015, 2016, 3000, 3001, 3002, 3003, 3004,

Т

7

District 2

Tract: 4

Block(s): 1000, 1002, 2014

Tract: 102.05

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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

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Tract: 103.01

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Tract: 103.03

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Tract: 103.04

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Fract: 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

Tract: 22

1015, 1016, 1017, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 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 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014,

Tract: 27

Block(s): 2000, 2001

Tract: 28

2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2031, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 2000, 2001, 2002, 2003, 2004, 2005,

Tract: 29.02

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, 3017

Tract: 30

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, 3000, 3001, 3002, 3003, 3004, 3005, 3006, 3007, 3008, 3009, 3010

Tract: 32

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Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 2000, 2001, 2002, 2003, 2004, 3000, 3001, 3002, 3003, 3004, 3005, 3006, 3007

Tract: 33.01

1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 10 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024

Tract: 33.02

Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 3000, 3001, 3002, 3003, 3004, 3005, 3006, 3007, 3008, 3009, 3010, 3011, 3012, 3013, 3014

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

Tract: 107.04 Block(s): 1000, 1001, 1002, 1003, 1004, 2000, 2001, 2002, 2003, 2004, 2005, 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: 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 Block(s): 1000, 1001

Tract: 112 Block(s): 1022

S

District 4

Tract: 105.02

Block(s): 1002, 1003, 1004, 1005, 1014, 1015, 1016, 1017, 1018, 1019

Tract: 106.05

2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, Block(s): 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 2000, 2001,

2019, 2020

Tract: 106.06

Block(s): 1001, 1002, 1004, 1005

Tract: 106.07

2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 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, 2000, 2001, 2002, 2003, 2004, 2005, 2006,

Tract: 106.08

1015, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014,

Tract: 107.01

Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 3000, 3001, 3004, 3005, 3006, 3007, 3008, 3009, 3010, 3011, 3012, 3013, 3023, 3024, 3025, 3026, 3028, 3029, 3030, 3031, 3032, 3033

Tract: 107.02

Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 2000, 2001, 2008, 2009, 2010, 2011, 2012, 2017, 2018, 2019, 2020, 2021, 2023

Fract: 10

1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 3000, 3001, 3002, 3003, 3004, 3005, 3006, 3007, 3008, 3008, 3010, 3011, 3012, 3013, 3014, Block(s): 1000, 1001, 1002, 1003, 1006, 1007, 1008, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 3016, 3017 3015,

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

2013, 2014, 2015, 2016, 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 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 2007, 2008, 2009, 2010, 2011, 2012,

Tract: 101.08

Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 2000, 3001, 3002, 3003, 4000, 4001,

Tract: 102.04

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

Block(s): 2012, 2018, 2020, 2021

Tract: 104.01

1015, 1016, 2000, 2001, 2003, 2005, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2022 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, Block(s): 1000,

Tract: 104.02

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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

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Tract: 101.06

Block(s): 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2017

Tract: 101.08

Block(s): 3000

Block(s): 1000; 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014 Tract: 101.09

Tract: 101.10

1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014,

Tract: 101.11

1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 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, 3025, 3025, 3025, 3027, 3028, 3029, 3030, 3031, Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 3032, 3033, 3034, 3035, 3036

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

Tract: 102.08

1015, 2000, 2001, 3000, 3001, 3002, 3003, 3004, 3005, 3006, 3007, 3008, 3009, 3010, 3011, 3012, 3013, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, Block(s): 1000,

Tract: 105.02

Block(s): 1000, 1001

Tract: 106.06

Block(s): 1000,

Tract: 108.02

Block(s): 1010, 1011, 1016, 1019, 1020, 1021, 1022, 1023, 1024, 1059, 1179, 1180, 1181, 1182, 1183

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Tract: 3

Block(s): 1039

Tract: 8

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

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

Fract: 14

1015, 1016, 1017, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2023, 2024, 2025, 2026, 2037, 2028, 2029, 2030, 2031, 2032, 2033, 2034 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014,

Tract: 16

1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 2021, 2022, 2023, 2024, 2025 Block(s): 1002, 1003, 1004, 1005, 1006, 1007, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1019, 1020,

Fract: 18

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, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1045, 1047, 1048, 1049, 1050, 1051, 1052

Tract: 23

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Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021

Tract: 24

Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021

Tract: 25

1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 2008, 2009, 2010

Tract: 27

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

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Tract: 34

2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 3001, 3002, 3003, 3004, 3005, 3006, 3006, 3007, 3008, 3009, 3010, 3011, 3012, 3013, 3014, 3017 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1009, 2000, 2001, 2002, 2003, 2004, 2005,

Tract: 111

1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2030, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 1050, 1051, 1052, 1053, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 2084, 2085, 2086, 2087 1049, 2083,

Tract: 112

1016, 1017, 1018, 1019, 1020, 1021, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1035, 1036, 2007, 2009, 2001, 2001, 2001, 2001, 2001, 2001, 2001, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023 Block(s): 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015,

Tract: 115

4002, 4002, 4003, 4009, 4010, 4011, 4012, 4013, 4014, 4015, 4016, 4017, 4018, 4019, 4020, 4021, 4022, 4023, 4024, 4025, 4026, 4027, 4028, 5000, 5001, 5003, 5004, 5005, 5006, 5007, 5008, 5009, 5011, 5012, 5013, 5014, 5015, 5016, 5017, 5018, 5019, 5020, 5021, 5022, 5023, 5024, 5025, 6000, 6001, 6002, 6003, 6004, 6005, 6006, 6007, 6008, 6009, 6010 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 3000, 3001, 3002, 3003, 3004, 3005, 3006, 3007, 3008, 3009, 3010, 3011, 3012, 3013, 3014, 3015, 3016, 3017, 3018, 4000, 4001, 4002, 4003, 4004, 4005, 4006, 4007, 4008, 4009, 4010, 4011, 4012, 4013, 4014, 4015, 4016, 4017, 4018, 4019, 4020, 4021, Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 2000, 2001,

Fract: 2

1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 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, 2035, 2036, 2037 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014,

Fract: 3

1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1040, 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, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014,

Tract: 4

1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 3000, 3001, 3002, 3003, 3003, 3005, 3006, 3007, 3008, 3009, Block(s): 1001, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 3010, 3011

Tract: 8

2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038 Block(s): 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014,

Tract: 9

1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015 Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014,

Tract: 10

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Block(s): 1004, 1005, 1009

Tract: 11

2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, Block(s): 1005, 1006, 1013, 1014, 1015, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2027, 2028, 2029, 2030, 2031

Tract: 1

Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1037, 1038, 1039, 1040, 1041, 2000, 2001, 2002

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Fract: 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

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, 3023, 3024, 3025, 3026, 3027, 3028, 3029, 3030, 3031, 3032, 3033, 3033

Tract: 104.02

Block(s): 1002, 1005, 1006, 1007, 1008, 1010, 1011, 1014, 1015, 1016, 1017, 1018, 1019

Tract: 111

Block(s): 2000, 2001, 2002

Tract: 112

Block(s): 1000

Tract: 114

Block(s): 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1023, 1024, 1025, 1026, 1027, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023

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.	

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 ____ day of December, 2021.

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 B.H. "SKIP" HENDERSON, III

CLERK OF COUNCIL

MAYOR

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)

NU
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 th day of December 2021, introduced a second time at a regular meeting of said Council held on the 14 th day of December 2021, and adopted at said meeting by the affirmative vote of 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 Councilor Woodson voting

ORDINANCE

Sandra T. Davis, Clerk of Council

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

Item #8.

The <u>City of Columbus</u> 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

STATE ROUTE	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	MILE POINT	то	MILE POINT	LENGTH IN MILES	SPEED LIMIT
S.R. 1 (Veteran's Parkway)	COLUMBUS	State Route 520 (4 th Street)	7.20	100 feet north of 15th Street	8.64	1.44	35
S.R. 1 (Veteran's Parkway)	COLUMBUS	100 feet north of 15th Street	8.64	1320 feet north of 18th Street	9.24	0.60	40
S.R. 1 (Veteran's Parkway)	COLUMBUS	1320 feet north of 18th Street	9.24	500 feet north of Moon Road	15.61	6.37	45
S.R. 1 (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 (Veteran's Parkway)	COLUMBUS	100 feet north of Hancock Road	16.76	Harris County Line	19.45	2.69	55
S.R. 22 (J.R. Allen 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 (J.R. Allen Parkway / Beaver Run 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 (Beaver Run Road / Macon Road)	COLUMBUS	2250 feet east of Psalmond Road	11.33	3877 feet east of Garrett Road	13.31	1.98	55
S.R. 22 (Beaver Run Road / Macon Road)	COLUMBUS	3877 feet east of Garrett Road	13.31	Talbot County Line	21.86	8.55	65
S.R. 22 CONN. (2 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 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

STATE ROUTE	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	MILE POINT	то	MILE POINT	LENGTH IN MILES	SPEED LIMIT
S.R. 22 SPUR (13 th St.)	COLUMBUS	S.R. 1 (Veterans Parkway)	0.00	100 feet west of 13 th Avenue	0.75	0.75	35
S.R. 22 SPUR (13 th St. / Wynnton Rd.)	COLUMBUS	100 feet west of 13 th Avenue	0.75	100 feet west of Tate Drive	2.08	1.33	30
S.R. 22 SPUR (Wynnton Rd.) SCHOOL ZONE	COLUMBUS 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 (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 SPUR (Macon 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 (Beaver Run Road)	10.30	1.63	55
S.R. 85 (14 th St.)	COLUMBUS	S.R. 1 (Veterans Parkway)	0.00	2 nd Avenue / 14 th Street	0.14	0.14	30
S.R. 85 (2 nd Ave.)	COLUMBUS	2 nd Avenue / 14 th Street	0.14	300 feet south of 44th Street	2.37	2.23	35
S.R. 85 (2 nd Ave.)	COLUMBUS	300 feet south of 44th Street	2.37	45 th Street	2.53	0.16	40
S.R. 85 (Manchester Exprsway)	COLUMBUS	45 th Street	2.53	100 feet east of S.R. 1 (Veterans Parkway)	3.50	0.97	40

STATE ROUTE	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	MILE POINT	то	MILE POINT	LENGTH IN MILES	SPEED LIMIT
S.R. 85 (Manchester Exprsway) SCHOOL ZONE	COLUMBUS 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. 219 (River Road)	3.06	0.12	30
S.R. 85 (Manchester Exprsway)	COLUMBUS	100 feet east of S.R. 1 (Veterans Parkway)	3.50	100 feet west of I- 185 southbound off ramp	4.71	1.21	45
S.R. 85 (Manchester Exprsway)	COLUMBUS	100 feet west of I- 185 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 (Manchester Exprsway)	COLUMBUS	1800 feet south of Warm Springs Rd. (underpass)	6.77	Harris County Line	14.63	7.86	65
S.R. 219 (River Road)	COLUMBUS	S.R. 1 (Veterans Parkway)	0.00	500 feet north of Bradley Park Drive	2.53	2.53	40
S.R. 219 (River Road) SCHOOL ZONE	COLUMBUS River Road Elementary 7:00 to 9:00 am 2:00 to 4:00 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 (River Road) SCHOOL ZONE	COLUMBUS Brookstone School 7:00 to 9:00 am 2:00 to 4:00 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 (River 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 (River Road)	COLUMBUS	500 feet south of Double Churches Road	4.10	Harris County Line	8.73	4.63	55
S.R. 411 (I-185)	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
S.R. 411 (I-185)	COLUMBUS	Double Churches Road	1.00	Harris County Line	13.94	13.94	70
S.R. 520 (4 th St.)	COLUMBUS	Alabama State Line	0.00	100 feet west of 6 th Avenue	0.62	0.62	40
S.R. 520 (Victory Drive)	COLUMBUS	100 feet west of 6 th Avenue	0.64	100 feet west of Jackson Avenue	1.40	0.76	35

STATE ROUTE	WITHIN THE CITY / TOWN LIMITS OF <u>and/or</u> School Name	FROM	MILE POINT	то	MILE POINT	LENGTH IN MILES	SPEED LIMIT
S.R. 520 (Victory Drive)	COLUMBUS	100 feet west of Jackson Avenue	1.40	Engineer Drive	5.11	3.71	45
S.R. 520 (Victory Drive)	FT. BENNING RESERVATION	Engineer Drive	5.11	500 feet east of I-185 Northbound 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	то	LENGTH IN MILES	SPEED LIMIT
1 st Avenue	COLUMBUS	4 th Street (S.R. 520)	29 th Street	2.59	30
1 st Avenue	COLUMBUS	29th 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			0.20	25
02 nd Avenue	COLUMBUS	04th St (S.R. 520)	14th Street (S.R. 85)	1.32	30
03 rd Avenue	COLUMBUS	04th Street (S.R. 520)	32nd Street	2.78	30
03 rd Avenue SCHOOL ZONE	COLUMBUS St. Luke 7:00 AM to 4:00 PM SCHOOL DAYS ONLY	100 feet north of 10 th Street	310 feet north of 11th 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 SCHOOL ZONE	COLUMBUS Carver High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	150 west of Annette Avenue		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
11th Street SCHOOL 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 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 Hanan Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	23rd Street	Talbotton Road	0.17	25
13th Street	COLUMBUS	13th Avenue	Peacock Av	0.69	30
15111 511 601	COLUMBUS	151111111111111111111111111111111111111	- Juoun III	0,07	50

ROAD NAME 14th Avenue	WITHIN THE CITY / TOWN LIMITS OF and/or School Name COLUMBUS	FROM 15th Street	TO 17th Street	LENGTH IN MILES 0.28	SPEED LIMIT
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 01st 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 02nd 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 Johnson Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	250 feet south of 35th 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 Avenue	0.27	25
23rd Avenue	COLUMBUS	51st Street	North dead end	0.27	25
23rd Avenue SCHOOL ZONE	COLUMBUS Allen Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS	51st Street	235 feet south of Coventry Street	0.48	25
	ONLY	00 14 (0 = 0.5)	177 111 22 1		0.5
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 Hanan Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	13th Av	700 feet east of 13th Avenue	0.13	25

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	то	LENGTH IN MILES	SPEED LIMIT
27th Street	COLUMBUS	Hamilton Road	Talbotton Road	0.41	30
27th Street SCHOOL ZONE	COLUMBUS Teenage Parenting Program @ Waverly Terrace 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	Beacon Avenue	225 feet southeast of 11th Avenue	0.12	25
28th Street SCHOOL ZONE	COLUMBUS Teenage Parenting Program @ Waverly Terrace 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS 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 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	0.15	25
31st Avenue	COLUMBUS	Cusseta Road	Clover Lane	0.24	25
31st Avenue SCHOOL ZONE	COLUMBUS 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 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	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	то	LENGTH IN MILES	SPEED LIMIT
35th Street SCHOOL 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	COLUMBUS Fox Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	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	COLUMBUS Fox Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	150 feet west of 05th 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	COLUMBUS Wesley Heights Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	220 feet south of Glenview Drive	250 feet south of Hunter Road	0.26	20

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF <u>and/or</u> School Name	FROM	то	LENGTH IN MILES	SPEED 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	38th 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	10th 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 <u>and/or</u> School Name	FROM	то	LENGTH IN MILES	SPEED LIMIT
ROAD NAME	COLUMBUS	FRON	10	MILES	LIMIT
Blackmon Road SCHOOL ZONE	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 Drive SCHOOL 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	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
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 Road SCHOOL 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

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	то	LENGTH IN MILES	SPEED 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 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 Road SCHOOL ZONE	COLUMBUS Brewer Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	Roosevelt Street	Martin Luther King, Jr. Boulevard	0.26	20
Bunker Hill 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	COLUMBUS Hardaway High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	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 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	Macon Road (S.R. 22 Spur)	Midland Road	5.39	45
Cherokee Avenue	COLUMBUS	13 th Street	Hilton Avenue	1.88	35

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	то	LENGTH IN MILES	SPEED _LIMIT
Cherokee Avenue SCHOOL ZONE	COLUMBUS Columbus High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	150 feet south of 17th 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 31st Avenue	150 feet northwest of 30th Avenue	0.14	20
Clubview Drive	COLUMBUS	Lynda Lane	Camille Drive	0.51	30
Clubview Drive SCHOOL ZONE	COLUMBUS Hardaway High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	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	COLUMBUS Hardaway High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	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 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 <u>and/or</u> School Name	FROM	то	LENGTH IN MILES	SPEED 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 30th 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	0.23	30
Dogwood Drive	COLUMBUS	Braddock Drive	Buena Vista Road	0.97	30
Dogwood Drive SCHOOL ZONE	COLUMBUS Dimon Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	150 feet south of Curry Street	150 feet north of Steam Mill Road	0.25	20
Double 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 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 <u>and/or</u> School Name	FROM	то	LENGTH IN MILES	SPEED LIMIT
Edgewood Road SCHOOL ZONE	COLUMBUS Clubview Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	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 Avenue	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 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

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ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	то	LENGTH IN MILES	SPEED LIMIT
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 Pacelli High 7:00 to 9:00 AM 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 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 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 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

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ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF <u>and/or</u> School Name	FROM	то	LENGTH IN MILES	SPEED 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 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 51st St (south)	300 feet north of 51st 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

Heath Drive SCHOOL	COLUMBUS	FROM	ТО	IN MILES	SPEED LIMIT
ZONE	River Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	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	COLUMBUS Jordan High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	32nd Street	150 feet north of 35th 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 Carver High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS 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	то	LENGTH IN MILES	SPEED 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 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	COLUMBUS Mathews Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	400 feet south of Jackson 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. Boulevard	COLUMBUS	10th Avenue	Buena Vista Road	2.22	35
Martin Luther King, Jr Boulevard SCHOOL ZONE	COLUMBUS 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	LENGTH IN MILES	SPEED LIMIT
McCartha Drive	COLUMBUS	Naples Drive	St. Mary's Road	0.30	30
McCartha Drive SCHOOL ZONE	COLUMBUS St. Mary's Road Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	400 feet south of St. Mary's Road	300 feet north of St. Mary's Road	0.13	20
McCartha Drive SCHOOL ZONE	COLUMBUS Dimon Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM 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 Waddell Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	600 feet north of Arnold Drive	Olde Towne Drive	0.21	25

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ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF <u>and/or</u> School Name	FROM	то	LENGTH IN MILES	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 COLUMBUS	Victory Drive (S.R. 520)	Shelby Street	1.00	30
Munson Drive SCHOOL ZONE	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	то	LENGTH IN MILES	SPEED LIMIT
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 Road	COLUMBUS	Cusseta Road	Fort Benning Reservation	1.30	35
Old Cusseta Road SCHOOL ZONE	COLUMBUS 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 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	COLUMBUS Key Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	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

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School Name COLUMBUS	FROM	TO	MILES	SPEEI LIMIT
	Warm Springs Road	Veterans Parkway (S.R. 1)	2.55	45
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
COLUMBUS	Windtree Lane (south)	Timbalier Drive	0.45	25
COLUMBUS	Moon Road	Reed Avenue	0.26	30
COLUMBUS	Howe Avenue	South Lumpkin Road	0.49	25
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
COLUMBUS	Macon Road (S.R. 22 Spur)	Carson Drive	0.77	30
COLUMBUS	Macon Road (S.R. 22 Spur)	Rockdale Drive	0.44	25
COLUMBUS	Rockdale Drive	Reese Road	0.64	35
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
COLUMBUS	Airport Thruway	Whitesville Road	0.33	25
COLUMBUS	Macon Road (S.R. 22 Spur)	Beaver Run Road (S.R. 22)	0.66	35
COLUMBUS	Beaver Run Road (S.R. 22)	Warm Springs Road	1.57	45
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
COLUMBUS		Lemans Lane	0.37	30
COLUMBUS	Pittman Street		0.30	30
COLUMBUS	Snelling Drive	Spur)	1.04	30
COLUMBUS	Macon Road (S.R. 22 Spur)	Manchester Expressway (S.R. 85)	2.21	35
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
COLUMBUS	08th Street	Macon Road (S.R. 22 Spur)	1.14	30
	COLUMBUS COLUMBUS COLUMBUS COLUMBUS Benning Hills Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY COLUMBUS	COLUMBUS COLUMBUS COLUMBUS COLUMBUS COLUMBUS Benning Hills Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY COLUMBUS Midland Academy 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY COLUMBUS COLUMBU	SCHOOL DAYS ONLY COLUMBUS COLUMBUS COLUMBUS Benning Hills Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY COLUMBUS COLUMBUS COLUMBUS Benning Hills Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY COLUMBUS Macon Road (S.R. 22 Spur) COLUMBUS COLUMBUS Macon Road (S.R. 22 Spur) COLUMBUS Macon Road (S.R. 22 Spur) COLUMBUS Macon Road (S.R. 22 Spur) COLUMBUS Marm Springs Road 1,141 feet south of Warm Springs Road 1,141 feet south of Warm Springs Road 1,141 feet south of Warm Springs Road COLUMBUS COLUMBUS COLUMBUS COLUMBUS COLUMBUS COLUMBUS Macon Road (S.R. 22 Spur) Macon Road (S.R. 22 Spur) Macon Road (S.R. 22 Spur) Sol feet south of Delfair Court Shenandoah Court COLUMBUS COLUMBUS COLUMBUS ONLY COLUMBUS ONLY COLUMBUS ORTH Street Macon Road (S.R. 22 Spur) Macon Road (S.R. 22 Spur) Shenandoah Court ORTH Street Macon Road (S.R. 22 Spur) Macon Road (S.R. 22 Spur) Shenandoah Court ORTH Street Macon Road (S.R. 22 Spur)	COLUMBUS

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF <u>and/or</u> School Name	FROM	то	LENGTH IN MILES	SPEED LIMIT
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 Grace Baptist 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	75 feet east of 13th Avenue	Howard Avenue	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 Road	COLUMBUS	Warm Springs Road	500 feet north of Old Post Road	0.33	35
Schomburg 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 Pacelli High 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 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 THE CITY / TOWN LIMITS OF <u>and/or</u> School Name	FROM	то	LENGTH IN MILES	SPEED LIMIT
South Lumpkin Road	COLUMBUS	Walker Street	Victory Drive (S.R. 520)	1.47	35
South Lumpkin Road SCHOOL ZONE	COLUMBUS Eddy Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	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 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 Road	COLUMBUS	150 feet north of Mountainbrook Dr	Rolling Bend Road	1.51	30
Steam Mill Road	COLUMBUS	Buena Vista Road	Pinecrest Drive	2.24	35
Steam Mill Road SCHOOL ZONE	COLUMBUS Dimon Elementary 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 Richards Middle 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS 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 <u>and/or</u> School Name	FROM	то	LENGTH IN MILES	SPEED LIMIT
Talbotton Road SCHOOL ZONE	COLUMBUS Hanan Elementary 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL DAYS ONLY	220 feet west of 27th 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 Pacelli High 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	то	LENGTH IN MILES	SPEED LIMIT
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 Street	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 Britt David Elementary 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 <u>and/or</u> School Name	FROM	то	LENGTH IN MILES	SPEEL 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 Jordan High 7:00 to 9:00 AM 2:00 to 4:00 PM SCHOOL 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 Road SCHOOL ZONE	COLUMBUS 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 Road SCHOOL ZONE	COLUMBUS 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
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 DAYS ONLY	200 feet south of 51st Street (south)	200 feet north of 51st 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

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ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	то	LENGTH IN MILES	SPEED LIMIT
Yancey Street	COLUMBUS	Reed Avenue	Webb Avenue	0.20	30
Yarbrough 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	Councilman
	Councilman
Sworn and Subscribed before me This day of,,	Councilman
	Councilman
NOTARY PUBLIC	Councilman
	Columbus State University President

Columbus Consolidated Government Council Meeting Agenda Item

Item #8.

то:	Mayor and Councilors
AGENDA SUBJECT:	12/06/2021-2021 Radar List Approval for GDOT and non-GDOT Routes in Columbus
AGENDA SUMMARY:	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

<u>Recommendation:</u> 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.

<u>Background:</u> 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.

<u>Analysis:</u> 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.

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

<u>Legal Considerations:</u> 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 ORI	DINANCE
NO.	

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.

December, 2021; introduc	ed a second ti	g of the Council of Columbus, Georgia, held on the 7 th day dime at a regular meeting of said Council held on the day of seting by the affirmative vote of members of Council.
Councilor Allen Councilor Barnes Councilor Crabb Councilor Davis Councilor Garrett Councilor House Councilor Huff Councilor Thomas Councilor Tucker Councilor Woodson	voting	
Sandra T. Davis		B.H. "Skip" Henderson, III
Clerk of Council		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

N	O		

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.

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.

		SECTIO	N 4.	
That all ordinanc repealed.	es and parts	of ordinance	es in conflict with this ordinance	are hereby
of December, 2021; introd	duced a seco	nd time at a re	acil of Columbus, Georgia, held or egular meeting of said Council hel- ing by the affirmative vote of	d on the
Councilor Allen Councilor Barnes Councilor Crabb Councilor Davis Councilor Garrett Councilor House Councilor Huff Councilor Thomas Councilor Tucker Councilor Woodson	voting			
Sandra T. Davis Clerk of Council			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 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 attacked short	
\$120,000 to \$121,000 for the departments listed on the attached chart.	Item #11.
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 members of said Council.	
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting	

Sandra T. Davis, Clerk of Council

Councilor Huff voting Councilor Thomas voting Councilor Tucker voting Councilor Woodson voting

B.H. "Skip" Henderson, Mayor

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

Fund	Original Expenditure Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Revenue Offset	FY21 Amendment	Pay Plan	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
ODED ATTIMOS EVINTOS									
OPERATING FUNDS	#455 000 004	04.004.000	# 400.000	#45.000	#0.707.400	Φ0	0405 500 447	0004.000	#400 470 700
0101 General Fund	\$155,382,331 25,919,292	\$1,234,368 858,759	\$199,922	\$15,000	\$8,737,496 2,755,560	\$0	\$165,569,117 29,533,611	\$601,682 0	\$166,170,799 29,533,611
0102 2009 Other LOST Public Safety Fund	· · · · · · · · · · · · · · · · · · ·	,	0	0	2,755,560	0	10,936,555	0	, ,
0109 2009 Other LOST Infrastructure Fund	10,453,500	483,055	0	0	37,085	0		0	10,936,555
0202 Stormwater (Sewer) Fund	5,617,620 15,772,479	163,996 698,330	44,582	0	122,020	0	5,818,701 16,637,411	0	5,818,701 16,637,411
0203 Paving Fund		090,330	44,562	0	122,020	0	14,081,063	1,190,519	15,271,582
0204 Medical Center Fund	14,081,063	187,125	0	0	2,768,033	0		1,190,519	16,225,158
0207 Integrated Waste Fund	13,270,000	107,125	0	0	2,766,033	0	16,225,158	0	
0209 E911 0230 Economic Development Authority	4,000,627 2,379,434	0	0	0	0	0	4,000,627 2,379,434	0	4,000,627 2,379,434
·		0	0	0	0	0	12,157,347	0	12,157,347
0405 Debt Service 0751 METRA	12,157,347 10,897,319	339,126	0	0	6,646,683	0	17,883,128	0	17,883,128
		339,120	0	0	208,945	0	3,227,284	0	3,227,284
0753 Trade Center 0755 Bull Creek Golf Course	3,018,339 1,207,000	35,790	0	0	222,431	0	1,465,221	0	1,465,221
0756 Oxbow Creek Golf Course	381,000	35,790	0	0	20,275	0	401,275	0	401,275
0757 Civic Center	5,972,000	0	0	0	175,180	0		0	·
0757 GVIC Center	5,972,000	υĮ	۰Į	0	175,160	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
	<u> </u>		<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u>·</u> _·	<u> </u>
OTHER NON-OPERATING FUNDS					Ī				
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
0540 1999 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
· · · · · · · · · · · · · · · · · · ·	•	į	į	Į.	ı	•	ı	ij	•
			\$0			\$0			

	Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Revenue Offsets	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
100	COUNCIL	\$582,901				2,100	3,770	\$588,771		\$588.771.00
110	MAYOR	\$497.534		15,000	15,000	39,861	3,909	\$571,304		\$571,304.00
120	CITY ATTORNEY	\$723,693		10,000	10,000	2,100	3,182	\$728,975	1,376,249	\$2,105,224.00
130	CITY MANAGER	\$1,541,475				53,062	11,952	\$1,606,489	1,070,240	\$1,606,489.00
200	FINANCE	\$2,385,111				23,752	16,272	\$2,425,135	(104,037)	\$2,321,098.00
210	INFORMATION TECHNOLOGY	\$5,572,060	252,097	25.411		2,138,888	15,313	\$8,003,769	(100,000)	\$7,903,769.00
220	HUMAN RESOURCES	\$2,089,194	9,347	20,		9.096	6,860	\$2,114,497	(100,000)	\$2,114,497.00
240	INSPECTION & CODES	\$1,933,648	303			20,948	13,432	\$1,968,331	(50,000)	\$1,918,331.00
242	PLANNING	\$299,542	5,244			3,059	2,072	\$309,917	(10,000)	\$299,917.00
245	COMMUNITY REINVESTMENT	\$148,131	0,2			546	990	\$149,667	(10,000)	\$149,667.00
250	ENGINEERING	\$1,651,861	89,840			11,196	7.814	\$1,760,711		\$1,760,711.00
260	PUBLIC WORKS	\$8,587,856	110,895			1,433,519	38,417	\$10.170.687	(205,000)	\$9,965,687.00
270	PARKS AND RECREATION	\$11,083,154	143,034			66,474	43,683	\$11,336,345	(1,125,000)	\$10,211,345.00
280	COOPERATIVE EXTENSION	\$137,865	.,			975	.,	\$138,840	(, -,,	\$138,840.00
290	BOARDS AND COMMISSIONS	\$2,538,409				30,878	15,393	\$2,584,680		\$2,584,680.00
400	POLICE	\$27,197,848	371,789			528,481	201,319	\$28,299,437	(1,021,249)	\$27,278,188.00
410	FIRE & EMS	\$25,250,124	44,508			361,106	171,335	\$25,827,073	575,000	\$26,402,073.00
420	MCP	\$8,003,145	14,531			69,972	43,759	\$8,131,407	(250,000)	\$7,881,407.00
450	HOMELAND SECURITY	\$18,322	·			•	·	\$18,322	, , ,	\$18,322.00
500	SUPERIOR COURT	\$7,565,865	1,789			67,684	54,745	\$7,690,083		\$7,690,083.00
510	STATE COURT	\$1,762,080				12,071	14,396	\$1,788,547		\$1,788,547.00
520	PUBLIC DEFENDER	\$2,049,299	4,332			5,597	3,846	\$2,063,074		\$2,063,074.00
530	MUNICIPAL COURT	\$2,276,196				(588,678)	9,150	\$1,696,668		\$1,696,668.00
540	PROBATE COURT	\$531,644				5,712	4,048	\$541,404		\$541,404.00
550	SHERIFF	\$26,697,221	69,813			820,036	151,330	\$27,738,400		\$27,738,400.00
560	TAX COMMISSIONER	\$1,703,192				18,308	12,090	\$1,733,590		\$1,733,590.00
570	CORONER	\$350,423				2,800	2,586	\$355,809	4,037	\$359,846.00
580	RECORDER'S COURT	\$1,116,445				11,195	7,552	\$1,135,192	(50,000)	\$1,085,192.00
590	MISCELLANEOUS	\$10,908,641	116,846	159,511		3,586,058	(859,699)	\$13,911,357	1,601,682	\$15,513,039.00
610	PARKING MANAGEMENT	\$179,452				700	484	\$180,636	(40,000)	\$140,636.00
TOTA	L GENERAL FUND	\$155,382,331	\$1,234,368	\$199,922	\$15,000	\$8,737,496	\$0	\$165,569,117	\$601,682	\$166,170,799
	REVENUE**	\$155,382,331	ĺ	ĺ	15,000	3,341,961		\$158,739,292	17,560,000	\$176,299,292
	USE OF FUND BALANCE	\$0			.,	-,- ,		\$0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0
TOTA	L REVENUE	\$155,382,331	\$0	\$0	\$15,000	\$3,341,961	\$0	\$158,739,292	\$17,560,000	\$176,299,292

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

FY21 Revenue Offsets

\$15,000 - Mayor - Martin Luther King Event Donations

FY21 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 Purchases

\$1,118,392 - Various Departments - COVID Bonus Reimbursements

\$604,954 - Miscellaneous - Transfer To Various Funds for COVID Expenditure Reimbursements

\$288,985 - Miscellaneous - Transfer To Various Funds for COVID Bonus Reimbursements

\$604,658 - Sheriff - Consolidation of Marshal's Office into Sheriff's Office

(\$604,658) - Marshal - Consolidation of Marshal's Office into Sheriff's Office

Final Changes - Departments over budget

City Attorney - Litigation expenses

Fire & BMS - Auto Parts & Supplies and Operating Materials

Coroner - Temporary Labor Wages

Non-Departmental - Allowance for Bad Debt, BTW_Committment_and_CARES Act Reserves Fund Transfer

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT 2009 Other Local Option Sales Tax Public Safety Fund 0102

Department	Original Adopted	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Revenue Offsets	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
Бераппепс	Budget	PO Roll	Carryovers	Olisets	Amendments	Aujustinents	Budget	Changes	BUDGET
110 Crime Prevention	\$841,641				700		\$842,341		\$842,341
260 Public Works	\$128,381						\$128,381		\$128,381
270 Parks & Rec	\$50,583						\$50,583		\$50,583
400 Police	\$9,160,858	290,444			69,972	51,438	\$9,572,712		\$9,572,712
410 Fire	\$2,718,227	45,050			2,656,895	8,006	\$5,428,178		\$5,428,178
420 MCP	\$684,250				3,500	1,843	\$689,593		\$689,593
500 District Attorney	\$182,183				1,400	1,682	\$185,265		\$185,265
500 Clerk of Superior Court	\$44,011				700	351	\$45,062		\$45,062
510 State Court	\$225,532				2,099	1,787	\$229,418		\$229,418
520 Public Defender	\$164,359						\$164,359		\$164,359
530 Marshal	\$321,250				(183,482)		\$137,768		\$137,768
530 Clerk of Municipal Court	\$90,987					685	\$91,672		\$91,672
540 Probate Court	\$44,964				700	360	\$46,024		\$46,024
550 Sheriff	\$2,805,479				202,376	13,209	\$3,021,064		\$3,021,064
570 Coroner	\$11,671						\$11,671		\$11,671
580 Recorder's Court	\$87,088				700	695	\$88,483		\$88,483
590 Non-Categorical	\$8,353,938	523,265				(80,056)	\$8,797,147		\$8,797,147
610 METRA	\$3,890						\$3,890		\$3,890
EXPENDITURE TOTAL	\$25,919,292	\$858,759	\$0	\$0	\$2,755,560	\$0	\$29,533,611	\$0	\$29,533,611
REVENUE	\$24,391,500				\$2,339,373		\$26,730,873	5,000,000	\$31,730,873
USE OF FUND BALANCE	\$1,527,792						\$1,527,792	-\$1,527,792	\$0
REVENUE TOTAL	\$25,919,292	\$0	\$0	\$0	\$2,339,373	\$0	\$28,258,665	\$3,472,208	\$31,730,873

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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
210 Information Technology	\$827,739	26,148				\$853,887		\$853,887
250 Roads/Bridges	\$1,500,000	190,754				\$1,690,754		\$1,690,754
250 Stormwater	\$600,000	22,597				\$622,597		\$622,597
260 Facilities	\$600,000	243,556				\$843,556		\$843,556
590 Non-Categorical	\$6,925,761					\$6,925,761		\$6,925,761
EXPENDITURE TOTAL	\$10,453,500	\$483,055	\$0	\$0	\$0	\$10,936,555	\$0	\$10,936,555
REVENUE USE OF FUND BALANCE	\$10,453,500 \$0			\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
250 ENGINEERING	Ī	\$664,682	62,802		5,597	\$4,751	\$737,832	I	\$737,832
260 PUBLIC WORKS		\$3,182,749	101,194		31,488	19,193	\$3,334,624		\$3,334,624
590 MISCELLANEOUS		\$1,770,189				(23,944)	\$1,746,245		\$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	I		\$37,085		\$5,654,705	I	\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
250 ENGINEERING	\$1,056,692	99,672	24,000	9,796	7,066	\$1,197,226	1	\$1,197,226
260 PUBLIC WORKS	\$11,943,746	598,658	20,582	112,224	55,042	\$12,730,252		\$12,730,252
590 MISCELLANEOUS	\$2,772,041				(62,108)	\$2,709,933		\$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 Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
200 MEDICAL CENTER	\$14,081,063	I]	I	\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
260 PUBLIC WORKS 270 PARKS & RECREATION 590 MISCELLANEOUS	\$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

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
400 E911 590 MISCELLANEOUS	\$3,774,197 \$226,430				18,713 (18,713)	\$3,792,910 \$207,717		\$3,792,910 \$207,717
EXPENDITURE TOTAL	\$4,000,627	\$0	\$0	\$0	\$0	\$4,000,627	\$0	\$4,000,627
REVENUE	\$4,000,627				1	\$4,000,627	1	\$4,000,627
REVENUE TOTAL	\$4,000,627	\$0	\$0	\$0	\$0	\$4,000,627	\$0	\$4,000,627

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

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
590 MISCELLANEOUS	\$2,379,434					\$2,379,434	1	\$2,379,434
EXPENDITURE TOTAL	\$2,379,434	\$0	\$0	\$(0 \$0	\$2,379,434	\$0	\$2,379,434
REVENUE USE OF FUND BALANCE	\$2,258,867 \$120,567		1			\$2,258,867 \$120,567	1	\$2,258,867
REVENUE TOTAL	\$2,379,434	\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
200 DEBT SERVICE	\$12,157,347	1			1	\$12,157,347		\$12,157,347
EXPENDITURE TOTAL	\$12,157,347	\$0	\$0	\$0	\$0	\$12,157,347	\$0	\$12,157,347
REVENUE USE OF FUND BALANCE	\$12,157,347 \$0	I				\$12,157,347 \$0		\$12,157,347 \$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
260 PUBLIC WORKS	\$15,000					\$15,000		\$15,000
590 MISCELLANEOUS	\$539,504				(36,332)	\$503,172		\$503,172
610 METRA	\$10,342,815	339,126		6,646,683	36,332	\$17,364,956		\$17,364,956
EXPENDITURE TOTAL	\$10,897,319	\$339,126	\$0	\$6,646,683	\$0	\$17,883,128	\$0	\$17,883,128
REVENUE USE OF FUND BALANCE	\$10,897,319			6,646,683		\$17,544,002 \$0	1	\$17,544,002 \$0
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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
590 MISCELLANEOUS 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 USE OF FUND BALANCE	\$3,018,339 \$0	1		\$208,945		\$3,227,284 \$0	I	\$3,227,284 \$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
590 MISCELLANEOUS 630 BULL CREEK	\$61,406 \$1,145,594	35,790		222,431	(4,699) 4,699	\$56,707 \$1,408,514		\$56,707 \$1,408,514
EXPENDITURE TOTAL	\$1,207,000	\$35,790	\$0	\$222,431	\$0	\$1,465,221	\$0	\$1,465,221
REVENUE	\$1,207,000	1		\$222,431	l I	\$1,429,431	1	\$1,429,431
REVENUE TOTAL	\$1,207,000	\$0	\$0	\$222,431	\$0	\$1,429,431	\$0	\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
590 MISCELLANEOUS 640 OXBOW CREEK	\$23,796 \$357,204			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	1		\$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

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
160 CIVIC CENTER	\$5,628,070			175,180	9,180	\$5,812,430	1	\$5,812,430
260 PUBLIC WORKS	\$125,000					\$125,000		\$125,000
590 MISCELLANEOUS	\$218,930				(9,180)	\$209,750		\$209,750
EXPENDITURE TOTAL	\$5,972,000	\$0	\$0	\$175,180	\$0	\$6,147,180	\$0	\$6,147,180
REVENUE	\$5,972,000	I		\$175,180		\$6,147,180]	\$6,147,180
REVENUE TOTAL	\$5,972,000	\$0	\$0	\$175,180	\$0	\$6,147,180	\$0	\$6,147,180

FY21 Amendments

\$161,186 - Civic Center - COVID Expenditure Reimbursement From CARES Act Funds

\$13,994 - Civic Center - COVID Bonus Reimbursements

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

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
245 COMMUNITY REINVESTM 590 MISCELLANEOUS	\$1,571,627 \$1,805	1,438,447			1,805 (1,805)	\$3,011,879 \$0	I	\$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	I		1,438,447	1 1	\$3,011,879	I	\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
245 COMMUNITY RENVESTMENT 590 MISCELLANEOUS	\$1,086,321 \$1,015	432,517			1,015 (1,015)	\$1,519,853 \$0		\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED 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	l				\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan s Adjustment		Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
VARIOUS	\$6,158,190	125,318		l			\$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	\$0		\$125,3	18		\$6,283,508	\$1,834,715	\$8,118,223
REVENUE TOTAL	\$6,158,190	\$0	\$0	\$125,3	18	\$0	\$6,283,508	\$1,834,715	\$8,118,223

FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT AMERICAN RESCUE PLAN - FISCAL RECOVERY FUND 0218

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
VARIOUS	\$0	I			\$0	\$0	\$0	\$0
EXPENDITURE TOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
REVENUE	\$0	l				\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL 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	1	\$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

Department		Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
RECORDERS COURT		\$0	10,829				\$10,829	11,471	\$22,300
EXPENDITURE TOTAL		\$0	\$10,829	\$0	\$0	\$0	\$10,829	\$11,471	\$22,300
REVENUE	1	\$0	1				\$0	500	\$500
REVENUE TOTAL		\$0	\$0	\$0	\$0	\$0	\$0	\$500	\$500

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

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers		FY21 endments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
NONDEPARTMENTAL	\$1,000						\$1,000		\$1,000
EXPENDITURE TOTAL	\$1,000	\$0	\$	60	\$0	\$0	\$1,000	\$0	\$1,000
REVENUE	\$1,000						\$1,000	120,000	\$121,000
REVENUE TOTAL	\$1,000	\$0	\$	60	\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
NONDEPARTMENTAL		\$1,000					\$1,000	1	\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
TSPLOST Project TSPLOST - Discretionary	\$37,040,000 \$2,250,000			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	\$0	\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
SPLOST PROJECTS	\$5,050,000	1			I	\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY Amend		Pay Plan Adjustments	Mid Year Amended Budget
LEASE PURCHASE POOL		\$0	2,983,039					\$2,983,039
EXPENDITURE TOTAL		\$0	\$2,983,039	\$()	\$0	\$0	\$2,983,039
REVENUE		0			\$2,	983,039		\$2,983,039
REVENUE TOTAL		\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year 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	0	I				\$0		\$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
220 HUMAN RESOURCES	\$4,967,608	I		l	\$0	\$4,967,608		\$4,967,608
EXPENDITURE TOTAL	\$4,967,608	\$0	\$0	\$0	\$0	\$4,967,608	\$0	\$4,967,608
REVENUE USE OF FUND BALANCE	4,967,608 \$0					\$4,967,608 \$0	1	\$4,967,608 \$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 Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	,	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget	Final Changes	FINAL AMENDED BUDGET
290 BOARDS AND COMMISSIONS	\$50,000				-\$2,000	\$0	\$48,000		\$48,000
EXPENDITURE TOTAL	\$50,000	\$0	9	\$0	-\$2,000	\$0	\$48,000	\$0	\$48,000
REVENUE	50,000				-\$2,000		\$48,000		\$48,000
REVENUE TOTAL	\$50,000	\$0	9	\$O	-\$2,000	\$0	\$48,000	\$0	\$48,000

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

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

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

<u>Background:</u> 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.

<u>Analysis:</u> 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.

<u>Legal Considerations:</u> 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.

1. Director of Public Works

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

A RESOLUTION

NO.	

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 the Public Works Department at a salary of \$106,228.34, Pa 2021.	
Introduced at a regular meeting of the Council of Columbus December 2021 and adopted at said meeting by the affirmat 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 Councilor Woodson voting Councilor Woodson voting	R H "Skin" Henderson III Mayor

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.

то:	Mayor and Councilors
AGENDA SUBJECT:	2022 Legislative Agenda – Georgia Music Investment Act (Add- On)
AGENDA SUMMARY:	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.
INITIATED BY:	City Manager's Office

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.

<u>Analysis:</u> 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.

<u>Financial Considerations:</u> 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.

A RESOLUTION 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:

Item #2.

- (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

Let a copy of this Resolution be forwarded to each member of the local delegation to The

• Allows production companies to aggregate multiple projects to meet the minimum threshold amounts.

Georgia General Assembly.		
5	of the Council of Columbus, Georgia, held the day of the affirmative vote of members of said	of
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	·	

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

Sandra T. Davis, Clerk of Council

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.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Georgia Exceptional Main Streets Memorandum of Understanding
AGENDA SUMMARY:	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.
INITIATED BY:	City Manager's Office

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.

<u>Background:</u> 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.

<u>Analysis:</u> 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.

	ing of the Council of Columbus, Georgia, held the, 2021 and adopted at said meeting by the
affirmative vote of	
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



2021 - 2022 Georgia Exceptional Main Streets Memorandum of Understanding

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 Communit	y 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 I	Manager for the Community. DCA will enter into
this agreement with the above parties to provide services in return for active and mean	ningful participation in the Georgia Exceptional
Main Streets Program (hereinafter referred to as GEMS) by the Community as specific	ed 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.
 - 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
 - Building permit data ii.
 - Property tax data iii.
 - Geographic Information iv.

Item #3.

- B. Review reported data submitted by the downtown manager to assure accuracy.
- 6. Use the "Main Street America™" 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—

- Assist the downtown manager in creating an annual work plan that incorporates incremental and meaningful goals related to the Main Street Approach™ 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 event/town 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 30th of the following month. (Example: March report due by April 30th). 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™, 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 Page 196 -

Item #3.

- 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 guarter 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.

MEMORANDUM OF UNDERSTANDING: 2021-2022 Program Year

THIS AGREEMENT IS HEREBY EXECUTED BY AND BETWEEN THE	PARTIES BELOW:
LOCAL GOVERNMENT (COMMUNITY):	
Authorized City Representative Signature (ARC)	Date
ARC Printed Name	ARC Title
MAIN STREET BOARD OF DIRECTORS	
Board Chair Signature	Date
Board Chair Signature	Date
Board Chair Printed Name	Date Term Expires
DOWNTOWN MANAGER	
Manager Signature	Date
Manager Printed Name	Date Hired
<u>_</u>	
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 Georgia Department of Community Affairs	Phone: 404-679-4859 Email: Jessica.reynolds@dca.ga.gov
60 Executive Park South, NE Atlanta, Georgia 30329	. 5

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.

Item #4.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Acquisition of 463 Brennan Road
AGENDA SUMMARY:	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.

<u>Analysis:</u> 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.

<u>Financial Considerations</u>: 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.

<u>Legal Considerations:</u> 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

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A PURCHASE AND SALE AGREEMENT WITH THE ESTATE OF FLOYD P. REDDING AND RICHARD D. REDDING TO PURCHASE 463 BRENNAN ROAD.

Item #4.

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	ne Council of Columb	us, Georgia held on the	day
of2021 and adopted at sa	aid meeting by the aff	irmative vote of ten member	rs 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, I	II. Mavor



Yellow = Property to be acquired

Orange = City Owned Property

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.

Item #5.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Columbus Police Department: Donation
AGENDA SUMMARY:	Approval is requested to accept an anonymous donation in the amount of \$6,000 given in support of the Columbus Police Department.
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.

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

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

<u>Legal Considerations:</u> 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 DONATED FUNDS OF \$6,000.00 FROM AN ANONYMOUS DONOR ON BEHALF OF THE COLUMBUS POLICE DEPARTMENT, WITH NO ADDITIONAL FUNDS REQUIRED.

Item #5.

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:

Police Department's use as designated	d by the grantor.	1
	f the Council of Columbus, Georgia held on theid meeting by the affirmative vote of ten members of said	_day
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, Mayor	

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.

то:	Mayor and Councilors
AGENDA SUBJECT:	Bright from the Start – Snack Grant
AGENDA SUMMARY:	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.
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.

<u>Background:</u> 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.

<u>Analysis:</u> 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.

<u>Financial Considerations:</u> 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.

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.

Item	#6.

Introduced at a regular meeting of t	he Council of Columbus, Georgia, held the day of			
, 2021 and adopted at said meeting by the affirmative vote of 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			

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.

то:	Mayor and Councilors
AGENDA SUBJECT:	Georgia Statewide Afterschool Network Building Opportunities for Out-of-School Time (BOOST) Grant
AGENDA SUMMARY:	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.
INITIATED BY:	Parks and Recreation Department

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.

<u>Analysis:</u> 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	

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-OF-SCHOOL 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 C	ouncil of Columbus, Georgia, held the _	day
of, 2021, and adopted at said me	eeting by the affirmative vote of	_ 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	·	
- <u></u> -		
Sandra Davis Clerk of Council	B H "Skin" Henderson III M:	avor

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.

TO:	Mayor and Councilors
AGENDA SUBJECT:	2021 Homeland Security Grant Program
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.

<u>Background:</u> 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.

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

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

<u>Legal Considerations:</u> The Columbus Consolidated Government is eligible to receive these funds.

- Page 215 -

Item	#8

A RESOLU	UTION
NO.	

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.

Item #8.

introduced at a regular meet	ing of the Council of Columbus, Georgia held the	aay
of, 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 Tucker voting		
Councilor Thomas voting		
Councilor Woodson voting	,	
Ç		
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

Item #9.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Uptown Tax Allocation District Fund Grant — Amendment to the High Market Side Mixed-Use Development Initial Request 211 13 ^{th,} LLC as Owner and Cotton Development, LLC as Developer
AGENDA SUMMARY:	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.
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: 211 13th, LLC and Cotton Development are currently developing the project known as High Side Market which is bordered by 2nd and 3rd Avenues on west and east, and 13th and 14th 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.

<u>Analysis:</u> 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.

<u>Financial Considerations</u>: 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.

<u>Legal Considerations:</u> 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.

Item #9.

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
	TEDO DE CITOTI

NO.		

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AMENDMENT FOR THE AGREEMENT WITH 211 13th, LLC (OWNER) AND COTTON DEVELOPMENT, LLC (DEVELOPED) FOR THE PURPOSES OF ALLOCATING UPTOWN TAX ALLOCATION DIST - Page 220 - DS FOR THE CONSTRUCTION OF CERTAIN PUBLIC 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 TO INCREASE THE MAXIMUM TOTAL 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, 211 13TH, 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 Eighty-Four 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 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 _____the day of December, 2021 and adopted at said meeting by the affirmative vote of _____ members of said Council. Councilor Allen voting _____ Council Barnes voting _____ Councilor Crabb voting _____ voting _____ Councilor Davis **Councilor Garrett** voting _____ Councilor House voting _____ Councilor Huff voting _____ voting _____ **Councilor Thomas** Councilor Thompson voting _____ Councilor Woodson voting

> Sandra T Davis Clerk of Council

B. H. "Skip" Henderson, III Mayor

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 Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	One D7 Tractor for Pine Grove Landfill – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

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.

Item #A.

A RESOLUTION

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.

	oted at said meeting by the affirmative vote of	members of said
Council.		
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting	<u>.</u> <u>.</u>	
Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting		
Councilor Huff voting Councilor Thomas voting Councilor Tucker voting	<u>.</u>	
Councilor Woodson voting	<u>.</u>	

Item #A.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	GMA Lease for One D7 Tractor for Pine Grove 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) D7 Tractor, cited above in item A-1, for a grand total of \$650,342.00.

A RESOLUTION

Item #A.

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. 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.

Item #A.

CLERK'S CERTIFICATE

foregoing is a true copy of the Resol City at a meeting duly held on the	ne or she is the Clerk of the Columbus, Georgia (the "City"), and that lution or Ordinance [Check One] adopted by the governing body of, 20, at which a quorum was present and acting throughed or modified and is now is in full force and effect. Given under the second or modified and is now is in full force and effect.	the out,
(SEAL)	City Clerk	
	g of the Council of Columbus, Georgia, held the day ed at said meeting by the affirmative vote of members of said meeting by the affirmative vote of members of said meeting by the affirmative vote of members of said meeting by the affirmative vote of members of said meeting by the affirmative vote of members of said meeting by the affirmative vote of members of said meeting by the affirmative vote of members of said meeting by the affirmative vote of members of said meeting by the affirmative vote of members of said meeting by the affirmative vote of members of said meeting by the affirmative vote of members of said meeting by the affirmative vote of members of said meeting by the affirmative vote of members of said meeting memb	
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 Truster voting		
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 Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	One 330 Hydraulic Excavator for Pine Grove Landfill – Georgia Statewide Contract Cooperative Purchase
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.

Item #B.

A RESOLUTION

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-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) 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.

	he Council of Columbus, Georgia, held the _neeting by the affirmative vote of	•
Council.	needing by the arminative vote of	members of saic
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	_

Item #B.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	GMA Lease for One 330 Hydraulic Excavator for Pine Grove 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.

A RESOLUTION

Item #B.

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 <u>April 23, 2013</u>, 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. 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.

Item #B.

CLERK'S CERTIFICATE

foregoing is a true copy of the Resol City at a meeting duly held on the	ne or she is the Clerk of the Columbus, Georgia (the "City"), and that lution or Ordinance [Check One] adopted by the governing body of, 20, at which a quorum was present and acting through ed or modified and is now is in full force and effect. Given under the	f the
(SEAL)	City Clerk	
	g of the Council of Columbus, Georgia, held the day ded at said meeting by the affirmative vote of members of	
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 Tracker voting		
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 Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	One Loader 950M for Pine Grove Landfill – Georgia Statewide Contract Cooperative Purchase
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.

Item #C.

A RESOLUTION

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.

· • • • • • • • • • • • • • • • • • • •	ted at said meeting	by the affirmative vote of	members of said
Council.			
Councilor Allen voting			
Councilor Barnes voting	<u> </u>		
Councilor Crabb voting	<u> </u>		
Councilor Davis voting	<u> </u>		
Councilor Garrett voting	<u> </u>		
Councilor House voting	<u> </u>		
Councilor Huff voting	<u> </u>		
Councilor Thomas voting			
Councilor Tucker voting	<u> </u>		
Councilor Woodson voting	<u> </u>		
Sandra T. Davis, Clerk of Cou	ncil	B.H. "Skip" Henderson III, N	 Nayor

Item #C.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	GMA Lease for One Loader 950M for Pine Grove 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) Loader 950M, cited above in item C-1, for a grand total of \$358,035.00.

A RESOLUTION

Item #C.

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 <u>April 23, 2013</u>, 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. 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.

Item #C.

CLERK'S CERTIFICATE

foregoing is a true copy of the Reso City at a meeting duly held on the	he or she is the Clerk of the Columbus, Georgia (the "City"), and that the lution or Ordinance [Check One] adopted by the governing body of the, 20, at which a quorum was present and acting throughout, ed or modified and is now is in full force and effect. Given under the seal
(SEAL)	City Clerk
, 2021 and adopt	g of the Council of Columbus, Georgia, held the day of ed at said meeting by the affirmative vote of members of said
Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas 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

Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	One Aljon Series 525N Landfill Compactor for Pine Grove Landfill – HGACBUY Cooperative Purchase
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.

Item #D.

A RESOLUTION

NO.			
NO			
110.			

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:

, 2021 and adop	ted at said meeting by the affirmative vote of	members of said
Council.		
Conneilon Allen vetine		
Councilor Allen voting	 	
Councilor Barnes voting	<u> </u>	
Councilor Crabb voting	<u>.</u>	
Councilor Davis voting	<u> </u>	
Councilor Garrett voting	<u> </u>	
Councilor House voting	<u> </u>	
Councilor Huff voting	<u>.</u>	
Councilor Thomas voting	<u> </u>	
Councilor Tucker voting	<u> </u>	
Councilor Woodson voting	<u>.</u>	
		

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

Item #D.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	GMA Lease for One Aljon Series 525N Landfill Compactor for Pine Grove 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) Aljon Series 525N Landfill Compactor, cited above in item D-1, for a grand total of \$1,031,145.00.

A RESOLUTION

Item #D.

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 <u>April 23, 2013</u>, 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. 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.

Item #D.

CLERK'S CERTIFICATE

foregoing is a true copy of the Resolution Resolution Resolution at a meeting duly held on the	ne or she is the Clerk of the Columbus, Georgia (the "City"), and that the ution or Ordinance [Check One] adopted by the governing body of the, 20, at which a quorum was present and acting throughout ed or modified and is now is in full force and effect. Given under the seal
(SEAL)	City Clerk
, 2021 and adopte	of the Council of Columbus, Georgia, held the day of ed at said meeting by the affirmative vote of members of said
Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas 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

Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	Four Z920M ZTRAK Mowers for Pine Grove Landfill – Sourcewell 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 #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.

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

Item #E.

A RESOLUTION

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.

Council.	t said meeting by the affirmative vote of	members or said
Councilor Allen voting	<u>.</u>	
Councilor Barnes voting	<u> </u>	
Councilor Crabb voting	<u> </u>	
Councilor Davis voting	<u>.</u>	
Councilor Garrett voting	<u>.</u>	
Councilor House voting	<u>.</u>	
Councilor Huff voting	<u>.</u>	
Councilor Thomas voting	<u>.</u>	
Councilor Tucker voting	<u>.</u>	
Councilor Woodson voting	<u>.</u>	
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, M	ayor
	Agenda 2 of 2	

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Item #E.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	GMA Lease for Four Z920M ZTrak Mowers for Pine Grove 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 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.

A RESOLUTION

Item #E.

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. 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.

Item #E.

CLERK'S CERTIFICATE

(SEAL)		
	City Clerk	
	g of the Council of Columbus, Georgia, held the ted at said meeting by the affirmative vote of	
Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting		

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

Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	One John Deere Gator XUV855M for Pine Grove Landfill – 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 #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 #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.

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

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A RESOLUTION

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.

	g of the Council of Columbus, Georgia, held the said meeting by the affirmative vote of	
Council.		
Councilor Allen voting	<u>.</u>	
Councilor Barnes voting	<u>.</u>	
Councilor Crabb voting	<u>.</u>	
Councilor Davis voting	<u>.</u>	
Councilor Garrett voting	<u>.</u>	
Councilor House voting	<u>.</u>	
Councilor Huff voting	<u>.</u>	
Councilor Thomas voting	<u>.</u>	
Councilor Tucker voting	•	
Councilor Woodson voting	<u>.</u>	
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, Mayor	<u> </u>
	A gonda 2 of 2	

genda - Page 255 - 2 of

Item #F.

Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	GMA Lease for One John Deere Gator XUV855M for Pine Grove 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.

A RESOLUTION

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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 <u>April 23, 2013</u>, 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. 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.

Item #F.

CLERK'S CERTIFICATE

foregoing is a true copy of the Resol City at a meeting duly held on the	ne or she is the Clerk of the Columbus, Georgia (the "City"), and that the lution or \square Ordinance [Check One] adopted by the governing body of the, 20, at which a quorum was present and acting throughout, ed or modified and is now is in full force and effect. Given under the seal
(SEAL)	City Clerk
	g of the Council of Columbus, Georgia, held the day of ed at said meeting by the affirmative vote of members of said
Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting	
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, Mayor

 $\begin{tabular}{ll} G. One 2022 Ford Expedition for Information Technology-Georgia Statewide Contract Cooperative Purchase \\ \end{tabular}$

Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	One 2022 Ford Expedition for Information Technology – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

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.

Item #G.

A RESOLUTION

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 #999999-SPD-ES40199373-004.

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.

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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	<u> </u>

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

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	One 2022 Ford Expedition for the Sheriff's Office – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

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.

Item #H.

A RESOLUTION

NO.	
110.	

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 #999999-SPD-ES40199373-004.

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.

	f the Council of Columbus, Georgia, held the meeting by the affirmative vote 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, May	ror

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

WColumbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	Roofing Services at Boxwood Recreation Center – RFB No. 22-0016
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 Roofing Company, Inc. (Macon, GA)	American Property Restoration, Inc. (Atlanta, GA)
Bid Amount	\$27,125.00	\$32,400.63
Replace wood blocking, nailers and 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 underlayment	2.25 per square foot	2.00 per square foot

Agenda Item - Page 1 of 4

Item #I.

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

A RESOLUTION AUTHORIZING 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 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 manular	masting of the Council of Columbus Coonsis held the
E	meeting of the Council of Columbus, Georgia, held the, 2021 and adopted at said meeting by the affirmative vote of Council.
Councilor Allen voting	<u>.</u>
Councilor Barnes voting	<u> </u>
Councilor Crabb voting	<u> </u>
Councilor Davis voting	
Councilor Garrett voting	
Councilor House voting	
Councilor Huff voting	
Councilor Thomas voting	
Councilor Tucker voting	
Councilor Woodson voting	

Agenda Item - Page 3 of 4

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Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

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

WColumbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
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 1 of 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. (Macon, GA)	
Bid Amount	\$160,910.00	
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

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH SOUTHEAST ROOFING SOLUTIONS, INC. (MACON, GA) IN THE AMOUNT OF \$160,910.00 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.

(eeting of the Council of Columbus, Georgia, held the , 2021 and adopted at said meeting by the affirmative vote of ncil.
Councilor A Councilor B Councilor C Councilor D	arnes voting rabb voting	
	arrett voting louse voting	
Councilor T	homas voting ucker voting Voodson voting	

Agenda Item - Page 3 of 4

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Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

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

WColumbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Property Damage Recovery Services (Annual Contract) – RFP No. 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	
		members of the RFP rules and process, and the using	
		department representative provided an overview.	

Agenda Item - Page 1 of 4

		Proposals were emailed to each committee member to
		review.
1 st Evaluation Meeting	11/17/21	The Evaluation Committee discussed all proposals and
		determined clarifications were required from one of the
		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
		Committee. The committee did not require further
		clarification.
Evaluation Forms Sent	11/29/21	Evaluation forms were forwarded to the voting committee
		members.
Evaluation Forms Returned	12/01/21	The last set of evaluation forms were returned to the
		Purchasing Division.
Evaluation Results	12/01/21	The evaluation results were forwarded to the committee.
		The voting committee members unanimously
		recommended award to the highest-scoring contractor of
		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.

Item #K.

City of Decatur, GA

Property damage claims management.

August 2020 – August 2023

City of Morrow, GA

Property damage claims management.

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

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.

<u> </u>	meeting of the Council of Columbus, Georgia, held the, 2021 and adopted at said meeting by the affirmative vote 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 Cou	ncil B.H. "Skip" Henderson III, Mayor

Agenda Item - Page 4 of 4

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

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Provision and Installation of Wedge Locks at the Muscogee County 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.

Agenda Item - Page 1 of 2

A RESOLUTION

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.

	of the Council of Columbus, Georgia, held the l and adopted at said meeting by the affirmative vote of
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

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

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Replacement of the South Tower and Central Control Security Control System at the Muscogee County Jail
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.

Agenda Item - Page 1 of 2

A RESOLUTION

Item #M.

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.

	g of the Council of Columbus, Georgia, held the 21 and adopted at said meeting by the affirmative vote of
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

Agenda Item - Page 2 of 2

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

RESOLUTION

	NO
A Resolution excusing Cou	uncilors absence.
THE COUNCIL OF COLU	JMBUS, GEORGIA, HEREBY RESOLVES:
•	5) of the Charter of Columbus, Georgia, Councilor Bruce lance of the <u>November 30, 2021 Consent Agenda / Worl</u>
Personal Business:	
	eting of the Council of Columbus, Georgia held on the dadopted at said meeting by the affirmative voted. voting v
Councilor Tucker Councilor Woodson	voting voting _ABSENT
Sandra T Davis Clerk of Council	B. H. "Skip" Henderson, III Mayor

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

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

RESOLUTION

	NO	
A Resolution excusing Cou	ncilors absence.	
THE COUNCIL OF COLU	MBUS, GEORGIA	A, HEREBY RESOLVES:
	tendance of the No	Columbus, Georgia, Councilor Judy ovember 30, 2021 Consent Agenda /
Personal Business:		
7th day of December 2021 and of members of said Council. Councilor Allen Councilor Barnes Councilor Crabb Councilor Davis Councilor Garrett Councilor House Councilor Huff	voting	
Councilor Thomas Councilor Tucker Councilor Woodson	voting votingABSEN	
Sandra T Davis Clerk of Council		B. H. "Skip" Henderson, III Mayor

Form revised ll-1-79, Approved by Council ll-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 Con	uncilors absence.	
THE COUNCIL OF COLU	UMBUS, GEORG	IA, HEREBY RESOLVES:
	by excused from	er of Columbus, Georgia, Councilor attendance of the <u>December 7, 2021</u>
Personal Business:		
	d adopted at sail. voting voting voting voting	
Councilor Woodson Sandra T Davis	voting _ABSF	
Clerk of Council		Mayor

Form revised ll-1-79, Approved by Council ll-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	<u> </u>
A Resolution appointing K	Cathy Jones to the	Board of Tax Assessors.
WHEREAS, there is an u Board of Tax Assessors; and,	pcoming board te	erm expiration on December 31, 2021 on th
WHEREAS, the law required board term expires or when a vaca		ommission must appoint a successor when
WHEREAS, the board mo	embers appointed	to serve would be for a term of six (6) years
NOW, THEREFORE, TRESOLVES:	THE COUNCIL	OF COLUMBUS, GEORGIA HEREBY
<u> </u>		e Muscogee County Board of Tax Assessor and expires on December 31, 2027.
	_	cil of Columbus, Georgia held on the 7th da the affirmative vote of members of
Councilor Allen	voting	
Councilor Barnes		
Councilor Crabb		
	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



Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

City Services Center 3111 Citizens Way Columbus, GA 31906 Mailing Address: PO Box 1340 Columbus, GA 31902 Telephone (706) 653-4398, 4402 Fax (706) 225-3800

Board Members

Chester Randolph Chairman Lanitra Sandifer Hicks Assessor Trey Carmack Assessor Todd A. Hammonds Assessor Jayne Govar Vice Chairman

Chief Appraiser Suzanne Widenhouse

MINUTES #38-21

<u>CALL TO ORDER</u>: 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

<u>APPROVAL OF AGENDA</u>: Vice Chairman Govar motions to accept Agenda. Assessor Carmack seconds and the motion carries.

<u>APPROVAL OF MINUTES</u>: 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 133 001 021; 133 001 021H; 133 001 128; 028 025 005; 082 016 083; 082 016 084; 082 016 085 Signed and Approved.
- Map Splits 144 002 003; 144 002 011;145 002 004; 145 002 004H Rejected to be reworked.

At 9:37, Chief Appraiser Suzanne Widenhouse presents to the Board via telephone:

Bond Abatement Letter – tabled until next v
 Page 295 -

At 9:50, Chairman Chester Randolph adjourns the meeting without any objections.

Suzanne Widenhouse Chief Appraiser/Secretary

APPROVED:

C. RANDOLPH CHAIRMAN

L. SANDIFER HICKS

ASSESSOR

T. CARMACK ASSESSOR T.Á. HAMMONDS ASSESSOR

MIN# 39-21NOV 15 2021





Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

City Services Center 3111 Citizens Way Columbus, GA 31906 Mailing Address: PO Box 1340 Columbus, GA 31902 Telephone (706) 653-4398, 4402 Fax (706) 225-3800

Board Members

Chester Randolph Chairman Lanitra Sandifer Hicks Assessor Trey Carmack Assessor Todd A. Hammonds Assessor Jayne Govar Vice Chairman

Chief Appraiser Suzanne Widenhouse

MINUTES #39-21

<u>CALL TO ORDER</u>: 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

<u>APPROVAL OF AGENDA</u>: Assessor Carmack motions to accept Agenda. Assessor Hammonds seconds and the motion carries.

<u>APPROVAL OF MINUTES</u>: 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; 086 066 010;144 002 003;144 002 011;148 002 013;148 002 015 -Signed and Approved.
- Map Splits -069 020 013;145 002 004;145 002 004A; 145 002 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.

Suzanne Widenhouse

Chief Appraiser/Secretary

APPROVED:

MIN# 40-21NOV 22 2021

C. RANDOLPH

CHAIRMAN

ASSESSOR

T. CARMACK

ASSESSOR

T.A. HAMMONDS

J. GOVAR VIĆE CHAIRMAN ASSESSOR





Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

City Services Center 3111 Citizens Way Columbus, GA 31906 Mailing Address: PO Box 1340 Columbus, GA 31902 Telephone (706) 653-4398, 4402 Fax (706) 225-3800

Board Members

Chester Randolph Chairman Lanitra Sandifer Hicks Assessor Trey Carmack Assessor Todd A. Hammonds Assessor Jayne Govar Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #40-21

<u>CALL TO ORDER</u>: 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

<u>APPROVAL OF AGENDA</u>: 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.

<u>APPROVAL OF MINUTES</u>: 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 – 083 025 010; 083 025 046; 083 025 047; 145 002 004; 145 002 004H; 145 002 004A;
 019 031 003; 019 031 005; 109 015 001; 109 015 002; 109 015 003; 033 013 002; 033 013 004;
 033 013 004x; 033 013 005 - Signed and Approved.

At 10:27, Chairman Chester Randolph adjourns the meeting without any objections.

Suzanne Widenhouse Chief Appraiser/Secretary

APPROVED:

A bSent C. RANDOLPH CHAIRMAN

L. SANDIFER HICKS

ASSESSOR

T CARMACK ASSESSOR T.A. HAMMONDS ASSESSOR J. GOVAR VICE CHAIRMAN

MIN# 41-21NOV 29 2021

Columbus Board of Health Meeting Minutes October 27, 2021

Attending Board Members: James Lopez-DDS, Devica Alappan-MD, Rebecca Covington (Mayor's Office), Yasmin Cathright, Presiding: Rajinder Chhokar-MD

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

In ke	eping with CDC	In keeping with CDC/GDPH COVID-19 Community Mitigation Recommendations, this board of health meeting was held by	his board of health mee endees verified by roll c	ting was held by
Age	Agenda Topic	Discussion	Decision	Responsibility
0		• Dr. Chhokar called the meeting to order at 1:05 pm.		
Ca	Call to order	 Secretary completed roll call. 	None	None
		 Dr. Chhokar acknowledged a quorum was present. 		
	Approval of	Dr. Chhokar:	Motion made by Dr.	
ne 301 -	Agenda	 Referred to the October meeting agenda as delivered to all board members. With no questions or discussion from the 	Yasmin Cathright, and approved by all	None
<u> </u>		members, asked for a motion for approval of the agenda.	members present.	
A	Approval of	Dr. Chhokar:	Motion made by Dr.	None
	Minutes	 Referred to minutes from the September meeting as 	Rebecca Covington, and	
		delivered to all board members. With no questions or discussion from the members, asked for a motion of	approved by all members present.	
		approval.	•	
		 Called for the Director's report. 		
Dire	Director's Report	Dr. Townsend:	None	None
		 The COVID booster is now available in our county and local health departments. Muscogee County has a vaccination 		
		,		
·		50%.		

Item #5.

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Columbus Board of Health Meeting Minutes October 27, 2021

Doenoncihility	nesponsional		None	
3000	Decision		The Financial Report is attached and made a part of these minutes	
	Discussion	 We are working hard to encourage vaccination and to provide accessibility to vaccines and testing. A pill is being tested for oral treatment of COVID, so that should be coming soon. We still encourage the best prevention methods be practiced. The health departments will be closed for Veterans Day on November 11th. QUESTION: Dr. Chhokar – What can you tell us about the trailer that was to be purchased to help with getting vaccines to the community? RESPONSE: Dr. Townsend – We did receive the RV-Trailer for mobile services. We still have some work to do on it, and we are in process of hiring a driver. Anyone may come over to see it parked in our Vector Control lot at Comer Avenue. 	Joanne Strickland: Joanne Strickland: Presented the FY22 financial overview, through the end of September 2021. • We started with an original budget of \$6,120,536; had two revisions and are currently working with a budget of \$6,265,237. Total expenses through the end of September are \$1,568,128.53, which is 25% of budget and on target for 3 months of operations. Line 4 shows the comparison to last year with an increase of \$160,034. Line 5 shows total fee income is \$346,391.16 and lines 6 through 17 show the fund sources and their comparison to last year. Line 18 shows we no longer receive for COVID testing. Prior Admin Claiming Income remains down due to timing of receipts from the state. Details of the summary are on pages 2 and 3. Page 4 shows our grants, which were all on target for three months of operation.	litere were in Accessed
	Agenda Topic	Director's Report Cont'd.	Financial Report	

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Columbus Board of Health Meeting Minutes October 27, 2021

	Agenda Topic	Discussion	Decision	Responsibility
	Excused Absences	None	None	None
	Old Business	None	None	None
- Page 303 -	New Business	FY2021 Audit Report - Joanne Strickland: 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. 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 \$711,290 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. 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. Dr. Chhokar: 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

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Columbus Board of Health Meeting Minutes October 27, 2021

Responsibility	None
Decision	Program reports are attached and made a part of these minutes
Discussion	 Epidemiology COVID 19 Update – Dr. Townsend We are still doing COVID testing and mainly trying to get people vaccinated. Our hope is that children ages 5-11 will be approved for COVID vaccinations. They will be meeting next week to discuss and decide; first the FDA and then the ACIP. They are not only looking at mixing vaccines for boosters, but at the immunocompromised getting an additional booster after six months – meaning they would be getting four vaccines rather than three. We are hoping to have a better season its something to be mindful of for people to get their flu shot in addition to their COVID vaccine. They are expecting a pretty rough time of that this year. QUESTION: Dr. Chhokar – Is there any recommendation for when a person received the Pfizer vaccine and then getting the Moderna for the booster? RESPONSE: Dr. Townsend. Yes, that is what the CDC has been working on. Have not seen any public papers but can tell you that is part of their trials to mix and match vaccine brands. The MRNA vaccines are the ones they are talking about mixing and matching. If you have had the J&J you can get one of the Warneness as booster. Public Information – Pam Kirkland Continued weekly press releases and COVID cases and vaccine updates. Other press releases on Diabetes Prevention, Count the Kicks – a Child Health Program, SIDS Awareness and Lead Poison Prevention. Interviews and informative discussions on television, radio and in the newspaper, including a story on the CASPER survey which was used to find out how people feel about the COVID vaccine was used to find out how people feel about the COVID vaccine was used to find out how people feel about the COVID vaccine was used to find out how people feel about the COVID vaccine was used to find out how people feel about the COVID vaccine was used to find out how people feel about the COVID vaccine was used to find out how people feel about the Verger.
Agenda Topic	Program Reports

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Columbus Board of Health Meeting Minutes October 27, 2021

Program Reports Cont'd Social media webinar, vide SNAP Ed, fire vaccine and tas well as interviews.			
4	Discussion	Decision	Responsibility
QUESTION for Uber ri RESPONSE website.	Public Information – Cont'd - Pam Kirkland • Social media posts included COVID Q & A, an OB/GYN webinar, videos, information on calling for free Uber rides, SNAP Ed, fire prevention, Hydrate My State program, COVID vaccine and testing clinics, National Hispanic HIV Awareness as well as You Tube channel commercials and video interviews. QUESTION: Dr. Chhokar – When you say contact the call center for Uber rides – where is this call center number? RESPONSE: Pam Kirkland – It is in the ads and posted on our website.		
Environn Referred activities Septembe for the paramonic conductor Trade Conductor of the Care & vaccine Care & vaccine Emerginclude simula requirity how to There we	Environmental Health – Kristi Ludy Referred members to the Environmental Health report of activities for the period of September 1, 2021 through September 30, 2021 which was emailed and contains details for the page 1 summary on pages 3-6. Unannounced routine Body Art studio inspections were conducted at the Sept 10-12 Fountain City Tattoo Expo at the Trade Center. Conducted annual drive thru Rabies Clinic in the parking lot of the Civic Center with Dr. Hall and the Columbus Animal Care & Control team. 500 animals were pre-registered, 172 vaccines were given and 328 were no-shows. Two EH Specialists attended FEMA's 40-hour EH in Emergency Response Operations Level Training which includes hands-on operation practice and response to simulated events. This course trains them to perform required environmental health response protocols as well as how to report and follow up.		

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Columbus Board of Health Meeting Minutes October 27, 2021

		Decision	Recnoncihility
Agenda Topic	Discussion	Decision	nesponsibility
Program Reports	Nursing Report – Kimberly Fuller		
Cont'd	Referred to the FY22 Nursing report for the period of July 1 through September 30, 2021, which was emailed to board members.		
	• Reported 4,044 initial visits, 1,137 return visits for a total of 5,181 visits compared to 1,416 total visits for the same period last year.		
	 Continued community collaboration monthly meetings with MCAP, Child Fatality and CHINS and awareness activities included rapid COVID testing for first responders and clinical rotations for CSU nursing students. 		
	 Activities for this time frame included conducting the COVID SPOC in partnership with MAKO for testing; weekly COVID conference calls, daily vaccination clinics, PrEP planning, Curant Site visit, monthly Nurse Manager meeting. 		
	 Vaccinations for homebound, Strike Team and CORE vaccination clinics conducted as seen on the attached calendar. Total COVID vaccines administered by us in Muscogee County since December 23, 2020 is 26,300 		
	There were no questions.		
Adjournment	Dr Chhokar announced there is no meeting for the month of November and the next meeting date is December 1st.		
	With no other business, the meeting was adjourned by Dr. Chhokar at 1:44 pm.		

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Columbus Board of Health Minutes respectfully submitted by Secretary Peggy Hallmark NEXT BOARD OF HEALTH MEETING

TO BE HELD ON December 1, 2021, at 1:00 PM

COLUMBUS HEALTH DEPT. FINANCIAL OVERVIEW

(Refer to Public Health - 001 spreadsheets)

Original Budget for FY2022:

\$6,120,536

Budget Revision 01:

144,701

Budget Revision 02:

0

2 Current Budget for FY2022:

\$6,265,237

3 Total Expenses as of 9/30/21:

4

\$1,568,128.53

- % of Budget spent is 25% which is on target for 3 months of operation

Expenses

9/30/2021	9/30/2020	Variance +/-
\$1,568,128.53	\$1,408,093.86	\$160,034.67

5 Total Fees/Income as of 9/30/21:

\$346,391.16

		9/30/2021	Comparison to 9/30/2020	Variance +/-
6	Out-Patient Medicare Fees	4,362.83	(55.85)	4,418.68
7	Out-Patient Medicaid Fees	10,315.82	1,117.77	9,198.05
8	Out-Patient Client Fees	35,323.79	237,834.67	(202,510.88)
9	Private Insurance	47,127.56	14,491.30	32,636.26
10	EPSDT Fees	5,783.20	1,682.74	4,100.46
11	Environmental Fees	82,955.90	91,164.70	
12	Medicaid-RSO	7,003.46	4,179.15	2,824.31
13	Vital Records Fees	141,159.48	120,741.99	20,417.49
14	Qualifying Donations	0.00	0.00	0.00
15	Other Fees (Rabies)	0.00	2,843.00	
16	Total:	\$334,032.04	\$473,999.47	(\$139,967.43)
17	Family Planning Fees - CHD (401)	12,359.12	13,847.18	(1,488.06)
18	Grand Total:	\$346,391.16	\$487,846.65	(\$141,455.49)
19	Prior/Admin Claiming Income	39,108.52	94,929.64	(55,821.12)

Item #5.

BR # 02 % of Total EXPENSISE % of Total EXPENSISE % of Total Expension Budget Expension Budget I 511.001 Salaries 44% I 513.001 Hourly Labor 2% I 513.001 Health Insurance 13% I 516.001 Retirement 11% I 516.001 Repairs & Materials 3% I 612.001 Supplies & Materials 3% I 612.001 Supplies & Materials 1% I 612.001 Retirement 1% I 612.001 Retirement 1% I 612.001 Retirement 1% I 612.001 Retirement 1% I 613.001 Retirement 1% I 614.001 Travel 1% I 648.001 Building Rent 1,000-4,999 0% I 648.001 Building Rent 1,000-4,999 0% I 648.001 Building Rent 1,000-4,999 0% I 653.001 Contracts 1% I 653.001 Tratel Agency 1% I 663.001 Tratel Agency 1% I 663.001 Per Diem & Fees 1% I 653.001 Tratel Persence 1% I 663.001 Tratel Persence	tal Budget Amt	PUBLIC HEALTH	- #001 -	FY 2022			
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Subtotal FICA Subtotal Subtotal Subtotal Subtotal Tr.	95,255.00	8,085.42	12,364.34	10,935.90	31,385.66	63,869.34	32.95%
Subtotal Filth Subtotal Subtotal Subtotal Subtotal Subtotal Table Subtotal Table T	210,716.00	15,482.66	16,886.02	16,306.74	48,675.42	162,040.58	23.10%
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Subtotal Health Insurance Subtotal Subject Subj		62.557.34	68,874.48	65,921.68	197,353.50	607,729.50	24.51%
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15.001 Repairs & Maintenance 15.001 Repairs & Maintenance 17.001 Utilities 18.001 Printing C 19.001 Rents - Not Real Estate C 620.001 Insurance & Bonding C 620.001 Insurance & Bonding C 640.001 Direct Benefits to Clients C 640.001 Travel C 640.001 Travel C 640.001 Rental of Equipment (\$5000 or more) C 645.001 Rental of Equipment (\$5000 or more) C 646.001 Building Rent C 646.001 Building Rent C 653.001 Contracts C 653.001 Contracts C 653.001 Telecommunications C 643.001 Te	215,000.00	9,382.18	10,288.42	18,894.30	38,564.90	176,435.10	7.44.7.1
17.001 Utilities 18.001 Printing Printing 19.001 Rents - Not Real Estate C C C C C C C C C	200,000.00	13,511.55	13,800.70	13,940.70	41,252.95	158,747.05	20.63%
18.001 Printing	62,000.00	4,539.80	4,662.17	5,315.04	14,517.01	47,482.99	23.41%
19.001 Rents - Not Real Estate Continual		40.49	366.42	125.60	532.51	8,207.49	%60.9
19.001 Refirst - Not Real Estate 620.001 Insurance & Bonding 622.001 Direct Benefits to Clients 627.001 Other Operating 640.001 Travel 641.001 Motor Vehicle Equip Purchase 643.001 Equipment (\$5000 or more) 645.001 Equipment (1,000-4,999) 646.001 Equipment (1,000-4,999) 646.001 Building Rent 651.001 Per Diem & Fees 653.040 Intra/Inter Agency 673.001 Telecommunications 681.001 Postage		00.00	00.00	00.0	0.00	1,674.00	%00.0
622.001 Direct Benefits to Clients 622.001 Direct Benefits to Clients 622.001 Other Operating 640.001 Travel 641.001 Motor Vehicle Equip Purchase 643.001 Equipment (\$5000 or more) 645.001 Rental of Equipment 646.001 Equipment (1,000-4,999) 648.001 Building Rent 651.001 Per Diem & Fees 653.040 Intra/Inter Agency 673.001 Telecommunications 673.001 Postage	3	0.00	0.00	35,868.00	35,868.00	1,147.00	%06.96
647.001 Other Operating 640.001 Travel 641.001 Motor Vehicle Equip Purchase 643.001 Equipment (\$5000 or more) 645.001 Rental of Equipment 646.001 Equipment (1,000-4,999) 648.001 Building Rent 651.001 Per Diem & Fees 653.040 Intra/Inter Agency 673.001 Telecommunications 681.001 Postage		3,249.55	2,064.06	2,842.81	8,156.42	27,843.58	22.66%
640.001 Travel 641.001 Motor Vehicle Equip Purchase 643.001 Equipment (\$5000 or more) 645.001 Equipment (1,000-4,999) 646.001 Equipment (1,000-4,999) 648.001 Building Rent 651.001 Per Diem & Fees 653.040 Intra/Inter Agency 673.001 Telecommunications 681.001 Postage		13,840.28	6,928.53	6,240.63	27,009.44	225,793.56	10.68%
641.001 Iravel 641.001 Motor Vehicle Equip Purchass 643.001 Equipment (\$5000 or more) 645.001 Rental of Equipment 646.001 Building Rent 651.001 Per Diem & Fees 653.001 Contracts 653.040 Intra/Inter Agency 673.001 Telecommunications 673.001 Postage		776.77	1,961.20	(46.22)	2,691.75	7,308.25	26.92%
643.001 Rquipment (\$5000 or more) 645.001 Rental of Equipment 645.001 Rental of Equipment 646.001 Equipment (1,000-4,999) 648.001 Building Rent 651.001 Per Diem & Fees 653.001 Contracts 653.040 Intra/Inter Agency 673.001 Telecommunications 681.001 Postage		0.00	00.00	104,807.17	104,807.17	(0.17)	100.00%
643.001 Equipment (\$5000 or more) 645.001 Rental of Equipment 646.001 Equipment (1,000-4,999) 648.001 Building Rent 651.001 Per Diem & Fees 653.001 Contracts 653.040 Intra/Inter Agency 673.001 Telecommunications 681.001 Postage		0.00	0.00	0.00	00'0	20,000.00	0.00%
Equipment (1,000-4,999) Building Rent Per Diem & Fees Contracts Intra/Inter Agency Telecommunications Postage		1,049.73	1,049.73	1,049.73	3,149.19	10,350.81	23.33%
Equipment (1,000-4,333) Building Rent Per Diem & Fees Contracts Intra/Inter Agency Telecommunications Postage		0.00	00.00	4,235.24	4,235.24	20,764.76	16.94%
Per Diem & Fees Contracts Intra/Inter Agency Telecommunications Postage		2,42	2,513.57	23,615.67	28,552.29	85,640.71	25.00%
Contracts Intra/Inter Agency Telecommunications Postage		1,087.97	2,486.74	250.00	3,824.71	56,175.29	6.37%
653.001 Contracts 653.040 Intra/Inter Agency 673.001 Telecommunications 681.001 Postage			36,000.00	9,377.16	57,193.47	92,806.53	38.13%
653.040 Intra/Inter Agency 673.001 Telecommunications 681.001 Postage			0.00	402.56	402.56	39,597.44	1.01%
673.001 Telecommunications 681.001 Postage		4,57	8,252.31	6,842.37	19,672.04	52,327.96	27.32%
Postage			(5,636.82)	3,539.70	(906.19)	8,906.19	-11.33%
4% Tadinast Cont	27		00.00	54,855.73	54,855.73	220,144.27	19.95%
	1,	70,613.40	80,430.27	306,190.83	457,234.50	1,273,497.50	26.42%
							10
100%	6.265.237.00	422,738.99	469,432,78	675,956.76	1,568,128.53	4,697,108.47	25.03%

Page 2

Page 3

					-		c	ا ا	S
A	В	S	Q	u	L	,			
4								Remaining	
42 FUND	42 FUND SOURCES APPLIED	% of Total				100	Ctry	Rudget	Spent
43		Budget	Budget Amt	July	August	September 40 FOS OO	101 578 00	364 733.00	25.00%
44 6001	County Participating	8%	486,311.00	40,526.00	40,526.00	40,320.00	2004 00	11 776 01	25.00%
45 6004	County Non-Participating	%0	15,701.00	1,308.33	1,308.33	1,308.33	0,964.99	10:00:00	41 21%
48 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	0/10:11
47 6040		23%	1,423,953.00	15,901.67	61,858.77	166,620.76	244,381.20	1,179,571.80	17.15%
1, 00, 0	Caront In Aid	58%	3.646,571.00	303,880.91	303,880.91	303,880.91	911,642.73	2,734,928.27	25.00%
50 8001	TOTALS	100%	6.265,237.00	422,738,99	469,432,78	678,956,76	1,571,128.53	4,694,108.47	25.08%
25									
	FUNDS RECEIVED								
				July	Angust	September	<u>ATY</u>		
	County Darticipating			00.00	0.00	121,578.00	121,578.00		Fees *
55 55001				00.00	00:00	3,924.99	3,924.99		192,872.56
56 55004				917.88	2,157.56	1,287.39	4,362.83	*	Vital Rec. Income *
200000 /9				2,645.95	2,629.73	5,040.14	10,315.82	*	141,159.48
g				12,193.84	15,023.01	8,106.94	35,323.79	*	
Pag	Drimte Incurance			13,472.43	18,414.49	15,240.64	47,127.56	*	Total Fee/Income
				474.42	1,435.73	3,873.05	5,783.20	*	334,032.04
				52,342.50	19,754.95	10,858.45	* 82,955.90	*	
031	T			962.36	3,481.68	2,559.42	7,003.46	*	
64 56034				15 901 67	255.946.60	179,802.06	451,650.33		
			,	46 948 98	51,470.00	42,315.50	140,734.48	<	
				100.00	225.00	100.00	425.00 ^	~	
67 56042				00.00	00.00	00.00	0.00	*	
	5 Other rees			0.00	00.00	0.00	0.00		Prior/Adm Claimin
69 56049				0.00	39,108.52	00.00	39,108.52		39,108.52
70 30030				00.00	00.0	0.00	0.00	* Interest only	
15005 17				15,209.71	15,408.20	10,585.60	41,203.51		
72 56052				0.00	00.00	00.00	0.00	*	
73 56053				00.00	0.00	00.00	0.00		
74 56060				00'0	303,880.91	303,880.91	607,761.82		
75 58001				161 169 74	Ĺ	709.153.09	1,599,259,21		
76	TOTALS			TIZATITAT					
71									
78									
79									

Item #5.

WEST CENTRAL HEALTH DISTRICT FY 2022 CURRENT GRANTS

PROGRAMS	PERIOD	AMOUNT OF	EXPENDED THRU	BALANCE	% of BUDGET
PROGRAMS	, 2.1105	GRANT	Sep-21		SPENT
007, 009, 301, 643) WIC	7/1/2021-6/30/2022	1,133,269.00	841,515.81	291,753.19	74.26%
024) CHILDREN'S FIRST - 2	7/1/2021-6/30/2022	260,832.00	60,910.65	199,921.35	23.35%
024) CHIEDRENG FINOT 12	7/1/2021-6/30/2022	1,000.00	460.71	539.29	46.07%
031) TB CASE MANAGEMENT	7/1/2021-6/30/2022	226,833.00	51,939.97	174,893.03	22.90%
044) HIV/AIDS SUBSTANCE ABUSE	7/1/2021-6/30/2022	134,989.00	56,622.75	78,366.25	41.95%
056) BREAST TEST AND MORE	7/1/2021-6/30/2022	44,938.00	25,244.80	19,693.20	56.18%
066) IMMUNIZATIONS	7/1/2021-6/30/2022	126,621.00	27,546.94	99,074.06	21.76%
076) DENTAL HEALTH	7/1/2021-6/30/2022	175,263.00	54,472.64	120,790.36	31.08%
094) RYAN WHITE AIDS PROJECT PT B	7/1/2021-6/30/2022	6,265,237.00	1,571,128.53	4,694,108.47	25.08%
(112) EARLY INTERVENTION	7/1/2021-6/30/2022	313,802.00	53,499.64	260,302.36	17.05%
(195) DISTRICT OPERATIONS	7/1/2021-6/30/2022	1,236,234.00	415,560.48	820,673.52	33.62%
(208) EMPLOYEE WORKSITE WELLNESS	7/1/2021-6/30/2022	3,884.00	3,884.00	0.00	100.00%
(245) EPI CAPACITY	7/1/2021-6/30/2022	57,051.00	14,262.75	42,788.25	25.00%
(265) CHILDHOOD LEAD POISONING	7/1/2021-6/30/2022	45,460.00	21,359.67	24,100.33	46.99%
(265) CHILDHOOD LEAD FOISONING (270) BP1-5 PH EMERGENCY PREPAREDNESS	7/1/2021-6/30/2022	443,402.00	100,900.09	342,501.91	22.76%
(271) RW PART B MINORITY AIDS INITIATIVE	7/1/2021-6/30/2022	57,466.00	16,972.94	40,493.06	29.54%
	7/1/2021-6/30/2022	15,000.00	4,989.43	10,010.57	33.26%
(280)EPI ADDITIONAL (283) STD PREVENTIVE CLINICAL SERVICES	7/1/2021-6/30/2022	6,645.00	6,645.00	0.00	100.00%
(283) STD PREVENTIVE CLINICAL SERVICES (291) FAMILY PLAN, DIST, CADRE REALIGNMENT	7/1/2021-6/30/2022	84,613.00	25,927.20	58,685.80	30.64%
(329) BREASTFEEDING PEER COUNSELING	7/1/2021-6/30/2022	109,564.00	23,698.61	85,865.39	21.63%
	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	7/1/2021-6/30/2022	53,585.00	25,382.03	28,202.97	47.37%
(367) COMPREHENSIVE STD PROGRAM	7/1/2021-6/30/2022	419,724.00	62,957.70	356,766.30	15.00%
(401) FAMILY PLANNING - TANF	7/1/2021-6/30/2022	34,000.00	2,633.44	31,366.56	7.75%
(405) STATE CERVICAL CANCER SCREEN	7/1/2021-6/30/2022	622,121.00	133,606.41	488,514.59	21.48%
(409) CMS CLINICS	7/1/2021-6/30/2022	69,828.00	15,892.92	53,935.08	22.76%
(461) OUTPT. UNHSI/AUDIOLOGY SUPPORT (464) STATE BREAST & CERVICAL CANCER SCR.	7/1/2021-6/30/2022	34,800.00	19,114.73	15,685.27	54.93%
	7/1/2021-6/30/2022	16,250.00	16,250.00	0.00	100.00%
(466) HEALTH PROMOTIONS	7/1/2021-6/30/2022	199,845.00		138,767.60	30.56%
(543) INFANTS & TODDLERS W/ DISABILITIES	7/1/2021-6/30/2022	75,307.00		58,003.45	22.98%
(566) HOSP. COMMUN. EMERGENCY PLANNING	7/1/2021-6/30/2022	100,500.00	00 700 07	79,773.95	20.62%
(589)ADOLESCENT HEALTH & YOUTH DEV	7/1/2021-6/30/2022	26,272.00		0.00	100.00%
(595) SNAP Education Program	7/1/2021-6/30/2022	142,121.00	110 101 00	0.00	100.009
(599) ENVIRONMENTAL HEALTH WORK FORCE	7/1/2021-6/30/2022	8,500.00		0.00	100.009
(627) District Public Health Improvement	7/1/2021-6/30/2022	30,000.00		27,961.51	6.799
(640) Improving Health of GA thru Prevention B (Hypertention)	7/1/2021-6/30/2022	2,500.00	0.00	2,500.00	0.009
(641) HPV-Human Papilloma Virus	7/1/2021-6/30/2022	102,179.00	00 400 40	80,056.60	21.659
(652) OPIOD OVERDOSE CRISIS GRANT	7/1/2021-6/30/2022	49,890.00			11.309
(653) HEALTHY START (CAN) COMMUNITY ACTION	7/1/2021-6/30/2022	405,070.00		271,572.08	
(656) Georgia Strong Families Healthy Start	7/1/2021-6/30/2022	30,000.00		27,961.51	6.79
(661) IMPROVING HEALTH OF GA THRU PREV DIABETES	7/1/2021-6/30/2022	49,293.0		33,388.43	
(663) ODMAP	7/1/2021-6/30/2022	186,296.0		118,584.99	
(671) PH Emergency Response to COVID-19 Pandemic	7/1/2021-6/30/2022	37,028.0			
(672) EPI CAPACITY - COVID RESPONSE	7/1/2021-6/30/2022	245,837.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	114,400.23	
(686) PH Emergency Response to COVID-19	7/1/2021-6/30/2022	41,935.0		26,784.67	
(690) Public Health EP (PHEP) COVID-19	7/1/2021-6/30/2022	37,028.0			
(697) EPI Capacity COVID	7/1/2021-6/30/2022	283,140.0		231,570.38	
(715) COVID 19 Round 3 Vaccine	7/1/2021-6/30/2022	587,451.0	<u> </u>		
(728) PHEP Public Health Workforce Supplemental	7/1/2021-6/30/2022	36,500.0	<u> </u>	27,938.88	3 23.46
(730) STD CDS WORKFORCE	7/1/2021-6/30/2022	1,314,762.0			
(732) PHEP Public Health Workforce School Health	11112021-0130/2022	16,434,572.0	<u> </u>		



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FOOD SERVICE Program	
Permitted Establishments:	680
Permitted Schools:	64
Temporary Food Service	0
Establishments:	
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	5, &
RECREATIONAL WATER PARKS Pro	gram
Public Pools, Spas, RWP Currently	
Permitted:	38
Permitting/Opening Inspections:	0
Re-Inspection for Permitting:	0
Routine Inspections:	1
Re-Inspections:	0
Informal Inspections:	0
New Pools/Spas/RWP:	0
The state of the s	0
Plans Reviewed:	
Plans Reviewed: Complaints:	0

TOURIST ACCOMMODATIONS Progr	
Permitted Establishments:	55
New Establishments:	0
Plans Reviewed:	0
Routine Inspections:	4
Re-Inspections:	0
Permitting/Preoperational Inspections:	1
Informal Inspections:	0
Complaints:	1
Complaint Investigations:	1
TATTOO STUDIOS / TATTOO ARTIS	TS
Program	
Permitted Body Art Studios:	15
Permitted Body Artists:	57
Permitted Temporary Body Art	
Studios:	1
Permitted Temporary Body Artists:	75
Body Art Studio Inspections:	0_
Temporary Body Art Studio	
Inspections:	3
Complaints:	0
Complaint Investigations:	0
RABIES CONTROL Program	
Human Only Exposure Investigations:	27
Animal Only Exposure Investigations:	0
Human & Animal Exposure	
Investigations:	0
Animals Confined:	13
Animals Tested for Rabies:	2
Positive Animal Rabies Cases:	0
Indeterminate Animal Rabies Cases:	0
Lost Animals (Letter Mailed to Victim):	12
Rabies Clinics:	0



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VECTOR CONTROL Program	I
Complaints:	07
Rodents, Mosquitoes, Roaches, etc.	37
Complaint Investigations:	37
ON-SITE SEWAGE MANAGEMENT Pro	gram
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:	
Positive Bacterial Samples:	2
Sites Evaluated:	0
Private Well Water Permits Issued:	0



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ood Service Inspection Facility Name	Address	Purpose	Score	Grade	Inspection Date
Aaron Cohn Middle School	7352 GARRETT RD MIDLAND, GA	Routine	91	Α	09/23/2021
Aaron Conn Middle School	31820				
ALLEN ELEMENTARY	5201 23RD AVE COLUMBUS, GA	Routine	99	Α	09/29/2021
	31904				
SCHOOL AMERICAN LEGION POST	4027 OLD CUSSETA RD COLUMBUS,	Routine	96	Α	09/24/2021
267	GA 31903				
Arby's #1055	2627 MANCHESTER EXPY COLUMBUS,	Routine	96	Α	09/23/2021
Arby 5 #1055	GA 31904				
B. MERRELLS	7600 VETERANS PKWY COLUMBUS,	Routine	87	В	09/29/2021
B. IVIERRELLS	GA 31909				
Barberitos	1012 BROADWAY COLUMBUS, GA	Routine	100	Α	09/15/2021
Barberilos	31901				
Bowlero Columbus	1636 BRADLEY PARK DR COLUMBUS,	Routine	100	Α	09/07/2021
Rowleto Columbus	GA 31904				
PRITOIS TAOLIERIA	2019 S LUMPKIN RD COLUMBUS, GA	Routine	91	Α	09/24/2021
BRITO'S TAQUERIA	31903				
Brookside Glen Assisted	400 BRADLEY PARK DR COLUMBUS,	Routine	100	Α	09/02/2021
	GA 31904		ļ		
Living Brookstone School	440 BRADLEY PARK DR COLUMBUS,	Initial	100	Α	09/15/2021
Brookstone School	GA 31904				
BRUSTER'S OLD FASHIONED	1654 WHITTLESEY RD COLUMBUS, GA	Routine	100	Α	09/21/2021
ICE CREAM & YOGURT	31904				
BURGER KING #1325	1218 VETERANS PKWY COLUMBUS,	Routine	93	Α	09/22/2021
BURGER KING #1323	GA 31901				
BURGER KING #16257	3715 VICTORY DRIVE T COLUMBUS,	Routine	100	Α	09/15/2021
BURGER KING #10237	GA 31904				
BURGER KING #362	3510 MACON RD COLUMBUS, GA	Routine	100	A	09/17/2021
BURGER KING #302	31907				
BURGER KING #9703	7310 VETERANS PKWY COLUMBUS,	Routine	100	Α	09/23/2021
BORGER KING #3703	GA 31909				
Cheezy Noodz (Mobile)	5156 RIVER RD STE F COLUMBUS, GA	Routine	100	A	09/14/2021
Cheezy Noouz (Mobile)	31904				
Cheezy Noodz (Base of	5156 RIVER RD STE F COLUMBUS, GA	Routine	100	А	09/14/2021
-	31904				
Operation) Chick-fil-A FSU# 4133	5520 WHITTLESEY BLVD COLUMBUS,	Routine	100	Α	09/23/2021
CUICK-III-A FOUR 4133	GA 31909				



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CHINA 1	3759 VICTORY DR #5 COLUMBUS, GA	Routine	96	Α	09/30/2021
	31903				
CHINA CAFE	4231 MACON RD STE 50 COLUMBUS,	Routine	99	Α	09/24/2021
	GA 31907				1 1
China Express	4519 WOODRUFF RD STE 19	Routine	100	Α	09/27/2021
	COLUMBUS, GA 31904				1 10.004
China Star of Columbus	3709 GENTIAN BLVD UNIT 3	Routine	92	Α	09/22/2021
	COLUMBUS, GA 31907				/ /
Churches Chicken #2108	6001 MILLER RD COLUMBUS, GA	Routine	87	В	09/22/2021
	31906				((
CHURCH'S FRIED CHICKEN	1122 FORT BENNING RD COLUMBUS,	Routine	87	В	09/27/2021
	GA 31903				((
Clean Eatz	3500 MASSEE LN STE A COLUMBUS,	Routine	99	Α	09/22/2021
	GA 31909				
COLUMBUS TRANSITIONAL	3900 SCHATULGA RD COLUMBUS, GA	Routine	100	. A	09/22/2021
CENTER UNIT 1	31907				20/4 - /2051
COUNTRY CLUB OF	2610 CHEROKEE AVE COLUMBUS, GA	Routine	91	Α	09/14/2021
COLUMBUS	31906				20/27/2024
Country Wings	6959 MACON RD STE B COLUMBUS,	Routine	100	Α	09/27/2021
	GA 31907				00/27/2024
Dells Food	1916 MANCHESTER EXPY COLUMBUS,	Routine	89	В	09/27/2021
	GA 31904				00/00/0024
Dunkin Donuts	1523 VETERANS PKWY COLUMBUS,	Routine	92	Α	09/22/2021
	GA 31901				00/00/0004
ED's Southern Cooking	5435 WOODRUFF FARM RD	Routine	84	В	09/22/2021
	COLUMBUS, GA 31907				00/00/00/4
EL VAQUERO NORTH	2976 NORTHLAKE PKWY COLUMBUS,	Routine	97	Α	09/20/2021
	GA 31909				00/02/2024
Feeding The Valley Food	6744 FLAT ROCK RD MIDLAND, GA	Routine	100	Α	09/23/2021
Bank	31820				00/00/2021
FORREST ROAD	6400 FORREST RD COLUMBUS, GA	Routine	100	Α	09/30/2021
ELEMENTARY SCHOOL	31907				00/00/2021
FOX ELEMENTARY SCHOOL	3720 5TH 5TH AVE COLUMBUS, GA	Routine	100	Α	09/08/2021
•	31901				00/45/2021
Freedom Day Center	3596 MACON RD STE A COLUMBUS,	Routine	100	Α	09/15/2021
	GA 31907				00/00/0001
Fuji Japanese Steakhouse &	6499 VETERANS PKWY UNIT 8	Routine	95	A	09/22/2021
Sushi Bar	COLUMBUS, GA 31909			L	



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Fundaze	3709 GENTIAN BLVD STE 10	Initial	100	Α	09/22/2021
"	COLUMBUS, GA 31907				00/01/2021
SARDENS AT CALVARY	7595 MOON RD COLUMBUS, GA	Routine	100	Α	09/01/2021
	31909				00/20/2021
GENTIAN ELEMENTARY	4201 PRIMROSE RD COLUMBUS, GA	Routine	100	Α	09/29/2021
SCHOOL	31907				00/24/2021
GREEN ISLAND COUNTRY	6501 STANDING BOY RD COLUMBUS,	Routine	86	В	09/21/2021
CLUB	GA 31904				00/16/2021
Guthrie's	3527 MACON RD COLUMBUS, GA	Routine	100	Α	09/16/2021
	31906				00/02/2021
HAMPTON INN NORTH	7390 BEAR LN COLUMBUS, GA 31909	Routine	92	Α	09/02/2021
Hardee's Columbus #3	3883 ST MARY'S RD COLUMBUS, GA	Routine	86	В	09/09/2021
	31906				104 10 004
Hibachi Express	7450 BLACKMON RD STE 100	Routine	96	Α	09/21/2021
	COLUMBUS, GA 31909				22/15/2021
Houlihans North	5351 SIDNEY SIMON'S BLVD	Routine	82	В	09/16/2021
	COLUMBUS, GA 31904				20 100 10024
HOUSE OF MERCY	1532 3RD AVE COLUMBUS, GA 31901	Routine	91	Α	09/08/2021
Ivy Park Sports and Grill	9501 VETERANS PKWY C MIDLAND,	Routine	96	Α	09/22/2021
Tay Full Sports and Still	GA 31820				- / / /
JB's Dream Deli	6361 TALOKAS LN STE C180	Routine	96	Α	09/22/2021
300 2.0 3.0	COLUMBUS, GA 31907				122 122 122 12
JL Japanese Express	5555 WHITTLESEY BLVD UNIT L4	Routine	100	Α	09/22/2021
32 supuriose Empresa	COLUMBUS, GA 31909				10 0 0 0 0
KEY ELEMENTARY SCHOOL	2520 BROADMOOR DR COLUMBUS,	Routine	100	Α	09/30/2021
	GA 31903				/ /
LA NACIONAL	4403 17TH AVE COLUMBUS, GA	Routine	97	Α	09/27/2021
	31904				20/07/2024
Lemongrass Thai & Sushi	2979 N LAKE PKWY COLUMBUS, GA	Routine	91	Α	09/07/2021
2011/01/01	31909				00/00/0004
Lepoma's Pizzeria	6516 KITTEN LAKE DR MIDLAND, GA	Routine	78	С	09/08/2021
	31820				00/00/0004
Lizzy's Sweet Shoppe (Base)	5401 GUNBOAT DR UNIT 34	Initial	100	Α	09/08/2021
	COLUMBUS, GA 31907				00/00/0004
Lizzy's Sweet Shoppe	5401 GUNBOAT DR UNIT 34	Initial	100	Α	09/08/2021
(Mobile)	COLUMBUS, GA 31907		-	<u> </u>	00/07/0004
Longhorn Steakhouse #5420	5435 WHITTLESEY BLVD COLUMBUS,	Routine	100	Α	09/27/2021
	GA 31909				



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Activity	Date Range: September 1, 2021 – 3				00/27/2021
LONGHORN STEAKHOUSE	3201 MACON RD COLUMBUS, GA	Routine	100	Α	09/27/2021
OF COLUMBUS #5024	31906		100		09/01/2021
Mandarin Express -	3131 MANCHESTER EXPY COLUMBUS,	Routine	100	Α	09/01/2021
Peachtree Mall	GA 31909				00/07/2021
Mark's City Grill	7160 MOON RD STE C&D COLUMBUS,	Routine	93	Α	09/07/2021
•	GA 31909				00/00/2021
MCDONALD'S	1338 VETERANS PKWY COLUMBUS,	Routine	100	Α	09/23/2021
	GA 31901				
MCDONALD'S	1436 MANCHESTER EXPY COLUMBUS,	Routine	95	Α	09/13/2021
	GA 31904				2 - /2 - /2 - 24
McDonald's	3315 MACON RD COLUMBUS, GA	Routine	93	Α	09/23/2021
Wiebonard	31907				
Mizu Ramen Bar	6073 VETERANS PKWY COLUMBUS,	Initial	100	Α	09/03/2021
Wilzu Rainen Bai	GA 31909				
Moe's Southwest Grill	6516 KITTEN LAKE DR UNIT E-6	Routine	91	Α	09/14/2021
Moe 3 300th west of m	MIDLAND, GA 31820				
Mr Pizza Brick Oven and Tap	3443 MACON RD STE A COLUMBUS,	Routine	100	Α	09/24/2021
WII I IZZU BIJEK OVEH UHU TAP	GA 31907				
My Boulange	111 12TH ST STE 101 COLUMBUS, GA	Routine	100	Α	09/24/2021
Wiy Bodiange	31901				
New China Express	6361 TALOKAS LN STE C 190	Routine	89	В	09/29/2021
New Cillia Express	COLUMBUS, GA 31909				
Nonic	1239 BROADWAY COLUMBUS, GA	Routine	87	В	09/14/2021
Nonic	31901				
Oaks at Grove Park	1479 GROVE PARK DR COLUMBUS,	Routine	100	Α	09/10/2021
Oaks at Glove Falk	GA 31904	_			
O'CHARLEY'S	1528 BRADLEY PARK DR COLUMBUS,	Routine	85	В	09/14/2021
O CHARLET 3	GA 31904				
Ole Times Country Buffet	1900 MANCHESTER EXPY COLUMBUS,	Routine	82	В	09/13/2021
Ole Times Country Buriet	GA 31904				
Ovations Food Services LP	801 FRONT AVE COLUMBUS, GA	Routine	100	Α	09/09/2021
Ovations rood Services Er	31901				
PANERA BREAD CAFE #888	6301 WHITESVILLE RD COLUMBUS,	Routine	96	Α	09/15/2021
PANERA BREAD CAFE #888	GA 31909	1			
Danavas	4236 BUENA VISTA RD COLUMBUS,	Initial	100	Α	09/16/2021
Popeyes	GA 31907				
n Luisana Chistan	6820 MIDLAND COMMONS BLVD	Routine	92	А	09/23/2021
Popeyes Louisana Chicken	COLUMBUS, GA 31909				
	COLONBOS, GA SISOS				



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Activity 1	Jale Range. September 1, 2021			- <u></u>	00/22/2021
Ridgecrest Rehab and	8329 STEVENS LN COLUMBUS, GA	Routine	100	Α	09/23/2021
killed Nursing Center	31909				00/22/2021
Ridgecrest Rehab and	8329 STEVENS LN COLUMBUS, GA	Routine	100	Α	09/23/2021
Skilled Nursing Center	31909				
Servery #1					00/00/2021
Riverplace	6850 RIVER RD COLUMBUS, GA 31904	Routine	100	Α	09/08/2021
Shane's Ribshack	7529 VETERANS PKWY COLUMBUS,	Routine	96	Α	09/20/2021
	GA 31909				00/00/0004
Shangri-La	4248 BUENA VISTA RD COLUMBUS,	Routine	96	Α	09/29/2021
	GA 31907				20/24/2024
Sharks Fish and Chicken	1841 WYNNTON RD COLUMBUS, GA	Routine	100	Α	09/21/2021
	31906				1 10.004
SONIC DRIVE IN #6006	5555 WHITTLESEY BLVD COLUMBUS,	Routine	92	Α	09/15/2021
	GA 31909				1 11
Sound Factory	6298 VETERANS PKWY STE E8	Routine	100	Α	09/29/2021
Souther actory	COLUMBUS, GA 31909				
SOUTH COLUMBUS	1964 TORCH HILL RD COLUMBUS, GA	Routine	100	Α	09/30/2021
ELEMENTARY	31903				
Southern Roots Country	1207 BROADWAY COLUMBUS, GA	Routine	97	Α	09/14/2021
Store and Cafe	31901				
Southern Style Catering	4125 HAMILTON RD COLUMBUS, GA	Routine	100	Α	09/29/2021
Journal Control Control	31904				
Spencer High School	1000 FORT BENNING RD COLUMBUS,	Routine	100	Α	09/16/2021
Sperioei riigii eesse s	GA 31903				10 0 10 001
ST LUKE MINISTRY CENTER	301 11TH ST COLUMBUS, GA 31902	Routine	100	Α	09/28/2021
ST. LUKE EARLY LEARNING	300 11TH ST COLUMBUS, GA 31902	Routine	100	Α	09/28/2021
CENTER					
STARBUCKS COFFEE	6783 VETERANS PKWY COLUMBUS,	Routine	100	Α	09/15/2021
COMPANY	GA 31909				
Stars & Strikes	7607 VETERANS PKWY COLUMBUS,	Routine	100	Α	09/29/2021
Stars & Strikes	GA 31909				
STOCKWELL HALL KITCHEN -	1104 2ND AVE COLUMBUS, GA 31902	Routine	100	Α	09/28/2021
ST LUKE					
Taste of India	2301 AIRPORT TRWY STE F-5	Routine	91	Α	09/24/2021
laste of main	COLUMBUS, GA 31904				
THAI & THAI	5870 VETERANS PKWY STE C	Routine	91	Α	09/22/2021
HIALOCITIAL	COLUMBUS, GA 31909		-		
The Bibb Mill Event Center	3715 1ST AVE COLUMBUS, GA 31904	Routine	100	Α	09/16/2021



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

The Loft	1032 BROADWAY COLUMBUS, GA	Routine	100	Α	09/15/2021
	31901				00/14/2021
The Rankin Den and Dining	21 10TH ST COLUMBUS, GA 31907	Routine	100	A	09/14/2021
The Stock Market	1232 BROADWAY STE 101	Routine	100	Α	09/01/2021
The Stock Manage	COLUMBUS, GA 31901				00/00/0004
Trevioli at Rapids	1329 FRONT AVE COLUMBUS, GA	Routine	100	Α	09/30/2021
	31901				00/21/2021
Tuesdays Street Tacos &	3001 WILLIAMS RD UNIT A	Routine	100	Α	09/21/2021
Burritos	COLUMBUS, GA 31909				09/21/2021
Tuesdays Street Tacos &	3001 WILLIAMS RD UNIT 1	Initial	100	Α	09/21/2021
Burritos (Base)	COLUMBUS, GA 31909				09/21/2021
Tuesdays Street Tacos &	3001 WILLIAMS RD UNIT 1	Initial	100	Α	09/21/2021
Burritos (Mobile)	COLUMBUS, GA 31909		100		09/22/2021
VETERANS MEMORIAL	2008 OLD GUARD RD COLUMBUS, GA	Routine	100	Α	03/22/2021
MIDDLE SCHOOL	31909		- 00		09/21/2021
Vicky's Soul Food Cafe	2420 HAMILTON RD COLUMBUS, GA	Routine	98	A	03/21/2021
	31904		- 00	В	09/22/2021
WAFFLE HOUSE	1646 BRADLEY PARK DR COLUMBUS,	Routine	83	В	03/22/2021
	GA 31904		02	Α	09/23/2021
WAFFLE HOUSE	6390 FLAT ROCK RD COLUMBUS, GA	Routine	93	А	09/23/2021
	31907		100	A	09/23/2021
WAFFLE HOUSE #1440	6751 VETERANS PKWY COLUMBUS,	Routine	100	A	09/23/2021
	GA 31909		100	Α	09/29/2021
Warehouse 9	920 9TH ST COLUMBUS, GA 31901	Routine	100		09/28/2021
Wendys	1707 WYNNTON RD COLUMBUS, GA	Routine	81	В	09/20/2021
,	31906		100		09/01/2021
WEST CENTRAL GEORGIA	3000 SCHATULGA RD COLUMBUS, GA	Routine	100	Α	05/01/2021
REGIONAL HOSPITAL	31907		0.0		09/28/2021
Wicked Hen	1350 13TH ST COLUMBUS, GA 31901	Routine	86	В	09/28/2021
Wing Stop	3201 MACON RD COLUMBUS, GA	Initial	100	A	09/10/2021
	31906				00/10/2021
Wing Stop	2528 WEEMS RD STE 1B COLUMBUS,	Initial	100	A	09/10/2021
	GA 31909	-		-	09/27/2021
WNB Factory	2424 WOODRUFF FARM RD	Routine	99	A	09/2//2021
,	COLUMBUS, GA 31907		100	-	00/01/2021
World Famous Hotdogs	2616 HAMILTON RD COLUMBUS, GA	Routine	100	A	09/01/2021
	31904		 	 	09/07/2021
Yamazaki Sushi & Hibachi	6516 KITTEN LAKE DR COLUMBUS, GA	Routine	84	В	09/0//2021
	31820			<u></u>	



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

Tourist Accommodation Inspections (5 total)

	ion Inspections (5 total) Address	Purpose	Score	Grade	Inspection Date
Facility Name		<u> </u>	02	Α	09/09/2021
AC Hotels - Columbus	1225 BROADWAY COLUMBUS, GA	Routine	93	A	05/05/2021
	31901				20/44/2021
City Mills Hotel	1801 1ST AVE COLUMBUS, GA	Permitting/	100	Α	09/14/2021
City wills floter	31901	Preoperational			
		Routine	99	Α	09/22/2021
Columbus Inn & Suites	1024 VETERANS PKWY	Noutific			
	COLUMBUS, GA 31901				00/07/2021
Comfort Suites	5236 ARMOUR RD COLUMBUS,	Routine	88	В	09/07/2021
Common common	GA 31904				10.10.004
EDGEWOOD MOTEL	4265 MACON RD COLUMBUS, GA	Routine	100	Α	09/24/2021
EDGE MACON MOTE	31907				

Public Swimming Pools, Spas, Recreational Water Parks Inspections (1 total)

Public Swimming	Pools, Spas, Recreational water	Lucy action Data			
	Address	Purpose	Score	Grade	Inspection Date
Facility Name		Routine	81	Unsatisfactory	09/15/2021
Hilton Garden Inn	1500 BRADLEY LAKE BLVD COLUMBUS,	Routine	01	O () Substitute = 1)	1
	GA 31904		<u> </u>		

Body Art Studio Inspections (3 total)

v	8 aldungs	Purpose	Score	Inspection Date
Facility Name	Address		100	09/9/2021
Fountain City Tattoo Expo	801 Front Ave., Columbus, GA 31902	Permitting	100	03/3/2021
(Temporary)		Dautino	100	09/10/2021
Fountain City Tattoo Expo	801 Front Ave., Columbus, GA 31902	Routine		
(Temporary)		Douting	100	09/11/2021
Fountain City Tattoo Expo	801 Front Ave., Columbus, GA 31902	Routine	100	33, ==, ==
(Temporary)				



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

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 7th 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. 23rd, Sept 28th, and Sept. 30th

Item #5.



COLUMBUS BOARD OF HEALTH FISCAL YEAR 2022 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 report represents 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 = +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

Commissioners Absent: Lauren Becker; Dan Gilbert; Marianne Richter; Mamie Pound; Mayor Skip Henderson

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

Staff Present: Peter Bowden, Shelby Guest, Ashley Woitena

Special Guest: Carrie Beth Wallace, VisitColumbusGA Social Media Manager

• The meeting, held at the Columbus Convention & Trade Center, was called to order at 3:30 p.m. by Chair, Amish Das.

- 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.

• 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.

Staff Report......Peter Bowden

- o 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.
- o Peter Bowden presented information about the recent 14th 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.
- o Mr. Bowden then recapped the recent 8th 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.
- o 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...... Group

o 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 Housing 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 Jeanella Pendleton Tiffani Stacy John Greenman

In attendance from the Housing Authority staff was Lisa Walters, Chief Executive Officer, Sabrina Richards, Chief of Property Management, John Casteel, 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 McGuire.

ADOPTION OF AGENDA:

Motion for approval of the agenda was made by Commissioner Pendleton, seconded by Commissioner Burdeshaw. Motion carried.

<u>APPROVAL OF THE AUGUST 18, 2021, BOARD MEETING MINUTES:</u>

Chairman Cardin called for a motion to approve the minutes of the August 18, 2021, Board meeting.

Motion for approval was made by Commissioner Greenman, seconded by Commissioner Stacy. The motion carried.

<u>COLUMBUS AFFORDABLE HOUSING SERVICES</u> PRESENTATION:

Mr. Williams provided an overview of Columbus Affordable Housing Services (CAHS). He discussed 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 duly 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 24CFR, 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 community. 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 Consultants, 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 Continuum 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 14th 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 2nd 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 14th. 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 $30^{\rm th}$.

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 20th. 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 Continuum 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 shutdown and the government will proceed on a continuing resolution (CR). The final 2022 appropriations bill should be approved during the 1st quarter of 2022.

Lastly, Mrs. Walters reminded the commissioners of the board retreat scheduled for November 11th - November 12th 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

Lisa L. Walters, CPM

Secretary-Treasurer

Mayor's Commission on Reentry Minutes October 18, 2021 at 1:00pm

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.

Item #5.



Columbus, Georgia

Georgia's First Consolidated Government 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: a. Columbus Police Department (CPD) Policy 4-8.5 b. Columbus Consolidated Government (CCG) - Alcohol & Drug Free Workplace Policy - 220-506	Torrance Goodwin served as chairperson. The chair announced to uphold the Administration's decision to terminate. Affirmed by 3 of 3 voting members. The following Board Members voted to uphold the Administration's decision to terminate Tyler Wise: Torrance Goodwin, Tracy Walker, Yolanda Sewell



www.rivervalleyrc.ora

Columbus Office

710 Front Avenue, Suite A Columbus, GA 31901 Phone (706) 256-2910 Fax (706) 256-2908 TDY (706)256-2944

Americus Office

228 West Lamar Street Americus, GA 31709 Phone (706)256-2910 Fax (229) 931-2745 Fax (229) 931-2917

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

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

Kevin Brown, Buena Vista

A.J. Rivers, Crisp
Albert King, Vienna
Barry Whitley, Butler
Bill McClellan, Schley
Charles Coffey, Chattahoochee
Eddie Moore, Georgetown-Quitman
Dr. Edward Lee, Chattahoochee
Eugene Cason, Dooly
Greg Dominy, Schley
James Davenport, Clay
James R. "Bump" Welch, Marion
Jayson Griffin, Macon

Jeanie Bartee, Cordele
Jimmy Babb, Lumpkin
Julie Brown, Hamilton
Mark Waddell, Sumter
Matt Gunnels, Marion
Nelson Brown, Americus
Patrick Shivers, Clay
Randy Howard, Sumter
Skip Henderson, Muscogee
Steve Whatley, Cuthbert
Terrell Hudson, Dooly
Tony Lamar, Talbotton

Others Attending

Mike Beatty, The Beatty Team

Bernard Reynolds, The Beatty Team

Staff

Jim Livingston, Executive Director Katie Howard, AAA Director Emily Chambers, Finance Officer Gerald Mixon, Planning Janice West, WIOA Mariyana Kostov, GIS Planner John Morgan, Bike-Ped Planner Savannah Brown, Regional Planner 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 - <u>Transportation Investment Act (rivervalleyrc.org)</u> 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 \$242k 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 \$81k increase from the original budget. Along with a \$4k-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 \$817k and unassigned fund balance of \$941k.

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 19th. 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.

<u>November 17, 2021</u>		
	Jerry "Pops" Barnes, Chair	
	Carvel Lewis, Secretary	

File Attachments for Item:

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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

COUNCIL'S APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:

PERSONNEL REVIEW BOARD:

Tracy Walker

Open for Nominations

(Alternate Member 2)

(Council's Appointment)

Nominated to serve as a regular member

Term Expires: December 31, 2021

Darlene Small

Open for Nominations

(Alternate Member 3)

(Council's Appointment)

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

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. <u>ANIMAL CONTROL ADVISORY BOARD:</u> 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. <u>COUNCIL'S APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:</u>

A. PERSONNEL REVIEW BOARD:

Tracy Walker

Open for Nominations

(Alternate Member 2)

(Council's Appointment)

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

(Council's Appointment)

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)