Council Members

R. Gary Allen	Travis L. Chambers	Simi Barnes	R. Walker Garrett	Cathy Cook
Charmaine Crabb	Glenn Davis	Bruce Huff	Toyia Tucker	Joanne Cogle

Clerk of Council
Lindsey G. McLemore

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

August 25, 2026
5:30 PM
Regular Meeting

M A Y O R' S A G E N D A

CALL TO ORDER: Mayor Pro Tem R. Gary Allen, III, Presiding

INVOCATION: Offered by Pastor Carlos Coleman, New Birth Outreach

PLEDGE OF ALLEGIANCE: Led by Joell Copeland from Kendrick High School

MINUTES

1. Approval of minutes for the August 11, 2026, Council Meeting and Executive Session.

PROCLAMATIONS:

2. **Proclamation:** Steve Brown Day

Receiving: Steve Brown

3. **Proclamation:** International Overdose Awareness Day

Receiving: River City Recovery

PRESENTATIONS:

4. Youth Advisory Council – Presented by Lisa Goodwin, Deputy City Manager

5. Oakland Park Community Emergency Response Team, Chance Corbet, Director of Emergency Management & Homeland Security

CITY ATTORNEY'S AGENDA

ORDINANCES

1. **1st Reading:** REZN-04-26-0739: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **6909 Buena Vista Road** (parcel # 115-008-029) from Single Family Residential – 2 (SFR2) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval.)(Delayed 30 days on 1st Reading from 6-9-26, delayed again for 30 days on 1st Reading 7-14-26.)(Councilor Tucker)

2. **1st Reading:** An Ordinance approving a policy concerning Domain/Website purchasing and use as Addendum 7 to the Acceptable and Supportable use of Technology Policy Number 210-1000-004. (Mayor Pro-Tem)

3. **1st Reading:** An ordinance (i) amending the Columbus, Georgia Pension Plan for General Government Employees and the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety to reduce the vesting schedule for active participants, add benefit accruals for up to 40 Years of Service, and reduce mandatory contributions for employees hired after July 1, 2012, and (ii) amending the Columbus, Georgia Employees' Deferred Retirement Option Plan to remove the three-year suspension period for new participants. (Councilor Davis)

PUBLIC AGENDA

1. Mr. Carlton Brantley, representing Georgetown Subdivision, Re: Cat Colony Issue.

2. Dr. Natalie Nicole, representing Role Model Academy, Re: Community Concerns & Elected Accountability.

3. Mr. Lakeithon Coleman, Re: Request for a Public Park on 1st Avenue.

4. Ms. Kim Decker, Re: Transparency and Full Disclosure of "Secret Talks".

5. Mr. Val McGowan, Re: Zoning and Code Enforcement.

6. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Free-Speech Rights and Violations of the Open Records and Open Meetings Acts.

7. Mrs. Darlene Laird, Re: Response to Allegations Regarding Data Center Opposition.
8. Ms. Nargarina Burkley, Re: East Columbus – Forrest Road and Floyd Road Blight.
9. Mr. Gannon Harris, Re: Community Support.
10. Mr. Mick Etchison, Re: Natural Gas Pipeline Usage in Rural Areas of Columbus.
11. Mr. Corie Wilson, Re: Loitering Ordinance.

CITY MANAGER'S AGENDA

1. Acquisition of Property

Approval is requested to authorize the City Manager to execute a Real Estate Agreement for approximately 42.54 acres located at Cusseta Road and 10th Ave.

2. Columbus Airport Commission Funding Support

Approval is requested to enter into an Intergovernmental Agreement with the Columbus Airport Commission and the Development Authority to support the economic development activities at the airport and rescind Resolution No. 192-26.

3. Amendment to the Memorandum of Agreement Between Columbus Consolidated Government and the Georgia State Historic Preservation Officer Regarding the Demolition of 2610 16th Avenue, Columbus, Muscogee County, Georgia

Approval is requested to execute an amendment to the Memorandum of Agreement (MOA) with the Columbus Consolidated Government and the State Historic Preservation Officer (SHPO) to extend the MOA timeline for the demolition of 2610 16th Avenue, which is contributing to the National Register of Historic Places (NRHP)-eligible expansion of the NRHP-listed Weracoba - St. Elmo Historic District.

4. Acceptance of a Sidewalk and Maintenance Easement Deed for Additional Right-of-Way Adjacent to Airport Thruway and Manchester Expressway

Approval is requested for an Easement Deed for Sidewalks from CGP COLUMBUS (AIRPORT) TB, LLC, a Delaware limited liability company, being in that portion of Land Lot 55, 8th District, 3484.8 sq. ft. (.08 Acres), along and adjacent to Airport Thruway and Whitesville Road.

5. FY27 Inmate Capacity Agreement

Approval is requested to enter into an Inmate Capacity Agreement with the Georgia Department of Corrections for up to and including five-hundred and twenty eight (528) State inmates to be housed at the Muscogee County Prison.

6. DOJ FY 2026 Bridging Immigration-Related Deficits Experienced Nationwide ("BIDEN") Program

Approval is requested for submission, acceptance, and expenditure of any awarded funds as per the grant guidelines and City regulations, if awarded, a grant from the Department of Justice's (DOJ) FY 2026 Bridging Immigration-Related Deficits Experienced Nationwide (BIDEN) Program, to increase investigations and prosecutions of crimes by individuals unlawfully present and drug/human trafficking cases.

PURCHASES

A. Liberty Theater Electrical Work and Temporary Lighting

B. 7 Yard Dump Truck for Public Works – Georgia Statewide Cooperative Contract Purchase

C. One (1) F-450 Flatbed Dump Truck for Public Works - Georgia Statewide Cooperative Contract Purchase

D. One (1) Water Truck 4,000 Gallon for Public Works – Omnia Partners Cooperative Contract Purchase

E. One (1) New Way Viper 11 Yard Rear Loader Refuse Body for Public Works – Sourcewell Cooperative Contract Purchase

F. One (1) D3 Bulldozer for Public Works – Sourcewell Cooperative Contract Purchase

G. Contract Extension for Portable Toilet Rental and Service (Annual Contract) - RFB No. 20-0054

H. Contract Extension for Leather Items (Annual Contract) - RFB No. 20-0013

I. Fifteen (15) Z930 Zero Turn Mowers for Public Works – Georgia Statewide Contract Cooperative Purchase

J. Three (3) Ford Explorers for State Court Solicitor – Georgia Statewide Cooperative Contract Purchase

K. One (1) Mini Excavator for Public Works – Sourcewell Cooperative Contract Purchase

L. One (1) Inmate Detail Van for Public Works – Georgia Statewide Contract Cooperative Purchase

M. Amendment 22 for Construction Manager as General Contractor Services for Columbus Government Center Complex – RFQ No. 20-0002

N. Custom Mobile Drone Command and Control Van for Fire & EMS

O. (1) Purchase - Thirty-Eight (38) 2027 Ford Interceptors for the Police Department; (2) GMA Lease for Thirty-Eight (38) 2027 Ford Interceptors for the Police Department

P. (1) Purchase - Thirty-Eight (38) Vehicle Buildout Packages for the Police Department; (2) GMA Lease for Thirty-Eight (38) Vehicle Buildout Packages for the Police Department

Q. (1) Purchase - Vehicle Graphics for Thirty-Eight (38) Patrol Vehicles for the Police Department; (2) GMA Lease for Vehicle Graphics for Thirty-Eight (38) Patrol Vehicles for the Police Department

R. (1) Purchase - Thirty-Eight (38) Hand-Held Electronic Citation/Summons Printers for the Police Department; (2) GMA Lease for Thirty-Eight (38) Hand-Held Electronic Citation/Summons Printers for the Police Department

BID ADVERTISEMENTS

DATE: August 25, 2026

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFQs

September 2, 2026

1 **Portable Toilet Rental and Service (Annual Contract) – RFB No. 26-0036**

Scope of RFP

The Consolidated Government of Columbus, Georgia (the City) is seeking vendors to provide portable toilets, hand washing stations, and grey water collection containers at various City location sites.

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

2 **Plumbing & Irrigation Supplies (Annual Contract) – RFB 27-0007**

Scope of Bid

Columbus Consolidated Government to establish an annual contract with qualified vendors to provide plumbing & irrigation supplies on an “as needed basis”

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

September 9, 2026

1 Enterprise Resource Planning (ERP) System – RFP No. 27-0008

Scope of RFP

Columbus Consolidated Government (the City) is seeking proposals from qualified vendors to provide a fully integrated Enterprise Resource Planning (ERP) system and related implementation services. The proposed system shall modernize financial, human resource, and administrative operations through a secure, scalable, and integrated solution.

2 Used & Confiscated Firearms for Credit or Swap – RFB No. 27-0004

Scope of Bid

The Columbus Consolidated Government (the City) Police Department is offering used and confiscated firearms for sale to a licensed firearms dealer who can issue a credit to purchase or swap for Heckler & Koch MR556 A4 SBR 11" Part No. 81001048 rifles with accessories.

September 23, 2026

1 Dragonfly Trail – River Road Segment (S.R. 219) – RFP No. 27-0006

Scope of Bid

This project consists of constructing a new trail beginning near Cascade Road in Columbus, Georgia. The trail will run south along River Road (SR 219) and continue west to the existing riverwalk at Lake Oliver Road. The project length is approximately 5,026 lf and includes a 10' wide concrete trail, pedestrian bridge, landscape improvements, stormwater improvements, and trail amenities. Additional work associated with the project includes minor demolition and clearing, erosion control, grading, and signage. Portions of the project are located on state right-of-way. A GDOT encroachment permit has been obtained by the City of Columbus. A dbe goal of 10% has been established for this project.

September 30, 2026

1 On-Call Plumbing Installation and Maintenance Services (Annual Contract) – RFP No. 27-0003

Scope of RFP

It is the intent of the Columbus Consolidated Government (the City) to establish an annual contract with a Primary and a Secondary contract to provide all labor, equipment and materials for on-call plumbing installation and maintenance services during normal business hours and after hours on an "as needed basis", on all buildings and structures for Columbus Consolidated Government.

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

2 On-Call Painting, Pressure Washing and Waterproofing Services (Annual Contract) – RFP No. 27-0004

Scope of RFP

It is the intent of the Columbus Consolidated Government (the City) to establish an annual contract with a qualified Primary and Secondary contractor to provide all labor, equipment and materials for the provision of on-call Painting, Pressure Washing, and Waterproofing Services for buildings and structures for Columbus Consolidated Government. on an as-needed basis.

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

3 On-Call Electrical Installation and Maintenance Services (Annual Contract) – RFP No. 27-0009

Scope of RFP

It is the intent of the Columbus Consolidated Government (the City) to establish an annual contract with a Primary and a Secondary contractor to provide all labor, equipment and materials for the provision of on-call Electrical installation and maintenance services during normal business hours and after hours on an "as needed basis", on all buildings and structures for Columbus Consolidated Government.

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

4 On-Call Irrigation Installation and Maintenance Services (Annual Contract) – RFP No. 27-00010

Scope of RFP

It is the intent of the Columbus Consolidated Government (City) to establish an annual contract with a Primary and a Secondary contractor to provide all labor, equipment and materials to install/troubleshoot irrigation systems for on-call installation and maintenance services during normal business hours and after hours on an "as needed basis", throughout the City.

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

CLERK OF COUNCIL'S AGENDA

ENCLOSURES - INFORMATION ONLY

1. **Meeting Schedule:** Council Meeting Schedule for the remainder of 2026.

ENCLOSURES - ACTION REQUESTED

2. **Resignation:** Correspondence from Anna-Claire Daniels, resigning from her seat on the Animal Control Advisory Board.

3. **Resolution:** A Resolution excusing Councilor R. Walker Garrett from the August 25, 2026, Regular Council Meeting.

4. **Minutes of the following board:**

   Board of Children & Family Services 07-22-26

   Board of Elections and Registration 06-22-26

   Board of Tax Assessors #29-26 & 30-26

   Board of Water Commissioners 07-20-26

   Columbus Sports & Entertainment Authority 07-13-26 & 08-10-26

   Development Authority of Columbus 07-09-26

BOARD APPOINTMENTS - ACTION REQUESTED

5. **MAYOR'S APPOINTMENTS – ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:**

A. AUDIT COMMITTEE:

_____ Open for Nominations
Vacant ***(Mayor's Appointment)***
Finance/Accounting or Governmental Rep.
Term Expires: June 30, 2027

Membership and Meeting Information

Terms:	2 Year	Term Limit: 3
Meetings:	Meets as needed.	
Women:	1	Senatorial District 15:
Vacancies:	1	Senatorial District 29:

B. COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

Open for Nominations
(Mayor's Appointment)

_____
Vacant
Certified Public Accountant (CPA)
Term Expires: June 30, 2026

Membership and Meeting Information

Terms:	3 Year	Term Limit: 2	
Meetings:	Monthly		
Women:	2	Senatorial District 15:	4
Vacancies:	1	Senatorial District 29:	5

C. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

Open for Nominations
(Mayor's Appointment)

_____
Vacant
(Business Community)
Term Expires: June 30, 2026

Membership and Meeting Information

Terms:	4 Year	Term Limit: n/a	
Meetings:	Monthly – 1st Wednesday		
Women:	4	Senatorial District 15:	9
Vacancies:	1	Senatorial District 29:	2

6. NOMINATIONS – CONFIRMED BY COUNCIL:

A. HISTORIC & ARCHITECTURAL REVIEW BOARD (BHAR):

Open for Nominations
(Confirmed by Council)

_____
Vacant
Uptown Business Association
Term Expires: January 31, 2029

Membership and Meeting Information

Terms:	3 Year	Term Limit: 2	
Meetings:	Monthly – 2nd Monday		
Women:	4	Senatorial District 15:	6
Vacancies:	2	Senatorial District 29:	2

7. COUNCIL DISTRICT SEAT APPOINTMENTS- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:

A. COMMUNITY DEVELOPMENT ADVISORY COUNCIL:

_____ Open for Nominations
Vacant ***(District 1 – Barnes)***
Term Expired: March 27, 2026

Membership and Meeting Information

Terms:	3 Year (Mayor Appts); 2 Year (Council Appts)		Term Limit: 2
Meetings:	Quarterly – 2nd Thursday (March, June, September & December)		
Women:	3	Senatorial District 15:	7
Vacancies:	2	Senatorial District 29:	4

B. PUBLIC SAFETY ADVISORY COMMISSION:

_____ Open for Nominations
Vacant ***(District 2 – Davis)***
Term Expired: October 31, 2026

_____ Open for Nominations
Vacant ***(District 3 – Huff)***
Term Expired: October 31, 2028

_____ Open for Nominations
Vacant ***(District 4 – Tucker)***
Term Expired: October 31, 2026

_____ Open for Nominations
Vacant ***(District 5 – Crabb)***
Term Expired: October 31, 2028

Membership and Meeting Information

Terms:	3 Year		Term Limit: 2
Meetings:	Monthly – 3rd Thursday		
Women:	1	Senatorial District 15:	5
Vacancies:	4	Senatorial District 29:	2

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

A. BOARD OF HEALTH:

Yasmine Cathright — Open for Nominations
Not Eligible — ***(Council's Appointment)***
Term Expires: December 31, 2025

Membership and Meeting Information

Terms:	5 Year	Term Limit: 2	
Meetings:	Monthly – 4th Wednesday		
Women:	4	Senatorial District 15:	0
Vacancies:	1	Senatorial District 29:	5

B. BUILDING AUTHORITY OF COLUMBUS:

_____ — Open for Nominations
Vacant — ***(Council's Appointment)***
Term Expires: March 24, 2027

Membership and Meeting Information

Terms:	2 Year	Term Limit: n/a	
Meetings:	As needed.		
Women:	1	Senatorial District 15:	1
Vacancies:	1	Senatorial District 29:	3

C. NEW HORIZONS BEHAVIORAL HEALTH – MENTAL HEALTH, ADDICTIVE DISEASES AND DEVELOPMENTAL DISABILITIES- COMMUNITY SERVICE BOARD:

Sandra Gill — Open for Nominations
Does not desire reappointment — ***(Council's Appointment)***
Term Expired: June 30, 2026

Nancy Schroeder — Open for Nominations
Does not desire reappointment — ***(Council's Appointment)***
Term Expires: June 30, 2026

Judge David Ranieri — Open for Nominations

Does not desire reappointment ***(Council's Appointment)***
Term Expired: June 30, 2025

Membership and Meeting Information

Terms:	3 Year	Term Limit: n/a	
Meetings:	Monthly – 2nd Monday		
Women:	2	Senatorial District 15:	3
Vacancies:	0	Senatorial District 29:	1

D. PERSONNEL REVIEW BOARD:

_____ Open for Nominations
Vacant (***Council's Appointment)***
(Alternate Member 1)
Term expires: December 31, 2027

_____ Open for Nominations
Vacant (***Council's Appointment)***
(Alternate Member 2)
Term expires: December 31, 2027

_____ Open for Nominations
Vacant (***Council's Appointment)***
(Alternate Member 3)
Term expires: December 31, 2027

Delano Leftwich Open for Nominations
Not Eligible ***(Council's Appointment)***
(Alternate Member 4)
Term expired: December 31, 2025

Membership and Meeting Information

Terms:	3 Year	Term Limit: 2	
Meetings:	Monthly – 3rd Wednesday		
Women:	4	Senatorial District 15:	2
Vacancies:	4	Senatorial District 29:	4

E. REGION SIX REGIONAL ADVISORY COUNCIL FOR DEPARTMENT OF BEHAVIORAL HEALTH & DEVELOPMENTAL DISABILITIES:

Dr. Janet C. Bussey — Open for Nominations
Does not desire reappointment — ***(Council's Appointment)***
Term Expires: June 30, 2026

Membership and Meeting Information

Terms:	3 Year	Term Limit: 2	
Meetings:	Bimonthly – 2nd Wednesday (Odd months)		
Women:	4	Senatorial District 15:	3
Vacancies:	0	Senatorial District 29:	1

F. TREE BOARD:

_____ — Open for Nominations
Vacant — (***Council's Appointment)***
(At-Large)
Term expires: December 31, 2026

_____ — Open for Nominations
Vacant — (***Council's Appointment)***
(At-Large)
Term expires: December 31, 2028

_____ — Open for Nominations
Vacant — (***Council's Appointment)***
(At-Large)
Term expires: December 31, 2028

_____ — Open for Nominations
Vacant — (***Council's Appointment)***
(Residential Development)
Term expires: December 31, 2026

_____ — Open for Nominations
Vacant — (***Council's Appointment)***
(Commercial or Industrial Development)
Term expires: December 31, 2026

_____ — Open for Nominations
Vacant — (***Council's Appointment)***
(Public Utility Representative)
Term expires: July 1, 2028

Membership and Meeting Information

Terms:	3 Year	Term Limit: 2	
Meetings:	Meets as needed.		
Women:	4	Senatorial District 15:	4
Vacancies:	6	Senatorial District 29:	1

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 August 11, 2026, Council Meeting and Executive Session.

COUNCIL OF COLUMBUS, GEORGIA

CITY COUNCIL MEETING MINUTES

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

August 11, 2026
9:00 AM
Regular Meeting

M A Y O R' S A G E N D A

PRESENT: Mayor B. H. "Skip" Henderson, III and Mayor Pro Tem R. Gary Allen and Councilors Simi Barnes, Travis L. Chambers (arrived at 9:03 a.m.), Joanne Cogle (arrived at 9:21 a.m.), Cathy Cook, Charmaine Crabb, Glenn Davis, R. Walker Garrett, and Toyia Tucker. City Manager Tyson Begly, City Attorney Clifton Fay, Assistant City Attorney Lucy Sheftall, Clerk of Council Lindsey G. McLemore, and Deputy Clerk of Council Tameka Colbert.

ABSENT: Councilor Bruce Huff was absent.

The following documents have been included as a part of the electronic Agenda Packet: (1) MA#3: River Valley Regional Commission Columbus City Council; (2) MA#4: Internal Audit of Engineering Department PP; (3) CM#6(A): Columbus Consolidated Government Governmentwide Operational Performance Assessment: Phase I Results Presentation to City Council; (4) CM#6(B): Update: Results of AED Project

The following documents were distributed around the Council table: (1) MA#4: Internal Audit of Engineering Department PP; (2) MA#4: Engineering Department Operational Internal Audit; (3) CM#6(A): Operational Performance Assessment-Phase 1 Executive Summary (4) PA#6: XI MU Upsilon Sorority Incorporated

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

INVOCATION: Offered by Rev. John Hamilton, St Thomas Episcopal Church

PLEDGE OF ALLEGIANCE: Led by Serenity Powell from Hannan Elementary

MINUTES

1. Approval of minutes for the July 28, 2026, Council Meeting. Mayor Pro Tem Allen made a motion to approve the minutes, seconded by Councilor Garrett and carried unanimously by the

eight members present, with Councilor Cogle being absent for the vote and Councilor Huff being absent from the meeting.

PROCLAMATIONS:

2. Proclamation: Ridgecrest Rehab & Skilled Nursing Day

Receiving: Britt Hayes, President/CEO Hospital Authority of Columbus

Mayor Pro Tem Allen read the proclamation into the record proclaiming Tuesday, August 11, 2026, as *Ridgecrest Rehab & Skilled Nursing Day*, recognizing Ridgecrest Rehabilitation and Skilled Nursing Center for receiving the 2026 Silver Achievement in Quality Award from the American Health Care Association and National Center for Assisted Living for its commitment to quality long-term care.

PRESENTATIONS

3. River Valley Regional Commission Update - Jim Livingston, Executive Director, RVRC, and Hon. Carvel Lewis

Jim Livingston, Executive Director, RVRC introduced Chairman Carvel Lewis and provided an overview of the Commission. He explained that the Commission administers federal funding programs requiring local matching funds and thanked the City for its continued financial support. He highlighted regional transit expansion and efforts to establish a regional transit hub with METRA, along with the Commission's support of the Board of Historic Architectural Review.

Carvel Lewis, Chairman, RVRC outlined the Commission's mission to promote orderly growth and economic prosperity throughout the region and highlighted its core services, including planning and government services, aging services, and workforce development.

4. Engineering Department Operational Internal Audit Report – Donna McGinnis, Internal Auditor/Compliance Officer

Donna McGinnis, Internal Auditor/Compliance Officer, advised that the Internal Audit Division has recently focused on team development and cross-training to strengthen staff skills. She then turned the presentation over to Internal Auditors Benjamin Meadow and Grant , who assisted with completing the audit.

Forensic Auditor Benjamin Meadow stated that the Engineering Department audit was authorized by Council on January 13, 2026. He explained that the audit reviewed departmental and administrative operations, fleet and facility assets, staffing and payroll, purchasing practices, financial controls, and prior fiscal-year budgets. He also provided a short list of recommendations.

Forensic Auditor Grant Conoway summarized audit activities. He reported no significant issues with payroll, timesheets, or fleet maintenance and found the Department's new facility well suited for operations. However, the audit identified concerns regarding security in the employee parking area and unrestricted elevator access**,** opportunities to improve interdepartmental communication, and staffing challenges within the support specialist position.

Engineering Director Vance Beck addressed the audit findings, acknowledging turnover in the administrative support specialist position and stating that the Department's transition to digital processes should reduce the workload associated with that position.

In response to questions and concerns of Councilor Tucker, **Donna McGinnis, Internal Auditor/Compliance Officer,** explained that all audits begin with the same standardized framework based on Institute of Internal Auditors (IIA) standards, including reviews of payroll, assets, organizational structure, and field interviews. She stated that the scope may vary depending on departmental engagement and additional issues or projects identified during the audit process.

REFERRAL(S):

FOR THE INTERNAL AUDITOR:

- Going forward, include the applicable audit standards, requirements, and evaluation criteria in audit presentations to Council (*Councilor Tucker*)

CITY MANAGER'S AGENDA

6. UPDATES AND PRESENTATIONS

A. Operational and Performance Assessment Presentation - David Roberts, Partner, Mauldin & Jenkins

(NOTE: This item was called up as the next order of business as listed on the City Manager's Agenda Item #6 "A")

David Roberts, Partner, Mauldin & Jenkins presented Phase One of the City's Operational Performance Assessment, covering 13 departments reporting to the City Manager. He explained that the assessment included interviews and job shadowing with more than 180 employees and highlighted several positive initiatives

Senior Associate Haley Kasnic summarized the enterprise-wide findings of the Operational Performance Assessment, identifying opportunities to improve departmental procedures, performance management, technology, facilities, equipment, and employee development. She

recommended greater standardization, modernization, and investment in resources and workforce development across City departments.

City Manager Tyson Begly provided a response to the Operational Performance Assessment, stating that the recommendations will help guide the City's long-term planning. He reported that several recommendations are already underway, including the compensation study, facility assessments, technology improvements, SOP development, strategic planning, and performance measures. Other recommendations require further evaluation or Council consideration during future budget discussions.

CITY ATTORNEY'S AGENDA

ORDINANCES

1. **Ordinance (26-037) - 2nd Reading:** REZN 05-26-0955: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at 3849 N Linden Drive (parcel # 087-028-012) from Neighborhood Commercial (NC) Zoning District to Single Family Residential – 2 (SFR2) Zoning District.) (Planning Department and PAC recommend approval.) (Councilor Barnes) Councilor Barnes made a motion to adopt the ordinance, seconded by Councilor Crabb and carried unanimously by the nine members present, with Councilor Huff being absent from the meeting.

2. **Ordinance (26-038) - 2nd Reading:** An ordinance amending Article XIV of Chapter 13 of the Columbus Code to revise and modernize the Article; to adopt current state rules and regulations; to provide for a penalty for violations; and for other purposes. (Request of Muscogee County Board of Health) (Mayor Pro Tem) Mayor Pro Tem Allen made a motion to adopt the ordinance, seconded by Councilor Crabb and carried unanimously by the nine members present, with Councilor Huff being absent from the meeting.

3. **Ordinance (26-039) - 2nd Reading:** An Ordinance amending Chapter 5 of the Columbus Code to rename and update the provisions pertaining to the Animal Services Advisory Board; and for other purposes. (Councilors Tucker, Crabb, and Garrett) Councilor Crabb made a motion to adopt the ordinance, seconded by Mayor Pro Tem Allen and carried unanimously by the nine members present, with Councilor Huff being absent from the meeting.

PUBLIC AGENDA

1. Mr. Tim Mason, Re: PAWS Humane. *(Rescheduled from 07-14-2026.)* ***Not Present***

2. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Pay Equity – Speaking up for Women.

3. Mx. Mary Reynolds, Re: Opposition to ICE Cooperation. ***Not Present***

4. Mr. Gregory Foster, Re: Support for Sheriff Greg Countryman.

5. Ms. Kim Decker, Re: Public Comment Decorum and Sign Regulations.

6. Ms. Sanquenetta Requena, representing Xi Mu Upsilon Sorority Incorporated, Re: Community Baby Shower Event.

7. Dr. Natalie Nicole, representing Role Model Academy, Re: Community Concerns & Elected Accountability. ***Not Present***

8. Mr. Corie Wilson, Re: Department Oversight & Accountability. ***Not Present***

CITY MANAGER'S AGENDA (continued)

1. Street Acceptance – Flame Street, that portion of Georgia Fire Street, and that portion of Confetti Blush Drive

Resolution (208-26): - A resolution of the Council of Columbus, Georgia, authorizing the acceptance of a deed to Flame Street, that portion of Georgia Fire Street, and that portion of Confetti Blush Drive located in Old Town, a mixed community, on behalf of Columbus, Georgia. Councilor Davis made a motion to approve the resolution, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

2. GDOT Street Lighting Agreement

Resolution (209-26): - A resolution of the Council of Columbus, Georgia, to enter into an agreement with the Georgia Department of Transportation (GDOT) for the GDOT P.I. No. 000019535, SR 22/US 80 at Schomburg Road & at Blackmon Road – TIA Project on behalf of Columbus, Georgia. Councilor Crabb made a motion to approve the resolution, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

3. Intergovernmental Agreement with the Columbus Water Works

Resolution (210-26): - A resolution authorizing the execution of an Intergovernmental Agreement with the Board of Water Commissioners d/b/a Columbus Water Works (CWW) to transfer property located at 1125 Alexander Street (188 020 006) and beneficial use and improvements of portions of 1331 Alexander Street (188 020 005) & 1315 Alexander Street (188 020 008) to facilitate to accommodate CWW Expansion of the Administrative, Environmental Service, Field Service, and Maintenance Personnel. Councilor Garrett made a motion to approve the resolution, seconded by Councilor Cook and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

4. State of Georgia Department of Community Affairs Georgia Rehoused Application (Valley Healthcare)

Resolution (211-26): - A resolution to apply for and accept, if awarded, a Georgia Department of Community Affairs Acute Homeless Response and Prevention Services Grant through Georgia Rehoused and amend the Multi-Governmental Fund by the amount awarded. Councilor Davis made a motion to approve the resolution, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

5. <u>PURCHASES</u>

A. One (1) 2026 Chevrolet Suburban 2WD 4DR LS for Muscogee County Prison – Georgia Statewide Cooperative Contract Purchase

Resolution (212-26): - A resolution authorizing the purchase of One (1) 2026 Chevrolet Suburban 2WD 4dr LS for Muscogee County Prison from Hardy Chevrolet (Dallas, GA) in the amount of $66,625.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-SPD-SPD0000218-0006. Councilor Davis made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

B. FY27 Sidewalk Construction and Repairs for Engineering

Resolution (213-26): - A resolution authorizing the FY27 sidewalk construction and repairs services from Alexander Contracting Company, Inc. (Fortson, GA) in the amount of $171,263.00. Councilor Davis made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

C. Onsite Imaging and Indexing Services for Clerk of Superior Court – OMNIA Partners Cooperative Contract Purchase

Resolution (214-26): - A resolution authorizing the procurement of onsite imaging and indexing services for the Clerk of Superior Court from KoFile Technologies, Inc. (Dallas, TX) in the amount of $299,658.00. The purchase will be accomplished by Cooperative Purchase via Omnia Partners Contract # R231003. Councilor Davis made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

D. Rescue Pumper for Fire and EMS Department – Sourcewell Cooperative Contract Purchase

Resolution (215-26): - A resolution authorizing the purchase of an E-One rescue pumper for Fire and EMS from Fireline, Inc. (Winder, GA) in the amount of $898,000.00. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #082025-RVG-1. Councilor Davis made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

E. E-1 Three (3) Sutphen Heavy Duty Custom Pumpers for Fire and EMS Department – Sourcewell Cooperative Contract Purchase/ E-2 GMA Lease for Three (3) Sutphen Heavy Duty Custom Pumpers for Fire and EMS Department

Resolution (216-26): - A resolution authorizing the purchase of three (3) Sutphen Heavy Duty Custom Pumpers from The Sutphen Corporation (Dublin, OH)/Williams Fire Apparatus ((Ashland, AL) Councilor Davis made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

F. Laundry Room Renovations for Muscogee County Prison

Resolution (217-26): - A resolution authorizing renovation services, for the laundry room at Muscogee County Prison, from Prime Contractors (Powder Springs, GA), in the amount of $50,500.00, plus any contingencies that may arise due to the age of the facility. Councilor Davis made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

EMERGENCY PURCHASES

1. Emergency Purchases – Information Only

On July 28, 2028, the Engineering Director, R. Vance Beck, identified the need for repairs to a portion of the retaining wall on the Riverwalk. The repairs will stabilize a section of the wall where a brick has fallen. This will prevent the structure from failing and avoid potential injury to citizens.

The Engineering Department received a quote for the repair from Brasfield & Gorrie in the amount of $70,000.00. Brasfield & Gorrie is one of the vendors awarded the contract for On-Call General Contractor Services (Annual Contract), RFP No. 25-0003, per Res. No. 460-24 dated November 19, 2024.

The City Manager approved the emergency purchase on July 28, 2026

Funds are available in the FY27 budget: LOST-Infrastructure Fund – Engineering – Infrastructure-LOST – General Construction – Riverwalk Renovations; 0109-250-9901-LOST-7661-94003-20270.

****

On Saturday, July 4, 2026, Warden Walker at Muscogee County Prison reported an unidentifiable person had breached the MCP property inside of the guard line. The civilian was on a bike and rode down the driveway, then turned around at the 4-way stop. Once out of sight, MCP had no way to determine exactly where the person went. Rutledge State Prison was also notified to be on the lookout. Due to this incident, Warden Walker requested an emergency purchase for additional rear-facing surveillance cameras to help prevent such occurrences, which could involve contraband introductions.

The department received a quote from Adapttosolve/Minuteman, in the amount of $51,478.78. Adapttosolve/Minuteman is the City's annual contracted vendor to provide Security Surveillance and Security Access Equipment (RFP No. 23-0002).

The Mayor approved the emergency purchase on July 4, 2026.

POINT OF PERSONAL PRIVELDGE – DISTRICT 8 TOWN HALL MEETING

Councilor Walker Garrett announced a District 8 Town Hall scheduled for August 22 at noon at Columbus Technical College and advised that an "All Hands on Deck" event is being planned for September to address additional District 8 concerns.

6. UPDATES AND PRESENTATIONS

A. Operational and Performance Assessment Presentation - David Roberts, Partner, Mauldin & Jenkins

(NOTE: This item was called forward during the Mayor's Agenda.)

B. Outdoor AED Project Update - Lauren McIntosh - Risk Management & Compliance Officer

Lauren McIntosh - Risk Management & Compliance Officer provided an update on the City's Outdoor AED Project, reporting that 30 outdoor AED units were purchased for parks and other public areas. Twelve units have been installed, with the remaining units expected by the end of the fiscal year. The secured units are accessible by calling 911 for an access code, allowing emergency use while Fire and EMS are dispatched.

ANNOUNCEMENT - ADA COORDINATOR

City Manager Tyson Begly announced the designation of Lauren Macintosh, Risk Manager, as the City's ADA Coordinator and the establishment of an internal ADA committee. Citizens with ADA-related concerns should contact 311, which will forward the matter to the ADA Coordinator for appropriate departmental follow-up.

BID ADVERTISEMENT

DATE: **August 11, 2026**

TO: **Mayor and Councilors**

FROM: **Finance Department**

SUBJECT: **Advertised Bids/RFPs/RFQs**

August 12, 2026

1. **Portable Toilet Rental & Service (Annual Contract) – RFB No. 26-0036**

   Scope of RFB

   The Consolidated Government of Columbus, Georgia (the City) is seeking vendors to provide portable toilets, hand washing stations and grey water collection containers at various City location sites. The contract term will be for two (2) years, with the option to renew for three (3) additional twelve-month periods.

August 19, 2026

1. **HVAC Maintenance & Repair Services – (Annual Contract) – RFB No. 27-0003**

   Scope of RFB

   Provide HVAC Preventive Maintenance & Repair Services at various locations. The contract term shall be for three (3) years, with the option to renew for two (2) additional twelve-month periods.

August 21, 2026

A. Environmental Consulting Services for Multipurpose Brownfield (Annual Contract) – RFP No. 27-0001

Scope of RFP

The Consolidated Government of Columbus, Georgia (the City) is seeking a qualified environmental consultant to provide assistance with its United States Environmental Protection Agency (U.S. EPA) Multipurpose Brownfield Grant. The environmental consultant will assist with the implementation of environmental assessment, site cleanup, remedial planning, and other components of the grant for which funding is secured.

The contract will be for three (3) years with the option to renew for two (2) additional twelve-month periods.

B. Community Engagement Services For Multipurpose Brownfield Grant (Annual Contract) – RFP No. 27-0002

Scope of RFP

Columbus Consolidated Government (the City) is seeking a qualified vendor to provide community engagement services for the United States Environmental Protection Agency (U.S. EPA) Multipurpose Brownfield Grant. The community engagement vendor will coordinate and execute a public engagement strategy for the Multipurpose Grant.

The contract will be for three (3) years with the option to renew for two (2) additional twelve-month periods.

September 9, 2026

1. Enterprise Resource Planning (ERP) System – RFP No. 27-0008

Scope of RFP

Columbus Consolidated Government (the City) is seeking proposals from qualified vendors to provide a fully integrated Enterprise Resource Planning (ERP) system and related implementation services. The proposed system shall modernize financial, human resource, and administrative operations through a secure, scalable, and integrated solution.

CLERK OF COUNCIL'S AGENDA

ENCLOSURES - ACTION REQUESTED

1. **Travel Authorization:** A travel authorization request for Councilor Simi Barnes to attend the ACCG Newly Elected Commissioners Conference in Athens, GA. *(State Mandated Training)* Councilor Garrett made a motion to approve the travel authorization, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

2. **Travel Authorization:** A travel authorization request for Councilor Cathy Cook to attend the ACCG Newly Elected Commissioners Conference in Athens, GA. *(State Mandated Training)* Councilor Garrett made a motion to approve the travel authorization, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

3. **Travel Authorization:** A travel authorization request for Councilor Cathy Cook to attend the 2026 National Foundation for Women Legislators Annual Conference in Nashville, TN. Councilor Garrett made a motion to approve the travel authorization, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

4. **Travel Authorization:** A travel authorization request for Councilor-Elect Sherrie Aaron to attend the ACCG Newly Elected Commissioners Conference in Athens, GA. *(State Mandated Training)* Councilor Garrett made a motion to approve the travel authorization, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

5. **Travel Authorization:** A travel authorization request for Councilor-Elect Becca Zajac to attend the ACCG Newly Elected Commissioners Conference in Athens, GA. *(State Mandated Training)* Councilor Garrett made a motion to approve the travel authorization, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

6. **Resolution (218-26):** A Resolution changing the regularly scheduled Council meetings for the month of November 2026. Councilor Garrett made a motion to approve the resolution, seconded

by Mayor Pro Tem Allen and carried unanimously by the seven members present with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

7. **Resolution (219-26):** A Resolution changing the regularly scheduled Council meetings for the month of December 2026. Councilor Garrett made a motion to approve the resolution, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

ADD-ON RESOLUTION

Resolution (220-26) - A Resolution excusing Councilor Bruce Huff from the August 11, 2026, Regular Council Meeting. **(ADD-ON)** Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Garrett and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

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

Airport Commission 06-24-26

Board of Tax Assessors #27-26 & 28-26

Columbus Convention & Visitor Board (CVB) 02-18-26

Columbus Golf Authority 06-16-26

Columbus Water Commission 05-11-26

Mayor Pro Tem Allen made a motion to receive the minutes of various boards, seconded by Councilor Garrett and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

BOARD APPOINTMENTS - ACTION REQUESTED

9. **MAYOR'S APPOINTMENTS – ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:**

A. AUDIT COMMITTEE:

A nominee for a vacant seat for a Finance/Accounting or Governmental Rep. on the Audit Committee that expired on June 30, 2027. *(Mayor's Appointment)* There were none.

B. COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

A nominee for a vacant seat for a Certified Public Accountant (CPA) on the Columbus Sports & Entertainment Authority that expired on June 30, 2026. *(Mayor's Appointment)* There were none.

C. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

A nominee for a vacant seat with a term that expired on June 30, 2026, as a representative of the Business Community on the Pension Fund, Employees' Board of Trustees *(Mayor's Appointment).* There were none.

10. COUNCIL APPOINTMENTS – LISTED FOR CONFIRMATION:

A. COLUMBUS GOLF AUTHORITY: Stephen Hyles was nominated to fill a vacant seat. *(Councilor Davis's nominee)* Term expires: June 30, 2030 Councilor Crabb made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

B. KEEP COLUMBUS BEAUTIFUL COMMISSION (KCBC): Shanise Thomason was nominated to fill a vacant seat for a representative of Senatorial District 29 (SD-29). *(Councilor Tucker's nominee)* Term expires: June 30, 2029 Councilor Crabb made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

C. KEEP COLUMBUS BEAUTIFUL COMMISSION (KCBC): Stephanie Quinones was nominated to fill a vacant seat for a representative of Senatorial District 29 (SD-29). *(Councilor Tucker's nominee)* Term expires: June 30, 2029 Councilor Crabb made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

D. LIBERTY THEATRE & CULTURAL ARTS CENTER ADVISORY BOARD: Fernando C. Verdree was renominated to serve another term as the Certified Public Accountant (CPA) Representative. *(Councilor Huff's nominee)* Term expires: August 14,

2030 Councilor Crabb made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

E. **LIBERTY THEATRE & CULTURAL ARTS CENTER ADVISORY BOARD:** George C. McDowell was renominated to serve another term. *(Councilor Huff's nominee)* Term expires: August 14, 2030 Councilor Crabb made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

F. **LIBERTY THEATRE & CULTURAL ARTS CENTER ADVISORY BOARD:** Zach Lee was renominated to serve another term. *(Councilor Huff's nominee)* Term expires: August 14, 2030 Councilor Crabb made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

G. **PLANNING ADVISORY COMMISSION (PAC):** Rick Stallings was renominated to serve another term. *(Councilor Tucker's nominee)* Term expires: August 31, 2029 Councilor Crabb made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

H. **PLANNING ADVISORY COMMISSION (PAC):** Ralph King was nominated to succeed Gloria Thomas. *(Councilor Crabb's nominee)* Term expires: August 31, 2029 Councilor Crabb made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

11. NOMINATIONS – CONFIRMED BY COUNCIL:

A. HISTORIC & ARCHITECTURAL REVIEW BOARD (BHAR):

A nominee for a vacant seat *(Uptown Business Association)* for a term expiring on January 31, 2029, on the Historic & Architectural Review Board *(Confirmed by Council).* There were none.

12. COUNCIL DISTRICT SEAT APPOINTMENTS- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:

A. COMMUNITY DEVELOPMENT ADVISORY COUNCIL:

A nominee for the vacant seat of the District 1 Representative for a term that expired on March 27, 2026, on the Community Development Advisory Council *(District 1 – Barnes).* There were none.

B. PUBLIC SAFETY ADVISORY COMMISSION:

A nominee for the vacant seat of District 2 Representative for a term that expires on October 31, 2026, on the Public Safety Advisory Commission *(District 2 – Davis).* There were none.

A nominee for the vacant seat of District 3 Representative for a term that expires on October 31, 2028, on the Public Safety Advisory Commission *(District 3 – Huff).* There were none.

A nominee for the vacant seat of District 4 Representative for a term that expires on October 31, 2026, on the Public Safety Advisory Commission *(District 4 – Tucker).* There were none.

A nominee for the vacant seat of District 5 Representative for a term that expires on October 31, 2026, on the Public Safety Advisory Commission *(District 5 – Crabb).* There were none.

C. YOUTH ADVISORY COUNCIL:

A nominee for the District 9 Representative on the Youth Advisory Council *(District 9 – Cook).* Councilor Cook nominated Victoria Watson of Columbus High School to represent District 9 on the Youth Advisory Council. Councilor Cook made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

A nominee for the District 10 Representative on the Youth Advisory Council *(District 10 – Chambers).* Councilor Chambers nominated Jordan Borage to represent District 10 on the Youth Advisory Council. Councilor Chambers made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

13. COUNCIL APPOINTMENTS – ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:

A. ANIMAL CONTROL ADVISORY BOARD:

A nominee for the vacant seat of the Georgia Veterinary Technician with a term expiring on October 15, 2026, on the Animal Control Advisory Board *(Council's Appointment).* There were none.

A nominee for the vacant seat of the Animal Rescue Shelter Representative with a term expiring on October 15, 2026, on the Animal Control Advisory Board *(Council's Appointment).* There were none.

B. BOARD OF HEALTH:

A nominee for the seat of Yasmine Cathright *(Not Eligible)* with the term that expired on December 31, 2025, on the Board of Health *(Council's Appointment).* There were none.

C. BUILDING AUTHORITY OF COLUMBUS:

A nominee for a vacant seat for a term that expired on March 24, 2026, on the Building Authority of Columbus (*Council's Appointment)***.** There were none.

A nominee for the seat of George C. McDowell *(Eligible)* for a term that expires on August 14, 2026, on the Liberty Theatre & Cultural Arts Center Advisory Board *(Council's Appointment).* Councilor Huff renominated George C. McDowell to serve another term on the Liberty Theatre & Cultural Arts Center Advisory Board.

A nominee for the seat of Zach Lee *(Eligible)* for a term that expires on August 14, 2026, on the Liberty Theatre & Cultural Arts Center Advisory Board *(Council's Appointment).* Councilor Huff renominated Zach Lee to serve another term on the Liberty Theatre & Cultural Arts Center Advisory Board.

D. NEW HORIZONS BEHAVIORAL HEALTH – MENTAL HEALTH, ADDICTIVE DISEASES AND DEVELOPMENTAL DISABILITIES- COMMUNITY SERVICE BOARD:

A nominee for the seat of Sandra Gill *(Does not desire reappointment)* for a term that expired on June 30, 2026, on the New Horizons Behavioral Health – Mental Health, Addictive Diseases and Developmental Disabilities – Community Service Board *(Council's Appointment).* There were none.

A nominee for the seat of Nancy Schroeder *(Does not desire reappointment)* for a term that expired on June 30, 2026, on the New Horizons Behavioral Health – Mental Health, Addictive Diseases and Developmental Disabilities – Community Service Board *(Council's Appointment).* There were none.

A nominee for the seat of Judge David Ranieri *(Does not desire reappointment)* for a term that expired on June 30, 2025, on the New Horizons Behavioral Health – Mental Health, Addictive Diseases and Developmental Disabilities – Community Service Board *(Council's Appointment).* There were none.

E. PERSONNEL REVIEW BOARD:

A nominee for a vacant seat *(Alternate Member 1)* for a term that expires on December 31, 2027, on the Personnel Review Board (*Council's Appointment)***.** There were none.

A nominee for a vacant seat *(Alternate Member 2)* for a term that expires on December 31, 2027, on the Personnel Review Board (*Council's Appointment)***.** There were none.

A nominee for a vacant seat *(Alternate Member 3)* for a term that expires on December 31, 2027, on the Personnel Review Board (*Council's Appointment)***.** There were none.

A nominee for the seat of Delano Leftfwich *(Not Eligible – Alternate Member 4)* for a term that expired on December 31, 2025, on the Personnel Review Board (*Council's Appointment)***.** There were none.

F. REGION SIX REGIONAL ADVISORY COUNCIL FOR DEPARTMENT OF BEHAVIORAL HEALTH & DEVELOPMENTAL DISABILITIES:

A nominee for the seat of Dr. Janet C. Bussey *(Does not desire reappointment)* for a term that expires on June 30, 2026, on the Region Six Regional Advisory Council for Department of Behavioral Health & Development Disabilities *(Council's Appointment).* There were none.

G. TREE BOARD:

A nominee for a vacant seat *(At-Large)* for a term that expires on December 31, 2026, on the Tree Board (*Council's Appointment)***.** There were none.

A nominee for a vacant seat *(At-Large)* for a term that expires on December 31, 2028, on the Tree Board (*Council's Appointment)***.** There were none.

A nominee for a vacant seat *(At-Large)* for a term that expires on December 31, 2028, on the Tree Board (*Council's Appointment)***.** There were none.

A nominee for a vacant seat *(Residential Development)* for a term that expires on December 31, 2026, on the Tree Board (*Council's Appointment)***.** There were none.

A nominee for a vacant seat *(Commercial or Industrial Development)* for a term that expires on December 31, 2026, on the Tree Board (*Council's Appointment)***.** There were none.

A nominee for a vacant seat *(Public Utility Representative)* for a term that expires on July 1, 2028, on the Tree Board (*Council's Appointment)***.** There were none.

BOARD APPOINTMENTS (ADD-ON)

COUNCIL NOMINATIONS – ANY NOMINATION WOULD BE FORWARDED THE MEDICAL CENTER HOSPITAL AUTHORITY:

A. HOSPITAL AUTHORITY OF COLUMBUS:

A nominee for the seat of Sarah Banks-Lang *(Not Eligible)* for a term that expires on December 31, 2026, on the Hospital Authority of Columbus (*Council's Appointment)***.** Mayor Pro Tem Allen nominated Dr. Asante Hilts, Sonya Johnson, and Mimi Woodson for the seat of Sarah Banks-Lang, as recommended by the Hospital Authority of Columbus. Mayor Pro Tem Allen made a motion to forward the nominations to the Hospital Authority of Columbus for selection, seconded by Councilor Cook and carried unanimously by the seven members present, with Councilor Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

B. THE MEDICAL CENTER HOSPITAL AUTHORITY:

A nominee for the seat of Brenda DeRamus *(Not Eligible)* for a term that expires on December 31, 2026, on the The Medical Center Hospital Authority (*Council's Appointment)***.** Mayor Pro Tem Allen nominated Warren Steele, Travis Wade, and Tracy Sayers, for the seat of Brenda DeRamus as recommended by The Medical Center Hospital Authority. Mayor Pro Tem Allen made a motion to forward the nominations to the Hospital Authority of Columbus for selection, seconded by Councilor Cook and carried unanimously by the seven members present, with Councilor Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

PUBLIC AGENDA (continued)

2. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Pay Equity – Speaking up for Women.

EXECUTIVE SESSION

Mayor Henderson entertained a motion to go into Executive Session to discuss Real Estate Acquisition and Disposal and Litigation as requested by City Attorney Fay. Mayor Pro Tem Allen made a motion to go into Executive Session, seconded by Councilor Davis carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting, and the time being 11:14 a.m.

The Regular Meeting was reconvened at 12:01 p.m., at which time, Mayor Henderson announced that the Council did meet in Executive Session to discuss litigation, potential litigation, and personnel; however, there were no votes taken.

ADD-ON RESOLUTIONS:

Resolution (221-26) - A resolution authorizing a payment of $42,000 to settle claims filed by Amanda Guthrie. Councilor Garrett made a motion to approve the resolution, seconded by Councilor Cook and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting.

With there being no further business to discuss, Mayor Skip Henderson entertained a motion for adjournment. Motion by Councilor Garrett to adjourn the August 11, 2026, Regular Council Meeting, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Cogle and Tucker being absent for the vote and Councilor Huff being absent from the meeting and the time being 12:02 p.m.

_____

Lindsey G. McLemore
Clerk of Council
Council of Columbus, Georgia

File Attachments for Item:

1. 1st Reading: REZN-04-26-0739: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **6909 Buena Vista Road** (parcel # 115-008-029) from Single Family Residential – 2 (SFR2) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval.)(Delayed 30 days on 1st Reading from 6-9-26, delayed again for 30 days on 1st Reading 7-14-26.)(Councilor Tucker)

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 **6909 Buena Vista Road** (parcel # 115-008-029) from Single Family Residential – 2 (SFR2) Zoning District to General Commercial (GC) Zoning District.

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

Section 1.

The Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from Single Family Residential – 2 (SFR2) Zoning District to General Commercial (GC) Zoning District.

> "All that tract or parcel of land lying in and being part of Land Lot 53, 9th District, Columbus, Muscogee County, Georgia, being more particularly described as follows: Commence at an iron stake marking the intersection of the northerly line of Land Lot 53, 9th District and the westerly line of Schatulga Road; thence South 02 degrees 08 minutes 23 seconds West, along the westerly line of Schatulga Road, 604.25 feet to a concrete monument; thence along the arc of a clockwise curve (said arc having a radius of 654.52 feet and being subtended by a 64.60 foot chord bearing South 04 degrees 52 minutes 55 seconds West), 64.63 feet to concrete monument and the POINT OF BEGINNING; thence leaving said street line, South 50 degrees 58 minutes 43 seconds West, 540.43 feet to a point; thence North 22 degrees 20 minutes 06 seconds West, 150.0 feet to a point; thence North 49 degrees 32 minutes 41 seconds East, 220.0 feet to a point; thence North 79 degrees 14 minutes 53 seconds East, 315.0 feet to a concrete monument and the POINT OF BEGINNING, containing 1.29 acre."

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 2nd day of June 2026; introduced again on 1st Reading on the 14th day of July 2026, heard on 2nd Reading at a regular meeting of said Council held on the ____ day of _____ 2026, and adopted at said meeting by the affirmative vote of ____ members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Cook	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

_____ _____

Lindsey G Mclemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

COUNCIL
STAFF REPORT

REZN-04-26-0739

Applicant:	Frank Walden
Owner:	Kulwaut Singh
Location:	6909 Buena Vista Road
Parcel:	115-008-029
Acreage:	1.29 Acres
Current Zoning Classification:	Single Family Residential -2
Proposed Zoning Classification:	General Commercial
Current Use of Property:	Vacant/Undeveloped
Proposed Use of Property:	Convenience Store with Gas Sales
Council District:	District 4
PAC Recommendation:	**Approval** based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	**Approval** based on compatibility with existing land uses.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Inconsistent Planning Area E
Current Land Use Designation:	Vacant/Undeveloped

Future Land Use Designation:		Public/Institutional
Compatible with Existing Land-Uses:		No
Environmental Impacts:		The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.
City Services:		Property is served by public water only.
Traffic Engineering:		This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.
Surrounding Zoning:	**North**	Single Family Residential 2
	South	General Commercial/ Single Family Residential 2
	East	General Commercial
	West	Single Family Residential 2
Reasonableness of Request:		The request is incompatible 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) 5 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet. 2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall. 3) 20 feet undisturbed natural buffer.
Attitude of Property Owners:		**Fourteen** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.
	Approval	**0** Responses
	Opposition	**3** Responses
Additional Information:		Purpose is to replat the 1.29 ac with adjacent GC

lot, 1.74 ac and develop as a Convenience store, 3,812 sq ft, with gas sales, 12 fuel pumps and attached retail space, 1,200 sq ft.

Adjacent property, 6939 Buena Vista Rd, is subject to Ordinance number 11-68 restricting the property to the following uses:

1. Auto/Truck Wash and Detail Facility
2. Check Cashing Office.
3. Convenience Store, With Gas Sales
4. Dry Cleaning and Laundry, General.
5. Dry Cleaning and Laundry Station.
6. Hotel, Motel or Inn.
7. Laundry, Coin Operated.
8. Personal Services.
9. Restaurant, General.
10. Restaurant, Specialty.
11. Restaurant, Take Out.
12. Self Service Storage.

Attachments:

Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Flood Map
Site Plan
Floor Plan
Ordinance #11-68



REZN 04-26-0739 Aerial Map
CCG Planning Department

Prepared by Rex Wilkinson 5/26/2026

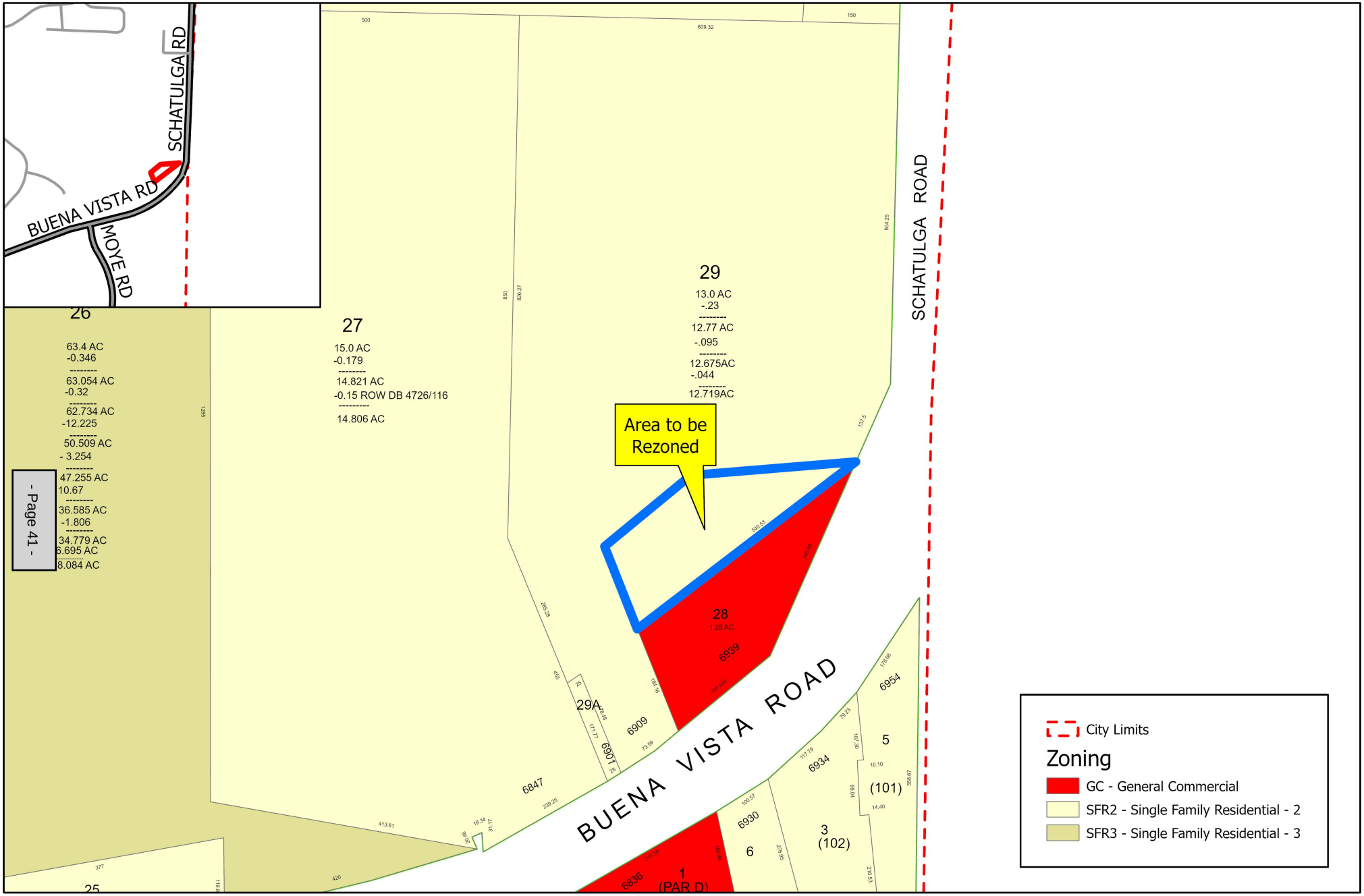
COLUMBUS PLANNING

0 65 130 260 390 520 650 780 Feet

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Maps and data are to be used for reference purposes only.

The data contained is subject to constant change.
Map information is believed to be correct but is not guaranteed.

Item #1.



REZN 04-26-0739 : Zoning Map
CCG Planning Department

Prepared by Rex Wilkinson 5/26/2026

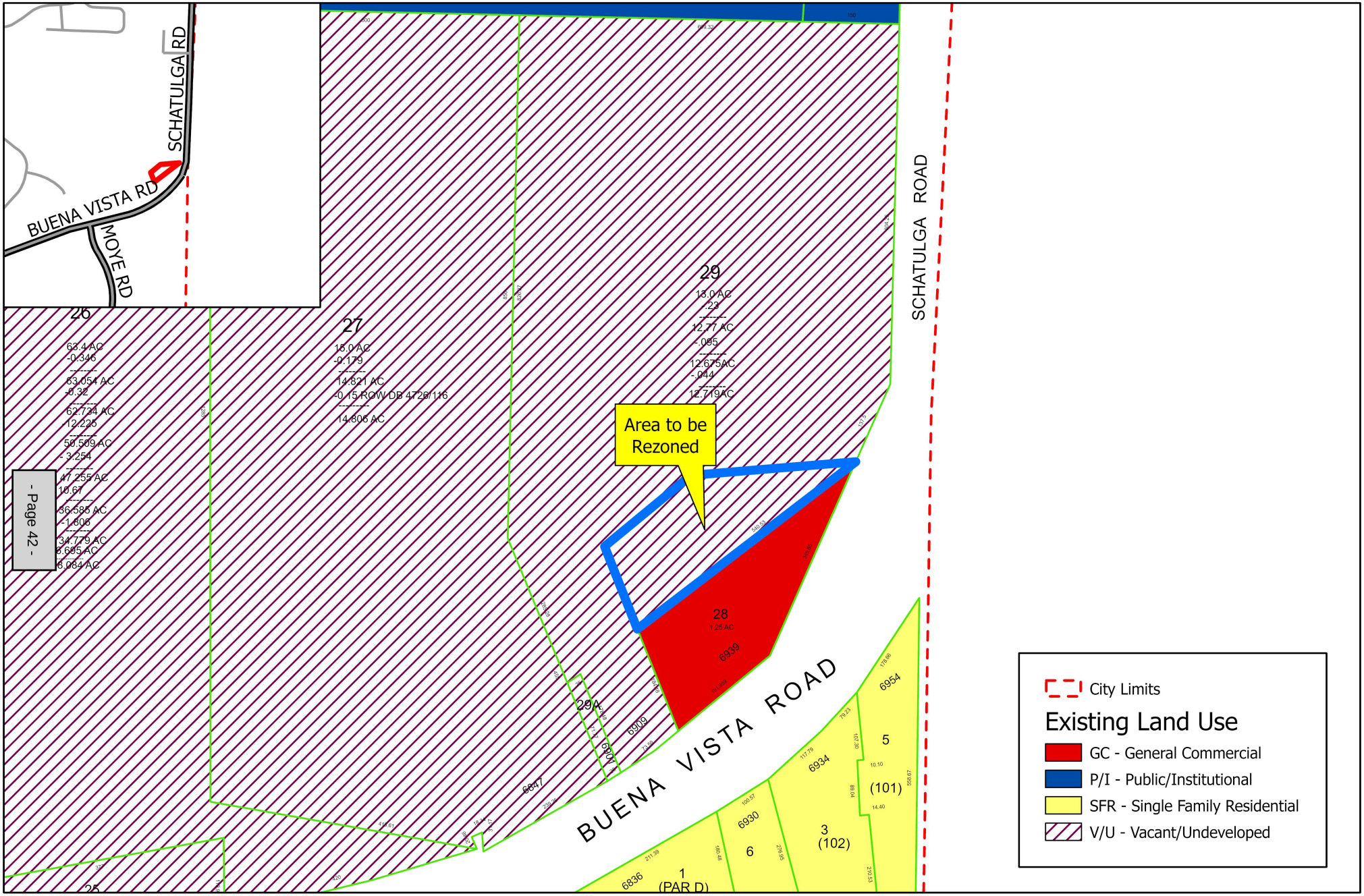
COLUMBUS PLANNING

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Item #1.



REZN 04-26-0739 : Existing Land Use Map
CCG Planning Department

0 65 130 260 390 520 650 780 Feet

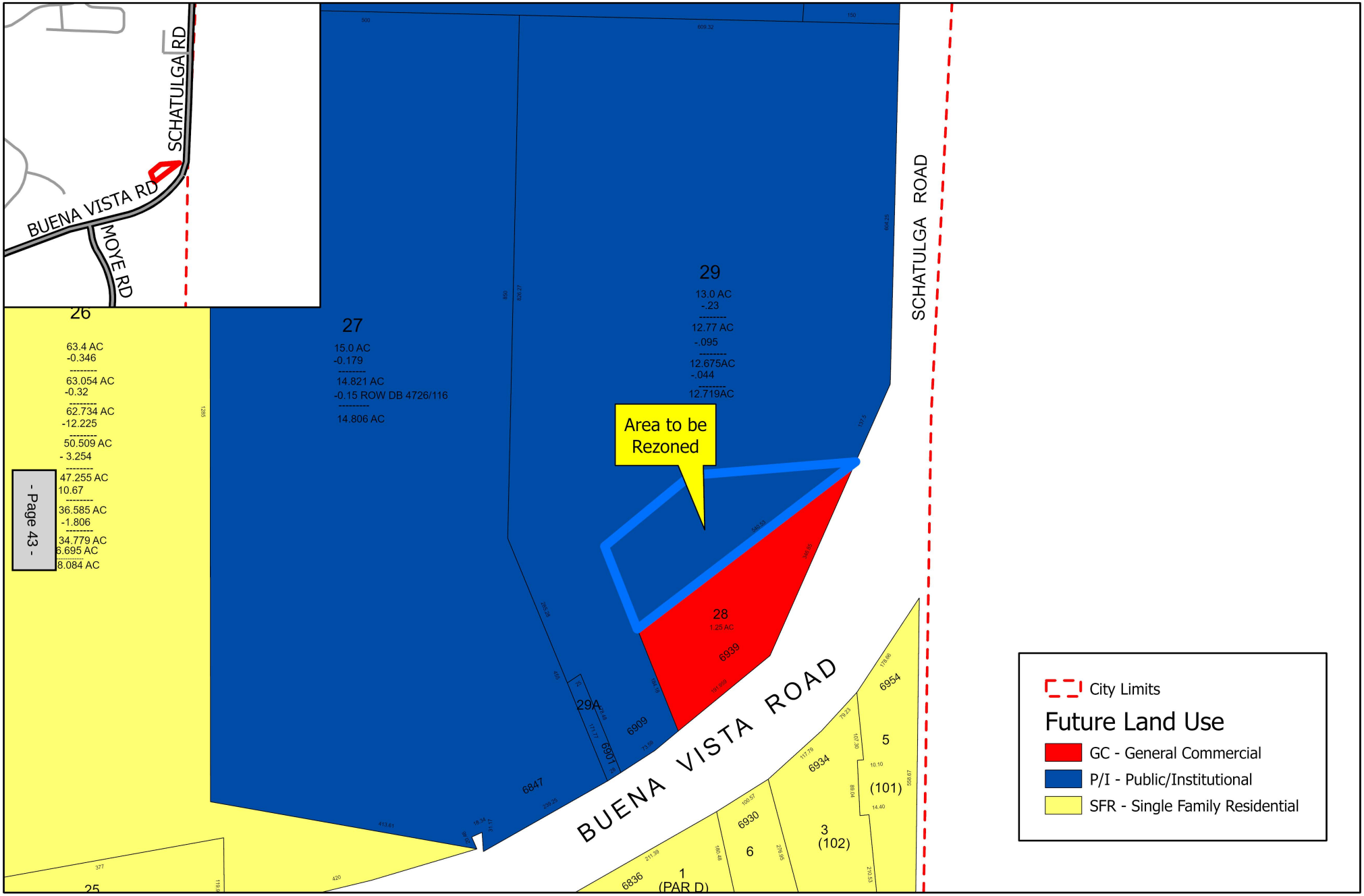
Prepared by Rex Wilkinson 5/26/2026

COLUMBUS PLANNING

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Item #1.



REZN 04-26-0739 : Future Land Use Map
CCG Planning Department

Prepared by Rex Wilkinson 5/26/2026

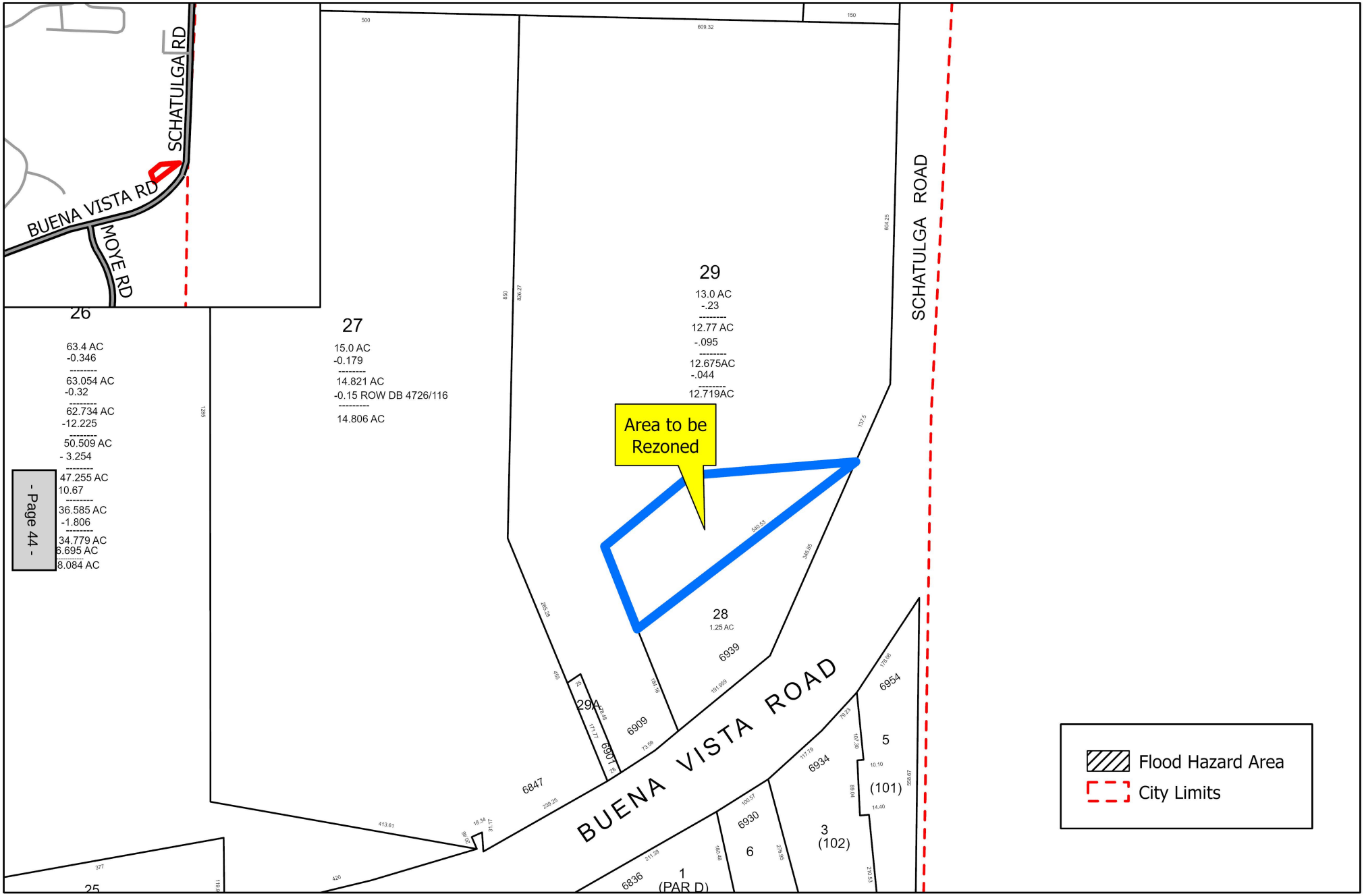
COLUMBUS PLANNING

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

Item #1.



REZN 04-26-0739 : Flood Hazard Map
CCG Planning Department

Prepared by Rex Wilkinson 5/26/2026

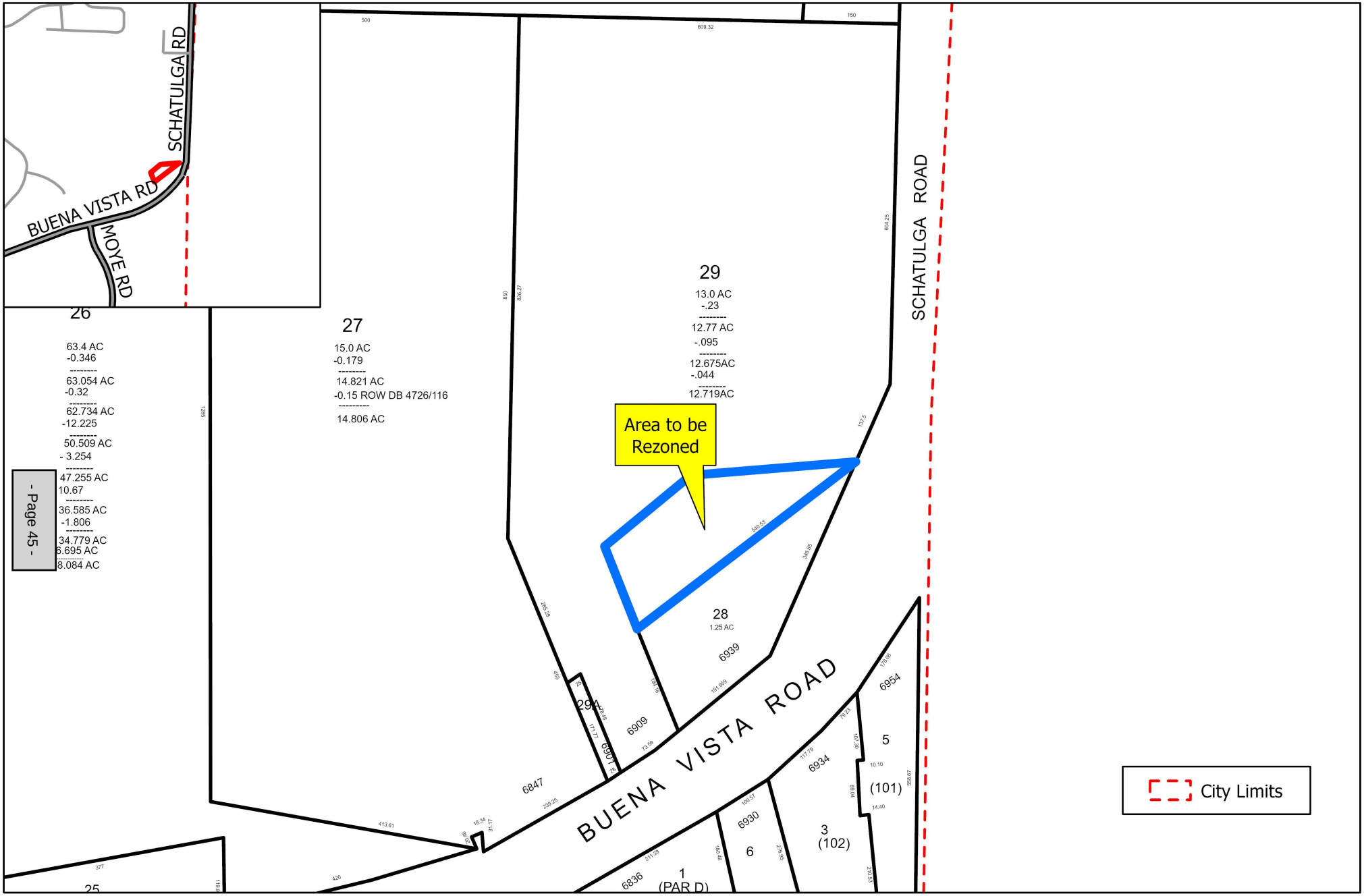
COLUMBUS PLANNING

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

Item #1.



REZN 04-26-0739 : Location Map
CCG Planning Department

Prepared by Rex Wilkinson 5/26/2026

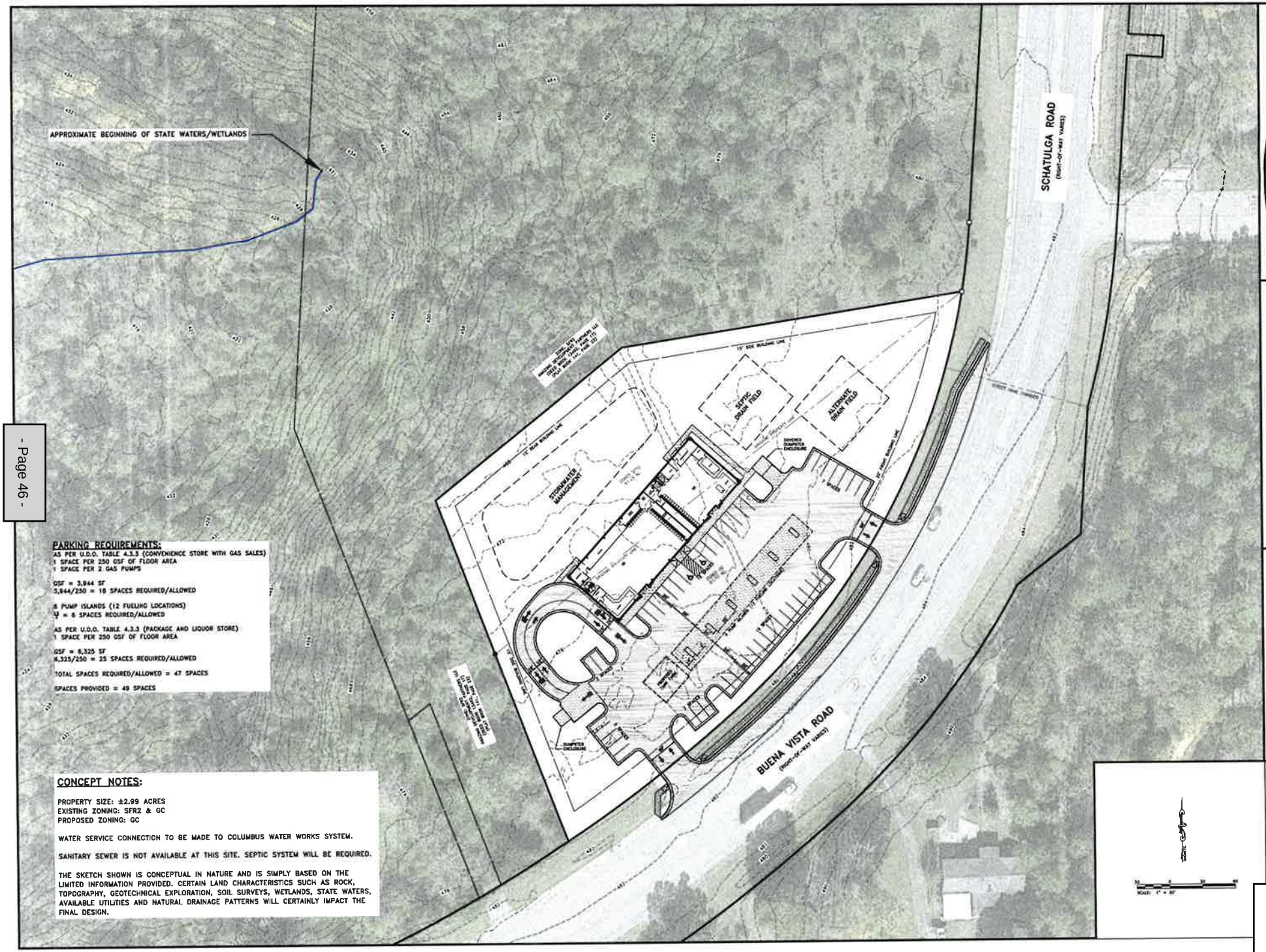
COLUMBUS PLANNING

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Item #1.

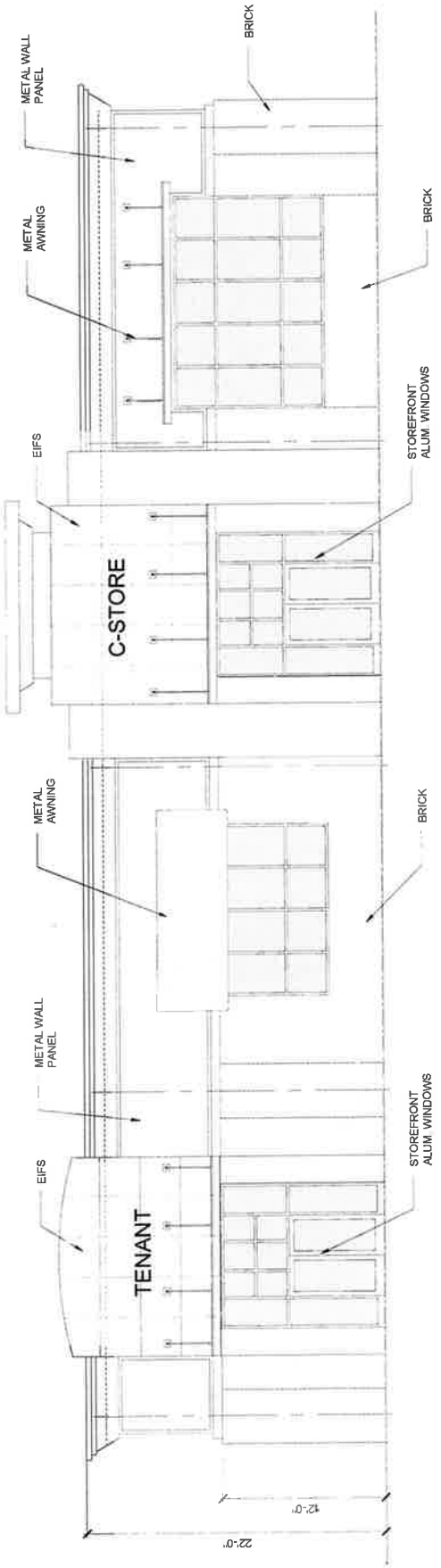


MOON MEEKS & ASSOCIATES, INC.
Civil Engineers
Land Surveyors
Landscape Architects
Land Planners
Environmental Consultants
PHONE: (706) 327-8206
WWW.MOONMEEKS.COM
1170 SOUTHERN WAY SUITE A
COLUMBUS GA 31904

CONCEPTUAL LAYOUT
FOR
6939 BUENA VISTA ROAD
PART OF LAND LOT 53 OF THE 9TH DISTRICT
COLUMBUS, MUSCOGEE COUNTY, GEORGIA

PRELIMINARY
FOR REVIEW ONLY

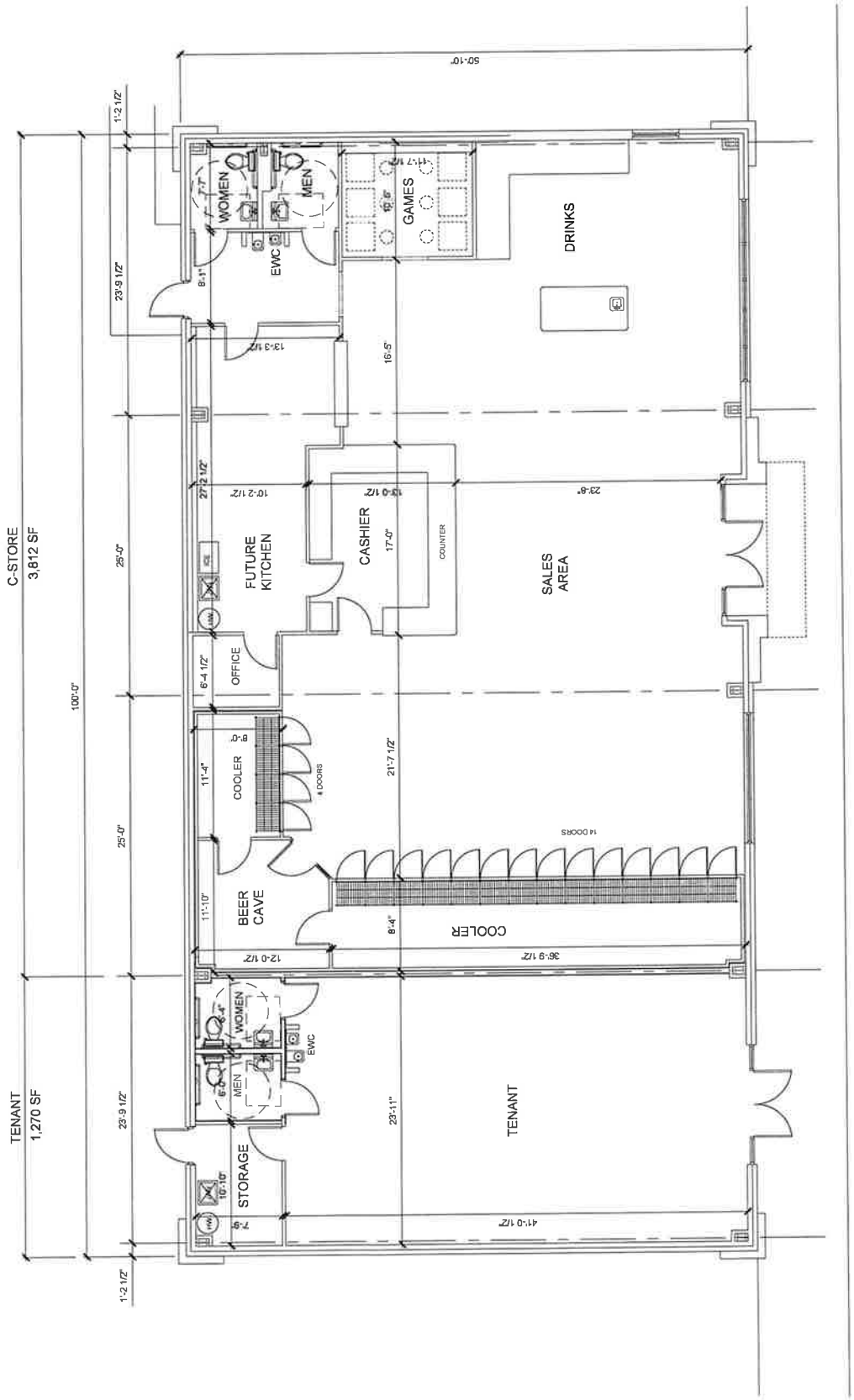
MMAJ	2023031
DATE:	01/06/2023
SCALE:	1" = 30'
SHEET No.	



PRELIMINARY
6369 BUENA VISTA ROAD
RAY UNDERWOOD, ARCHITECT
JANUARY 20, 2025

FRONT ELEVATION

SCALE: 1/8"=1'-0"



PRELIMINARY
6369 BUENA VISTA ROAD
RAY UNDERWOOD, ARCHITECT
JANUARY 20, 2025

C-STORE = 3,812 SF
TENANT SPACE = 1,270 SF
TOTAL = 5,072 SF

FLOOR PLAN
SCALE: 1/8"=1'-0"

C.A. 11-22-11(7)
As Amended
Consent Agenda 11-29-11(3)
11-68

Item #1.

AN ORDINANCE
NO. **11-68**

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at **6939 Buena Vista Road** 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 be, and the same is hereby amended by changing the aforementioned property of the following described property from NC (Neighborhood Commercial) Zoning District to GC (General Commercial) Zoning District:

> All that lot, tract, or parcel of land situate, lying and being in Columbus, Muscogee County, Georgia, and being known and designated as the certain 1.742 acre parcel shown on a certain map or survey entitled "SURVEY OF PART OF LAND LOT 53, 9TH DISTRICT, COLUMBUS, MUSCOGEE COUNTY, GEORGIA," prepared by Hobbs Smith & Associates, Inc. Civil Engineers, dated April 10, 2000 and recorded in the Office of the Clerk of the Superior Court of Muscogee County, Georgia, in Plat Book 141, Page 23 to which reference is hereby made for a more particular location and description of said lot.

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

1. Smoke and noise disclosure statements shall be included in all real estate documents.

2. The Property shall be restricted to the following uses:
   1. Auto/Truck Wash and Detail Facility.
   2. Check Cashing Office.
   3. Convenience Store, With Gas Sales.
   4. Dry Cleaning and Laundry, General.
   5. Dry Cleaning and Laundry Station.
   6. Hotel, Motel or Inn.
   7. Laundry, Coin Operated.
   8. Personal Services.
   9. Restaurant, General.
   10. Restaurant, Specialty.
   11. Restaurant, Take Out.
   12. Self Service Storage.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 22nd day of November, 2011; introduced a second time at a regular meeting of said Council held on the 29th day of November, 2011 and adopted at said meeting by the affirmative vote of Ten members of said Council.

Councilor Allen voting YES.
Councilor Baker voting YES.
Councilor Barnes voting YES.
Councilor Davis voting YES.
Councilor Henderson voting YES.
Councilor Huff voting YES.
Councilor McDaniel voting YES.
Councilor Pugh voting YES.
Councilor Thomas voting YES.
Councilor Woodson voting YES.

TINY B. WASHINGTON, CLERK

TERESA PIKE TOMLINSON, MAYOR

This ordinance submitted to the Mayor for his signature, this the 5th day of December, 2011.
Sec: 3-202 (1)

Clerk of Council

This ordinance received, signed by the Mayor at 3:17 P.M. on the 6th day of Dec, 2011, and became law at said time received and became effective at 12:00 noon the following day.
Sec: 3-202 (2)

Clerk of Council

File Attachments for Item:

2. 1st Reading: An Ordinance approving a policy concerning Domain/Website purchasing and use as Addendum 7 to the Acceptable and Supportable use of Technology Policy Number 210-1000-004. (Mayor Pro-Tem)

AN ORDINANCE

NO. _____

An Ordinance approving a policy concerning Domain/Website purchasing and use as Addendum 7 to the Acceptable and Supportable use of Technology Policy Number 210-1000-004.

_____

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

SECTION 1.

The policy *Domain/Website Purchasing* hereto as Exhibit A is hereby adopted and will be executed by the City Manager as Addendum 7 to the Acceptable and Supportable Use of Technology Policy Number 210-1000-004.

SECTION 2.

This revised policy will become effective upon signature by the City Manager.

SECTION 3.

All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 25th day of August 2026, introduced a second time at a regular meeting held on the ____ day of _____ 2026 and adopted at said meeting by affirmative vote of ____ members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Cook	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. “Skip” Henderson, III, Mayor

Addendum to Acceptable and Supportable Use of Technology

POLICY NUMBER: 210-1000-004

ADDENDUM NUMBER: 7

ADDENDUM TITLE: Domain/Website Purchasing Policy

EFFECTIVE DATE:

REVISION DATE:

APPROVED BY:
Ordinance No. _____
Dated the ____ day of _____ 2026

STATEMENT OF ADDENDUM

The purpose of this policy is to prohibit departments, offices, and other entities of the Columbus Consolidated Government (CCG) from independently purchasing, registering, hosting, or otherwise acquiring internet domain names and websites.

This policy establishes centralized security governance and oversight of all CCG domains and websites. It provides an exception-based process under which the IT Director or their designee may grant explicit prior approval following a security and risk review. In the absence of such approval, the acquisition of any domain name or website is not permitted.

SCOPE

This policy applies to:

- All departments, offices, boards, authorities, and agencies of the CCG to include any state or local governmental entity which is provided by CCG with email accounts, or computer equipment, or non-public system access ("a Governmental Affiliate")
- All employees, contractors, consultants, volunteers, and third parties acting on behalf of CCG or its Governmental Affiliates.
- All domain names, subdomains, websites, web applications, and externally hosted web services representing or affiliated with CCG, regardless of funding source

Policy Statement

- The acquisition, registration, renewal, transfer, hosting, or operation of any internet domain name or website on behalf of the Columbus Consolidated Government is prohibited due to cybersecurity, operational, and reputational risk
- Such activity may occur only with explicit prior approval from the IT Director or their designee, following a security and risk review. No Department, office, or entity has implied or automatic authority to acquire or operate domains or websites

- If approval is granted, the requesting department, office, or entity shall be responsible for providing funding for all required security components, including but not limited to SSL/TLS certificates, necessary for the secure operation of the approved domain or website
- Any domain name or website acquired, renewed, hosted, or operated without the required approval shall be considered unauthorized and may be subject to immediate corrective action

Approval Requirements

Departments must obtain approval before:

- Registering or purchasing a new domain name
- Creating or purchasing a website or externally hosted web service
- Renewing an existing domain or website not currently under CCGIT management
- Transferring ownership of an existing domain or website
- Engaging third-party vendors for website development

Approval must be granted by the IT Director or their designee

Approval Criteria

Requests will be evaluated based on, at a minimum:

- Business justification and public purpose
- Alignment with government branding and naming standards
- Cybersecurity and risk considerations
- Data privacy and compliance requirements
- Hosting, maintenance, and lifecycle management plan
- Cost and funding source

Prohibited Activities

The following activities are prohibited:

- Purchasing or registering domains using personal accounts, email addresses, or payment methods.
- Allowing vendors to register on behalf of the Columbus Consolidated Government without IT oversight
- Hosting official CCG content on unapproved platforms.
- Creating websites that represent CCG without approval
- Using unofficial domains for official communication or services

Existing Domains and Websites

- All existing domain names, websites, and externally hosted web services representing or affiliated with the Columbus Consolidated Government are subject to this policy
- Any existing domain or website not currently managed by CCGIT must be reviewed and approved by the IT Director or their designee
- Renewal of any existing domain or website shall not occur without prior approval and must follow the approval process outlined in Section 4.1. Domains or websites renewed

or operated without approval are considered unauthorized and may be subject to corrective action by CCGIT

Website Naming Convention

The standard and required naming convention for departmental and service websites shall be path-based under the primary domain.

- https://columbusga.gov/<department-name-or-approved-abbreviation

This policy is intended to supplement and operate in conjunction with the Columbus Consolidated Government Acceptable and Supportable Use of Technology Policy (Policy No. 210-1000-004).

File Attachments for Item:

3. 1st Reading: An ordinance (i) amending the Columbus, Georgia Pension Plan for General Government Employees and the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety to reduce the vesting schedule for active participants, add benefit accruals for up to 40 Years of Service, and reduce mandatory contributions for employees hired after July 1, 2012, and (ii) amending the Columbus, Georgia Employees' Deferred Retirement Option Plan to remove the three-year suspension period for new participants. (Councilor Davis)

AN ORDINANCE

NO. 26-___

An ordinance (i) amending the Columbus, Georgia Pension Plan for General Government Employees and the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety to reduce the vesting schedule for active participants, add benefit accruals for up to 40 Years of Service, and reduce mandatory contributions for employees hired after July 1, 2012, and (ii) amending the Columbus, Georgia Employees' Deferred Retirement Option Plan to remove the three-year suspension period for new participants.

THE COUNCIL OF COLUMBUS, GEORGIA HEREBY ORDAINS:

SECTION 1.

Section 2.01 of the Columbus, Georgia Pension Plan for General Government Employees is hereby stricken and replaced by a new Section 2.01 to read as follows:

"2.01 Accrued Pension:

(a) For any Member who retired or retires prior to January 1, 2027, the amount that would be payable at Normal Retirement Date equal to the result obtained by multiplying two percent (2%) of a Member's Average Monthly Earnings by the Member's number of years of Credited Service as of the given date, subject to a maximum of thirty (30) years.

(b) For any Member who is an active Member on or after January 1, 2027, the amount that would be payable at Normal Retirement Date shall equal the sum of (i) two percent (2%) of a Member's Average Monthly Earnings multiplied by the Member's number of years of Credited Service as of the given date, subject to a maximum of thirty (30) years, plus (ii) one percent (1%) of a Member's Average Monthly Earnings multiplied by the Member's number of years of Credited Service in excess of thirty (30) years, subject to a maximum of ten (10) additional years of Credited Service. For the avoidance of doubt, this section 2.01(b) does not apply to a Member who is a participant in the DROP on January 1, 2027, and no service in the DROP shall be counted as Credited Service under this Plan."

SECTION 2.

Section 2.34 of the Columbus, Georgia Pension Plan for General Government Employees is hereby stricken and replaced by a new Section 2.34 to read as follows:

"**2.34 Normal Retirement Date:** The first day of the calendar month coinciding with or next following the later of:

(a) the date a Member attains age sixty-five (65), or

(b)(i) the fifth (5^{th}) anniversary of the first day of the month coinciding with or following the date he becomes a Full-Time Employee (for employees with an Employment Date or Adjusted Employment Date before July 1, 2012),

(b)(ii) the tenth (10^{th}) anniversary of the first day of the month coinciding with or following the date he became a Full-Time Employee (for employees with an Employment Date or Adjusted Employment Date of July 1, 2012, or after, unless (b)(iii) applies), or

(b)(iii) the fifth (5th) anniversary of the first day of the month coinciding with or following the date he becomes a Full-Time Employee (for employees who are active Members on or after January 1, 2027, regardless of Employment Date or Adjusted Employment Date)."

SECTION 3.

Section 3.04 of the Columbus, Georgia Pension Plan for General Government Employees is hereby stricken and replaced by a new Section 3.04 to read as follows:

"**3.04 <u>Member Contributions</u>:** Effective as set forth below, the following contributions rates will apply to all Plan members:

(a) All Plan members who were Eligible Employees, or who have an Adjusted Employment Date, prior to July 1, 2012, shall contribute 2% of Earnings effective July 1, 2012; effective July 1, 2013, the required contribution will increase to 4% of Earnings.

(b) All Plan members who are employed on or after July 1, 2012, shall contribute 6% of Earnings effective July 1, 2012, or upon the date he or she first becomes an Eligible Employee. Effective July 1, 2013, the contribution rate for all plan members employed on or after July 1, 2012, will increase to 8% of Earnings and, effective January 1, 2027, will decrease to 6% of Earnings.

For any Prior Plan Member or Current Plan Member, the Member Contributions made to the Fund shall remain as assets of the Fund until the occurrence of an event which provides for the distribution of such Member Contributions in accordance with the provisions of the Plan.

Upon receipt by the board of trustees of satisfactory proof of the death or termination of employment, prior to the completion of (i) five (5) years of service (for members employed by the government prior to July 1, 2012, or having an Adjusted Employment Date prior to July 1, 2012), (ii) ten (10) years of service (for members employed by the government on or after July 1, 2012), or (iii) five (5) years of service (for active Members on or after January 1, 2027, regardless of Employment Date or Adjusted Employment Date), and which death or termination of employment occurs prior to the eligibility for or commencement of pension payments, the total member contributions shall be paid from the fund to the deceased member's beneficiary or to the Member in the event of voluntary or

involuntary termination of employment. No interest payment shall be made on any member contribution except to those Prior Plan employees who qualify for a lump sum payment with interest as a result of contributions made prior to July 1,1985.

As permitted under Section 414(h) of the Code, the Government shall "pick-up" such Member Contributions. This "employer pick-up" contribution shall be designated as a Member Contribution and the Member Contribution shall be paid by the Government to the Plan as a "salary reduction" type contribution. This "pick-up" contribution shall not have any cash or deferred election right."

SECTION 4.

Section 4.05 of the Columbus, Georgia Pension Plan for General Government Employees is hereby stricken and replaced by a new Section 4.05 to read as follows:

"4.05 <u>Deferred Vested Pension</u>:

A Member shall be eligible for a Deferred Vested Pension if his employment is terminated before death or Retirement after he has completed (i) five (5) or more years of Vesting Service (if he was employed by the Government prior to July 1, 2012, or has an Adjusted Employment Date prior to July 1, 2012), (ii) ten (10) years of Vesting Service (if he was employed by the Government on or after July 1, 2012), or (iii) five (5) years of service (for active Members on or after January 1, 2027, regardless of Employment Date or Adjusted Employment Date). The monthly amount of a Deferred Vested Pension payable on a Life Income With 120 Months Certain basis, commencing as of the participant's Normal Retirement Date, shall be equal to his Accrued Pension at termination of employment**.** Payment of a Deferred Vested Pension shall commence as of the Member's Normal Retirement Date. However, a Member who has completed fifteen (15) or more years of Vesting Service may request the Board to authorize the commencement of his Deferred Vested Pension as of the first day of the month next following his attainment of age fifty-five (55) or as of the first day of any subsequent month which precedes his Normal Retirement Date. In such event, his Pension shall commence as of the date requested, but the amount shall be reduced in the manner provided in Section 4.03.

Notwithstanding the foregoing, a Prior Plan Member, who made employee contributions prior to July 1,1985, may elect to receive a refund in a single lump sum equal to his Contribution Account as of his termination of employment. Such election and the resulting refund shall be made as soon as practicable following such Member's termination of employment. The Deferred Vested Pension for such a Member who so receives a refund of his Contribution Account shall be based solely on his Accrued Pension From Government Contributions."

SECTION 5.

Section 2.01 of the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety is hereby stricken and replaced by a new Section 2.01 to read as follows:

"2.01 Accrued Pension:

(a) For any Member who retired or retires prior to January 1, 2027, the amount that would be payable at Normal Retirement Date equal to the result obtained by multiplying two percent (2%) of a Member's Average Monthly Earnings by the Member's number of years of Credited Service as of the given date, subject to a maximum of thirty (30) years.

(b) For any Member who is an active Member on or after January 1, 2027, the amount that would be payable at Normal Retirement Date shall equal the sum of (i) two percent (2%) of a Member's Average Monthly Earnings multiplied by the Member's number of years of Credited Service as of the given date, subject to a maximum of thirty (30) years, plus (ii) one percent (1%) of a Member's Average Monthly Earnings multiplied by the Member's number of years of Credited Service in excess of thirty (30) years, subject to a maximum of ten (10) additional years of Credited Service. For the avoidance of doubt, this section 2.01(b) does not apply to a Member who is a participant in the DROP on January 1, 2027, and no service in the DROP shall be counted as Credited Service under this Plan."

SECTION 6.

Section 2.34 of the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety is hereby stricken and replaced by a new Section 2.34 to read as follows:

"**2.34 Normal Retirement Date:** The first day of the calendar month coinciding with or next following the later of:

(a) the date a Member attains age sixty-five (65), or

(b)(i) the fifth (5^{th}) anniversary of the first day of the month coinciding with or following the date he becomes a Full-Time Employee (for employees with an Employment Date or Adjusted Employment Date before July 1, 2012),or

(b)(ii) the tenth (10^{th}) anniversary of the first day of the month coinciding with or following the date he became a Full-Time Employee (for employees with an Employment Date or Adjusted Employment Date of July 1, 2012, or after, unless (b)(iii) applies), or

(b)(iii) the fifth (5th) anniversary of the first day of the month coinciding with or following the date he becomes a Full-Time Employee (for employees who are active Members on or after January 1, 2027, regardless of Employment Date or Adjusted Employment Date)."

SECTION 7.

Section 3.04 of the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety is hereby stricken and replaced by a new Section 3.04 to read as follows:

"**3.04 Member Contributions:** Effective as set forth below, the following contribution rates will apply to all plan members:

(a) All Plan members who were Eligible Employees, or who have an Adjusted Employment Date, prior to July 1, 2012, shall contribute 2% of Earnings effective July 1, 2012; effective July 1, 2013, the required contribution will increase to 4% of Earnings.

(b) All Plan members who are employed on or after July 1, 2012, shall contribute 6% of Earnings effective July 1, 2012, or upon the date he or she first becomes an Eligible Employee. Effective July 1, 2013, the contribution rate for all plan members employed on or after July 1, 2012, will increase to 8% of Earnings and, effective January 1, 2027, will decrease to 6% of Earnings.

For a Prior Plan Member, or current plan member, the Member Contributions made to the Fund shall remain as assets of the Fund until the occurrence of an event which provides for the distribution of such Member Contributions in accordance with the provisions of the Plan.

Upon receipt by the board of trustees of satisfactory proof of the death or termination of employment, prior to the completion of (i) five years of service (for members employed by the government, prior to July 1, 2012, or having an Adjusted Employment Date prior to July 1, 2012), (ii) ten (10) years of service (for members employed by the government on or after July 1, 2012), or (iii) five (5) years of service (for active Members on or after January 1, 2027, regardless of Employment Date or Adjusted Employment Date), and which death or termination of employment occurs prior to the eligibility for or commencement of pension payments, the total member contributions shall be paid from the fund to the deceased member's beneficiary or to the Member in the event of voluntary or involuntary termination of employment. No interest payment shall be made on any member contribution except to those Prior Plan employees to who qualify for a lump sum payment with interest as a result of contributions made prior to July 1, 1986.

As permitted under Section 414(h) of the Code, the Government shall "pick-up" such Member Contributions. This "employer pick-up" contribution shall be designated as a Member Contribution and the Member Contribution shall be paid by the Government to the Plan as a "salary reduction" type contribution. This "pick-up" contribution shall not have any cash or deferred election right."

SECTION 8.

Section 4.05 of the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety is hereby stricken and replaced by a new Section 4.05 to read as follows:

"4.05 Deferred Vested Pension:

A Member shall be eligible for a Deferred Vested Pension if his employment is terminated before death or Retirement after he has completed (i) five (5) or more years of Vesting Service (if he was employed by the Government prior to July 1, 2012, or has an Adjusted Employment Date prior to July 1, 2012), (ii) ten (10) or more years of Vesting Service (if he was employed by the Government on or after July 1, 2012), or (iii) five (5) years of service (for active Members on or after January 1, 2027, regardless of Employment Date or Adjusted Employment Date). The monthly amount of a Deferred Vested Pension payable on a Life Income With 120 Months Certain basis, commencing as of the participant's Normal Retirement Date, shall be equal to his Accrued Pension at termination of employment.

Payment of a Deferred Vested Pension shall commence as of the Member's Normal Retirement Date. However, a Member who has completed twenty (20) or more years of Vesting Service may request the Board to authorize the commencement of his Deferred Vested Pension as of the first day of the month next following his attainment of age fifty (50) or as of the first day of any subsequent month which precedes his Normal Retirement Date. In such event, his Pension shall commence as of the date requested, but the amount shall be determined in the manner provided in the last paragraph of Section 4.03.

Notwithstanding the foregoing, a Prior Plan Member, who made employee contributions prior to June 30, 1986, may elect to receive a refund in a single lump sum equal to his Contribution Account as of his termination of employment. Such election and the resulting refund shall be made as soon as practicable following such Member's termination of employment. The Deferred Vested Pension for such a Member who so receives a refund of his Contribution Account shall be based solely on his Accrued Pension From Government Contributions."

SECTION 9.

Section 2.5 of the Columbus, Georgia Employees' Deferred Retirement Option Plan is hereby stricken and replaced by a new Section 2.5 to read as follows:

"**2.5 <u>Permissible Temporary Suspension of DROP Participation</u>:**

(a) At least 60 days prior to the end of the period of participation selected in accordance with 2.2(b) above, a Participant may elect to suspend DROP participation. The suspension period shall not exceed three years. At any time during the suspension period, the Participant may elect to reenter the DROP for the remaining period of participation. However, only one such suspension shall be permitted during DROP participation. Notwithstanding the foregoing, an Eligible Employee who becomes a Participant on or after January 1, 2027 shall not be eligible to elect to suspend DROP participation.

(b) Upon a Participant's suspension of participation in the DROP, amounts shall cease to be transferred from the Retirement Plan to his DROP Account under Section 3.2 and any amounts in his DROP Account shall continue to be credited

with earnings as described in Section 3.3 until paid to him in accordance with the provisions of Article IV, unless forfeited pursuant to Section 4.2 below."

SECTION 10.

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 ____ day of _____ 2026; introduced a second time at a regular meeting of said Council held on the ____ day of _____ 2026 and adopted at said meeting by the affirmative vote of ____ members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Cook	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

_____
Lindsey G Mclemore
Clerk of Council

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

AN ORDINANCE

NO. 26-__

An ordinance (i) amending the Columbus, Georgia Pension Plan for General Government Employees and the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety to reduce the vesting schedule for active participants, add benefit accruals for up to 40 Years of Service, and reduce mandatory contributions for employees hired after July 1, 2012, and (ii) amending the Columbus, Georgia Employees' Deferred Retirement Option Plan to remove the three-year suspension period for new participants.

THE COUNCIL OF COLUMBUS, GEORGIA HEREBY ORDAINS:

SECTION 1.

Section 2.01 of the Columbus, Georgia Pension Plan for General Government Employees is hereby stricken and replaced by a new Section 2.01 to read as follows:

"2.01 Accrued Pension:

(a) For any Member ~~as of any date~~who retired or retires prior to January 1, 2027, the amount that would be payable at Normal Retirement Date equal~~s~~ to the result obtained by multiplying two percent (2%) of a Member's Average Monthly Earnings by the Member's number of years of Credited Service as of the given date, subject to a maximum of thirty (30) years."

(b) For any Member who is an active Member on or after January 1, 2027, the amount that would be payable at Normal Retirement Date shall equal the sum of (i) two percent (2%) of a Member's Average Monthly Earnings multiplied by the Member's number of years of Credited Service as of the given date, subject to a maximum of thirty (30) years, plus (ii) one percent (1%) of a Member's Average Monthly Earnings multiplied by the Member's number of years of Credited Service in excess of thirty (30) years, subject to a maximum of ten (10) additional years of Credited Service. For the avoidance of doubt, this section 2.01(b) does not apply to a Member who is a participant in the DROP on January 1, 2027, and no service in the DROP shall be counted as Credited Service under this Plan."

SECTION 2.

Section 2.34 of the Columbus, Georgia Pension Plan for General Government Employees is hereby stricken and replaced by a new Section 2.34 to read as follows:

"**2.34 Normal Retirement Date:** The first day of the calendar month coinciding with or next following the later of:

(a) the date a Member attains age sixty-five (65), or

(b)(i) the fifth (5th) anniversary of the first day of the month coinciding with or following the date he becomes a Full-Time Employee (for employees with an Employment Date or Adjusted Employment Date before July 1, 2012),

(b)(ii) the tenth (10th) anniversary of the first day of the month coinciding with or following the date he became a Full-Time Employee (for employees with an Employment Date or Adjusted Employment Date of July 1, ~~1,~~2012 or after~~.~~, unless (b)(iii) applies), or

(b)(iii) the fifth (5th) anniversary of the first day of the month coinciding with or following the date he becomes a Full-Time Employee (for employees who are active Members on or after January 1, 2027, regardless of Employment Date or Adjusted Employment Date)."

SECTION 3.

Section 3.04 of the Columbus, Georgia Pension Plan for General Government Employees is hereby stricken and replaced by a new Section 3.04 to read as follows:

"**3.04 Member Contributions**:

Effective ~~July 1, 2012~~as set forth below, the following contributions rates will apply to all Plan members:

(a) All ~~p~~Plan members who were Eligible Employees, or who have an Adjusted Employment Date, prior to July 1, 2012, shall contribute 2% of Earnings effective July 1, 2012; effective July 1, 2013, the required contribution will increase to 4% of Earnings.

(b) All ~~p~~Plan members who are employed on or after July 1, 2012, shall contribute 6% of Earnings effective July 1, 2012, or upon the date he or she first becomes an Eligible Employee. Effective July 1, 2013, the contribution rate for all plan members employed on or after July 1, 2012, will increase to 8% of Earnings and, effective January 1, 2027, will decrease to 6% of Earnings.

For any Prior Plan Member or Current Plan Member, the Member Contributions made to the Fund shall remain as assets of the Fund until the occurrence of an event which provides for the distribution of such Member Contributions in accordance with the provisions of the Plan.

Upon receipt by the board of trustees of satisfactory proof of the death or termination of employment, prior to the completion of (i) five (5) years of service (for members employed by the government prior to July 1, 2012, or having an Adjusted Employment Date prior to July 1, 2012), ~~or prior to~~(ii) ten (10) years of service (for members employed by the government on or after July 1, 2012), or (iii) five (5) years of service (for active Members on or after January 1, 2027,

regardless of Employment Date or Adjusted Employment Date), and which death or termination of employment occurs prior to the eligibility for or commencement of pension payments, the total member contributions shall be paid from the fund to the deceased member's beneficiary or to the Member in the event of voluntary or involuntary termination of employment. No interest payment shall be made on any member contribution except to those Prior Plan employees to who qualify for a lump sum payment with interest as a result of contributions made prior to July 1,1985.

As permitted under Section 414(h) of the Code, the Government shall "pick-up" such Member Contributions. This "employer pick-up" contribution shall be designated as a Member Contribution and the Member Contribution shall be paid by the Government to the Plan as a "salary reduction" type contribution. This "pick-up" contribution shall not have any cash or deferred election right."

SECTION 4.

Section 4.05 of the Columbus, Georgia Pension Plan for General Government Employees is hereby stricken and replaced by a new Section 4.05 to read as follows:

"4.05 **Deferred Vested Pension**: A Member shall be eligible for a Deferred Vested Pension if his employment is terminated before death or Retirement after he has completed (i) five (5) or more years of Vesting Service (if he was employed by the Government prior to July 1, 2012, or has an Adjusted Employment Date prior to July 1, 2012), ~~and after he has completed~~(ii) ten (10) years of Vesting Service (if he was employed by the Government on or after July 1, 2012), or (iii) five (5) years of service (for active Members on or after January 1, 2027, regardless of Employment Date or Adjusted Employment Date). The monthly amount of a Deferred Vested Pension payable on a Life Income With 120 Months Certain basis, commencing as of the ~~P~~participant's Normal Retirement Date, shall be equal to his Accrued Pension at termination of employment.Payment of a Deferred Vested Pension shall commence as of the Member's Normal Retirement Date. However, a Member who has completed fifteen (15) or more years of Vesting Service may request the Board to authorize the commencement of his Deferred Vested Pension as of the first day of the month next following his attainment of age fifty-five (55) or as of the first day of any subsequent month which precedes his Normal Retirement Date. In such event, his Pension shall commence as of the date requested, but the amount shall be reduced in the manner provided in Section 4.03.

Notwithstanding the foregoing, a Prior Plan Member, who made employee contributions prior to July 1,1985, may elect to receive a refund in a single lump sum equal to his Contribution Account as of his termination of employment. Such election and the resulting refund shall be made as soon as practicable following such Member's termination of employment. The Deferred Vested Pension for

such a Member who so receives a refund of his Contribution Account shall be based solely on his Accrued Pension From Government Contributions."

SECTION 5.

Section 2.01 of the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety is hereby stricken and replaced by a new Section 2.01 to read as follows:

"2.01 Accrued Pension:

(a) For any Member ~~as of any date~~who retired or retires prior to January 1, 2027, the amount that would be payable at Normal Retirement Date equal to the result obtained by multiplying two percent (2%) of a Member's Average Monthly Earnings by the Member's number of years of Credited Service as of the given date, subject to a maximum of thirty (30) years.~~"~~

(b) For any Member who is an active Member on or after January 1, 2027, the amount that would be payable at Normal Retirement Date shall equal the sum of (i) two percent (2%) of a Member's Average Monthly Earnings multiplied by the Member's number of years of Credited Service as of the given date, subject to a maximum of thirty (30) years, plus (ii) one percent (1%) of a Member's Average Monthly Earnings multiplied by the Member's number of years of Credited Service in excess of thirty (30) years, subject to a maximum of ten (10) additional years of Credited Service. For the avoidance of doubt, this section 2.01(b) does not apply to a Member who is a participant in the DROP on January 1, 2027, and no service in the DROP shall be counted as Credited Service under this Plan."

SECTION 6.

Section 2.34 of the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety is hereby stricken and replaced by a new Section 2.34 to read as follows:

"**2.34 Normal Retirement Date:** The first day of the calendar month coinciding with or next following the later of:

(a) the date ~~(a)~~a Member attains age sixty-five (65), or

(b)(i) the fifth (5^{th}) anniversary of the first day of the month coinciding with or following the date he becomes a Full-Time Employee (for employees with an Employment Date or Adjusted Employment Date before July ~~1,2012~~1, 2012),or

(b)(ii) the tenth (10^{th}) anniversary of the first day of the month coinciding with or following the date he became a Full-Time Employee (for employees with an Employment Date or Adjusted Employment Date of July 1, ~~1,~~2012 or after~~-~~, unless (b)(iii) applies), or

(b)(iii) the fifth (5th) anniversary of the first day of the month coinciding with or following the date he becomes a Full-Time Employee (for employees who are active Members on or after January 1, 2027, regardless of Employment Date or Adjusted Employment Date)."

SECTION 7.

Section 3.04 of the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety is hereby stricken and replaced by a new Section 3.04 to read as follows:

"**3.04 Member Contributions:**

Effective ~~July 1, 2012~~as set forth below, the following contribution rates will apply to all plan members:

(a) All ~~p~~Plan members who were Eligible Employees, or who have an Adjusted Employment Date, prior to July 1, 2012, shall contribute 2% of Earnings effective July 1, 2012; ~~and~~ effective July 1, 2013, the required contribution will increase to 4% of Earnings.

(b) All ~~p~~Plan members who are employed on or after July 1, 2012, shall contribute 6% of Earnings effective July 1, 2012, or upon the date he or she first becomes an Eligible Employee. Effective July 1, 2013, the contribution rate for all plan members employed on or after July 1, 2012, will increase to 8% of Earnings and, effective January 1, 2027, will decrease to 6% of Earnings.

For a Prior Plan Member, or current plan member, the Member Contributions made to the Fund shall remain as assets of the Fund until the occurrence of an event which provides for the distribution of such Member Contributions in accordance with the provisions of the Plan.

Upon receipt by the board of trustees of satisfactory proof of the death or termination of employment, prior to the completion of (i) five years of service (for members employed by the government, prior to July 1, 2012, or having an Adjusted Employment Date prior to July 1, 2012), ~~or prior to~~(ii) ten (10) years of service (for members employed by the government on or after July 1, 2012), or (iii) five (5) years of service (for active Members on or after January 1, 2027, regardless of Employment Date or Adjusted Employment Date), and which death or termination of employment occurs prior to the eligibility for or commencement of pension payments, the total member contributions shall be paid from the fund to the deceased member's beneficiary or to the Member in the event of voluntary or involuntary termination of employment. No interest payment shall be made on any member contribution except to those Prior Plan employees to who qualify for a lump sum payment with interest as a result of contributions made prior to July 1, 1986.

As permitted under Section 414(h) of the Code, the Government shall "pick-up" such Member Contributions. This "employer pick-up" contribution shall be designated as a Member Contribution and the Member Contribution shall be paid by the Government to the Plan as a "salary reduction" type contribution. This "pick-up" contribution shall not have any cash or deferred election right."

SECTION 8.

Section 4.05 of the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety is hereby stricken and replaced by a new Section 4.05 to read as follows:

"4.05 Deferred Vested Pension:

A Member shall be eligible for a Deferred Vested Pension if his employment is terminated before death or Retirement after he has completed (i) five (5) or more years of Vesting Service~~,~~ (if he was employed by the Government prior to July 1, 2012, or has an ~~a~~Adjusted ~~e~~Employment ~~d~~Date prior to July 1, 2012), ~~and after he has completed~~(ii) ten (10) or more years of ~~vested~~Vesting ~~s~~Service~~,~~ (if he was employed by the Government on or after July 1, 2012), or (iii) five (5) years of service (for active Members on or after January 1, 2027, regardless of Employment Date or Adjusted Employment Date). The monthly amount of a Deferred Vested Pension payable on a Life Income With 120 Months Certain basis, commencing as of the ~~P~~participant's Normal Retirement Date, shall be equal to his Accrued Pension at termination of employment.

Payment of a Deferred Vested Pension shall commence as of the Member's Normal Retirement Date. However, a Member who has completed twenty (20) or more years of Vesting Service may request the Board to authorize the commencement of his Deferred Vested Pension as of the first day of the month next following his attainment of age fifty (50) or as of the first day of any subsequent month which precedes his Normal Retirement Date. In such event, his Pension shall commence as of the date requested, but the amount shall be determined in the manner provided in the last paragraph of Section 4.03.

Notwithstanding the foregoing, a Prior Plan Member, who made employee contributions prior to June 30, 1986, may elect to receive a refund in a single lump sum equal to his Contribution Account as of his termination of employment. Such election and the resulting refund shall be made as soon as practicable following such Member's termination of employment. The Deferred Vested Pension for such a Member who so receives a refund of his Contribution Account shall be based solely on his Accrued Pension From Government Contributions."

SECTION 9.

Section 2.5 of the Columbus, Georgia Employees' Deferred Retirement Option Plan is hereby stricken and replaced by a new Section 2.5 to read as follows:

"**2.5 Permissible Temporary Suspension of DROP Participation:**

(a) At least 60 days prior to the end of the period of participation selected in accordance with 2.2(b) above, a Participant may elect to suspend DROP participation. The suspension period shall not exceed three years. At any time during the suspension period, the Participant may elect to reenter the DROP for the remaining period of participation. However, only one such suspension shall be permitted during DROP participation. Notwithstanding the foregoing, an Eligible Employee who becomes a Participant on or after January 1, 2027 shall not be eligible to elect to suspend DROP participation.

(b) Upon a Participant's suspension of participation in the DROP, amounts shall cease to be transferred from the Retirement Plan to his DROP Account under Section 3.2 and any amounts in his DROP Account shall be continue to be credited with earnings as described in Section 3.3 until paid to him in accordance with the provisions of Article IV, unless forfeited pursuant to Section 4.2 below."

SECTION 10.

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 _____ day of _____, 2026; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Cook	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

_____
Lindsey G. McLemore
Clerk of Council

_____
B.H. Henderson III
Mayor

Summary report: Litera Compare for Word 11.14.0.42 Document comparison done on 8/19/2026 4:28:14 PM	
Style name: Standard - Display Comments	
Intelligent Table Comparison: Active	
Original filename: C:\Users\brewstc1\Downloads\FOR COMPARRISON - Columbus Ordinance re 2027 Amendments to Pension Plans and DROP.docx	
Modified DMS: iw://troutman.cloudimanage.com/active/332857587/4 - Columbus Ordinance re 2027 Amendments to Pension Plans and DROP.docx	
Changes:	
Add	73
~~Delete~~	33
~~Move From~~	0
Move To	0
Table Insert	0
~~Table Delete~~	0
Table moves to	0
~~Table moves from~~	0
Embedded Graphics (Visio, ChemDraw, Images etc.)	0
Embedded Excel	0
Format changes	0
Total Changes:	106

File Attachments for Item:

1. Acquisition of Property

Approval is requested to authorize the City Manager to execute a Real Estate Agreement for approximately 42.54 acres located at Cusseta Road and 10th Ave.

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	**Acquisition of Property**
AGENDA SUMMARY:	Approval is requested to authorize the City Manager to execute a Real Estate Agreement for approximately 42.54 acres located at Cusseta Road and 10th Ave.
INITIATED BY:	**City Manager's Office**

Recommendation: Approval is requested to authorize the City Manager to execute a Real Estate Agreement for approximately 42.54 acres located at Cusseta Road and 10th Ave. per attached Exhibit 1.

Background: The property located at Cusseta Road and 10th Ave. is within 1 mile of the Judicial Center and could potentially serve as a site for a new jail facility or other city purpose. This property has been reviewed and would meet the needs of a new facility. Securing this property while it is available is optimal.

Analysis: Multiple sites were extensively evaluated. This site meets the requirements of the space programming performed for a new jail facility and the proximity concerns of the Sheriff. The property is adjacent to other city property and could provide space for other city functions.

Financial Considerations: The purchase price of Parcel 10 was negotiated at $2,000,000, and an easement for Parcel 20 was negotiated at $2,000,000 with an option to purchase after 3 years. Funding will be OLOST Public Safety reserves along with any closing and associated costs.

Legal Considerations: The City Attorney has reviewed the Real Estate Agreement.

Recommendation/Action: Approval is requested to authorize the City Manager to execute a Real Estate Agreement for approximately 42.54 acres located at Cusseta Road and 10th Ave.

A RESOLUTION

NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A REAL ESTATE AGREEMENT FOR APPROXIMATELY 42.54 ACRES LOCATED AT CUSSETA ROAD AND 10TH AVE. PER ATTACHED EXHIBIT 1 BETWEEN COLUMBUS, GEORGIA ("CCG"), SUMMERSTONE, LLC ("SS"), AND COLUMBUS FUTBOL CLUB, INC. ("CFC") TO PROVIDE PROPERTY FOR CITY PURPOSES AND EXECUTE ALL CLOSING DOCUMENTS.

WHEREAS, CCG desires to purchase Parcel 10 from SS and to acquire certain easement rights and an option to purchase Parcel 20 from CFC; and,

WHEREAS, both Parcels 10 and 20 are currently leased to Waggoner until December 31, 2026; and,

WHEREAS, CFC proposes to build and maintain a park on Parcel 20 compatible with the easement given to CCG; and,

WHEREAS, CCG has negotiated the purchase price of $2,000,000 for Parcel 10 and $2,000,000 for an easement with the option to purchase in 3 years for $1 for Parcel 20;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF COLUMBUS, GEORGIA, AS FOLLOWS:

To authorize the City Manager to enter into the Real Estate Agreement pursuant to terms described above plus any applicable closing and associated costs for approximately 42.54 acres located on Cusseta Road and 10th Ave. per attached Exhibit 1.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 25th day of August, 2026 and adopted at said meeting by the affirmative vote of _____members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. "Skip" Henderson III, Mayor

Exhibit 1


10th AVENUE
(RIGHT-OF-WAY VARIES)
NORFOLK-SOUTHERN RAILROAD
CUSSETA ROAD
(RIGHT-OF-WAY VARIES)
OAKVIEW AVENUE
60'
PARCEL 20
21.52 Ac.
PARCEL 10
21.02 Ac.
LAND LOT 19
LAND LOT 34
LAND LOT 35
LAND LOT 61
NAD 83
(GA WEST)
SCALE: 1" = 100'
LEGEND
PART OF LAND LOTS 19, 20, 34, 35 & 61,
COWETA RESERVE
REPLAT OF PROPERTY OF
WAGGONER FAMILY PROPERTIES, INC.
WEMACOBA CREEK REDEVELOPMENT AREA
COLUMBUS, MUSCOGEE COUNTY, GEORGIA
Scale 1" = 100'
30 March 2026
MOON MEEKS & ASSOCIATES, INC.
Civil Engineers
100 Southern Way, Suite A, Columbus, Georgia 31904
(706) 327-5306

REAL ESTATE AGREEMENT

THIS AGREEMENT made this ____ day of August, 2026, by and between COLUMBUS, GEORGIA, a consolidated city-county government, Post Office Box 1340, Columbus, GA 31902, (hereinafter "CCG"), and SUMMERSTONE, LLC, a Georgia limited liability company (hereinafter "SS") and COLUMBUS FUTBOL CLUB, INC. (hereinafter "CFC"), a Georgia non-profit corporation.

WHEREAS, SS has purchased the Property shown as PARCEL 10 on Exhibit 1 attached hereto ("Parcel 10")and all improvements located thereon from Waggoner Family Properties, Inc. (hereinafter "Waggoner") and Waggoner has donated the Parcel 20 shown on the attached Exhibit "1" ("Parcel 20", and together with Parcel 10, the "Properties"), to CFC; and

WHEREAS, CCG desires to purchase Parcel 10 from SS and to acquire certain easement rights and an option to purchase Parcel 20 from CFC and SS and CFC desire to enter in such transactions;

WHEREAS, both Parcels 10 and 20 are currently leased to Waggoner until December 31, 2026;

WHEREAS, CFC proposes to build and maintain a park on Parcel 20 compatible with the easement given to CCG ;

NOW THEREFORE, in consideration of $10.00, the provisions hereof and the mutual promises and agreements herein contained, the receipt and sufficiency of which is hereby acknowledged, the parties hereto do agree as follows:

1. Sale and Transfer of Parcel 10. SS will sell and transfer Parcel 10 to CCG at its actual costs for $2,000,000 together with all expenses incurred including survey, environmental, legal, and other costs, but no more than $10,000.00

2. Closing Documents. CCG and SS and CFC agree that such papers as may be necessary to carry out the terms of this Agreement shall be executed and delivered by them at the time the transactions are to be consummated and which shall occur simultaneously.

3. Closing Costs. The parties hereto agree to share equally in the payment of all closing costs, of whatsoever kind and nature, in regard to the conveyances contemplated herein, to include, closing attorney fees, recording costs, title insurance, title examination and document preparation; provided, however, each party shall be responsible for the payment of their attorney fees incurred in connection with the preparation of this Agreement and any other matters leading up to the Closings. SS shall be responsible for all attorney fees and expenses incurred in curing any title objections.

4. Closing. The transactions contemplated herein shall be consummated simultaneously within thirty (30) days from the date of this Agreement on a day and time the parties all agree to, but not later than the 30th day from the date of this Agreement (the "Closing Date"). It is expressly understood and agreed between the parties hereto that time is of the essence

of this Agreement. Should any purported legal defect or any other matter be found in the title to or the condition of either of the Properties that CCG objects to, then CCG shall furnish CFC and SS with a written statement thereof on or before the Closing Date, and CFC and SS will be given a reasonable time thereafter within which to correct the same not to exceed thirty (30) days from such written statement being furnished to CSG in accordance, unless by endorsement hereon more time is allowed herewith (the "Cure Period"). Should either CFC or SS refuse or fail to cure any such defect or objection, within said Cure Period, or should CCG desire for any reason or no reason in its sole discretion not to consummate the transactions contemplated herein, CCG shall have the right to terminate this Agreement by giving written notice to SS and CCG, within ten (10) days after the Cure Period and this Agreement shall be of no further consequence, force or affect, whatsoever, with no liability on the part of any party hereto, of whatsoever kind and nature, as if this Agreement had never been entered into. Notwithstanding the foregoing provisions to the contrary any monetary liens or encumbrances of any kind, including, but not limited to, materialman liens, judgment liens or tax liens shall be satisfied by SS or CFC, as the case may be, from the closing proceeds due to them at Closing.

5. AS IS. Closing on the transactions contemplated herein all in accordance herewith and pursuant hereto, shall signify that CCG has acquired the title or easement and option as applicable to the Properties in "AS IS, WHERE IS, WITH ALL FAULTS" condition, with no warranties, of whatsoever kind and nature, and that all preconditions and contingences stipulated herein have been fully met to its satisfaction.

6. (Intentionally omitted).

7. Sale and Transfer of Easements. CFC will sell the Easements and Option (as hereinafter defined) on Parcel 20 as described below in paragraph 11 to CCG in exchange for $2,000,000 due and payable at the Closing.

8. (Intentionally omitted)

9. (Intentionally omitted)

10. (Intentionally omitted)

11. Easements and Option.

(A) Easements. At the Closing CFC will grant CCG permanent and exclusive easements on, over, across and under Parcel 20, for (i) access to and from Parcel 10 to public right of ways, to include the construction and maintenance of roadways; (ii) construction and maintenance of storm water drainage and detention facilities and any other utilities and related facilities to service the same that CCG chooses to service Parcel 10 and any improvements now or hereafter located thereon; and (iii) for use in the constructing of any improvements on Parcel 10, to include, but not be limited to, the fencing of the Properties, the storage of materials and equipment, construction and maintenance of slopes and removing any surface or subsurface soils and dirt as may be needed for the improvements to Parcel 10 (all such easements are hereinafter collectively referred to as the "Easements")..In addition, CCG shall remove any and all improvements and structures on

Parcel 20, without compensation to CFC. The Easements shall be set forth in a written agreement in form and substance required by CCG and shall be recorded in the Muscogee County, Georgia, real estate records.

(B) Option. At the Closing CFC shall also grant CCG the right and option to purchase Parcel 20 from CFC for the sum of $1.00 (the "Option"). The Option may not be exercised any sooner than three (3) years following the Closing. CCG shall exercise the Option by giving written notice to CFC and within ten (10) days after the date of such notice, CFC shall execute and deliver a Limited Warranty Deed to CCG. The Option shall be evidenced by a written agreement to be signed by the CFC and CCG at the Closing and shall be in such form and content as required by CCG, and shall be recorded in the Muscogee County, Georgia real estate records.

(C) CCG will prorate property taxes on Parcel 10 at Closing and will cut the grass on Parcel 20 as reasonably requested by CFC from time to time.

12. Entry. Prior to Closing CCG and its agents, employees and contractors shall have the right to enter upon Parcel 10 and Parcel 20 for the purpose of marking boundary lines and topographical surveys, environmental studies, soil tests, and such other tests, analyses, and investigations, all at the sole cost and expense of CCG.

13. Brokers. Each party hereto represents to the other party hereto that they have not engaged any broker or agent in connection with this Agreement.

14. Possession. Possession of the Properties shall be given to CCG as of the Closing subject to the Lease Agreement on Parcel 10 in favor of Waggoner and its rights thereunder, which Lease terminates December 31, 2026 .CFC and SS covenant and agree that they shall not take any action from and after the date hereof to further encumber the property with any agreements, easements, options, liens, restrictions or encumbrances of any kind, and SS shall not modify the Lease Agreement with Waggoner to extend or give the option to extend its duration. However, nothing shall prohibit CFC from using Parcel 20 for any lawful use that does not interfere with the easement rights granted CCG.

15. Binding Effect. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective legal representatives, successors, and permitted assigns.

16. Entire Agreement Modification. This instrument constitutes the entire agreement between the parties. It is entered into after full investigation, with neither party relying upon any statement or representation made by the other not embodied herein. CCG warrants and represents that it has inspected Parcel 10 to be acquired by it, and is thoroughly acquainted with its condition. This instrument may not be changed or terminated, orally, but only by an agreement duly executed and signed by the parties.

17. Notices. All notices hereunder shall be in writing and delivered personally or mailed by certified or registered mail, postage prepaid, return receipt requested, or by email, addressed to the parties at their addresses below and sent by email:

CFC:

Columbus Futbol Club, Inc.
Ken Henson Jr.
1445 2nd Avenue
Columbus, GA 31901
ken@kenhensonjr.com

SS:

Summerstone, LLC
Ken Henson, Jr.
1445 2nd Avenue
Columbus, GA 31901
ken@kenhensonjr.com

CCG:

Columbus, Geogia
Attn.: City Manager
1111 1st Avenue; 4th Floor
Columbus, GA 31901
PHodge@columbusga.org

And to

City Attorney's Office
Attn.: Lucy Sheftall
1111 1st Avenue
3rd Floor, Executive Tower
Columbus, GA 31901
lshefftal@columbusga.org

18. Non-Waiver. No delay or failure by either party to exercise any right hereunder, and no partial or single exercise of such right, shall constitute a waiver of that, or any other right, unless otherwise expressly provided herein.

19. Headings. Headings in this Agreement are for convenience and reference only and shall. Not be used to interpret or construe its provisions.

20. Governing Law. This Agreement shall be construed in accordance with and be governed by the laws of the State of Georgia.

21. Time of Essence. Time is of the essence of this Agreement.

22. Survival. ALL PROVISIONS HEREOF SHALL SURVIVE CLOSING.

23. Counterparts. This Agreement may be executed in several counterparts, each of which shall be deemed to be an original, but all of which together shall be one and the same agreement. Counterparts may be delivered via facsimile, electronic mail (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000, e.g., www.docusign.com) or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes.

24. WAIVER OF JURY TRIAL. IN ORDER TO AVOID THE ADDITIONAL TIME AND EXPENSE RELATED TO A JURY TRIAL ON ANY MATTERS ARISING HEREUNDER OR RELATING OR CONNECTED IN ANY MANNER TO THIS AGREEMENT, IT IS AGREED BY THE PARTIES HERETO, FOR THEMSELVES, AND FOR THEIR RESPECTIVE SUCCESSORS AND/OR ASSIGNS, THAT THEY SHALL AND HEREBY DO, TO THE FULLEST EXTENT ALLOWED BY LAW, WAIVE TRIAL BY JURY OF ANY MATTERS, INCLUDING ANY COUNTERCLIAMS, CROSS CLAIMS, OR THIRD-PARTY CLAIMS, AND INCLUDING ANY AND ALL CLAIMS OF INJURIES AND/OR DAMAGE ARISING OUT OF OR IN ANY WAY CONNETED WITH THIS AGREEMENT, ANY AND ALL OF WHICH LEGAL PROCEEDSINGS SHALL ONLY BE FILED IN THE SUPERIOR COURT OF MUSCOGEE COUNTY, GEORGIA, OR IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRCIT OF GEORGIA. THE PARTIES HERTO HEREBY EXPRESSLY WAVIVE ANY OTHER JURISICTION OR VENUE WHETHER BY STATUE OR OTHER ALW.

_____ _____

(INITIALS) (INITIALS)

25. Authority. Each person signing this Agreement on behalf of a party hereby represent and warrant that the party for whom they are signing is duly authorized to enter into this Agreement and that such person is duly authorized to execute this Agreement for and on behalf of such party.

(SIGNATURES ON NEXT PAGE)

This Agreement has been duly executed by the parties on the day and year first above written.

CCG:

COLUMBUS, GEORGIA, a consolidated city-county government

By: _____
Tyson Begly
Its: City Manager

(SEAL OF CITY)

SS:

SUMMERSTONE, LLC, a Georgia limited liability company

By: _____
Ken Henson, Jr.
Its: Member

CFC:

COLUMBUS FUTBOL CLUB, INC., a Georgia non-profit corporation

By: _____
John Lee
Its: President

(CORPORATE SEAL)

EXHIBIT "1"


10th AVENUE
(RIGHT-OF-WAY VARIES)
NORFOLK-SOUTHERN RAILROAD
CUSSETA ROAD
(RIGHT-OF-WAY VARIES)
OAKVIEW AVENUE
60'
PARCEL 20
21.02 Ac.
PARCEL 10
21.02 Ac.
COLUMBUS CONSOLIDATED GOVERNMENT
(NO DEED REFERENCED)
LAND LOT 19
LAND LOT 34
LAND LOT 35
LAND LOT 61
N00°45'33"E
1178.41'
574.07'
S00°01'09"W
N89°42'19"W
765.11'
S07°37'03"E
286.17'
S07°23'57"W
234.98'
S00°54'38"W
74.55'
S00°53'33"W
250.57'
S00°52'57"W
N.A.D. 83
(GA WEST)
SCALE: 1" = 100'
PART OF LAND LOTS 19, 20, 34, 35 & 61,
COWETA RESERVE
COLUMBUS, MUSCOGEE COUNTY, GEORGIA
Scale 1" = 100'
30 March 2026
REPLAT OF PROPERTY OF
WAGGONER FAMILY PROPERTIES, INC.
WERACOBA CREEK REDEVELOPMENT AREA
MOON WEEKS & ASSOCIATES, INC.
Civil Engineers ~ Land Surveyors
100 Southern Way, Suite A, Columbus, Georgia 31904
(706) 327-6306
LEGEND

File Attachments for Item:

2. Columbus Airport Commission Funding Support

Approval is requested to enter into an Intergovernmental Agreement with the Columbus Airport Commission and the Development Authority to support the economic development activities at the airport and rescind Resolution No. 192-26.

TO:	Mayor and Councilors
AGENDA SUBJECT:	**Columbus Airport Commission Funding Support**
AGENDA SUMMARY:	Approval is requested to enter into an Intergovernmental Agreement with the Columbus Airport Commission and the Development Authority to support the economic development activities at the airport and rescind Resolution No. 192-26.
INITIATED BY:	**City Manager's Office**

Recommendation: Approval is requested to enter into an Intergovernmental Agreement with the Columbus Airport Commission and the Development Authority to support the economic development activities at the airport and rescind Resolution No. 192-26.

Background: The Columbus Airport Commission (CSG) was created by Constitutional Amendment, Article 5, Section 4, Ga. Laws 1968, Page 1655, for the purpose of administering the operations of the Columbus Metropolitan Airport. The CSG is in need of operating support to stabilize the airport, building the leadership team to grow non-aeronautical revenue, protect the revenue-producing assets, and pursue strategic initiatives that grow the airport. Resolution No. 192.26 was approved on July 28, 2026. The Development Authority has requested a few minor changes to the Intergovernmental Agreement.

Analysis: The Columbus Airport Commission is a component unit of the Columbus Consolidated Government (CCG). The CCG desires to support the efforts of the CSG for ongoing operational needs, capital improvements, and deferred maintenance.

Financial Considerations: Funding is appropriated in FY27 in the Economic Development Fund $260,000.

Legal Considerations: The City Attorney will review the Intergovernmental Agreement and approve as to form.

Recommendation/Action: Approval is requested to enter into an Intergovernmental Agreement with the Columbus Airport Commission and the Development Authority to support the economic development activities at the airport and rescind Resolution No. 192-26.

A RESOLUTION

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, TO AUTHORIZE THE CITY MANAGER TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE COLUMBUS AIRPORT COMMISSION AND THE DEVELOPMENT AUTHORITY FOR $260,000 OUT OF THE ECONOMIC DEVELOPMENT FUND AND RESCIND RESOLUTION NO. 192.26.

WHEREAS, the Columbus Airport Commission (CSG) was created by Constitutional Amendment, Article 5, Section 4, Ga. Laws 1968, Page 1655, for the purpose of administering the operations of the Columbus Metropolitan Airport; and,

WHEREAS, the CSG is a component unit of the Columbus Consolidated Government (CCG); and,

WHEREAS, CCG desires to support the CSG with an appropriation out of the Economic Development Fund of $260,000; and,

WHEREAS, Resolution No. 192-26 was approved on July 28, 2026, and the Development Authority has requested a few minor changes to the Intergovernmental Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF COLUMBUS, GEORGIA, AS FOLLOWS:

The Council of Columbus, Georgia hereby authorizes the City Manager to enter into an Intergovernmental Agreement with the Columbus Airport Commission and the Development Authority for FY27 with an expenditure amount of $260,000 from the Economic Development Fund and to continue for FY28 and FY29 if funds are appropriated by City Council and rescind Resolution No. 192-26.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 25th day of _____ August 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chamber voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. “Skip” Henderson III, Mayor

AGREEMENT
BETWEEN
CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA
AND
COLUMBUS AIRPORT COMMISSION
AND
THE DEVELOPMENT AUTHORITY

This Agreement (the "Agreement"), made and entered into this ____ day of _____, 2026 by and between the Consolidated Government of Columbus, Georgia ("CCG"), the Columbus Airport Commission, ("CSG") and the Development Authority of Columbus, Georgia ("DA");

RECITALS

Whereas, CCG is a consolidated city-county government existing under the laws of the State of Georgia;

Whereas, the DA was established by Ordinance No. 72-76 to develop and promote for the public good and general welfare trade, commerce, industry and employment opportunities in the City of Columbus and members of the Board are appointed by the Mayor, with the consent of the Council of Columbus; and,

Whereas, the CSG was created by Constitutional Amendment, Article 5, Section 4, Ga. Laws 1868, Page 1655, for the purpose of administering the operations of the Columbus Metropolitan Airport; and,

Whereas, the CSG is in need of operating support to stabilize the airport, building the leadership team to grow non-aeronautical revenue, protect the revenue-producing assets, and pursue strategic initiatives that grow the airport, which in turn are expected to bolster the environment for continued economic activity in Muscogee County; and,

Whereas, CCG desires to support the efforts of the CSG which are expected to result in additional economic development activity and job growth in Muscogee County; and,

Whereas, the DA and CCG wish to assist the CSG with terms and conditions set forth in this Agreement.

WITNESSETH:

In order to carry out the public purposes as set forth above, CCG, CSG and DA hereby agree as follows:

1. The DA is funded by an Economic Development millage of .50 mills, .25 mills is a direct allocation to the DA and .25 mills is maintained by Columbus.
2. In its Budget for the Fiscal Year ending June 30, 2027 (Fiscal Year 2027), CCG will appropriate $260,000 from the .25 mills maintained by Columbus which will be provided to the DA for funding to the CSG.
3. The DA will reimburse CSG up to $260,000 in support of job growth and economic development activities annually for FY27, FY28 and FY29 if appropriated by Council in future fiscal years. CSG will submit periodic reimbursement requests to the DA with backup documentation to support the funding request to include copies of invoices, cancelled checks, and/or payroll reports for personnel.
4. CSG shall provide a detailed expenditure report on how the funds were utilized to the DA, which shall be submitted annually to the City Manager.

_____ _____

Delois Marsh
Chairwoman, Columbus Airport Commission

Date: _____

Tyson Begly
City Manager

Date: _____

Development Authority of Columbus, Georgia

_____

Selvin Hollingsworth, Chairman

Date: _____

File Attachments for Item:

3. Amendment to the Memorandum of Agreement Between Columbus Consolidated Government and the Georgia State Historic Preservation Officer Regarding the Demolition of 2610 16th Avenue, Columbus, Muscogee County, Georgia

Approval is requested to execute an amendment to the Memorandum of Agreement (MOA) with the Columbus Consolidated Government and the State Historic Preservation Officer (SHPO) to extend the MOA timeline for the demolition of 2610 16th Avenue, which is contributing to the National Register of Historic Places (NRHP)-eligible expansion of the NRHP-listed Weracoba - St. Elmo Historic District.

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	**Amendment to the Memorandum of Agreement Between Columbus Consolidated Government and the Georgia State Historic Preservation Officer Regarding the Demolition of 2610 16th Avenue, Columbus, Muscogee County, Georgia**
AGENDA SUMMARY:	Approval is requested to execute an amendment to the Memorandum of Agreement (MOA) with the Columbus Consolidated Government and the State Historic Preservation Officer (SHPO) to extend the MOA timeline for the demolition of 2610 16th Avenue, which is contributing to the National Register of Historic Places (NRHP)-eligible expansion of the NRHP-listed Weracoba - St. Elmo Historic District.
INITIATED BY:	**Community Reinvestment**

Recommendation: Approval is requested to allow the City Manager to execute an amendment to the Memorandum of Agreement (MOA) with the Columbus Consolidated Government, and the State Historic Preservation Officer (SHPO) to extend the MOA timeline for the demolition of 2610 16th Avenue; which is contributing to the National Register of Historic Places (NRHP)-eligible expansion of the NRHP-listed Weracoba - St. Elmo Historic District.

The City Manager's signature is required because the City of Columbus is the federal grantee of the U.S. Department of Housing and Urban Development.

Background: An MOA was executed, per Resolution 294-21, between the Columbus Consolidated Government and the Georgia State Historic Preservation Office to carry out demolition of 2610 16th Avenue in August 2021. The MOA expires in five (5) years, so an amended MOA is needed to extend the timeline to complete the mitigation activities in accordance with Stipulation I of the original MOA.

The State of Georgia Historic Preservation Division (HPD) found that 2610 16th Avenue is contributing to the National Register of Historic Places (NRHP)-eligible expansion of the NRHP-listed Weracoba - St. Elmo Historic District. Additionally, HPD found that the demolition of 2610 16th Avenue is within the proposed project's area of potential effect (APE). Additionally, the undertaking's area of potential effects impacts surrounding properties with a view of the house. Prior to demolishing this structure, a MOA is needed authorizing the demolition. The city has conducted a Historic Resources Survey prior to demolition. Digital photographs of the building(s) located at 2610 16th Avenue were taken including views of the exterior and interior and structural or decorative detailing such as roof, mantels, interior molding, exterior woodwork,

and structural systems on the underside of the building. Digital photographs showing the overall complex and its setting were also recorded. The City Manager's signature is required because the City of Columbus is the federal grantee of the U.S. Department of Housing and Urban Development.

Analysis: A resolution is needed to allow the City Manager to execute this amendment to the Memorandum of Agreement.

Financial Considerations: There are no financial considerations.

Legal Considerations: Any agreement involving the City of Columbus requires Council approval.

Recommendations/Actions: Approval is requested to allow the City Manager to execute an amendment to the Memorandum of Agreement (MOA) with the Columbus Consolidated Government, and the State Historic Preservation Officer (SHPO) to extend the MOA timeline for the demolition of 2610 16th Avenue; which is contributing to the National Register of Historic Places (NRHP)-eligible expansion of the NRHP-listed Weracoba - St. Elmo Historic District.

The City Manager's signature is required because the City of Columbus is the federal grantee of the U.S. Department of Housing and Urban Development.

A RESOLUTION

NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AMENDMENT TO THE MEMORANDUM OF AGREEMENT (MOA) WITH THE STATE HISTORIC PRESERVATION OFFICE (SHPO), TO EXTEND THE MITIGATION TIMELINE FOR THE DEMOLITION OF 2610 16TH AVENUE, WHICH CONTRIBUTES TO THE NATIONAL REGISTER OF HISTORIC PLACES - ELIGIBLE EXPANSION OF THE NHRP-LISTED WERACOBA - ST. ELMO HISTORIC DISTRICT.

WHEREAS, the US Department of Housing and Urban Development (HUD) funded Columbus Consolidated Government (CCG) plans to demolish 2610 16th Avenue under the Community Development Block Grant (CDBG) program pursuant to 24 CFR Part 58; and,

WHEREAS, the Columbus Consolidated Government (CCG) is identified as the Responsible Entity (RE) and has assumed full responsibility for all HUD's environmental requirements for the Undertaking pursuant to HUD's guidance in accordance with 24 CFR Part 58; and,

WHEREAS, CCG, pursuant to 24 CFR Part 58 of the regulations governing environmental review procedures for HUD, assumes the responsibility for environmental review, decision-making, and action that would otherwise apply to HUD; and,

WHEREAS, the Georgia State Historic Preservation Office (SHPO) and Columbus Consolidated Government (CCG) intend to execute an amendment to the Memorandum of Agreement (MOA) to extend the MOA timeline to complete the mitigation activities according to Stipulation I of the original MOA.

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

That the City Manager is hereby authorized to execute an amendment to the Memorandum of Agreement with the State Historic Preservation Office (SHPO) to extend the timeline for the mitigation activities at 2610 16th Avenue, which contributes to the National Register of Historic Places - eligible expansion of the NHRP -Listed, Weracoba - St. Elmo Historic District.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 25th day of August 2026, adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____
Lindsey G. McLemore, Clerk of Council B.H. “Skip” Henderson III, Mayor

Brian P. Kemp
Governor

Christophe
Commissioner

GEORGIA DEPARTMENT
of COMMUNITY AFFAIRS

August 10, 2026

Emma Kimbrel
Community Reinvestment Planner
Columbus Consolidated Government
3111 Citizens Way
Columbus, Georgia 31906

Re: Amendment to Final Memorandum of Agreement
CDBG: Demolish 2610 Sixteenth Avenue, Columbus
Muscogee County, Georgia
HP-200526-004

Dear Ms. Kimbrel:

The Historic Preservation Division (HPD) has received the document entitled, *Amendment to the Memorandum of Agreement Between Columbus Consolidated Government and the Georgia State Historic Preservation Officer Regarding the Demolition of 2610 16th Avenue, Columbus, Muscogee County, Georgia, HP-200526-004*. Our review of this document is in accordance with the Memorandum of Agreement (MOA) for the above referenced undertaking, which HPD signed on August 11, 2021.

HPD has reviewed the proposed amendment, which our office received July 16, 2026, in accordance with Stipulation V of the MOA. It is HPD's understanding that the agreement is being amended to extend the duration of the MOA and to allow for additional time to fulfill the agreed upon mitigation. HPD agrees with the extension of the agreement's duration (Stipulation II). Therefore, HPD is forwarding the signed amendment to your office for review and further processing. Please provide all signatories with a final, signed copy of the MOA amendment once available.

Please refer to project number **HP-200526-004** in any future correspondence regarding this project. If we may be of further assistance, please feel free to contact Michelle Bard, Environmental Review Historian, at Michelle.Bard@dca.ga.gov or (404) 327-6812.

Sincerely,

Jennifer Flood, MHP, LEED Green Associate
Division Director
Deputy State Historic Preservation Officer

JAF/mlb

cc: Allison Slocum, River Valley Regional Commission
Rebecca White, DCA Regional Services, Region 8

RESOLUTION

NO. 294-21

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A MEMORANDUM OF AGREEMENT (MOA) WITH THE STATE HISTORIC PRESERVATION OFFICE (SHPO), TO DEMOLISH 2610 16TH AVENUE, WHICH CONTRIBUTES TO THE NATIONAL REGISTER OF HISTORIC PLACES - ELIGIBLE EXPANSION OF THE NHRP-LISTED WERACOBA - ST. ELMO HISTORIC DISTRICT.

WHEREAS, the US Department of Housing and Urban Development (HUD) plans to fund and Columbus Consolidated Government (CCG) plans to carry out the demolition of 2610 16th Avenue under the Community Development Block Grant (CDBG) program pursuant to 24 CFR Part 58; and

WHEREAS, the Columbus Consolidated Government (CCG) is identified as the Responsible Entity (RE) and has assumed the full responsibility for all HUD's environmental requirements for the Undertaking pursuant to HUD's guidance in accordance with 24 CFR Part 58; and

WHEREAS, CCG, pursuant to 24 CFR Part 58 of the regulations governing environmental review procedures for HUD, assumes the responsibility for environmental review, decision-making, and action that would otherwise apply to HUD; and

WHEREAS, the Georgia State Historic Preservation Office (SHPO) and Columbus Consolidated Government (CCG) intend to execute a memorandum of agreement (MOA) to carry out demolition of 2610 16th Avenue.

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

That the City Manager is hereby authorized to execute the memorandum of agreement with the State Historic Preservation Office (SHPO) and River Valley Regional Commission (RVRC) to demolish 2610 16th Avenue, which contributes to the National Register of Historic Places - eligible expansion of the NHRP -Listed, Weracoba - St. Elmo Historic District.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 24th day of August, 2021 and adopted at said meeting by the affirmative vote of nine members of said Council.

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

Sandra T Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	**Memorandum of Agreement (MOA) with the Columbus Consolidated Government and the State Historic Preservation Officer (SHPO)**
AGENDA SUMMARY:	Approval is requested to allow the City Manager to execute a Memorandum of Agreement (MOA) with the Columbus Consolidated Government and the State Historic Preservation Officer (SHPO) to carry out demolition of 2610 16th Avenue
INITIATED BY:	**Community Reinvestment**

Recommendation: Approval is requested to allow the City Manager to execute a Memorandum of Agreement (MOA) with the Columbus Consolidated Government, and the State Historic Preservation Officer (SHPO) to carry out demolition of 2610 16th Avenue; which is contributing to the National Register of Historic Places (NRHP)-eligible expansion of the NRHP-listed Weracoba - St. Elmo Historic District. The City Manager's signature is required because the Columbus Consolidated Government is the federal grantee of U.S. Department of Housing and Urban Development dollars.

Background: An MOA will be executed, pending City Council approval by and between the Columbus Consolidated Government and the Georgia State Historic Preservation Office to carry out demolition of 2610 16th Avenue. The State of Georgia Historic Preservation Division (HPD) found that 2610 16th Avenue is contributing to the National Register of Historic Places (NRHP)-eligible expansion of the NRHP-listed Weracoba - St. Elmo Historic District. Additionally, HPD found that the demolition of 2610 16th Avenue is within the proposed project's area of potential effect (APE). Additionally, the undertaking's area of potential effects impacts surrounding properties with a view of the house. Prior to demolishing this structure, a MOA is needed authorizing the demolition. The city has conducted a Historic Resources Survey prior to demolition. Digital photographs of the building(s) located at 2610 16th Avenue were taken including views of the exterior and interior and structural or decorative detailing such as roof, mantels, interior molding, exterior woodwork, and structural systems on the underside of the building. Digital photographs showing the overall complex and its setting were also recorded. The City Manager's signature is required because the Columbus Consolidated Government is the federal grantee of U.S. Department of Housing and Urban Development dollars.

Analysis: A resolution is needed to allow the City Manager to execute this memorandum of agreement.

Financial Considerations: There are no financial considerations.

Legal Considerations: Execution of this Agreement requires Council approval.

Recommendation/Action: Approval is requested to allow the City Manager to execute a Memorandum of Agreement (MOA) with the State Historic Preservation Officer (SHPO) to carry out demolition of 2610 16th Avenue.

AMENDMENT TO
MEMORANDUM OF AGREEMENT
BETWEEN COLUMBUS CONSOLIDATED GOVERNMENT AND THE
GEORGIA STATE HISTORIC PRESERVATION OFFICER
REGARDING THE DEMOLITION OF 2610 16TH AVENUE, COLUMBUS,
MUSCOGEE COUNTY, GEORGIA
HP-200526-004

WHEREAS, the Memorandum of Agreement (MOA) was executed on August 11, 2021, with a five (5) year duration and an expiration date of August 11, 2026; and

WHEREAS, the Columbus Consolidated Government (CCG) has not yet completed mitigation activities in accordance with Stipulation I of the MOA and proposes an extension of the MOA's duration in order to complete mitigation activities; and

WHEREAS, the CCG will send a copy of this executed amendment to the Advisory Council on Historic Preservation (ACHP);

NOW, THEREFORE, in accordance with Stipulation V of the MOA, the CCG and the Georgia State Historic Preservation Officer (SHPO) agree to amend the Agreement as follows:

1. Amend Stipulation II [Duration] so it reads as follows:

   This Memorandum of Agreement (MOA) will expire if its terms are not carried out within six (6) years from the date of its execution. Prior to such time, the Columbus Consolidated Government may consult with the other signatories to reconsider the terms of the MOA and amend it in accordance with Stipulation V below.

SIGNATORIES:

Columbus Consolidated Government

_____ Date _____
Tyson Begly, City Manager
Responsible Entity, Columbus Consolidated Government

Georgia Department of Community Affairs

_____ Date August 10, 2026
Jennifer Flood
Division Director and Deputy Georgia State Historic Preservation Officer
Historic Preservation Division

Brian P. Kemp
Governor

Georgia® Department of Community Affairs

Christopher
Commissioner

August 11, 2021

Melvin Moore
Real Estate Specialist
Columbus Consolidated Government
420 Tenth Street
Columbus, Georgia 31901

RE: CDBG: Demolish 2610 Sixteenth Avenue, Columbus
Muscogee County, Georgia
HP-200526-004

Dear Mr. Moore:

The Historic Preservation Division (HPD) has received the final Memorandum of Agreement (MOA) for the above-referenced project. Our comments are offered to assist the U.S. Department of Housing and Urban Development (HUD) and its applicants in complying with the provisions of Section 106 of the National Historic Preservation Act, as amended.

HPD has reviewed the final MOA for the proposed project, which our office received July 19, 2021. HPD agrees that the stipulations proposed in the MOA are appropriate to address the adverse effect associated with this undertaking. Therefore, HPD is forwarding the signed agreement to your office for review and processing.

Please refer to project number **HP-200526-004** in any future correspondence regarding this project. If we may be of further assistance, please contact Stacy Rieke, Environmental Review Historian, by email at Stacy.Rieke@dca.ga.gov or by telephone at (404) 486-6434.

V/r,

Dr. David Crass
Division Director and
Deputy State Historic Preservation Officer

DCC/smr

cc: Ramona McConney, HUD
Kathleen Vaughn, DCA
Allison Slocum, River Valley Regional Commission

MEMORANDUM OF AGREEMENT
BETWEEN COLUMBUS CONSOLIDATED GOVERNMENT AND THE
GEORGIA STATE HISTORIC PRESERVATION OFFICER
REGARDING THE DEMOLITION OF 2610 16TH AVENUE, COLUMBUS, MUSCOGEE COUNTY, GEORGIA
HP-200526-004

WHEREAS, the US Department of Housing and Urban Development (HUD) plans to fund Columbus Consolidated Government (CCG) plans to carry out the demolition of 2610 16th Avenue (undertaking) under the Community Development Block Grant (CDBG) program pursuant to 24 CFR Part 58; and

WHEREAS, the CCG, pursuant to 24 C.F.R. § 58.4 of the regulations governing environmental review procedures for HUD, assumes the responsibility for environmental review, decision making, and action that would otherwise apply to HUD; and

WHEREAS, the undertaking consists of the demolition of the circa 1932 house located at 2610 16th Avenue in Columbus, Georgia**;** and

WHEREAS, CCG has defined the undertaking's area of potential effects (APE) as 2610 16th Avenue and surrounding properties with a view of the house; and

WHEREAS, CCG has determined that the undertaking will have an adverse effect on 2610 16th Avenue, which is contributing to the National Register of Historic Places (NRHP)-eligible expansion of the NRHP-listed Weracoba-St. Elmo Historic District, and has consulted with the Georgia State Historic Preservation Officer (SHPO) pursuant to 36 CFR Part 800, the regulations implementing Section 106 of the National Historic Preservation Act (54 U.S.C. § 306108); and

WHEREAS, CCG has determined the project scope does not include activities that will affect historic properties of religious and cultural significance to the Tribes and therefore did not conduct Tribal consultation**;** and

WHEREAS, CCG has consulted with the River Valley Regional Commission (RVRC) and the public through solicitations for public comment on the undertaking and no response was received from RVRC and comments regarding historic properties were received (included as Attachment A); and

WHEREAS, in accordance with 36 CFR § 800.6(a)(1), CCG has notified the Advisory Council on Historic Preservation (ACHP) of its adverse effect determination with specified documentation, and the ACHP has chosen not to participate in the consultation pursuant to 36 CFR § 800.6(a)(1)(iii);

NOW, THEREFORE, CCG and the SHPO agree that the undertaking shall be implemented in accordance with the following stipulations in order to take into account the effect of the undertaking on historic properties

STIPULATIONS

CCG shall ensure that the following measures are carried out by a professional meeting the applicable Secretary of the Interior's Professional Qualifications Standards:

I. ARCHIVAL PHOTOGRAPH RECORDATION

A. Prior to demolition, digital photographs of the building(s) located at 2610 16th Avenue with be taken including views of the exterior and interior and structural or decorative detailing such as roof, mantels, interior molding, exterior woodwork and structural systems on the underside of the building, etc. Digital photographs showing the overall complex and its setting will also be included.

B. The photographer shall comply with the minimum level standards necessary for document retention at SHPO pursuant to the *Guidelines for Establishing a Photographic Permanent Archival Record* (Appendix A). A draft copy of the photographic record will be provided to SHPO for review and acceptance. Upon approval, a final hardcopy and digital copy will be submitted to SHPO and a second copy will be provided to the Columbus State University Archive.

II. DURATION

This Memorandum of Agreement (MOA) will expire if its terms are not carried out within five (5) years from the date of its execution. Prior to such time, CCG may consult with the other signatories to reconsider the terms of the MOA and amend it in accordance with Stipulation V below.

III. MONITORING AND REPORTING

Each year following the execution of this MOA until it is fulfilled, expires or is terminated, CCG shall provide all parties to this MOA a summary report detailing work undertaken pursuant to its terms. Such report shall include any scheduling changes proposed, any problems encountered, and any disputes and objections received in CCG's efforts to carry out the terms of this MOA.

IV. DISPUTE RESULTION

Should any signatory or concurring party to this MOA object at any time to any actions proposed or the manner in which the terms of this MOA are implemented, CCG shall consult with such party to resolve the objection. If CCG determines that such objection cannot be resolved, CCG will:

A. Forward all documentation relevant to the dispute, including the CCG's proposed resolution, to the ACHP. The ACHP shall provide CCG with its advice on the resolution of the objection within thirty (30) days of receiving adequate documentation. Prior to reaching a final decision on the dispute, CCG shall prepare a written response that takes into account any timely advice or comments regarding the dispute from the ACHP, signatories and concurring parties, and provide them with a copy of this written response. CCG will then proceed according to its final decision.

B. If the ACHP does not provide its advice regarding the dispute within the thirty (30) daytime period, CCG may make a final decision on the dispute and proceed accordingly. Prior to reaching such a final decision, CCG shall prepare a written response that takes

into account any timely comments regarding the dispute from the signatories and concurring parties to the MOA, and provide them and the ACHP with a copy of such written response.

C. CCG's responsibility to carry out all other actions subject to the terms of this MOA that are not the subject of the dispute remain unchanged.

V. AMENDMENTS

This MOA may be amended when such an amendment is agreed to in writing by all signatories. The amendment will be effective on the date a copy signed by all of the signatories is filed with the ACHP.

VI. TERMINATION

If any signatory to this MOA determines that its terms will not or cannot be carried out, that party shall immediately consult with the other signatories to attempt to develop an amendment per Stipulation V, above. If within thirty (30) days (or another time period agreed to by all signatories) an amendment cannot be reached, any signatory may terminate the MOA upon written notification to the other signatories.

Once the MOA is terminated, and prior to work continuing on the undertaking, CCG must either (a) execute an MOA pursuant to 36 CFR § 800.6 or (b) request, take into account, and respond to the comments of the ACHP under 36 CFR § 800.7. CCG shall notify the signatories as to the course of action it will pursue.

Execution of this MOA by the CCG and SHPO and implementation of its terms evidence that CCG has taken into account the effects of this undertaking on historic properties and afforded the ACHP an opportunity to comment.

SIGNATORIES:

COLUMBUS CONSOLIDATED GOVERNMENT

_____Date
Isaiah Hugley, City Manager
Responsible Entity, Columbus Consolidated Government

GEORGIA STATE HISTORIC PRESERVATION OFFICER

_____Date August 11, 2021
Dr. David Crass
Division Director and Deputy SHPO

File Attachments for Item:

4. Acceptance of a Sidewalk and Maintenance Easement Deed for Additional Right-of-Way Adjacent to Airport Thruway and Manchester Expressway

Approval is requested for an Easement Deed for Sidewalks from CGP COLUMBUS (AIRPORT) TB, LLC, a Delaware limited liability company, being in that portion of Land Lot 55, 8th District, 3484.8 sq. ft. (.08 Acres), along and adjacent to Airport Thruway and Whitesville Road.

TO:	Mayor and Councilors
AGENDA SUBJECT:	**Acceptance of a Sidewalk and Maintenance Easement Deed for Additional Right-of-Way Adjacent to Airport Thruway and Manchester Expressway**
AGENDA SUMMARY:	Approval is requested for an Easement Deed for Sidewalks from CGP COLUMBUS (AIRPORT) TB, LLC, a Delaware limited liability company, being in that portion of Land Lot 55, 8th District, 3484.8 sq. ft. (.08 Acres), along and adjacent to Airport Thruway and Whitesville Road.
INITIATED BY:	**Department of Engineering**

Recommendation: Approval is requested for an Easement Deed for Sidewalks from CGP COLUMBUS (AIRPORT) TB, LLC, a Delaware limited liability company, being in that portion of Land Lot 55, 8th District, 3484.8 sq. ft. (.08 Acres), along and adjacent to Airport Thruway and Whitesville Road.

Background: Section 7.10.1 of the Unified Development Ordinance (UDO) requires sidewalks be installed in all residential, commercial, and industrial developments. Sidewalks are typically constructed on the City right-of-way as development occurs. The Taco Bell development, 2401 Airport Thruway, at the intersection of Airport Thruway and Whitesville Road, was required to construct a public sidewalk along both sides of this development in accordance with the UDO. With the lack of public right of way available on both sides, the new sidewalk would need to be constructed off the public right of way and within private property.

Analysis: The Owners desire to deed an Easement of a portion of this property to the City as Sidewalk and Maintenance Easement to provide continuity for the pedestrian sidewalk. This will also allow the City to maintain the new sidewalk as it does the remaining sidewalk, which is constructed on the right-of-way.

Financial Considerations: No City funds are involved until maintenance is required.

Legal Considerations: In accordance with Section 18-3 of the Columbus Code, all dedicated right-of-way and easements must be accepted by the Council.

Recommendation/Action: Approval is requested for an Easement Deed for Sidewalks from CGP COLUMBUS (AIRPORT) TB, LLC, a Delaware limited liability company, being in that portion of Land Lot 55, 8th District, 3484.8 sq. ft. (.08 Acres), along and adjacent to Airport Thruway and Whitesville Road.

A RESOLUTION

NO.

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF AN EASEMENT DEED TO PART OF LAND LOT 55, 8TH DISTRICT, 3,484.8 SQ FEET DEVELOPMENT FOR THE PURPOSE OF INCORPORATING THE SIDWALK INTO THE STREET RIGHT-OF-WAY , ON BEHALF OF COLUMBUS, GEORGIA

WHEREAS, an existing commercial building was demolished at 2401 Airport Thruway and Taco Bell constructed a new commercial building in accordance with the UDO; and,

WHEREAS, construction caused the sidewalk along Airport Thruway and Whitesville Road to encroach into private property of Taco Bell 2401 Airport Thruway; and,

WHEREAS, in accordance with the UDO, sidewalks are required along both sides of this development; and,

WHEREAS, the CGP Columbus (Airport) TB, LLC, a Delaware limited liability company, desires to deed an easement of 3,484.8 sq feet (.08 acres) along and adjacent to Airport Thruway and Whitesville Road to the City for the purpose of incorporating the sidewalk into the street right-of-way; and,

WHEREAS, the Engineering Department has inspected the sidewalk and recommends acceptance of same.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF COLUMBUS, GEORGIA, AS FOLLOWS:

That certain Easement deed dated August 25th, 2026, conveying the easement to Columbus, Georgia, Part of Land Lot 55 of the 8th District, 3,484.8 sq feet, 0.08 acres, along Airport Thruway and Whitesville Road be, and the same is hereby accepted. The Clerk of Council for the City is hereby authorized to have said Easement Deeds recorded in the Deed Records in the Office of the Superior Court of Muscogee County, Georgia. A copy of the deed is hereto attached and by this reference made a part of this resolution

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 25th day of August 2026 and adopted at said meeting by the affirmative vote of _____members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. “Skip” Henderson III, Mayor

After recording return to:
Cierra Yactayo
Tacala Companies
3750 Corporate Woods Drive
Vestavia Hills, Alabama 35242

STATE OF GEORGIA)
MUSCOGEE COUNTY)

EASEMENT

THIS EASEMENT hereinafter "Easement", made this ___ day of _____, 2026, by and between CGP COLUMBUS (AIRPORT) TB, LLC, a Delaware limited liability company ("Grantor"), and COLUMBUS, GEORGIA, a consolidated city-county government ("Grantee"; Grantee and Grantor are from time to time referred to herein each as a "Party" and collectively as the "Parties").

WITNESSETH:

WHEREAS, Grantor is the owner of certain real property located in Land Lot 55 of the 8th District, Muscogee County, Georgia, being Site 25, National Bank and Trust Company as recorded in Plat Book 90, Page 45 in said County, as more particularly described on Exhibit "A" attached hereto and incorporated herein ("Grantor's Property").

WHEREAS, Grantee is the owner of certain real properties being those portions of Airport Thruway and Whitesville Road, all as shown on the plans attached hereto as Exhibit "B" and incorporated herein (the "Plan"), which roadways abut and are adjacent to Grantor's Property, hereinafter "Grantee's Property";

WHEREAS, Grantee is desirous of securing perpetual and non-exclusive easements (the "Sidewalk Easements") from Grantor for the maintenance and pedestrian use of a pre-existing sidewalks (the "Sidewalks") located partially on portions of Grantee's Property and portions of Grantor's Property (the "Sidewalk Easement Areas"), as more particularly shown in part on the Plans, and as is more particularly described on Exhibit "C" attached hereto and made a part hereof and as shown and described on Exhibit "D" attached hereto and made a part hereof.

NOW, THEREFORE, the execution of this Easement by the Parties, the mutual covenants and agreements contained herein, for and in consideration of good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, Grantor and Grantee agree as follows:

1. SIDEWALK EASEMENT.

A. Grant of Permanent Easements by Grantor for the Benefit of the Grantee. Grantor hereby grants, bargains and conveys to the Grantee, for the benefit of the Grantee, the Grantee's

Property, the Grantee's invitees, employees, contractors, subcontractors, agents and to the general public (the "Benefitted Parties"), subject, however, to such ordinances, rules and regulations regarding the public use of the Sidewalk Easements as the Grantee or political subdivision or other regulatory authority designated by the Grantee may from time to time impose or prescribe, a perpetual and non-exclusive easement on, over, under and across the Sidewalk Easement Areas solely for the following, and no other purposes:

i. pedestrian right-of-way, access and passage; and

ii. maintaining, repairing, replacing, or removing the Sidewalk as may be necessary or desirable in the Grantee's discretion.

B. Maintenance Obligations. Grantee shall be solely responsible for performing, at its sole cost and expense, and shall have the sole right to perform, the maintenance, repair and replacement of and to the Sidewalks located within the Sidewalk Easement Areas pursuant to its easement rights granted hereunder. When notified by the Grantor or a member of the general public that a potentially hazardous condition exists, Grantee shall be responsible for repairing or cleaning up such condition(s).

2. GENERAL PROVISIONS CONDITIONS AND RESTRICTIONS.

A. Timely Fashion. Grantee shall exercise due diligence in causing the maintenance, repair or replacement of the Sidewalks, doing so in a timely fashion, all in accordance herewith.

B. Successors and Assigns. The terms “Grantor” and "Grantee" as used herein shall be deemed to mean their respective successors and assigns, whomsoever.

C. Binding Effect. This Easement and the easement, rights, privileges, duties, and obligations granted and imposed herein shall be binding upon and shall inure to the benefit of the owners of Grantor's Property and Grantee's Property described herein and their respective successors, grantees, assigns, and successors-in-title, whomsoever. All of such easements, rights, privileges, duties, and obligations shall be appurtenant to and shall run with the Grantor's Property and the Grantee's Property described herein, as applicable. Any conveyance of Grantor's Property or Grantee's Property described herein, or portions thereof, shall also convey the rights, privileges, duties, and obligations contained in this Easement, regardless whether or not specific mention is made to this Easement and regardless of whether or not a specific conveyance is made of, or subject to, the easement, rights, privileges, duties, and obligations herein.

D. Independent Covenants. Each and every covenant and agreement contained herein shall be for any and all purposes hereof construed as separate and independent and the breach of any covenant by any party hereto shall not release or discharge such party from its or their obligations hereunder. In the event an owner shall convey, transfer, assign, or otherwise dispose of all or a portion of their respective right, title and interest in any property described herein, such party shall thereupon be released and discharged from any and all further liabilities and obligations for the breach of any covenant or agreement herein (except those covenants and agreements or the performance thereof accruing prior to such conveyance, transfer, assignment, or other disposition)

to the extent of such disposition, and, except as is herein expressly provided, such liabilities and obligations thereafter accruing shall be binding upon the successor-in-title to such party.

E. Third Parties. This Easement is made for the exclusive benefit of the parties hereto, and of their respective successors and assigns, whomsoever, and not for any third party. Nothing in this Easement, express or implied, is intended to confer upon any person, other than the parties hereto, or their respective successors and assigns, whomsoever, any rights or remedies under or by virtue of this Easement other than the public's right to use the same for pedestrian access and passage.

F. Governing Law. This Easement shall be construed and interpreted under the laws of the State of Georgia.

G. Non-Waiver. The failure of any party to exercise any rights given hereunder or to insist upon strict compliance with any term, condition or covenant specified herein, shall not constitute a waiver of either patty's right to exercise such right, or to demand strict compliance with any such term, condition or covenant under this Easement thereafter.

H. General Conditions and Restrictions with Respect to Use of the Sidewalk Easement.

To the extent permitted by law, and as limited to only acts of gross negligence and willful misconduct, the Grantee shall be fully liable for any and all claims, damages, losses, and liabilities, of whatsoever kind and nature, to person and/or property caused by the exercise of, or the failure to exercise, the rights granted by the Grantor to the Grantee hereunder, excluding, however, damages, losses and liabilities caused by the negligence of Grantor or Grantor's employees, agents, independent contractors, invitees, guests, or successors-in-title.

i. The Grantee shall work together with Grantor to coordinate all matters with respect to the maintenance, repair, and replacement of such Sidewalks, as well as any necessary access of ingress, egress and regress thereto and therefrom, all of which matters shall be accomplished by the Grantee pursuant hereto in the most unobtrusive manner practicable to avoid blocking any points of ingress or egress to the Grantor Parcel or parking spaces within the Grantor Parcel.

ii. The Grantee will exercise reasonable care in carrying out the rights granted by Grantor hereunder. Any damage to the Sidewalk Easement Areas or to the Grantor's Property caused by the Grantee, or by any agents thereof, in its use of the Sidewalk Easement Areas, or in exercising its rights granted hereunder, shall be promptly repaired into its previous or better condition by the Grantee, at its sole cost and expense.

iii. Grantor shall be permitted to locate and construct site improvements which shall be unaltered by Easement.

I. Entire Easement. This Easement, the preamble hereof, and all exhibits attached to and made a part hereof, (all of which shall be deemed incorporated in this Easement and made a part hereof) contains the entire understanding of the parties hereto with respect to the subject matter

hereof, and there are no representations, nor promises, oral or otherwise, which have been made on the part of either or both parties hereto, except as are expressly set forth herein, or made a part hereof, or superseded by virtue hereof.

J. Covenants. Each of the patties hereto do hereby agree and declare that all of the provisions contained herein and all of the rights, easements and obligations respectively granted or reserved hereunder are and shall constitute covenants running with the fee simple estate of Grantee in and to Grantor's Property.

K. Counterparts. This Easement may be executed in any number of identical counterparts. If so fully executed, each such counterpart is to be deemed an original for all purposes hereof, and all such counterparts shall, collectively, constitute one and the same Easement. In making proof of the grant of the easements and rights hereunder, it shall not be necessary to produce or account for more than one such counterpart, nor for an original signed copy thereof.

L. Purpose. The purpose of this Easement is to grant to Grantee useable easements and rights appurtenant, and this Easement shall be construed to accomplish such purpose.

M. Time is of the Essence. Time is of the essence of this Easement.

[Remainder of Page Intentionally Left Blank; Signatures Follow on Next Page.]

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and their seals on the day and year above first written.

GRANTOR:

Signed, sealed and delivered
in the presence of

CGP COLUMBUS (AIRPORT) TB, LLC,
a Delaware limited liability company

By: _____
Name: _____
Title: Authorized Agent

_____
Unofficial Witness: _____

_____
Notary Public
My Commission Expires: _____

Signed, sealed and delivered
in the presence of

_____
Unofficial Witness: _____

_____
Notary Public
My Commission Expires: _____

[NOTARY SEAL]

GRANTEE:

COLUMBUS, GEORGIA,
a consolidated city-county government

By: _____
Name: _____
Title: _____

[SEAL OF CITY]

EXHIBIT "A"

Description of Grantor's Property

Part of Land Lot 55, 8th district, Columbus, Muscogee County, Georgia, being Site 25, National Bank and Trust Company as recorded in Plat Book 90, Page 45 in said Muscogee County, Georgia records and more particularly described as follows:

The Point of Beginning is a crimped iron pipe found at the intersection of the northern Right of Way of Airport Thruway (wide varies) and the eastern Right of Way of Whitesville Road (80' width); thence run N 15° 48' 04" E 165.04 feet, along said Right of Way and the western boundary of Site 25 to a iron pipe found at the common corner with Lot 600, Replat of part of The Landings as recorded in Plat Book 161, Page 173 of said records; thence run S 74° 10' 23" E-69.82 feet along the common line to a found scribed X in concrete; thence sun S 61° 41' 02" E- 199.56 feet, along said common line to found iron pipe; thence run N 51° 20' 13" E- 74.86 feet, along said common line to a found concrete nail; thence leaving said common line run S 38° 27' 11" E- 39.91 feet, along the northern boundary of said Site 25 to a found 1/2 " rebar at the northeastern corner of said Site 25; thence run S 51° 23' 28" W- 238.77 feet, along the eastern boundary of said Site 25 to a found concrete nail on the curving northern Right of Way of said Airport Thruway, said curve having a delta of 5° 39' 21" and a radius of 1077.64 feet; thence run along said curving Right of Way for an arc distance of 106.38 feet (chord bearing of N 64° 30' 51" W 106.34 feet) to a found scribed X in concrete at a point on a curve having a delta of 1° 30' 25" and a radius of 1186.28 feet; thence run along said curving Right of Way for an arc distance of 31.20 feet (chord bearing of N 68° 17' 04" W- 31.20 feet) to a found scribed X in the concrete; thence run N 0° 54' 15" E- 10.58 feet, along said Right of Way to a found crimped iron pipe, said point located on a curve having a delta of 3° 01' 21" and a radius of 1196.28 feet; thence run along said curving Right of Way for an arc distance of 63.11 feet (chord bearing of N 71° 03' 10" W- 63.10 feet) to the point of beginning. Said parcel contains 1.06 acres, more or less.

EXHIBIT "B"
The Plan

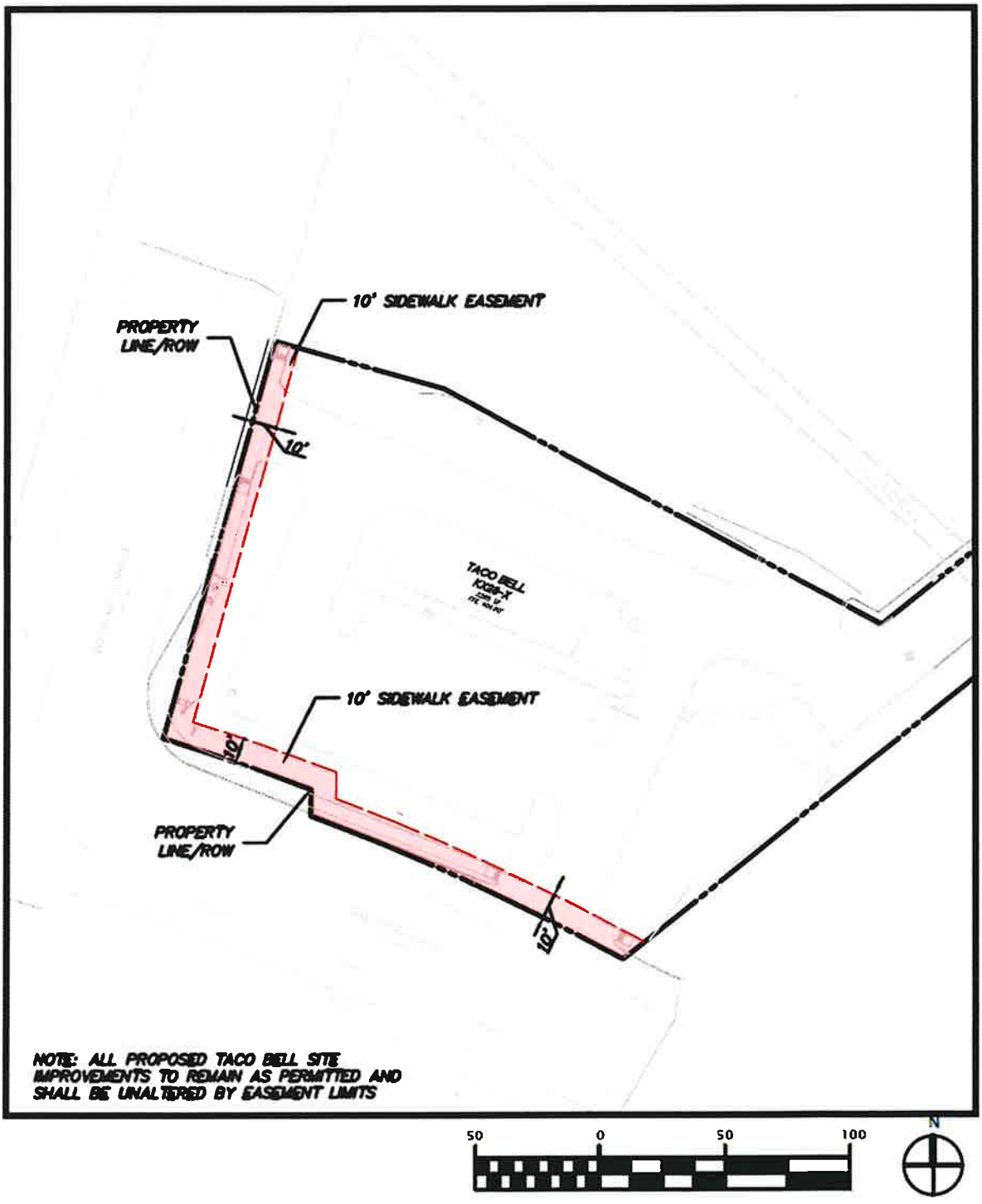


EXHIBIT "C"
Legal Description of Easement

A 10 foot wide Sidewalk Easement being in Land Lot 55 of the 8th District of Muscogee County, Georgia, containing 0.08 acres, more or less, and being described as a part of National Bank and Trust Company Site 25, as shown on plat of said subdivision recorded in Plat Book 90, Page 45, in the Office of the Clerk of the Superior Court of Muscogee County, Georgia, and being 10' left of and parallel of the following described Baseline:

As a Commencement Point, begin at a crimped iron pipe found at the intersection of the north Right of Way of Airport Thruway and the east Right of Way of Whitesville Road; thence run along said east Right of Way N 15°48'04" E – 165.04 feet to an iron pipe found and the Point of Beginning of the easement's Baseline herein described; thence run S 15°48'04" W – 165.04 feet, along said Right of Way to a crimped iron pipe found at the intersection with the north Right of Way of said Airport Thruway, said point located on a curve having a delta of 3°01'21" and a radius of 1196.28 feet; thence run along said curving Right of Way for an arc distance of 63.11 feet (chord bearing of S 71°03'10" E – 63.10') to a crimped iron pipe found; thence continue along said Right of Way S 0°54'15" W – 10.58 feet to a found "X" scribe in concrete, said point located on a curve having a delta of 1°30'25" and a radius of 1186.28 feet; thence run along said curving Right of Way for an arc distance of 31.20 feet (chord bearing of S 68°17'04" E – 31.20') to a found "X" scribe in concrete, said point located on a curve having a delta of 5°39'21" and a radius of 1077.64 feet; thence run along said curving Right of Way for an arc distance of 106.38 feet (chord bearing of S 64°30'51" E – 106.34') to a concrete nail found at the Southeastern corner of said parcel and the end of the Baseline herein described. The left 10' boundary line of the easement extends to the Southeast boundary of said parcel.

CONSENT AND JOINDER

The undersigned being the owner of a leasehold interest in the Grantor's Property pursuant to that certain Ground Lease dated May 15, 2026 by and between Grantor and undersigned, as evidenced by that certain Memorandum of Lease recorded May 20, 2026 in Deed Book 14935, Page 357 of the Office of the Clerk of the Superior Court of Muscogee County, Georgia, hereby consents to the foregoing Easement to which this consent and joinder is attached, solely for the purpose of subordinating the interest of the undersigned thereto and joining in the conveyance of the sidewalk easement therein.

Executed under seal this ___ day of _____, 2026.

Signed, sealed and delivered
in the presence of

_____
Unofficial Witness: _____

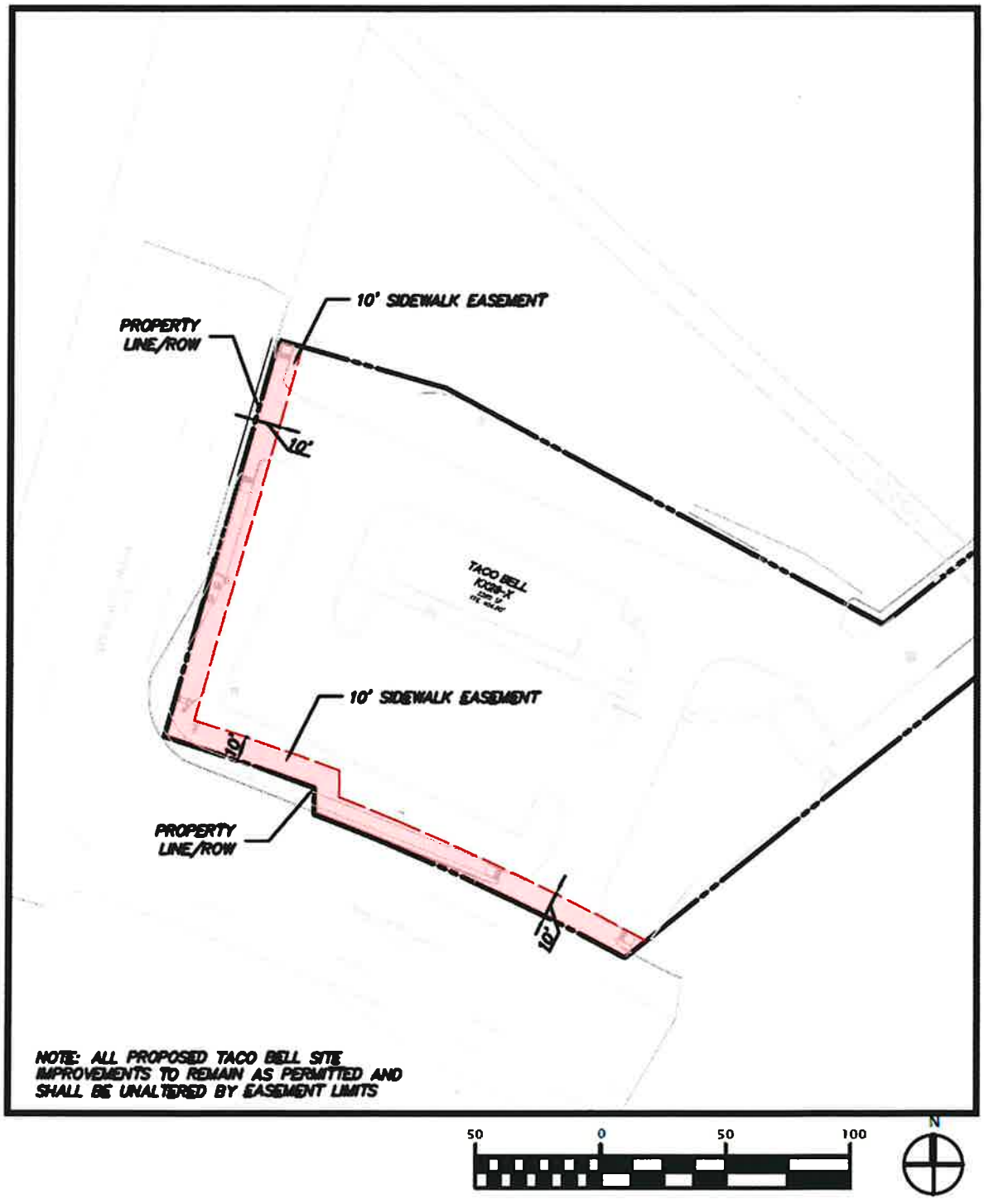
_____
Notary Public
My Commission Expires: _____

[NOTARIAL SEAL]

TACALA GEORGIA CORP.,
a Delaware corporation

By: _____
Name: _____
Title: _____

EXHIBIT "B"
The Plan



File Attachments for Item:

5. FY27 Inmate Capacity Agreement

Approval is requested to enter into an Inmate Capacity Agreement with the Georgia Department of Corrections for up to and including five-hundred and twenty eight (528) State inmates to be housed at the Muscogee County Prison.

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	**FY27 Inmate Capacity Agreement**
AGENDA SUMMARY:	Approval is requested to enter into an Inmate Capacity Agreement with the Georgia Department of Corrections for up to and including five-hundred and twenty eight (528) State inmates to be housed at the Muscogee County Prison.
INITIATED BY:	**Muscogee County Prison**

Recommendation: Approval is requested to enter into an Inmate Capacity Agreement with the Georgia Department of Corrections for up to and including five-hundred and twenty eight (528) State inmates to be housed at the Muscogee County Prison.

Background: Historically, the Columbus Consolidated Government and the Georgia Department of Corrections have annually agreed to the minimum number of State inmates assigned to the Muscogee County Prison and further utilized the inmates as supplemental laborers within the Muscogee County Government operations.

Analysis: The annual specification of the minimum number of State inmates assignedto the Muscogee County Prison is beneficial to both budgetary efforts of the Georgia Department of Corrections and the Columbus Consolidate Government in achieving their respective goals.

Financial Considerations: Within the agreement, the Georgia Department of Corrections agrees to pay the sum of $30.00 per inmate per day for the duration of the agreement to the Columbus Consolidated Government. These funds are used to offset the annual operating budget of the Muscogee County Prison.

Legal Considerations: The Muscogee County Prison is in compliance with all Standard Operating Procedures and Certifications necessary to execute the attached Inmate Capacity Agreement.

Recommended/Actions: Approval is requested to enter into an Inmate Capacity Agreement with the Georgia Department of Corrections for up to and including five- hundred and twenty eight (528) State inmates to be housed at the Muscogee County Prison.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING A MAXIMUM OF FIVE HUNDRED AND TWENTY EIGHT (528) STATE INMATES TO BE HOUSED AT THE MUSCOGEE COUNTY PRISON.

WHEREAS, Department desires to contract with County for appropriate care and custody of certain offenders for which Department is responsible, ("State Offenders"): and

WHEREAS, County desires to provide appropriate care and custody of State Offenders at a correctional institution operated by County ("Services"),

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

That the City Manager is hereby authorized to execute a Capacity Agreement with the Georgia Department of Corrections on behalf of the Columbus Consolidated Government to maintain a continuing, cooperative and comprehensive care and custody agreement for housing up to five hundred and twenty eight State inmates at the Muscogee County Prison in a safe, secure and compliant environment.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____day of _____ 2026 and adopted at said meeting by the affirmative vote of ten members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting_____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Cook	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. "Skip" Henderson, Mayor

INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN
GEORGIA DEPARTMENT OF CORRECTIONS
AND
COLUMBUS CONSOLIDATED GOVERNMENT
COUNTY CAPACITY

THIS AGREEMENT is entered into the 1st day of July, 2026, by and between the GEORGIA DEPARTMENT OF CORRECTIONS, an agency of the State of Georgia ("Department"), and COLUMBUS CONSOLIDATED GOVERNMENT, a political subdivision of the State of Georgia ("County"), acting by and through its Board of County Commissioners, referred to individually as "Party" or together as "Parties."

WHEREAS, Department desires to contract with County for appropriate care and custody of certain offenders for which Department is responsible, ("State Offenders"); and

County desires to provide appropriate care and custody of State Offenders at a correctional institution operated by County ("Services").

NOW, THEREFORE, in consideration of these premises and the mutual promises and agreements hereinafter set forth, the parties hereby agree as follows:

1. Care and Custody. County agrees to provide complete care and custody of up to 528 State Offenders daily, for the Term of this Agreement and in accordance with all applicable state and federal laws, rules, and regulations. Without limiting the generality of the foregoing, the County specifically agrees that no State Offender labor shall benefit private persons or corporations.

2. Recording Offender Movement in SCRIBE. The county agrees to record any and all movement of State Offenders transferred in and out of the County facility by entering the movement in Department's SCRIBE system on the same day the movement occurs. Movements that are not entered in SCRIBE on the day the movement occurs will not show as an adjustment and result in an inaccurate daily count. The County is solely responsible for implementing procedures to ensure that SCRIBE entries are made accurately and in a timely manner. County is responsible for verifying the State Offender count and all movements in and out of the County facility in SCRIBE on a daily basis to ensure that the count is accurate. County understands that the count reflected in SCRIBE is the official count for purposes of calculating payment under this Agreement. Late documentation, lack of documentation, or inaccurate documentation may result in delayed payment or non-payment under this Agreement. The County agrees to grant Department access to County's records, documentation procedure, and personnel for purposes of auditing SCRIBE entries and verifying State Offender count at any time upon Department's request.

3. Notification of Medical Treatment. The County shall notify Department of any State

Offender that the County transfers to a hospital for treatment that will require an overnight stay or for whom treatment is likely to cost in excess of One Thousand Dollars ($1,000.00). Said notification shall be provided via telephone contact within Twenty-Four (24) hours of offender being admitted for treatment on an outpatient or inpatient basis. County shall notify Department pursuant to this paragraph by calling the Department's "On Call Utilization Management Nurse" at 404-863-3079 at any time of day or night.

4. Employee or Offender Misconduct. The County agrees that it will notify the Department within ten (10) business days after terminating an employee of the County correctional institution for misconduct or of the resignation of any employee in connection with an allegation or investigation of misconduct. The County further agrees that it will notify the Department within ten (10) business days if it, one of its employees, or any other law enforcement officer, secures a criminal warrant for the arrest or otherwise pursues the prosecution of an offender being housed at the County CI for criminal conduct allegedly committed at the County CI. The County agrees that it will not hire any employee terminated by the Department for misconduct or who resigns from the Department in connection with an allegation or investigation of misconduct.

5. Compensation. Department agrees to pay County the sum of Thirty Dollars ($30.00) per State Offender per day for the duration of this Agreement. The County agrees that upon receipt of documentation from the Department showing inmate dates and total amount of payment, the County shall validate the accuracy of the documentation in a manner as prescribed by the Department and return the validation of the same to the Business Management Unit within seven (7) business days of receiving the documentation. The Department shall endeavor to pay County for Services within Forty-Five (45) days of invoice receipt in the approved form. County acknowledges and agrees that the Commissioner of Corrections shall have sole authority with respect to the transfer of State Offenders to and from the County correctional institution and Department shall not incur charges for State Offenders not under the care and custody of County. A State Offender is not under the care and custody of County when; a State Offender is not housed at the County facility, State Offender is out to court, or when a State Offender is sent to a Department facility for medical or mental health evaluation.

6. Term of Agreement. The term of this Agreement shall be from July 1, 2026 until 11:59 p.m. on June 30, 2027 (the "Term"). The Parties may, by mutual agreement in writing, extend the Term for additional time periods.

7. Termination. Department may at any time and for any reason terminate this Agreement by providing written notice in advance of such termination to County. In the event of termination under this paragraph, the Department shall pay the County for Services performed prior to the effective date of termination; provided, however, that payments otherwise due to the County may be applied by the Department against amounts due or claimed to be due to the Department. If the County fails to comply with the provisions of this Agreement, the Department may terminate this Agreement for cause and without notice. If termination is for cause, payments may be withheld by the Department on account of the Services being deemed deficient and not remedied by the County prior to the effective date of termination. The County shall be liable to the Department for any

additional cost incurred by the Department as a result of deficiencies in the Services to be provided hereunder.

8. Prison Rape Elimination Act. The County agrees that it will adopt and comply with 28 C.F.R. 115, entitled the Prison Rape Elimination Act ("PREA"). As required in 28 C.F.R. 155.12, The County further agrees to cooperate with the Department in any audit, inspection, or investigation by the Department or other entity relating to the County's compliance with PREA. The Department shall monitor the County's compliance with PREA and shall have the right to inspect any documents or records relating to such audit, inspection or investigation, and the County will provide such documents or records at the Department's request. The County acknowledges that any violation of PREA is a material breach of this Agreement, is cause for termination of this Agreement and may lead to administrative and criminal sanctions. The County shall acknowledge in writing that the Department has advised the County of these matters.

9. Notices. Any notice under this Agreement, other than those referenced in Paragraph 3, "Notification of Medical Treatment," shall be deemed duly given if delivered by hand (against receipt) or if sent by registered or certified mail, return receipt requested, to a Party hereto at the address set forth below or to such other address as the Parties may designate by notice from time to time in accordance with this Agreement.

If to the County:	Columbus Consolidated Government City Manager, Tyson Begly P.O. Box 1340 Columbus, GA 31902
With a copy to:	Muscogee County Prison Warden, Herbert Walker P.O. Box 84041 Columbus, GA 31908-4041
If to the Department:	Bryan S. Wilson General Counsel Georgia Department of Corrections State Office South, Gibson Hall, 3rd Floor P.O. Box 1529 Forsyth, Georgia 31029
With a copy to:	Benjamin Ford Facilities Director Georgia Department of Corrections State Office South, Gibson Hall, 1st Floor P.O. Box 1529 Forsyth, Georgia 31029

10. Reimbursement of Medical Costs.

a. The Department agrees to reimburse the County for certain costs of medical services required for medical conditions which: (1) pose an immediate threat to life or limb, and (2) occur under circumstances in which the State Offender cannot reasonably be placed in a state institution for the receipt of this care ("Emergency Medical Services"). The Department's obligation to reimburse County for the cost of any medical services, to include Emergency Medical Services, arises only when the cost per State Offender per incident exceeds One Thousand Dollars ($1,000.00), and Department shall only be liable for the amount in excess of One Thousand Dollars ($1,000.00), subject to the limitations of this paragraph and other applicable laws and regulations.

b. The County agrees to invoice the Department monthly for the actual cost of Emergency Medical Services paid by the County. If there existed any rate agreement between the County and the hospital or hospital authority at the time Emergency Medical Services were rendered, the invoice must reflect such rate. All invoices from the County must include an invoice or receipt from the hospital that clearly shows the actual cost of Emergency Medical Services paid by the County.

c. The Department is not liable to the County for any late fees or charges imposed by the hospital, hospital authority (collectively, "Late Fees"), or other service provider, for late or nonpayment by the County. The County agrees to exclude Late Fees from its invoices to the Department.

d. If the Department reasonably determines that there is a difference between the actual cost incurred by the County and the invoice sent to the Department, the Department may assess an administrative fee of one-half (1/2) of the difference to cover the administrative costs incurred by the Department. The Department shall send the County written notice of any administrative fees, and the County shall have Thirty (30) days to make payment or to dispute the fee in writing. If the County does not make payment of undisputed administrative fees by the due date, the Department is entitled to a setoff of the same amount against future payments owing to the County.

e. Pursuant to O.C.G.A. § 42-5-2(c), the Department shall reimburse the County no more than the applicable Georgia Medicaid Rate for Emergency Medical Services provided to a State Offender by a hospital, hospital authority, or other service provider. The Department shall not be liable to the County for any amount paid by the County to a hospital, hospital authority, or other service provider, in excess of the Medicaid Rate for emergency services provided to a State Offender.

11. Entire Agreement. This Agreement constitutes the entire agreement and understanding between the parties hereto and replaces, cancels and supersedes any prior agreements and understandings relating to the subject matter hereof, and all prior representations, agreements, understandings and undertakings between the parties

hereto with respect to the subject matter hereof are merged herein.

12. Sole Benefit. The Department and the County enter into this Agreement for their sole benefit. The Department and the County do not intend to give any rights pursuant to this Agreement to any other parties.

13. Choice of Law and Venue. The Contract shall be governed in all respects by the laws of the State of Georgia. Any lawsuit or other action brought against the Department and the State based upon or arising from this Agreement shall be brought in the Superior Court of Fulton County, Georgia.

14. Amendment. The Parties recognize and agree that it may be necessary or convenient for the Parties to amend this Agreement, and the Parties agree to cooperate fully in connection with such amendments if and as necessary. However, no change, modification or amendment to this Agreement shall be effective unless the same is reduced to writing and signed by the Parties.

15. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original but all of which shall constitute one agreement. No Party shall be bound by this Agreement until all Parties have executed it.

IN WITNESS WHEREOF, the parties have caused the authorized representatives of each to execute this Agreement on the day and year first above written.

GEORGIA DEPARTMENT OF CORRECTIONS:

By: _____
Bryan S. Wilson
General Counsel

Date: _____

COUNTY:

By: _____

Print Name: Tyson Begly

Title: City Manager

Date: _____

FACILITY WARDEN/SUPERINTENDENT

By: H. Wallace III

Print Name: H. Wallace III

Date: May 29th 2026

File Attachments for Item:

6. DOJ FY 2026 Bridging Immigration-Related Deficits Experienced Nationwide ("BIDEN") Program

Approval is requested for submission, acceptance, and expenditure of any awarded funds as per the grant guidelines and City regulations, if awarded, a grant from the Department of Justice's (DOJ) FY 2026 Bridging Immigration-Related Deficits Experienced Nationwide (BIDEN) Program, to increase investigations and prosecutions of crimes by individuals unlawfully present and drug/human trafficking cases.

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	**DOJ FY 2026 Bridging Immigration-Related Deficits Experienced Nationwide ("BIDEN") Program**
AGENDA SUMMARY:	Approval is requested for submission, acceptance, and expenditure of any awarded funds as per the grant guidelines and City regulations, if awarded, a grant from the Department of Justice's (DOJ) FY 2026 Bridging Immigration-Related Deficits Experienced Nationwide (BIDEN) Program, to increase investigations and prosecutions of crimes by individuals unlawfully present and drug/human trafficking cases.
INITIATED By:	Muscogee County Sheriff's Office (MCSO)

Recommendation: Approval is requested for the Mayor, or their designee to apply for, accept, and expend any awarded funds as per the grant guidelines and City regulations, if awarded, a grant from the DOJ FY2026 Bridging Immigration-Related Deficits Experienced Nationwide ("BIDEN") Program to increase investigations and prosecutions of crimes by individuals unlawfully present and drug/human trafficking cases, in the amount of $7,000,000, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.

Background: DOJ FY 2026 Bridging Immigration-Related Deficits Experienced Nationwide ("BIDEN") Program funds will be used to increase MCSO's operational capabilities by providing equipment and technology that directly supports efforts to identify, locate, apprehend, investigate, detain, and transport criminal illegal aliens, drug trafficking suspects, and human trafficking perpetrators.

Analysis: These funds are available through the DOJ FY 2026 Bridging Immigration-Related Deficits Experienced Nationwide ("BIDEN") Program.

Financial Considerations: There is no local match requirement.

Legal Considerations: The Muscogee County Sheriff's Office is eligible to apply for, receive, and expend these funds as per the grant guidelines and City regulations, if awarded, and will be obligated to the conditions of the grant award.

Recommendation/Action: Approval is requested for the application for, acceptance, and expenditure of these funds as per the grant guidelines and City regulations, if awarded, a grant from the DOJ FY2026 Bridging Immigration-Related Deficits Experienced Nationwide ("BIDEN") Program funds will be used to increase MCSO's operational capabilities by providing equipment and technology that directly supports efforts to identify, locate, apprehend, investigate, detain, and transport criminal illegal aliens, drug trafficking suspects, and human trafficking perpetrators, in the amount of $7,000,000, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.

A RESOLUTION

NO.

A RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR, ACCEPT, AND EXPEND ANY AWARDED FUNDS AS PER THE GRANT GUIDELINES AND CITY REGULATIONS, IF AWARDED, A GRANT IN THE AMOUNT OF $7,000,000, OR AS OTHERWISE AWARDED, DOJ FY2026 BRIDGING IMMIGRATION-RELATED DEFICITS EXPERIENCED NATIONWIDE ("BIDEN") PROGRAM, AND TO AMEND THE MULTI-GOVERNMENTAL FUND BY THE AMOUNT AWARDED. FUNDS WILL BE UTILIZED TO INCREASE MCSO'S OPERATIONAL CAPABILITIES BY PROVIDING EQUIPMENT AND TECHNOLOGY THAT DIRECTLY SUPPORTS EFFORTS TO IDENTIFY, LOCATE, APPREHEND, INVESTIGATE, DETAIN, AND TRANSPORT CRIMINAL ILLEGAL ALIENS, DRUG TRAFFICKING SUSPECTS, AND HUMAN TRAFFICKING PERPETRATORS.

WHEREAS, the Muscogee County Sheriff's Office has been authorized by DOJ FY2026 Bridging Immigration-Related Deficits Experienced Nationwide ("BIDEN") Program, to apply for $7,000,000 of grant monies; and,

WHEREAS, funding is from the U.S. Department of Justice Office (DOJ); and,

WHEREAS, funds will be utilized to increase investigations and prosecutions of crimes by individuals unlawfully present and drug/human trafficking cases; and,

WHEREAS, funds will be utilized to increase MCSO's operational capabilities by providing equipment and technology that directly supports efforts to identify, locate, apprehend, investigate, detain, and transport criminal illegal aliens, drug trafficking suspects, and human trafficking perpetrators; and,

WHEREAS, funds will be utilized for locating and apprehending aliens who have committed a crime under federal, state, or local law, in addition to being unlawfully present in the United States (hereafter referred to as "criminal illegal aliens"): and

WHEREAS, funds will be utilized for collection and analysis of law enforcement investigative information within the United States to counter gang or other criminal activity; and,

WHEREAS, there are no matching funds required for this grant project;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF COLUMBUS, GEORGIA, AS FOLLOWS:

That the Mayor or their designee is authorized to apply for, accept, and expend any awarded funds as per the grant guidelines and City regulations, if awarded, the DOJ FY2026 Bridging Immigration-Related Deficits Experienced Nationwide ("BIDEN") Program, in the amount of $7,000,000, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount awarded.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ___ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting_____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Cook	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

_____ _____

Lindsey G. McLemore, Deputy Clerk of Council B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

A. Liberty Theater Electrical Work and Temporary Lighting

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Liberty Theater Electrical Work and Temporary Lighting
INITIATED BY:	Finance Department

It is requested that Council approve the Liberty Theater electrical work and temporary lighting services from River City Contracting, Inc. (Fortson, GA) in the amount of $79,450.00 and Change Order 1 in the amount of $5,895.00, for a total amount of $85,345.12.

The Facilities Maintenance Department has identified the need for electrical work and temporary lighting at the Liberty Theater.

The work will be accomplished via the annual contract for On-Call General Contractor Services, RFP No. 25-0003. River City Contracting, Inc., is one of the awarded vendors for these on-call services per Resolution No. 460-24, dated November 19, 2024.

Funds are available in the FY27 Budget as follows: Special Project-Capital Project Fund – Capital Projects – General Fund Supported Capital Project – Building Maintenance & Repair – Liberty Theater Improvements; 0508-660-1000-CPGF-6521-22967-20230.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE LIBERTY THEATER ELECTRICAL WORK AND TEMPORARY LIGHTING SERVICES FROM RIVER CITY CONTRACTING, INC. (FORTSON, GA) IN THE AMOUNT OF $79,450.00 AND CHANGE ORDER 1 IN THE AMOUNT OF $5,895.00, FOR A TOTAL AMOUNT OF $85,345.12.

WHEREAS, the Facilities Maintenance Department has identified the need for electrical work and temporary lighting at the Liberty Theater; and,

WHEREAS, the work will be accomplished via the annual contract for On-Call General Contractor Services, RFP No. 25-0003. River City Contracting, Inc., is one of the awarded vendors for these on-call services per Resolution No. 460-24, dated November 19, 2024.

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

That the City Manager and/or his designee is hereby authorized to approve the Liberty Theater electrical work and temporary lighting services from River City Contracting, Inc. (Fortson, GA) in the amount of $79,450.00 and Change Order 1 in the amount of $5,895.00, for a total amount of $85,345.12. Funds are available in the FY27 Budget as follows: Special Project-Capital Project Fund – Capital Projects – General Fund Supported Capital Project – Building Maintenance & Repair – Liberty Theater Improvements; 0508-660-1000-CPGF-6521-22967-20230.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

B. 7 Yard Dump Truck for Public Works – Georgia Statewide Cooperative Contract Purchase

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	7 Yard Dump Truck for Public Works – Georgia Statewide Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 7 Yard Dump Truck from Rush Truck Center Atlanta, (Atlanta, GA) at a total cost of $142,861.00. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-SPD-SPD-0000155-0001.

The dump truck will be used by Public Works/Stormwater Division to haul large loads of dirt, sand, gravel, etc, around the City, to and from work sites. This is a replacement vehicle.

Georgia Statewide Contract #99999-SPD-SPD0000155-0001 is a cooperative contract whereby Rush Truck Center Atlanta, is one of the awarded vendors contracted to provide Truck Chassis and Truck Bodies. The term of the contract is good through February 28, 2027. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY27 Budget as follows: Stormwater Fund – Public Works – Sewer Maintenance – Heavy Trucks; 0202-260-3210-SWRM-7723.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 7 YARD DUMP TRUCK FROM RUSH TRUCK CENTER ATLANTA, (ATLANTA, GA) AT A TOTAL COST OF $142,861.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-SPD-SPD-0000155-0001.

WHEREAS, the dump truck will be used by Public Works/Stormwater Division to haul large loads of dirt, sand, gravel, etc, around the City, to and from work sites. This is a replacement vehicle; and,

WHEREAS, Georgia Statewide Contract #99999-SPD-SPD0000155-0001 is a cooperative contract whereby Rush Truck Center Atlanta, is one of the awarded vendors contracted to provide Truck Chassis and Truck Bodies. The term of the contract is good through February 28, 2027. The contract is 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 and/or his designee is hereby authorized to approve the purchase of one (1) 7 Yard Dump Truck from Rush Truck Center Atlanta, (Atlanta, GA) at a total cost of $142,861.00. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-SPD-SPD-0000155-0001. Funds are available in the FY27 Budget as follows: Stormwater Fund – Public Works – Sewer Maintenance – Heavy Trucks; 0202-260-3210-SWRM-7723.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

C. One (1) F-450 Flatbed Dump Truck for Public Works - Georgia Statewide Cooperative Contract Purchase

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) F-450 Flatbed Dump Truck for Public Works - Georgia Statewide Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of One (1) 2027 F-450 Flatbed Dump Truck for Public Works from Wade Ford (Smyrna, GA) in the amount of $85,622.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-SPD-SPD0000155-0006.

The vehicle will be used by Public Works/Stormwater Division to haul smaller loads of dirt, sand, gravel, debris, etc., for smaller projects, and projects where a single axle or tandem axle dump truck is not needed. This is a replacement vehicle.

Georgia Statewide Contract #99999-SPD-SPD0000155-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Truck Chassis and Truck Bodies. The term of the contract is good through February 28, 2027. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY27 Budget: Stormwater Fund – Public Works – Sewer-Maintenance – Light Trucks; 0202-260-3210-SWRM-7722.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2027 F-450 FLATBET DUMP TRUCK FOR PUBLIC WORKS DEPARTMENT FROM WADE FORD (SMYRNA, GA) IN THE AMOUNT OF $85,622.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-SPD-SPD0000155-0006.

WHEREAS, the vehicle will be used by Public Works/Stormwater Division to haul smaller loads of dirt, sand, gravel, debris, etc., for smaller projects, and projects where a single axle or tandem axle dump truck is not needed. This is a replacement vehicle; and,

WHEREAS, Georgia Statewide Contract #99999-SPD-SPD0000155-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Truck Chassis and Truck Bodies. The term of the contract is good through February 28, 2027. The contract is 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 and/or his designee is hereby authorized to purchase One (1) 2027 F-450 Flatbed Dump Truck for Public Works Department from Wade Ford (Smyrna, GA) in the amount of $85,622.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-SPD-SPD0000155-0006. Funds are available in the FY27 Budget: Stormwater Fund – Public Works – Sewer-Maintenance – Light Trucks; 0202-260-3210-SWRM-7722.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

D. One (1) Water Truck 4,000 Gallon for Public Works – Omnia Partners Cooperative Contract Purchase

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) Water Truck 4,000 Gallon for Public Works – Omnia Partners Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of One (1) 4,000 Gallon Water Truck for Public Works Department from Yancey Brothers (Austell, GA) in the amount of $193,745.00. The purchase will be accomplished by cooperative purchase via Omnia Partners Contract #212816-01.

The vehicle will be used at Pine Grove Landfill for dust suppression to help with visibility and air quality; as well as, to facilitate soil compaction for safer working conditions and assist with fire suppression. This is a replacement vehicle.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal #212816 initiated by Omnia Partners (formerly known as National IPA), whereby Caterpillar, Inc., was one of the successful vendors contracted to Heavy Equipment, Parts, Accessories, Supplies and Related Services. The contract, which commenced October 3, 2022, through October 2, 2023, with the option to renew for four (4) additional one-year periods through October 2, 2027. Yancey Brothers is an authorized dealer in the Southeast region for Caterpillar, Inc. The contract available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 4,000 GALLON WATER TRUCK FOR PUBLIC WORKS DEPARTMENT FROM YANCEY BROTHERS (AUSTELL, GA) IN THE AMOUNT OF $193,745.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA OMNIA PARTNERS CONTRACT #212816-01.

WHEREAS, the vehicle will be used at Pine Grove Landfill for dust suppression to help with visibility and air quality; as well as, to facilitate soil compaction for safer working conditions and assist with fire suppression. This is a replacement vehicle; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal #212816 initiated by Omnia Partners (formerly known as National IPA), whereby Caterpillar, Inc., was one of the successful vendors contracted to Heavy Equipment, Parts, Accessories, Supplies and Related Services. The contract, which commenced October 3, 2022, through October 2, 2023, with the option to renew for four (4) additional one-year periods through October 2, 2027. Yancey Brothers is an authorized dealer in the Southeast region for Caterpillar, Inc. The contract available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by OMNIA Partners meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase One (1) 4,000 Gallon Water Truck for Pine Grove Landfill from Yancey Brothers (Austell, GA) in the amount of $193,745.00. The purchase will be accomplished by cooperative purchase via Omnia Partners Contract #212816-01. Funds are available in the FY27 Budget: Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Heavy Trucks; 0207-260-3560-PGRO-7723.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.

Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____
Lindsey G. McLemore, Clerk of Council B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

E. One (1) New Way Viper 11 Yard Rear Loader Refuse Body for Public Works – Sourcewell Cooperative Contract Purchase

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) New Way Viper 11 Yard Rear Loader Refuse Body for Public Works – Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of One (1) 11 Yard Rear Loader Refuse Truck for Public Works Department from Sansom (Stonecrest, GA) in the amount of $222,373.00. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #110223-NWY.

Public Works staff will use the vehicle to clean up illegal dumping, continued clean up support of downtown local businesses, restaurants, and special events; as well as, clean up from Saturday events held on Broad and the Riverwalk. Additionally, on Saturdays, when the landfill is closed, this vehicle will hold all trash and garbage collected until the Landfill opens on Monday rather than having multiple flatbed trucks coming to the Landfill on Monday morning. The truck will also be used for daily collection of trash brought in by the flatbed dump trucks, which again will decrease multiple trips to the landfill by multiple flatbed dump trucks on a daily basis. This will decrease fuel usage and man hours driving back and forth to the landfill.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) initiated by Sourcewell, whereby New Way Refuse Trucks was one of the successful vendors contracted to provide Refuse Collection Vehicles with Related Equipment, Accessories, and Services. The contract, which commenced January 19, 2024, is good through December 28, 2027. Sansom Equipment Company is the authorized dealer in Georgia for New Way Refuse Trucks. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY27 Budget: Paving Fund – Public Works – Community Services/ROW Maintenance – Heavy Trucks; 0203-260-3130-ROWM-7723

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW WAY VIPER 11 YARD REAR LOADER REFUSE TRUCK FOR PUBLIC WORKS DEPARTMENT FROM SANSOM (STONECREST, GA) IN THE AMOUNT OF $222,373.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #110223-NWY.

WHEREAS, Public Works staff will use the vehicle to clean up illegal dumping, continued clean up support of downtown local businesses, restaurants, and special events; as well as, clean up from Saturday events held on Broad and the Riverwalk. Additionally, on Saturdays, when the landfill is closed, this vehicle will hold all trash and garbage collected until the Landfill opens on Monday rather than having multiple flatbed trucks coming to the Landfill on Monday morning. The truck will also be used for daily collection of trash brought in by the flatbed dump trucks, which again will decrease multiple trips to the landfill by multiple flatbed dump trucks on a daily basis. This will decrease fuel usage and man hours driving back and forth to the landfill; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) initiated by Sourcewell, whereby New Way Refuse Trucks was one of the successful vendors contracted to provide Refuse Collection Vehicles with Related Equipment, Accessories, and Services. The contract, which commenced January 19, 2024, is good through December 28, 2027. Sansom Equipment Company is the authorized dealer in Georgia for New Way Refuse Trucks. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase One (1) New Way Viper 11 Yard Rear Loader Refuse Truck for Public Works Department from Sansom (Stonecrest, GA) in the amount of $222,373.00. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #110223-NWY. Funds are available in the FY27 Budget: Paving Fund – Public Works – Community Services-ROW Maintenance – Heavy Trucks; 0203-260-3130-ROWM-7723.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____

Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____
Lindsey G. McLemore, Clerk of Council B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

F. One (1) D3 Bulldozer for Public Works – Sourcewell Cooperative Contract Purchase

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) D3 Bulldozer for Public Works – Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of One (1) D3 Bulldozer for Public Works Department from Yancey Brothers (Fortson, GA) in the amount of $199,393.00. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #011723-CAT.

The vehicle will be used to move large piles of debris at the Pine Grove Landfill. This is new equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) 011723 initiated by Sourcewell, whereby Caterpillar Inc. was one of the successful vendors contracted to provide Heavy Construction Equipment. The contract, which commenced May 5, 2023, is good through April 14, 2027. Yancey Brothers is an authorized dealer in this region for Caterpillar Inc. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the Procurement Ordinance; additionally, The Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY27 Budget: Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Off Road Equipment; 0207-260-3560-PGRO-7725.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) D3 BULLDOZER FOR PUBLIC WORKS DEPARTMENT FROM YANCEY BROTHERS (FORTSON, GA) IN THE AMOUNT OF $199,393.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #011723-CAT.

WHEREAS, the vehicle will be used to move large piles of debris at the Pine Grove Landfill. This is new equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) 011723, initiated by Sourcewell, whereby Caterpillar Inc. was one of the successful vendors contracted to provide Heavy Construction Equipment. The contract, which commenced May 5, 2023, is good through April 14, 2027. Yancey Brothers is an authorized dealer in this region for Caterpillar Inc. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the Procurement Ordinance; additionally, The Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase One (1) 2026 D3 Bulldozer for Public Works Department from Yancey Brothers (Fortson, GA) in the amount of $199,393.00. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #011723-CAT. Funds are available in the FY27 Budget: Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Off Road Equipment; 0207-260-3560-PGRO-7725.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council H. "Skip" Henderson III, Mayor

File Attachments for Item:

G. Contract Extension for Portable Toilet Rental and Service (Annual Contract) - RFB No. 20-0054

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Contract Extension for Portable Toilet Rental and Service (Annual Contract) - RFB No. 20-0054
INITIATED BY:	Finance Department

It is requested that Council authorize the extension of the annual contract for Portable Toilet Rental and Service (Annual Contract) with Lane Services LLC D/B/A Lane Environmental & Best Portables (Phenix City, AL) through December 31, 2026.

The vendor will deliver, setup and provide services for portable toilets, as a convenience for employees at works sites and attendees at various events, on an "as needed" basis, for various departments. The services to be provided under this agreement will consist of but not limited to: furnishing, servicing, cleaning, maintenance, repair, moving and removing portable toilets, hand washing stations and grey water collection containers from various locations throughout and around the City of Columbus as required. The units will be used at various sites such as Pinegrove Landfill, Schatulga Road Fuel Pumps, Oxbow Landfill, Granite Bluff, and during special events in Uptown Columbus, City Services Center, and the Greater Columbus Fair.

Per Resolution No. 101-20, dated April 28, 2020, Council authorized a five-year contract with Lane Services LLC D/B/A Lane Environmental & Best Portables (Phenix City, AL). The contract has exhausted all renewals, previously authorized extensions, and will expire on August 31, 2026. The extension of this current contract through December 31, 2026, is needed to allow time to make corrections to the currently advertised bid, receive responses, review responses and make an award recommendation. Council approval is required for this contract extension.

Funds are budgeted each fiscal year for this on-going expense: Integrated Waste Management Fund – Public Works - Granite Bluff Inert Landfill - Oxbow Meadow Inert Landfill - Pine Grove Landfill— Equipment Rental/Lease; 0207 – 260 - 3540 -BLUF - 6543, 0207 – 260 - 3550 - OXBW- 6543; 0207 - 260 - 3560 – PGRO - 6543; General Fund - Parks & Recreation - Recreation Services - Other Purchased Services, 0l0l -270 – 2400 – RECR - 6699; and Civic Center Fund - Civic Center - Other Events - Other Purchased Services, 0757 – 160 – 2500 – EVNT - 6699.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE EXTENSION OF THE ANNUAL CONTRACT FOR PORTABLE TOILET RENTAL AND SERVICE (ANNUAL CONTRACT) WITH LANE SERVICES LLC D/B/A LANE ENVIRONMENTAL & BEST PORTABLES (PHENIX CITY, AL) THROUGH DECEMBER 31, 2026 ON AN "AS NEEDED" BASIS.

WHEREAS, the vendor will deliver, setup and provide services for portable toilets, as a convenience for employees at works sites and attendees at various events, on an "as needed" basis, for various departments. The services to be provided under this agreement will consist of, but not limited to: furnishing, servicing, cleaning, maintenance, repair, moving and removing portable toilets, hand washing stations and grey water collection containers from various locations throughout and around the_City of Columbus as required. The units will be used at various sites such as Pinegrove Landfill, Schatulga Road Fuel Pumps, Oxbow Landfill, Granite Bluff, and during special events in UpTown Columbus, City Services Center, and the Greater Columbus Fair; and,

WHEREAS, per Resolution No. 101-20, dated April 28, 2020, Council authorized a five-year contract with Lane Services LLC D/B/A Lane Environmental & Best Portables (Phenix City, AL). The contract has exhausted all renewals, previously authorized extensions, and will expire on August 31, 2026. The extension of this current contract through December 31, 2026, is needed to allow time to make corrections to the currently advertised bid, receive responses, review responses and make an award recommendation. Council approval is required for this contract extension.

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

That the City Manager and/or his designee is hereby authorized to extend the annual contract for Portable Toilet Rental and Service (Annual Contract) with Lane Services LLC D/B/A Lane Environmental & Best Portables (Phenix City, AL) through December 31, 2026, on an "as needed" basis . Funds are budgeted each fiscal year for this on-going expense: Integrated Waste Management Fund – Public Works - Granite Bluff Inert Landfill - Oxbow Meadow Inert Landfill - Pine Grove Landfill— Equipment Rental/Lease; 0207 – 260 - 3540 -BLUF - 6543, 0207 – 260 - 3550 - OXBW- 6543; 0207 - 260 - 3560 – PGRO - 6543; General Fund - Parks & Recreation - Recreation Services - Other Purchased Services, 0l0l -270 – 2400 – RECR - 6699; and Civic Center Fund - Civic Center - Other Events - Other Purchased Services, 0757 – 160 – 2500 – EVNT - 6699.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.

Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

H. Contract Extension for Leather Items (Annual Contract) - RFB No. 20-0013

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Contract Extension for Leather Items (Annual Contract) - RFB No. 20-0013
INITIATED BY:	Finance Department

It is requested that Council approve the extension of the annual contract with Galls, LLC (Lexington, KY) and Strack, Inc. (formerly Black Gear Industries) (Yorktown, VA), through December 31, 2026, for the purchase of Leather Items on an "as needed" basis.

The leather items consist of belts, handcuff cases, holders, baton holders, holsters, magazine pouches, etc., and are used by the Columbus Police Department, Musco gee County Prison and Muscogee County Sheriff's Office.

Per Resolution No. 103-20, dated April 28, 2020, Council authorized the execution of a 5-year annual contract with Galls, LLC, Strack, Inc. (formerly Black Gear Industries), GT Distributors (Austin, TX) and Gulf States Distributors (Montgomery, AL). The latter two vendors declined to renew during the initial term of the contract. The contract has exhausted all renewals, and a previously authorized extension expired on July 31, 2026. The extension through December 31, 2026, is needed to allow time to complete specifications and advertise a new bid for the Public Safety Departments. Council approval is required for this contract extension.

Funds are budgeted each fiscal year for this on-going expense: General Fund – Police – Support Services – Uniforms, 0101-400-2200-STAF-6781; General Fund – MCP – Warden – Uniforms, 0101-420-1000-MCCI-6781; and General Fund - Sheriff – Detention – Uniforms, 0101-550-2600-JAIL-6781.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING AUTHORIZE THE EXTENSION OF THE ANNUAL CONTRACT WITH GALLS, LLC (LEXINGTON, KY) AND STRACK, INC. (FORMERLY BLACK GEAR INDUSTRIES) (YORKTOWN, VA), THROUGH DECEMBER 31, 2026, FOR THE PURCHASE OF LEATHER ITEMS ON AN "AS NEEDED" BASIS.

WHEREAS, the leather items consist of belts, handcuff cases, holders, baton holders, holsters, magazine pouches, etc., and are used by the Columbus Police Department, Muscogee County Prison and Muscogee County Sheriff's Office; and,

WHEREAS, per Resolution No. 103-20, dated April 28, 2020, Council authorized the execution of a 5-year annual contract with Galls, LLC, Strack, Inc. (formerly Black Gear Industries), GT Distributors (Austin, TX) and Gulf States Distributors (Montgomery, AL). The latter two vendors declined to renew during the initial term of the contract. The contract has exhausted all renewals, and a previously authorized extension expired on July 31, 2026. The extension through December 31, 2026, is needed to allow time to complete specifications and advertise a new bid for the Public Safety Departments. Council approval is required for this contract extension.

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

That the City Manager and/or his designee is hereby authorized to extend the annual contract with Galls, LLC (Lexington, KY) and Strack, Inc. (formerly Black Gear Industries) (Yorktown, VA), through December 31, 2026, for the purchase of Leather Items on an "as needed" basis. Funds are budgeted each fiscal year for this on-going expense: General Fund – Police – Support Services – Uniforms, 0101-400-2200-STAF-6781; General Fund – MCP – Warden – Uniforms, 0101-420-1000-MCCI-6781; and General Fund - Sheriff – Detention – Uniforms, 0101-550-2600-JAIL-6781.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council H. "Skip" Henderson III, Mayor

File Attachments for Item:

I. Fifteen (15) Z930 Zero Turn Mowers for Public Works – Georgia Statewide Contract Cooperative Purchase

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Fifteen (15) Z930 Zero Turn Mowers for Public Works – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of fifteen (15) Z930 Zero Turn Mowers for Public Works from Deere and Company (Cary, NC) at a unit price of $12,174.48 and a total cost of $182,618.20. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000177-0026.

The mowers will be used by the Public Works Department to cut grass on the right of ways throughout Columbus Consolidated Government. The mowers are replacement units.

Georgia Statewide Contract #99999-001-SPD0000177-0026 is a cooperative contract whereby Deere and Company. (Cary, NC) is one of the awarded vendors contracted to provide Tractors, Mowers and Earthmoving Equipment. The term of the contract is good through May 31, 2027. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY27 Budget: Paving Fund – Public Works – Right of Way Maintenance – Capital Expenditures/Over $5,000; 0203-260-3120-ROWM-7761.

A RESOLUTION

NO._____

A RESOLUTION APPROVING THE PURCHASE OF FIFTEEN (15) Z930 ZERO TURN MOWER FOR PUBLIC WORKS FROM DEERE AND COMPANY. (CARY, NC) AT A UNIT PRICE OF $12,174.48 AND A TOTAL COST OF $182,618.20. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATE CONTRACT #99999-001-SPD0000177-0026.

WHEREAS, the mowers will be used by the Public Works Department to cut grass on the right of ways throughout Columbus Consolidated Government. The mowers are replacement units; and,

WHEREAS, Georgia Statewide Contract #99999-001-SPD0000177-0026 is a cooperative contract whereby Deere and Company. (Cary, NC) is one of the awarded vendors contracted to provide Tractors, Mowers and Earthmoving Equipment. The term of the contract is good through May 31, 2027. The contract is 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 and/or his designee is hereby authorized to purchase fifteen (15) Z930 Zero Turn Mower for Public Works from Deere and Company. (Cary, NC) at a unit price of $12,174.48 and a total cost of $182,618.20. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000177-0026 Funds are available in the FY27 Budget: Paving Fund – Public Works – Right of Way Maintenance – Capital Expenditures/Over $5,000; 0203-260-3120-ROWM-7761.

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_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council H. "Skip" Henderson III, Mayor

File Attachments for Item:

J. Three (3) Ford Explorers for State Court Solicitor – Georgia Statewide Cooperative Contract Purchase

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Three (3) Ford Explorers for State Court Solicitor – Georgia Statewide Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of three (3) 2027 Ford Explorers for the State Court Solicitor from Wade Ford (Smyrna, GA) at a unit price of $41,785.00, and total cost of $125,355.00. The purchase will be accomplished by cooperative purchase via Georgia State #99999-001-SPD0000218-0001.

The vehicles will be used by State Court Solicitor employees to travel around the city to complete daily work tasks. The vehicles are new.

Georgia Statewide Contract #99999-SPD-SPD0000281-0001 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Administrative Vehicles. The term of the contract is good through June 15, 2027. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

A RESOLUTION

NO._____

A RESOLUTION APPROVING APPROVE THE PURCHASE OF THREE (3) 2027 FORD EXPLORERS FOR THE STATE COURT SOLICITOR FROM WADE FORD (SMYRNA, GA) AT A UNIT PRICE OF $41,785.00, AND TOTAL COST OF $125,355.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATE #99999-001-SPD0000218-0001.

WHEREAS, the vehicles will be used by State Court Solicitor employees to travel around the city to complete daily work tasks. The vehicles are new; and,

WHEREAS, Georgia Statewide Contract #99999-SPD-SPD0000281-0001 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Administrative Vehicles. The term of the contract is good through June 15, 2027. The contract is 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 and/or his designee is hereby authorized to purchase three (3) 2027 Ford Explorers for the State Court Solicitor from Wade Ford (Smyrna, GA) at a unit price of $41,785.00, and total cost of $125,355.00. The purchase will be accomplished by cooperative purchase via Georgia State #99999-001-SPD0000218-0001. Funds are available in the FY27 Budget: General Fund – State Court – State Court Solicitor – Automobiles; 0101-510-2000-SCSL-7721.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

K. One (1) Mini Excavator for Public Works – Sourcewell Cooperative Contract Purchase

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) Mini Excavator for Public Works – Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) Mini Excavator for the Public Works Department from Yancey Brothers (Forston, GA) in the amount of $52,152.00. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #011723-CAT.

The equipment will be used by the Public Works/Cemeteries crew to prepare for funerals in a more efficient manner. The equipment is new.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) 011723, initiated by Sourcewell, whereby Caterpillar Inc (Irving, TX) was one of the successful vendors contracted to provide Heavy Construction Equipment with Related Attachments and Technology. The contract, which commenced May 24, 2023, is good through April 14, 2027. Yancey Brothers is an authorized dealer in this region for Caterpillar Inc. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, tribal government, and other public The City's Procurement Ordinance, Article 9-101, authorizes the uses of cooperative purchasing.

Funds are available in the FY27 Budget: General Fund – Public Works – Cemetries – Capital Expenditures/Over $5,000; 0101-260-2600-CEME-7761.

A RESOLUTION

NO._____

A RESOLUTION APPROVING THE PURCHASE OF ONE (1) MINI EXCAVATOR FOR THE PUBLIC WORKS DEPARTMENT FROM YANCEY BROTHERS (FORSTON, GA) IN THE AMOUNT OF $52,152.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #011723-CAT.

WHEREAS, the equipment will be used by the Public Works/Cemeteries crew to prepare for funerals in a more efficient manner. The equipment is new; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) 011723, initiated by Sourcewell, whereby Caterpillar Inc (Irving, TX) was one of the successful vendors contracted to provide Heavy Construction Equipment with Related Attachments and Technology. The contract, which commenced May 24, 2023, is good through April 14, 2027. Yancey Brothers is an authorized dealer in this region for Caterpillar Inc. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, tribal government, and other public The City's Procurement Ordinance, Article 9-101, authorizes the uses of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase one (1) Mini Excavator for the Public Works Department from Yancey Brothers (Forston, GA) in the amount of $52,152.00. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #011723-CAT. Funds are available in the FY26 Budget: General Fund – Public Works – Cemetries – Capital Expenditures/Over $5,000; 0101-260-2600-CEME-7761.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council p" Henderson III, Mayor

File Attachments for Item:

L. One (1) Inmate Detail Van for Public Works – Georgia Statewide Contract Cooperative Purchase

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) Inmate Detail Van for Public Works – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 2027 inmate detail van, upfitted with metal insert and cameras, for the Public Works Department, from Wade Ford (Smyrna, GA) in the amount of $112,662.00. The purchase will be accomplished by cooperative purchase via Georgia State #99999-001-SPD0000218-0001.

The vehicle will be used by Public Works/Cemeteries crew to safely transport inmates to and from MCP and Multiple work site locations. The vehicle is new.

Georgia Statewide Contract #99999-SPD-SPD0000281-0001 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Administrative Vehicles. The term of the contract is good through June 15, 2027. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY27 Budget: General Fund –Public Works – Cemeteries - Lights Trucks; 0101-260-2600-CEME-7722.

A RESOLUTION

NO._____

A RESOLUTION APPROVING THE PURCHASE OF ONE (1) 2027 INMATE DETAIL VAN, UPFITTED WITH METAL INSERT AND CAMERAS, FOR THE PUBLIC WORKS DEPARTMENT, FROM WADE FORD (SMYRNA, GA) IN THE AMOUNT OF $112,662.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATE #99999-001-SPD0000218-0001.

WHEREAS, the vehicle will be used by Public Works/Cemeteries crew to safely transport inmates to and from MCP and Multiple work site locations. The vehicle is new; and,

WHEREAS, Georgia Statewide Contract #99999-SPD-SPD0000281-0001 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Administrative Vehicles. The term of the contract is good through June 15, 2027. The contract is 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 and/or his designee is hereby authorized to purchase one (1) 2027 inmate detail van, upfitted with metal insert and cameras, for the Public Works Department, from Wade Ford (Smyrna, GA) in the amount of $112,662.00. The purchase will be accomplished by cooperative purchase via Georgia State #99999-001-SPD0000218-0001. Funds are available in the FY27 Budget: General Fund –Public Works – Cemeteries - Lights Trucks; 0101-260-2600-CEME-7722.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

M. Amendment 22 for Construction Manager as General Contractor Services for Columbus Government Center Complex – RFQ No. 20-0002

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Amendment 22 for Construction Manager as General Contractor Services for Columbus Government Center Complex – RFQ No. 20-0002
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of Amendment 22 in the amount of $869,127.00 with Gilbane Building Company (Atlanta, GA), in association with Freeman & Associates, Inc., for construction manager as general contractor services for the Government Center Complex.

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

Amendment 22 is for costs to relocate all existing offices from the current Government Center Tower into the John D. Allen Judicial Center. This includes over 200 employees from the following offices: Superior Court, State Court, Probate Court, Municipal/Magistrate Court, Juvenile Court, Accountability Court, District Attorney's Office, Solicitor General's Office, Public Defender's Office, Clerk of Superior/State Court, Clerk of Municipal Court, and Muscogee County Sheriff's Office. The scope includes all IT equipment and other items associated with the operation of each office. The relocation scope includes all Court Records, all Deed Records, the Law Library, all Probate records, and any other documents that are necessary to be relocated. The move duration is anticipated to last approximately 4 - 6 weeks.

Funding for Amendment 22 is available from interest proceeds generated from SPLOST collections. It is anticipated that construction contingency funds may be available at the completion of the project to cover this expense, however those funds need to remain available to address unforeseen project costs and other needs that may arise during construction at this time.

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

	Broadway, which will serve as the new Government Center.	
Amendment 3	Guaranteed Maximum Price Amendment for the former Synovus Bank main office building and parking structure located on Broadway, which will serve as the new City Hall	19,288,390.37
Amendment 4	Preconstruction services for the former TSYS Building located at 1000 5th Avenue, which will serve as the Sheriff's Administration offices and Jail Support	58,500.00
Amendment 5	Material and Labor for the construction of full-size mock-ups of the future Judicial Center courtrooms.	77,000.00
Amendment 6	Early Equipment Package for the Muscogee County Sheriff's Office Administration Building and generator and parking garage security cameras for City Hall	703,302.00
Amendment 7	Procurement and installation of back-up generator for the City Hall project.	1,427,272.00
Amendment 8	Procurement and installation of security cameras for the parking garage at City Hall	261,279.00
Amendment 9	Initial Demolition and Furniture Relocation at the new Sheriff's Administration Building	$195,051.00
Amendment 10	Government Center Tower Modifications for Juvenile Court	$1,374,613.00
Amendment 11	Moving Expenses	$500,000.00
Amendment 12	Guaranteed Maximum Price Amendment for the Sheriff's Office Administration Building located at 1000 5th Avenue	$12,871,481.00
Amendment 13	Construction of Courtroom at the new Sheriff's Office Administration Building	$1,687,315.00
Amendment 14	Additional needs identified by the Sheriff for the Sheriff's Office Administration Building	$1,835,294.00
Amendment 15	Early Demolition and Sitework for Judicial Center	$5,916,826.00
Amendment 16	Emergency Management and Homeland Security Offices and CPD Uptown Precinct	$1,100,000.00
Amendment 17	Judicial Center Core and Shell	$142,363,044.00
Amendment 18	City Hall Flood Damage Repairs	$227,489.00
Amendment 19	Judicial Center Interior Finishes, Demolition of Existing Tower, Landscape, and Hardscapes	$44,413,563.00
Amendment 20	City Hall Phase II Moving Expenses and Electrical Upgrades	$350,000.00
Amendment 21	Flood Repairs and FY26 City Hall Work	$783,530.00
Amendment 22	**Judicial Center Relocation**	**$869,127.00**
	New Contract Amount	$241,817,680.00

Funding for Amendment 22 is available from 2021 SPLOST interest proceeds as follows: 2021 Sales Tax Project Fund - 2021 SPLOST - 2021 SPLOST Public Safety – Professional Services – Judicial Center FF&E Relocation; 0567-696-3111-STPS-6311-54159-20270.

A RESOLUTION
NO._____

A RESOLUTION AUTHORIZING THE EXECUTION OF AMENDMENT 22 IN THE AMOUNT OF $869,127.00 WITH GILBANE BUILDING COMPANY (ATLANTA, GA), IN ASSOCIATION WITH FREEMAN & ASSOCIATES, INC., FOR CONSTRUCTION MANAGER AS GENERAL CONTRACTOR SERVICES FOR THE GOVERNMENT CENTER COMPLEX.

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

WHEREAS, Amendment 22 is for costs to relocate all existing offices from the current Government Center Tower into the John D. Allen Judicial Center. This includes over 200 employees from the following offices: Superior Court, State Court, Probate Court, Municipal/Magistrate Court, Juvenile Court, Accountability Court, District Attorney's Office, Solicitor General's Office, Public Defender's Office, Clerk of Superior/State Court, Clerk of Municipal Court, and Muscogee County Sheriff's Office. The scope includes all IT equipment and other items associated with the operation of each office. The relocation scope includes all Court Records, all Deed Records, the Law Library, all Probate records, and any other documents that are necessary to be relocated. The move duration is anticipated to last approximately 4-6 weeks.

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

That the City Manager and/or his designee is hereby authorized execute Amendment 22 in the amount of $869,127.00 with Gilbane Building Company (Atlanta, GA), in association with Freeman & Associates, Inc., for construction manager as general contractor services for the Government Center Complex. Funding for Amendment 22 is available from 2021 SPLOST interest proceeds as follows: 2021 Sales Tax Project Fund - 2021 SPLOST - 2021 SPLOST Public Safety – Professional Services – Judicial Center FF&E Relocation; 0567-696-3111-STPS-6311-54159-20270.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

N. Custom Mobile Drone Command and Control Van for Fire & EMS

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Custom Mobile Drone Command and Control Van for Fire & EMS
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of a custom designed drone command van for the Fire & EMS Department from Airworx Unmanned Solutions (Greenville, SC) in the amount of $149,000.00.

Airworx will provide a fully integrated mobile drone command van **s**pecifically tailored to the needs of the Fire & EMS Department. The drone command van will be used as a mobile hub to launch, track, and manage unmanned aerial systems (UAS). The drone command van will allow incident commanders to process live thermal and high-definition video feeds on the scene, drastically improving tactical choices, crew safety, and search efficiency.

According to Fleet Management, this procurement includes the custom upfitting of a 2026 Ford Transit van vehicle number 3667, VIN# 1FTBW3X8XTKA66052, into a highly specialized, mobile drone operations center. The unit requires integration of custom power systems, climate control, retractable roof launching ports, and secure on-board data processing servers. Further, Fleet Management documents that Airworx is the only known vendor capable of providing the necessary design, fabrication, and technology integration required by the City, for the following reasons:

- **Proprietary Technology/Integration:** Airworx possesses exclusive, patented [e.g., roof-hatch deployment mechanisms, specific command software integration] that is critical to operational workflow.
- **Compatibility with Existing Systems:** The van's telecommunications and charging infrastructure must seamlessly interface with existing Airworx drone fleet and proprietary software without third-party bridging, which only this vendor can natively engineer and guarantee.
- **Custom Fabrication Expertise:** Unlike standard commercial upfitters, Airworx specializes exclusively in public safety drone vans and holds the proprietary rights and specialized accreditations needed to build the vehicle to [FAA / NFPA] standards while retaining the manufacturer's structural warranty.

Consequently, Airworx is considered the only known source for this purchase, per Article 3-114 of the Procurement Ordinance.

Funds are available in the FY27 Budget: 2021 Sales Tax Project Fund - 2021 SPLOST - 21 SPLOST Public Safety – Light Trucks - Public Safety Vehicles/Equipment - Fire/EMS; 0567 – 696 - 3111 – STPS – 7722 – 54152 – 20260.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF A CUSTOM DESIGNED DRONE COMMAND VAN FOR THE FIRE & EMS DEPARTMENT FROM AIRWORX UNMANNED SOLUTIONS (GREENVILLE, SC) IN THE AMOUNT OF $149,000.00.

WHEREAS, Airworx will provide a fully integrated mobile drone command van **s**pecifically tailored to the needs of the Fire & EMS Department. The drone command van will be used as a mobile hub to launch, track, and manage unmanned aerial systems (UAS). The drone command van will allow incident commanders to process live thermal and high-definition video feeds on the scene, drastically improving tactical choices, crew safety, and search efficiency; and,

WHEREAS, according to Fleet Management, this procurement includes the custom upfitting of a 2026 Ford Transit van vehicle number 3667, VIN# 1FTBW3X8XTKA66052, into a highly specialized, mobile drone operations center. The unit requires integration of custom power systems, climate control, retractable roof launching ports, and secure on-board data processing servers. Further, Fleet Management documents that Airworx is the only known vendor capable of providing the necessary design, fabrication, and technology integration required by the City, for the following reasons:

- **Proprietary Technology/Integration:** Airworx possesses exclusive, patented [e.g., roof-hatch deployment mechanisms, specific command software integration] that is critical to operational workflow.
- **Compatibility with Existing Systems:** The van's telecommunications and charging infrastructure must seamlessly interface with existing Airworx drone fleet and proprietary software without third-party bridging, which only this vendor can natively engineer and guarantee.
- **Custom Fabrication Expertise:** Unlike standard commercial upfitters, Airworx specializes exclusively in public safety drone vans and holds the proprietary rights and specialized accreditations needed to build the vehicle to [FAA / NFPA] standards while retaining the manufacturer's structural warranty.

Consequently, Airworx is considered the only known source for this purchase, per Article 3-114 of the Procurement Ordinance.

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

That the City Manager and/or his designee is hereby authorized to purchase a custom designed drone command van for the Fire & EMS Department from Airworx Unmanned Solutions (Greenville, SC) in the amount of $149,000.00. Funds are available in the FY27 Budget: 2021 Sales Tax Project Fund - 2021 SPLOST - 21 SPLOST Public Safety – Light Trucks - Public Safety Vehicles/Equipment - Fire/EMS; 0567 – 696 - 3111 – STPS – 7722 – 54152 – 20260.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____
Lindsey G. McLemore, Clerk of Council B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

O. (1) Purchase - Thirty-Eight (38) 2027 Ford Interceptors for the Police Department; (2) GMA Lease for Thirty-Eight (38) 2027 Ford Interceptors for the Police Department

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Thirty-Eight (38) 2027 Ford Interceptors for the Police Department – Georgia Statewide Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of thirty-eight (38) 2027 Ford Interceptors from Allan Vigil Ford Lincoln (Morrow, GA) at a unit price of $47,980.00 and a total cost of $1,823,240.00. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-SPD-SPD0000218-0002.

The vehicles will be used by Police Officers for patrol duties.

Georgia Statewide Contract #99999-SPD-SPD0000218-0002 is a cooperative contract whereby Allan Vigil Ford Lincoln is one of the awarded vendors contracted to provide Administrative Vehicles. The term of the contract is good through June 15, 2027. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF THIRTY-EIGHT (38) 2027 FORD INTERCEPTORS FROM ALLAN VIGIL FORD LINCOLN (MORROW, GA) AT A UNIT PRICE OF $47,980.00 AND A TOTAL COST OF $1,823,240.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-SPD-SPD0000218-0002.

WHEREAS, the vehicles will be used by Police Officers for patrol duties; and,

WHEREAS, Georgia Statewide Contract #99999-SPD-SPD0000218-0002 is a cooperative contract whereby Allan Vigil Ford Lincoln is one of the awarded vendors contracted to provide Administrative Vehicles. The term of the contract is good through June 15, 2027. The contract is 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 and/or his designee is hereby authorized to purchase thirty-eight (38) 2027 Ford Interceptors from Allan Vigil Ford Lincoln (Morrow, GA) at a unit price of $47,980.00 and a total cost of $1,823,240.00. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-SPD-SPD0000218-0002. Funding via the GMA Direct Lease Program will be utilized for this purchase.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. "Skip" Henderson III, Mayor

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	GMA Lease for Thirty-Eight (38) 2027 Ford Interceptors for the Police Department
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 thirty-eight (38) 2027 Ford Interceptors, cited above in O-1, at a unit price of $47,980.00 and a total cost of $1,823,240.00.

A RESOLUTION

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 _____, 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 **THIRTY-EIGHT (38) 2027 FORD INTERCEPTORS** (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.

3. The lease or leases contemplated by the said Lease Supplements are hereby designated "Qualified Tax-Exempt Obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, and said officer shall be authorized to confirm such designation by execution of appropriate documents in connection therewith.

4. This authorization shall be effective immediately.

CLERK'S CERTIFICATE

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

(SEAL)

_____

City Clerk

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

P. (1) Purchase - Thirty-Eight (38) Vehicle Buildout Packages for the Police Department; (2) GMA Lease for Thirty-Eight (38) Vehicle Buildout Packages for the Police Department

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Thirty-Eight (38) Vehicle Buildout Packages for the Police Department
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of thirty-four (34) officer vehicle buildout packages at a unit price of $30,473.80, and four (4) supervisor vehicle buildout packages at a unit price of $28,122.53, from Dana Safety Supply, Inc (Greensboro, NC), for a total of thirty-eight (38) buildout packages at a total cost of $1,148,599.32 for the Police Department. The purchase will be accomplished utilizing the City's annual contract awarded to Dana Safety Supply, per Resolution #451-24.

The buildout packages will be used to upfit thirty-eight (38) vehicles for the Police Department.

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

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF THIRTY-EIGHT (38) 2027 FORD INTERCEPTORS FROM ALLAN VIGIL FORD LINCOLN (MORROW, GA) AT A UNIT PRICE OF $47,980.00 AND A TOTAL COST OF $1,823,240.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-SPD-SPD0000218-0002.

WHEREAS, the vehicles will be used by Police Officers for patrol duties; and,

WHEREAS, Georgia Statewide Contract #99999-SPD-SPD0000218-0002 is a cooperative contract whereby Allan Vigil Ford Lincoln is one of the awarded vendors contracted to provide Administrative Vehicles. The term of the contract is good through June 15, 2027. The contract is 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 and/or his designee is hereby authorized to purchase thirty-eight (38) 2027 Ford Interceptors from Allan Vigil Ford Lincoln (Morrow, GA) at a unit price of $47,980.00 and a total cost of $1,823,240.00. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-SPD-SPD0000218-0002. Funding via the GMA Direct Lease Program will be utilized for this purchase.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. "Skip" Henderson III, Mayor

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	GMA Lease for Thirty-Eight (38) Vehicle Buildout Packages for the Police Department
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 thirty-eight (38) vehicle buildout packages, cited above in P-1, at a total cost of $1,148,599.32.

A RESOLUTION

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 _____, 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 **THIRTY-EIGHT (38) VEHICLE BUILDOUT PACKAGES** (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.

3. The lease or leases contemplated by the said Lease Supplements are hereby designated "Qualified Tax-Exempt Obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, and said officer shall be authorized to confirm such designation by execution of appropriate documents in connection therewith.

4. This authorization shall be effective immediately.

CLERK'S CERTIFICATE

The undersigned hereby certifies that he or she is the Clerk of the Columbus, Georgia (the "City"), and that the foregoing is a true copy of the Resolution ☐ or Ordinance ☐ [Check One] adopted by the governing body of the City at a meeting held on the _____,

20___, at which a quorum was present and acting throughout, and that the same has not been rescinded or modified and is now is in full force and effect. Given under the seal of the City, this _____, 20___.

(SEAL)

_____

City Clerk

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

Q. (1) Purchase - Vehicle Graphics for Thirty-Eight (38) Patrol Vehicles for the Police Department; (2) GMA Lease for Vehicle Graphics for Thirty-Eight (38) Patrol Vehicles for the Police Department

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Vehicle Graphics for Thirty-Eight (38) Patrol Vehicles for the Police Department
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of vehicle graphics for thirty-eight (38) vehicles, for the Police Department, from D & S Sign Company (Columbus, GA) in the amount of $12,920.00.

The vendor will provide vehicle graphics for thirty-eight (38) vehicles for the Police Department.

D & S has been utilized by Fleet Maintenance to provide vehicle graphics for City vehicles. Fleet Maintenance determined that D & S is the only known local vendor with the ability to provide the graphics. Consequently, the vendor is deemed an only known source per the Procurement Ordinance, article 3-114.

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

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF VEHICLE GRAPHICS FOR THIRTY-EIGHT (38) PATROL VEHICLES, FOR THE POLICE DEPARTMENT, FROM D & S SIGN COMPANY (COLUMBUS, GA) IN THE AMOUNT OF $12,920.00.

WHEREAS, the vendor will provide vehicle graphics for thirty-eight (38) patrol vehicles for the Police Department; and,

WHEREAS, D & S Company has been utilized by Fleet Maintenance to provide vehicle graphics for City vehicles. Fleet Maintenance determined that D & S is the only known local vendor with the ability to provide the graphics. Consequently, the vendor is deemed an only known source per the Procurement Ordinance, article 3-114.

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

That the City Manager and/or his designee is hereby authorized to purchase vehicle graphics for thirty-eight (38) patrol vehicles, for the Police Department, from D & S Sign Company (Columbus, GA) in the amount of $12,920.00. Funding via the GMA Direct Lease Program will be utilized for this purchase.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. “Skip” Henderson III, Mayor

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	GMA Lease for Vehicle Graphics for Thirty-Eight (38) Patrol Vehicles for the Police Department
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 vehicle graphics for thirty-eight (38) vehicles, cited above in Q-1, in the amount of $12,920.00.

A RESOLUTION

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 _____, 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 **VEHICLE GRAPHICS FOR THIRTY-EIGHT (38) PATROL VEHICLES** (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.

3. The lease or leases contemplated by the said Lease Supplements are hereby designated "Qualified Tax-Exempt Obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, and said officer shall be authorized to confirm such designation by execution of appropriate documents in connection therewith.

4. This authorization shall be effective immediately.

CLERK'S CERTIFICATE

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

(SEAL)

_____

City Clerk

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

R. (1) Purchase - Thirty-Eight (38) Hand-Held Electronic Citation/Summons Printers for the Police Department; (2) GMA Lease for Thirty-Eight (38) Hand-Held Electronic Citation/Summons Printers for the Police Department

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Thirty-Eight (38) Hand-Held Electronic Citation/Summons Printers for the Police Department
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of thirty-eight (38) hand-held electronic citations/summons printers, for the Police Department, from Tyler Technologies (Plano, TX) in the amount of $27,588.00.

The vendor will provide the citations/summons printers to be utilized in thirty-eight (38) patrol vehicles for the Police Department.

Per Resolution 344-18 and updated Resolution 329-25, Tyler Technologies was contracted to provide the Court Management System upgrade. The upgrade includes an E-Citations module which includes the hand-held electronic citations/summons printers that interface with the Court Management System. Consequently, the vendor is deemed an only known source per the Procurement Ordinance, article 3-114.

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

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF THIRTY-EIGHT (38) HAND-HELD ELECTRONIC CITATIONS/SUMMONS PRINTERS, FOR THE POLICE DEPARTMENT, FROM TYLER TECHNOLOGIES (PLANO, TX) IN THE AMOUNT OF $27,588.00.

WHEREAS, the vendor will provide the citations/summons printers to be utilized in thirty-eight (38) patrol vehicles for the Police Department.; and,

WHEREAS, per Resolution 344-18 and updated Resolution 329-25, Tyler Technologies was contracted to provide the Court Management System upgrade. The upgrade includes an E-Citations module which includes the hand-held electronic citations/summons printers that interface with the Court Management System. Consequently, the vendor is deemed an only known source per the Procurement Ordinance, article 3-114.

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

That the City Manager and/or his designee is hereby authorized to purchase thirty-eight (38) hand-held electronic citations/summons printers, for the Police Department, from Tyler Technologies (Plano, TX) in the amount of $27,588.00. Funding via the GMA Direct Lease Program will be utilized for this purchase.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. “Skip” Henderson III, Mayor

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	GMA Lease for Thirty-Eight (38) Hand-Held Electronic Citation/Summons Printers for the Police Department
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 thirty-eight (38) hand-held electronic citations/summons printers, cited above in R-1, in the amount of $27,588.00.

A RESOLUTION

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 _____, 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 **THIRTY-EIGHT (38) HAND-HELD ELECTRONIC CITATIONS/SUMMONS PRINTERS** (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.

3. The lease or leases contemplated by the said Lease Supplements are hereby designated "Qualified Tax-Exempt Obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, and said officer shall be authorized to confirm such designation by execution of appropriate documents in connection therewith.

4. This authorization shall be effective immediately.

CLERK'S CERTIFICATE

The undersigned hereby certifies that he or she is the Clerk of the Columbus, Georgia (the "City"), and that the foregoing is a true copy of the ☐ or Ordinance ☐ [Check One] adopted by

the governing body of the City at a meeting duly held on the _____, 20___, at which a quorum was present and acting throughout, and that the same has not been rescinded or modified and is now is in full force and effect. Given under the seal of the City, this _____, 20___.

(SEAL)

_____

City Clerk

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Cook voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Tucker voting _____.

_____ _____

Lindsey G. McLemore, Clerk of Council B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

DATE: August 25, 2026

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFQs

September 2, 2026

1 Portable Toilet Rental and Service (Annual Contract) – RFB No. 26-0036

Scope of RFP

The Consolidated Government of Columbus, Georgia (the City) is seeking vendors to provide portable toilets, hand washing stations, and grey water collection containers at various City location sites.

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

2 Plumbing & Irrigation Supplies (Annual Contract) – RFB 27-0007

Scope of Bid

Columbus Consolidated Government to establish an annual contract with qualified vendors to provide plumbing & irrigation supplies on an "as needed basis"

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

September 9, 2026

1 Enterprise Resource Planning (ERP) System – RFP No. 27-0008

Scope of RFP

Columbus Consolidated Government (the City) is seeking proposals from qualified vendors to provide a fully integrated Enterprise Resource Planning (ERP) system and related implementation services. The proposed system shall modernize financial, human resource, and administrative operations through a secure, scalable, and integrated solution.

2 Used & Confiscated Firearms for Credit or Swap – RFB No. 27-0004

Scope of Bid

The Columbus Consolidated Government (the City) Police Department is offering used and confiscated firearms for sale to a licensed firearms dealer who can issue a credit to purchase or swap for Heckler & Koch MR556 A4 SBR 11" Part No. 81001048 rifles with accessories.

September 23, 2026

1 Dragonfly Trail – River Road Segment (S.R. 219) – RFP No. 27-0006

Scope of Bid

This project consists of constructing a new trail beginning near Cascade Road in Columbus, Georgia. The trail will run south along River Road (SR 219) and continue west to the existing riverwalk at Lake Oliver Road. The project length is approximately 5,026 lf and includes a 10' wide concrete trail, pedestrian bridge, landscape improvements, stormwater improvements, and trail amenities. Additional work associated with the project includes minor demolition and clearing, erosion control, grading, and signage. Portions of the project are located on state right-of-way. A GDOT encroachment permit has been obtained by the City of Columbus. A dbe goal of 10% has been established for this project.

September 30, 2026

1 On-Call Plumbing Installation and Maintenance Services (Annual Contract) – RFP No. 27-0003

Scope of RFP

It is the intent of the Columbus Consolidated Government (the City) to establish an annual contract with a Primary and a Secondary contract to provide all labor, equipment and materials for on-call plumbing installation and maintenance services during normal business hours and after hours on an "as needed basis", on all buildings and structures for Columbus Consolidated Government.

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

2 On-Call Painting, Pressure Washing and Waterproofing Services (Annual Contract) – RFP No. 27-0004

Scope of RFP

It is the intent of the Columbus Consolidated Government (the City) to establish an annual contract with a qualified Primary and Secondary contractor to provide all labor, equipment and materials for the provision of on-call Painting, Pressure Washing, and Waterproofing Services for buildings and structures for Columbus Consolidated Government. on an as-needed basis.

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

3 On-Call Electrical Installation and Maintenance Services (Annual Contract) – RFP No. 27-0009

Scope of RFP

It is the intent of the Columbus Consolidated Government (the City) to establish an annual contract with a Primary and a Secondary contractor to provide all labor, equipment and materials for the provision of on-call Electrical installation and maintenance services during normal business hours and after hours on an "as needed basis", on all buildings and structures for Columbus Consolidated Government.

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

4 On-Call Irrigation Installation and Maintenance Services (Annual Contract) – RFP No. 27-00010

Scope of RFP

It is the intent of the Columbus Consolidated Government (City) to establish an annual contract with a Primary and a Secondary contractor to provide all labor, equipment and materials to install/troubleshoot irrigation systems for on-call installation and maintenance services during normal business hours and after hours on an "as needed basis", throughout the City.

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

DATE: August 25, 2026

Item #

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFQs

September 2, 2026

1 Portable Toilet Rental and Service (Annual Contract) – RFB No. 26-0036

Scope of RFP

The Consolidated Government of Columbus, Georgia (the City) is seeking vendors to provide portable toilets, hand washing stations, and grey water collection containers at various City location sites.

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

2 Plumbing & Irrigation Supplies (Annual Contract) – RFB 27-0007

Scope of Bid

Columbus Consolidated Government to establish an annual contract with qualified vendors to provide plumbing & irrigation supplies on an "as needed basis"

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

September 9, 2026

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Scope of RFP

Columbus Consolidated Government (the City) is seeking proposals from qualified vendors to provide a fully integrated Enterprise Resource Planning (ERP) system and related implementation services. The proposed system shall modernize financial, human resource, and administrative operations through a secure, scalable, and integrated solution.

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Scope of Bid

The Columbus Consolidated Government (the City) Police Department is offering used and confiscated firearms for sale to a licensed firearms dealer who can issue a credit to purchase or swap for Heckler & Koch MR556 A4 SBR 11" Part No. 81001048 rifles with accessories.

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Scope of Bid

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1 On-Call Plumbing Installation and Maintenance Services (Annual Contract) – RFP No. 27-0003

Scope of RFP

It is the intent of the Columbus Consolidated Government (the City) to establish an annual contract with a Primary and a Secondary contract to provide all labor, equipment and materials for on-call plumbing installation and maintenance services during normal business hours and after hours on an "as needed basis", on all buildings and structures for Columbus Consolidated Government.

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

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It is the intent of the Columbus Consolidated Government (City) to establish an annual contract with a Primary and a Secondary contractor to provide all labor, equipment and materials to install/troubleshoot irrigation systems for on-call installation and maintenance services during normal business hours and after hours on an "as needed basis", throughout the City.

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

File Attachments for Item:

1. Meeting Schedule: Council Meeting Schedule for the remainder of 2026.

COLUMBUS CONSOLIDATED GOVERNMENT

GEORGIA'S FIRST CONSOLIDATEDGOVERNMENT
POST OFFICE BOX 1340
COLUMBUS, GEORGIA 31902-340

2026 Council Meeting Schedule

(NOTE: The meeting schedule is subject to change by resolution, with notice given as required under the Georgia Open Meetings Act.)

DATE	TIME	MEETING TYPE
August 25, 2026	5:30 p.m.	Regular Council Meeting
September 8, 2026	9:00 a.m.	Regular Council Meeting
September 22, 2026	5:30 p.m.	Regular Council Meeting
September 29, 2026	9:00 a.m.	Consent Agenda / Work Session
October 13, 2026	9:00 a.m.	Regular Council Meeting
October 27, 2026	5:30 p.m.	Regular Council Meeting
November 3, 2026	9:00 a.m.	Regular Council Meeting
November 10, 2026	9:00 a.m.	Regular Council Meeting
December 8, 2026	9:00 a.m.	Regular Council Meeting
December 15, 2026	9:00 a.m.	Regular Council Meeting

This list is prepared based on the regular meeting schedule for the City Council of Columbus, Georgia, in accordance with the Columbus, Georgia Code of Ordinances, Chapter 2, Section 2-2.

Columbus, Georgia Code of Ordinances, Chapter 1, Section 2-2 (Council meetings-Time, day, location), Municode Library — *Code of Ordinances, Columbus, GA. Available online:* ***Columbus, GA Code of Ordinances – Chapter 2, Sec. 2-2 (Meeting Dates)***.

UPDATED 08-11-2026

File Attachments for Item:

2. Resignation: Correspondence from Anna-Claire Daniels, resigning from her seat on the Animal Control Advisory Board.

From: anna-claire daniels <[redacted]>
Sent: Monday, August 17, 2026 11:34 AM
To: Ethelyn Riley <[redacted]>
Cc: Karen Gaskins <[redacted]>; Courtney(paws) P <[redacted]>; Donna Mcginnis <Mcginnis.Donna@columbusga.org>; matt.f.gilbert <[redacted]>; danielle.saunders <[redacted]>; KIRVEN BOYCE <[redacted]>; Dr. Brown <[redacted]>; Brittney Jones <Jones.Brittney@columbusga.org>; Lindsey Mclemore <Mclemore.Lindsey@columbusga.org>; Lucy Sheftall <LSheftall@columbusga.org>
Subject: [EXTERNAL] Re: Meeting August 18

After a great deal of thought and reflection over the time I have served on this board, I have decided to resign from my position, effective immediately.

I truly hope that, at some point, this board is able to become effective.

I appreciate the opportunity to have served and wish the board the best moving forward. I will continue to fight for the animals in our community.

anna-claire

File Attachments for Item:

3. Resolution: A Resolution excusing Councilor R. Walker Garrett from the August 25, 2026, Regular Council Meeting.

RESOLUTION

NO. ___

A Resolution excusing Councilors absence.

_____

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES:

Pursuant to Section 3-103(6) of the Charter of Columbus, Georgia, Councilor R. Walker Garrett is hereby excused from attendance of the August 25, 2026, Council Meeting for the following reasons:

Personal Business:

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 25th day of August 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Cook	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

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

File Attachments for Item:

4. Minutes of the following board:

Board of Children & Family Services 07-22-26

Board of Elections and Registration 06-22-26

Board of Tax Assessors #29-26 & 30-26

Board of Water Commissioners 07-20-26

Columbus Sports & Entertainment Authority 07-13-26 & 08-10-26

Development Authority of Columbus 07-09-26

BRIAN P. KEMP
GOVERNOR

CANDICE L. BROCE
DIRECTOR

Muscogee County Division of Family and Children Services (DFCS) Board Meeting Minutes

Date: July 22, 2026

Location: 2100 Comer Ave., Columbus, GA 31902

Time: 4:30 p.m.

Call to Order
The Board meeting was called to order by Board Chair, Jennifer Melvin.

Attendees/Participants
Jennifer Melvin, Dr. Chandler Padgett, Darlene Smalls, Tonika Wadley (Muscogee County DFCS Director)

Review/Approval of minutes from last meeting
Notes were emailed to board members (in leu of a meeting), prior to today's meeting.

Old Business
No old business to discuss

New Business

- Mrs. Wadley discussed allocation of county funds for FY27. Amounted granted was $50,000. A budget proposal will be developed, sent to board for review, and discussed at next meeting.
- County DFCS will host a backpack giveaway for youth in foster care, as well as community children on August 1, 2026, at FAM Closet, 5131 Hamilton Rd. Columbus, GA from 9:00 a.m. to 12:00 p.m.
- The agency will resume hiring beginning August 2026. Currently we have three case manager vacancies, one supervisor vacancy, and one program director vacancy.
- Mrs. Wadley reminded members of the required annual board training. An email was sent to all members regarding requirements and login information.
- Mrs. Wadley told the board about a generous donation from a local church. The church will present Christmas toys/gifts to all children in foster care, in the custody of Muscogee County DFCS. Clarks' Christmas is undergoing some changes, more information to come.
- Mrs. Smalls made a suggestion that the agency should do something to recognize dads on Father's Day. Will look into how to make that happen.

- Mrs. Melvin asked about participating in training for foster parents. She would like to resume this task. Mrs. Wadley will have the Caregiver Recruitment Retention Unit administrator to follow up with Mrs. Melvin.

Meeting was adjourned at 5:00 p.m.

Next meeting will be September 16, 2026, at 4:30 p.m. at the Muscogee County DFCS office.



Tonika Wadley, Board Secretary/Muscogee DFCS Director

_____

Jennifer Melvin, Board Chair

Board of Elections and Registrations

Post Office Box 1340
Columbus, Georgia 31902-1340
"Georgia's First Consolidated Government"
(706) 653-4392

Uhland "U.D." Roberts, Chair
Linda Parker, Vice-Chair
Edwin Roldan
Diane Scrimpshire
Annette Williams

Muscogee County Board of Elections and Registration
June 22, 2026
Minutes

The monthly meeting for the Muscogee County Board of Elections and Registration was held Monday; June 22nd Chairperson Uhland Roberts called the meeting to order at 4:03p.m. UD Roberts, Linda Parker, Diane Scrimpshire, and Annette Williams were present for the meeting. Edwin Roldan is excused from the meeting.

Board Comments: N/A
Agenda Request:

Dr. Natalie Nicole – Access to information, digital footprint
Dr. Marvin Broadwater Sr.- Board contact, meeting dates, and advance voting

Approval of Minutes:

- Annette Williams seconded Linda Parkers's motion to approve board meeting minutes for the months of April and May

New Business:

- **Statewide Recount- Republican PSD District 3-** Recount will begin on Tuesday June 23rd at 11am. The elections office will re-scan all thirty-six thousand ballots.
- Audit of the June 16th runoff election is set to begin Thursday June 25th after completion of the recount.

Old Business:

- **Special Legislative Session:**
- Extended the use of ballot QR codes through 2028.
- Created a hand recount requirement for certain close statewide races.
- No redistricting legislation was adopted.

Public Comments Regarding Agenda Items:
Dr. Mavin Broadwater, Sr.

Correspondence: N/A

The next board meeting will be August 6th at 2pm in council chambers

No further business Chair, Uhland Roberts, adjourned the meeting at 4:33 p.m.
Respectfully Submitted,
U. D. Roberts
Uhland Roberts
Chairperson

"An Equal Opportunity / Affirmative Action Organization"

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

Jayne Govar, Chairman
Kathy Jones, Assessor
Clay Hood, Assessor
Doug Jefcoat, Assessor
Lanitra Sandifer Hicks, Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #29-26

Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Wednesday, July 29th, 2026 at 9:00 A.M.

PRESENT ARE:

Chairman Jayne Govar
Vice Chairman Lanitra Sandifer Hicks
Assessor Kathy Jones
Assessor Clay Hood
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Assessor Jones motions to accept the agenda with noted changes. Assessor Hood seconds and the motion carries.

APPROVAL OF MINUTES: Assessor Hood motions to accept the minutes as presented. Vice Chairman Lanitra Sandifer Hicks seconds and the motion carries.

MISCELLANEOUS:

- Chairman Govar will bring new board policy back next week after discussed edits are made.
- Assessor Hood motions to excuse Assessor Jefcoat today from the Board meeting. Assessor Jones seconds and the motion carries.

At 9:17, Personal Property Manager Stacy Pollard presents to the Board:

- Late Return - Signed & Approved.
- Freeport Denials - Signed & Approved
- Audit Results - placed into record.
- Motor Vehicle Appeal - Signed & Approved.

At 9:27, Administrative Manager Mary Hale presents to the Board:

- Homesteads - #073 014 006; 095 025 011; 094 013 037; 127 008 021; 128 020 005; 096 023 001 - Signed & Approved.
- Homestead Removals from Audit - Signed & Approved.
- Upgrades to H2's or H5's - Signed & Approved.

At 9:35, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Ratio Study - very good results from Ga Dept of Audits & Accounts for Muscogee County, discussion only, no votes needed.

At 9:37, Real Property Manager Jeff Milam presents to the Board:

- Settlement Conference Results - # 014 006 003; 109 015 001; 019 032 001; 020 002 013; 020 003 008 - Signed & Approved.

At 9:44, Deputy Chief Appraiser Glen Thomason presents to the Board:

- Non-Disclosure Request - Signed by Chairman Govar
- Map Splits - #107 001 008H & 008H1 - Signed & Approved.
- CUVAS - #103 001 033 & 033A; 107 001 008; 103 001 035 - Signed & Approved.

Assessor Hood motions to adjourn the meeting. Vice Chairman Lanitra Sandifer Hicks seconds and the motion carries. At 9:58, Chairman Jayne Govar adjourns the meeting without any objections.

Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED: _____ MIN# 30-26 AUG 12 2026

J. GOVAR	K. JONES	D. JEFCOAT	C. HOOD	L. SANDIFER HICKS
CHAIRMAN	ABSENT ASSESSOR	ASSESSOR	ASSESSOR	VICE CHAIRMAN

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

Jayne Govar
Chairman

Kathy Jones
Assessor

Clay Hood
Assessor

Doug Jefcoat
Assessor

Lanitra Sandifer Hicks
Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #30-26

Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Wednesday, August 5th, 2026 at 9:07 A.M.

PRESENT ARE:

Chairman Jayne Govar
Vice Chairman Lanitra Sandifer Hicks
Assessor Doug Jefcoat
Assessor Clay Hood
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Vice Chairman Lanitra Sandifer Hicks motions to accept the agenda. Assessor Jefcoat seconds and the motion carries.

APPROVAL OF MINUTES: Assessor Hood motions to accept the minutes as presented. Vice Chairman Lanitra Sandifer Hicks seconds and the motion carries.

MISCELLANEOUS:

- Chief Appraiser Widenhouse informs the board of how many appeals the office has received to date: 528 Real Property or specifically - 109 Commercial, 419 Residential & 10 Personal Property.

At 9:12, Personal Property Manager Stacy Pollard presents to the Board:

- Audit Results with Value - Signed & Approved.
- No Change Audit Results - Placed into record.

At 9:14, Administrative Manager Mary Hale presents to the Board:

- Homesteads - #102 001 021; 190 026 011; 190005 001; 100 032 005; 071 026 003; 116 005 018 - Signed & Approved.

At 9:19, Chief Appraiser Suzanne Widenhouse presents for Deputy Chief Appraiser to the Board:

- Non-Disclosure Requests - Signed by Chairman Govar
- Map Splits - #193 008 022 thru 030; 194 003 001 thru 030 - Signed & Approved.

"An Equal Oppor *Action Organization"*
MEMBERS: Georgia Association of A ternational Association of Assessing Officials

At 9:24, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Board Policy - Vice Chairman Lanitra Sandifer Hicks motions to approve the new board correspondence & communications policy. Assessor Hood seconds and the motion carries. Chairman Jayne Govar, Vice Chairman Lanitra Sandifer Hicks & Assessor Clay Hood vote in favor of. Assessor Doug Jefcoat votes as opposed.
- TP correspondence - to be returned to Board Attorney for review and final decision.

Assessor Jefcoat motions to adjourn the meeting. Assessor Hood seconds and the motion carries. At 9:42, Chairman Jayne Govar adjourns the meeting without any objections.

Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED: _____

MIN# 31-26 AUG 19 2026

J. GOVAR	K. JONES	D. JEFCOAT	C. HOOD	L. SANDIFER HICKS
CHAIRMAN	ASSESSOR	ASSESSOR	ASSESSOR	VICE CHAIRMAN
	K. Jones		absent	absent

Columbus Water Works

Serving our Community
Protecting the Environment

July 20, 2026

The regular monthly meeting of the Board of Water Commissioners of Columbus, Georgia, was held on Monday, July 20, 2026, at 1:30 p.m. at our Main Office, Chattahoochee Room. Chairman Nick Smith took the roll call, and the following Commissioners were present:

Nick Smith, Chairman
Jennifer Upshaw, Vice Chair
Brooks Yancey
Oz Roberts
Mayor Skip Henderson

Receipt of the Minutes from the regular meeting on May 11, 2026, was presented to the Board. A motion was made by Mayor Skip Henderson and seconded by Oz Roberts to approve the Minutes as written. Motion carried.

Vickie Clark presented the Financial Reports for May and June 2026, including Ft Benning, to the Board. A motion was made by Brooks Yancey and seconded by Oz Roberts to approve the Financial Reports. Motion carried.

Jason Jay presented a fee waiver request from NeighborWorks. NeighborWorks Columbus requested to waive water and sewer connection fees for Newman's Crossing development. This phase consists of 62 single-family homes, of which 51% (32) are low-

1421 Veterans Parkway • PO Box 1600 • Columbus, Georgia 31902-1600 • Phone: (706) 649-3400

income. Based on current plans, the requested connection and impact fees total $30,720.00. Staff requests Board approval for the waiver of water and sewer fees at a total of $30,720.00. A motion was made by Mayor Skip Henderson and seconded by Oz Roberts. Motion carried.

Jason Jay presented a request for board approval for the Warrior Training Center Foundry Facility project. This project provides water and sanitary sewer service to Fort Benning, Georgia's new Warrior Training Center Foundry Facility. The new water main will have segments of eight-inch and two-inch pipes, totaling 365 linear feet. The new sewer main will have segments of eight-inch and six-inch pipes, totaling 760 linear feet. This project will also require rerouting of 40 linear feet of 19"x30" Storm Pipe. This project will be funded through a modification of the Fort Benning Contract. On June 25, 2026, CWW received bids from four companies to perform this work in accordance with the engineering plans and specifications provided by Krebs Engineering. The engineer's estimate was $307,519.00. The engineer has reviewed and tabulated the bids and recommends the contract award to Warr Grading Contractor, Inc. as the low responsive, responsible bidder, at the bid price of $201,342.00 (Funded via Fort Benning Contract Mod). Staff requests Board approval to award the Warrior Training Center Foundry Facility Utilities Project to Warr Grading Contractor, Inc. at the bid price of $201,342.00. A motion was made by Oz Roberts and seconded by Jennifer Upshaw. Motion carried.

Jason Jay presented a request for board approval on the following project. This project includes the pre-construction services of per-and polyfluoroalkyl substances (PFAS) treatment improvements at the Fort Benning Water Treatment Plant (FBWTP) and the North Columbus Water Resources Facility (NCWRF). On June 4th, 2026, CWW

received requests for proposals from three companies to perform this work in accordance with the Construction Manager at Risk (CMAR) project delivery method.

The proposals were publicly opened and verified, then ranked as follows:

Contractor	Weighted Score
Haskell	**95.6**
Archer Western	93.6
Reeves Young	65.8

A committee of CWW stakeholders reviewed the proposals and conducted interviews with all three firms and selected Haskell as the qualified and the most advantageous contractor for this effort. The engineer of record, Freese Nichols, has reviewed the committee's selection and recommends a CMAR Pre-Construction Services contract award to Haskell as the successful, responsive, responsible bidder, at the bid price of $400,000 for the Fort Benning Water Treatment Plant (Contingent on executed Fort Benning Contract Mod) and $850,000 for the North Columbus Water Resources Facility (Funded via 2026 Bond).

Staff requests Board approval to award the PFAS Improvements at the Fort Benning Water Treatment Plant and the North Columbus Water Resources Facility contract to Haskell at the bid price of $400,000 for the Fort Benning Water Treatment Plant and $850,000 for the North Columbus Water Resources Facility. A motion was made by Jennifer Upshaw and seconded by Oz Roberts. Motion carried.

John Peebles presented the Phenix City Mutual Aid Agreement to the board. This mutual aid agreement was executed in 2007 between the Board of Water Commissioners of Columbus, Georgia, and the City of Phenix City, Alabama, to develop a formal process

by which either party may come to the aid of the other to provide essential water services in case of an emergency or other disruption of water service. There is an existing water main connection between the two water systems that allows up to 8 million gallons per day (8 MGD) to be transported to either party at the discretion of the supplying party. This agreement had an effective term of 10 years but could be extended by mutual agreement. The former agreement has been updated by both parties. President Cummings requested board approval to enter into the updated Mutual Aid Agreement with Phenix City. A motion was made by Jennifer Upshaw and seconded by Oz Roberts. Motion carried.

Aric Jackson recognized the following promotions for May and June: Elijah Jenkins, promoted to Field Services Technician I, Tre Thomas, promoted to Field Services Technician II, Ritchie Bales, promoted to Line Locator Technician III, Thomas Lee, promoted to Watershed Programs Specialist, William Lewis, promoted to Field Services Cleaning Technician II, De'Montaye Oliver, promoted to Mechanical Technician I, Carter Frieberg, promoted to Meter Technician, Delvin Hill, promoted to Field Services Technician I, Anthony Arrington, promoted to Watershed Programs Technician, Dontavious Harris, promoted to Field Services Cleaning Technician I, Keenen Mitchell, promoted to Field Services Technician II, Dylan Sanders, promoted to Field Services Technician II, Justin Bryan, promoted to Field Services Technician II.

Aric Jackson presented the 2026 Trenching and Excavation Training to the board. The program included both classroom instruction and hands-on field exercises designed to reinforce safe trenching and excavation practices, regulatory compliance, and hazard recognition for employees working in or around excavation operations. The presentation also highlighted the collaboration with Dobbs Equipment, Marsh McLennan Agency, and

the Columbus Fire Department, demonstrating Columbus Water Works' ongoing commitment to employee safety, emergency preparedness, and strong community partnerships.

John Peebles presented the UGA Ecology Tour to the board. On May 21st, CWW hosted students at the UGA School of Ecology for the eighth straight year. Jeremy Cummings welcomed the class and presented an overview of CWW. John Peebles toured them through the Raw Water Pump Station, the North Columbus Resource Facility, the 11th Street Diversion Structure, and the Uptown Columbus Combined Sewer Treatment Facility. Amy Gamble-Coker toured them through the Environmental Services Water Quality Laboratory.

The following Departmental Reports for June 2026 were provided to the Board as information only:

- Customer Service Report
- Meter Maintenance/Water Accountability Report
- Engineering Report
- Field Services Report
- Information Services Report
- Environmental Services Report
- Strategic Planning, Communications, Community Outreach Report
- Employee Services Report
- Water Resource Operations/Managed Maintenance Report

There being no further business, a motion was made by Mayor Skip Henderson and seconded by Oz Roberts to adjourn the meeting. Motion carried.

Brittany Brossett

Brittany Brossett, Secretary

Columbus Sports & Entertainment Authority

Regular Minutes

July 13, 2026 ● 1:00 pm

Columbus Civic Center, Hospitality Suites

400 4th St, Columbus, GA 31901

ATTENDANCE:

Voting Members Present (In-person) – Andy Luker (Chair), Ashley Woitena (Secretary), Herman Lewis Jr. (Treasurer), Mike Welch, Jim Rutland, Gerald Miley, and Morgan Moore.

Voting Members Absent – Robert Wadkins Jr. (Vice Chair)

Ex-Officio Members Present – Jeremy Miles, Ryan Pruett, Charles Auer, Jeff Croop

Ex-Officio Members Present (Virtual) – Holli Browder and Kelly Phillips

Ex-Officio Members Absent – Deputy City Manager Lisa Goodwin

Visitor(s) Present (Virtual): Deputy City Manager Pam Hodge

1. **Call to Order**
   - Andy Luker, Chair, called the meeting at 1:05pm.

2. **Roll Call**
   - Authority Department Secretary – Zeanne Abano, Civic Center

3. **Approval of Minutes**
   - Morgan Moore noted joining Zoom late (attendance clarification).
   - Questions asked about whether virtual vs. in-person attendance needs to be noted (Andy confirmed virtual counts as attendance but may affect voting).
   - Motion to approve minutes made by Ashley Woitena and seconded by Gerald Miley. Andy called for vote; minutes approved unanimously.

4. **Elections of Officers (2026-2027)**
   - Chair: Andy Luker was nominated (re-nomination) by Morgan, second by Gerald; no other nominations; Andy approved by unanimous vote to remain Chair.
   - Vice Chair: Robert Wadkins was nominated by Andy, seconded by Jim. Robert was not present; Andy indicated Robert had confirmed willingness. No other nominations; Robert was elected unanimously as Vice Chair.
   - Secretary: Ashley Woitena nominated by Andy, seconded by Mike Welch. No other nominations; Ashley elected Secretary.

5. **Executive Director Search Firm RFP Committee Update:**
   - Andy reported that the executive director's search firm RFP committee had been selected; committee met briefly.

- Mike Welch provided brief update: quick meeting, several people nominated, waiting on RFP selection.
- Andy noted Robert submitted the RFP to the City; Andy to email board with committee membership list and follow up with purchasing to determine RFP closing date and extension details (City previously granted extension to allow vendor responses).
- **Action:** Andy to email SEA Board Members with the list of RFP committee members and follow up with City Purchasing on RFP status/closing date.

6. **Civic Center & Ice Rink Update:** *Kanise Wiggins*
   - **Momentus Elite Booking Software:**
     - **i.** Kanise presented proposals to evaluate Momentus Elite Booking Software to enhance booking operations. Key benefits described:
       1. Auto-population of contracts from event data.
       2. Centralized visibility for board and staff across buildings and holds.
       3. Shareable calendars for collaboration with partners/vendors.
       4. Financial workflow automation, itemized quotes, automated space rentals.
       5. Improved notifications when holds or events change.
       6. Simplified proposals to help fill seats faster; expected revenue/booking improvements.

     Kanise offered to send detailed materials to Board Members and scheduled a demo on Friday, July 17.

     - **Cost and Concerns:**
       - Jim Rutland, RiverCenter representative noted Momentus cost experience (~$10,000/year) and questioned value.
       - Kanise clarified the vendor quoted $99/month figure initially but acknowledged final pricing varies by number of users, possible build-out fees, and would likely be higher. She emphasized operational benefits (contract accuracy, reduce post-event invoicing by tighter pre-event settlements).
       - Andy asked for a full quote after demo with user counts estimated (e.g 10 users) to compare actual yearly cost.
       - Concerns raised about integration: Momentus may not integrate with QuickBooks used by some venues, limiting usefulness of reporting functions.
       - Jim characterized Momentus as an expensive calendar; for their center it resulted in duplication of work and limited financial integration.

     - **Procurement/Purchasing Process Considerations:**
       - Jeremy Miles, IT representative, emphasized that any purchase above threshold requires either an RFP or use of cooperative contract; cannot simply select software vendor without following procurement rules.
       - Andy and Kanise agreed to check with Purchasing (Lisa Goodwin and Lucy Sheftall) regarding whether an RFP is required or whether cooperative contracts or authority purchasing option (similar to Trade Center's authority model) could be used.
       - Andy referenced that Trade center has a different purchasing process due to its authority status; Hayley provides details on that process to understand possible approaches for Civic Center.
       - IT involvement highlighted as necessary for evaluation and integration.
     - **Action:**
       - Conduct Momentus demo and obtain full pricing breakdown (per-user, build out, annual cost).

- Confirm procurement path (RFP vs. cooperative contract vs authority procurement) with Lisa, Lucy and IT before proceeding.
- Andy and Kanise coordinate with Hayley to understand Trade Center purchasing model and draft potential verbiage.

- **Concession Financials:**
  - **i.** Last time a single vendor operated all concessions was FY2013. Report provided showing potential revenue increase (~$99,209) if concession approach changed.
  - **ii.** Current anchor tenant terms: low monthly rents (e.g. $1,000) and small per-item fees (e.g. $2.25 per drink) resulting in modest revenue. Contracts currently staggered (Bruster's in November) but proposal to align expirations to February 2027 for RFP issuance.
  - ➢ Proposal discussed:
    - Move to single vendor to operate concessions (potential revenue and operational benefits).
    - Alternatively, require all tenants to use same POS, report monthly sales, and pay percentage of sales in addition to rent.
  - ➢ Operational concerns:
    - Customer complaints (quality, line, limited breakfast options at Ice Rink)
    - Health/cleanliness issues with at least one tenant
    - Need for better metrics.
  - ➢ Actions: issue RFP for concessions; request concession metrics and customer survey data; provide existing concession contracts and surveys to Board.

- **Operational/Facilities Update:**
  - **i.** **IAVM Training Conference Update:** Kanise Wiggins, Jennifer Babin, and Caryn Hammond received venue management training in Palm Spring, California covering security, negotiation, project management, sustainability and received positive feedback.
  - **ii.** **Roof Maintenance:** Moisture study and minor repairs discussed; roofing consultant process described. Concerns about leaks and need for comprehensive fix noted.
  - **iii.** **Energy Usage & Cost Reduction Efforts:** brief mention of exploring cost-saving measures; IT and Facilities department to be looped in for further options.

- **Facility Fee Proposal:**
  - i. Proposal introduced for a per-ticket facility fee (ranges suggested 50¢ - $2.50) for Civic Center events including River Dragons games. Recommendation to Jeff and Kanise to finalize and present recommendation at next meeting; suggestion to slow rollout tied to visible improvements.

7. New Business – No Action Taken

8. Adjournment

- Meeting adjourned at 2:12 pm following Mike Welch made the motion to adjourn, Jim Rutland second.

Minutes Recorded by: Zeanne Abano, Civic Center, Authority Department Secretary

*Next meeting is scheduled for **Monday, August 10, 2026, at 1:00 pm**,*

Columbus Civic Center, Hospitality Suites, 400 4th St, Columbus, GA 31901

Columbus Sports & Entertainment Authority
Organizational Meeting Agenda

August 10, 2026 • 1:00 p.m.
Columbus Civic Center, Hospitality Suites
400 4th Street, Columbus, GA 31901

ATTENDANCE:

Voting Members Present – Andy Luker (Chair), Ashley Woitena (Secretary), Herman Lewis (Treasurer), Gerald Miley, and Morgan Moore

Voting Members Absent – Robert Wadkins (Vice Chair), Mike Welch and Jim Rutland

Ex-Officio Members Present – Deputy City Manager Lisa Goodwin, Director Ryan Pruett, Assistant Director Jeremy Miles, Charles Auer, and Lt. Kelly Phillips

Ex-Officio Members Absent – Director Holli Browder

Visitor(s) Present: Deputy City Manager Pam Hodge

***Agenda Item #1:* Meeting called to order at 1:03 p.m.**

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1. Call to Order

- Meeting called to order – Andy Luker (Chair)

***Agenda Item #2:* No Action Taken**

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2. Roll Call

- Authority Department Secretary – Zeanne, Abano, Civic Center

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***Agenda Item #3:* Motion to approve July Minutes. Morgan Moore made the motion. Gerald Miley second.**

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3. Approval of Minutes

- Minutes from July 13, 2026 meeting

***Agenda Item #4:* No Action Taken**

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4. Executive Director Search Firm – RFP Update

- Robert Wadkins, Vice Chair

Agenda Item #5: ***Motion to extend one (1) year for pouring rights. Morgan Moore made the motion. Ashley Woitena second.***

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5. Pouring Rights RFP Update

Agenda Item #6: ***No Action Taken***

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6. Ice Rink Roof Update

Agenda Item #7: ***No Action Taken***

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7. South Commons Development Update

Agenda Item #8: ***No Action Taken***

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8. Civic Center Update – Facility Fee Proposal

- Kanise Wiggins, Interim Director

Agenda Item #9: ***No Action Taken***

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9. Civic Center Update – Financial Update

- Jennifer McVay, Finance Manager

Agenda Item #10: ***No Action Taken***

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10. Old Business

- Momentus Elite Booking Software Update

Agenda Item #11: ***No Action Taken***

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11. New Business

- Return to Concession Tenants Update

12. Adjournment

- Ashley Woitena made the motion to adjourn. Gerald Miley second. Meeting adjourned at 1:55 pm.

Next meeting will be on *September 14, 2026 at 1:00 pm.*

Development Authority of Columbus, GA
118 W. 11th Street, Suite 102
Columbus, GA 31901
July 9, 2026 – 8:30 AM

Minutes

MEMBERS PRESENT: Selvin Hollingsworth, Doug Jenkins, Laura Gower, Charles Ray Sheffield

OTHERS PRESENT:
Rob McKenna (Page, Scrantom, Sprouse, Tucker & Ford, PC), Missy Kendrick (DACGA), Michelle Phillips (DACGA), (DACG), Bill Dudley (Dudley Strategies)

CALL TO ORDER
Mr. Selvin Hollingsworth called the meeting to order, and a quorum was present.

Minutes
Mr. Hollingsworth presented the minutes from the meeting on June 11, 2026. Ms. Laura Gower made a motion to accept the meeting minutes. Mr. Charles Ray Sheffield seconded the motion. Mr. Hollingsworth, Ms. Gower, Mr. Doug Jenkins, and Mr. Sheffield all voted in favor.

Finance Report
June 2026 – Ms. Missy Kendrick presented the financial report for June 2026 with Total Assets and Equity of $22,491,852.98 and Net Income of -$81,758.28. Ms. Gower made a motion to approve the financial report, and Mr. Sheffield seconded the motion. Mr. Hollingsworth, Ms. Gower, Mr. Jenkins, and Mr. Sheffield all voted in favor.

Budget
Ms. Kendrick presented the budget for 2026-2027. Ms. Gower made a motion to approve the budget. Mr. Sheffield seconded the motion. Mr. Hollingsworth, Ms. Gower, Mr. Jenkins, and Mr. Sheffield all voted in favor.

Economic Development Report

Project Golden

Ms. Kendrick reported that the South Commons stakeholder kickoff meeting was successfully held and was well attended, with strong participation. Ms. Kendrick noted that she has received conceptual design plans. She stated the next steps were a meeting with department leaders to discuss the design plans and how best to move forward.

Project Ruby

Ms. Kendrick shared with the board that a lawsuit has been filed regarding procedure of the Overlay. She noted that the project is on hold until the lawsuit is addressed.

Project Ciel

Ms. Kendrick provided an update on Project Ciel.

Project Sizzle

Ms. Kendrick reported that Project Sizzle is an existing company, noting that she expects to have an announcement within the next few days regarding an expansion that will serve as the company's new headquarters.

GDEcD Rural Site Development Grant Award

Ms. Michelle Phillips reported that the State of Georgia awarded the Development Authority a grant in the amount of $2M. She noted that this is the largest grant awarded in this funding cyle. Ms. Phillips stated that the money will be spent to offset the cost of clearing and grading of sites 12, 13 and 19 at Muscogee Technology Park.

MTP Update

Ms. Kendrick shared with the board that the permit has been submitted to the city for the grading plan at Muscogee Technology Park. The city has sent it back with comments. She noted that Barge Design Solutions is working on correcting the issues that were identified and will resubmit. Ms. Kendrick stated that once the city approves the permit, the Development Authority will send the grading plan out for bid.

River District Discussion

Ms. Pam Hodge noted that she will provide a presentation regarding the River District at the next meeting.

Valley Partnership JDA
Ms. Kendrick stated that she and Attorney Mr. Rob McKenna are still working with the Attorney General's Office to revise the restructuring resolution to include Smiths Station and Phenix City.

Ms. Kendrick noted that there were 10 new projects last month.

Workforce Development/Military Affairs
EVTOL – Electric Vertical Take Off and Lift
Ms. Phillips reported that Mr. Andy Hilmes has been working with Ms. Hodge to put together a funding structure. She noted that the funding plan will be presented to the Council on July 14, 2026.

DCIP – Defense Community Infrastructure Program
Ms. Phillips reported that the Development Authority has worked with Cusseta-Chattahoochee County and Columbus Water Works to submit two different projects for funding through the DCIP program. She noted that the recipients of that award should be notified in August.

City Update
Ms. Hodge reported that tax notices will be sent out later than usual.

Executive Session
Ms. Gower made a motion to go into Executive Session to discuss real estate. Mr. Jenkins seconded the motion. Mr. Hollingsworth, Ms. Gower, Mr. Jenkins, and Mr. Sheffield all voted in favor.

Ms. Gower made a motion to come out of Executive Session. Mr. Sheffield seconded the motion. Mr. Hollingsworth, Ms. Gower, Mr. Jenkins, and Mr. Sheffield all voted in favor.

Ms. Gower made a motion to adjourn the meeting. Mr. Sheffield seconded the motion. Mr. Hollingsworth, Ms. Gower, Mr. Jenkins, and Mr. Sheffield all voted in favor.

The meeting was adjourned.

Respectfully submitted,

Missy Kendrick

Missy Kendrick
President/CEO

File Attachments for Item:

. EnterTextHere

Columbus Consolidated Government
Board Appointments – Action Requested

BOARD APPOINTMENTS - ACTION REQUESTED

5. MAYOR'S APPOINTMENTS – ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:

A. AUDIT COMMITTEE:

_____ Open for Nominations
Vacant ***(Mayor's Appointment)***
Finance/Accounting or Governmental Rep.
Term Expires: June 30, 2027

Membership and Meeting Information

Terms:	2 Year	Term Limit: 3	
Meetings:	Meets as needed.		
Women:	1	Senatorial District 15:	
Vacancies:	1	Senatorial District 29:	

B. COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

_____ Open for Nominations
Vacant ***(Mayor's Appointment)***
Certified Public Accountant (CPA)
Term Expires: June 30, 2026

Membership and Meeting Information

Terms:	3 Year	Term Limit: 2	
Meetings:	Monthly		
Women:	2	Senatorial District 15:	4
Vacancies:	1	Senatorial District 29:	5

C. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

_____ Open for Nominations
Vacant ***(Mayor's Appointment)***
(Business Community)
Term Expires: June 30, 2026

Membership and Meeting Information

Terms:	4 Year	Term Limit: n/a

Meetings:	Monthly – 1st Wednesday		
Women:	4	Senatorial District 15:	9
Vacancies:	1	Senatorial District 29:	2

6. NOMINATIONS – CONFIRMED BY COUNCIL:

A. HISTORIC & ARCHITECTURAL REVIEW BOARD (BHAR):

_____ Open for Nominations
Vacant ***(Confirmed by Council)***
Uptown Business Association
Term Expires: January 31, 2029

Membership and Meeting Information

Terms:	3 Year	Term Limit: 2	
Meetings:	Monthly – 2nd Monday		
Women:	4	Senatorial District 15:	6
Vacancies:	2	Senatorial District 29:	2

7. COUNCIL DISTRICT SEAT APPOINTMENTS- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:

A. COMMUNITY DEVELOPMENT ADVISORY COUNCIL:

_____ Open for Nominations
Vacant ***(District 1 – Barnes)***
Term Expired: March 27, 2026

Membership and Meeting Information

Terms:	3 Year (Mayor Appts); 2 Year (Council Appts)	Term Limit: 2	
Meetings:	Quarterly – 2nd Thursday (March, June, September & December)		
Women:	3	Senatorial District 15:	7
Vacancies:	2	Senatorial District 29:	4

B. PUBLIC SAFETY ADVISORY COMMISSION:

_____ Open for Nominations
Vacant ***(District 2 – Davis)***
Term Expired: October 31, 2026

_____ Open for Nominations
Vacant ***(District 3 – Huff)***
Term Expired: October 31, 2028

_____ Open for Nominations
Vacant ***(District 4 – Tucker)***
Term Expired: October 31, 2026

_____ Open for Nominations
Vacant ***(District 5 – Crabb)***
Term Expired: October 31, 2028

Membership and Meeting Information

Terms:	3 Year	Term Limit: 2	
Meetings:	Monthly – 3rd Thursday		
Women:	1	Senatorial District 15:	5
Vacancies:	4	Senatorial District 29:	2

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

A. BOARD OF HEALTH:

Yasmine Cathright Open for Nominations
Not Eligible ***(Council's Appointment)***
Term Expires: December 31, 2025

Membership and Meeting Information

Terms:	5 Year	Term Limit: 2	
Meetings:	Monthly – 4th Wednesday		
Women:	4	Senatorial District 15:	0
Vacancies:	1	Senatorial District 29:	5

B. BUILDING AUTHORITY OF COLUMBUS:

_____ Open for Nominations
Vacant ***(Council's Appointment)***
Term Expires: March 24, 2027

Membership and Meeting Information

Terms:	2 Year	Term Limit: n/a
Meetings:	As needed.	

Women:	1	Senatorial District 15:	1
Vacancies:	1	Senatorial District 29:	3

C. NEW HORIZONS BEHAVIORAL HEALTH – MENTAL HEALTH, ADDICTIVE DISEASES AND DEVELOPMENTAL DISABILITIES- COMMUNITY SERVICE BOARD:

Sandra Gill — Open for Nominations
Does not desire reappointment — ***(Council's Appointment)***
Term Expired: June 30, 2026

Nancy Schroeder — Open for Nominations
Does not desire reappointment — ***(Council's Appointment)***
Term Expires: June 30, 2026

Judge David Ranieri — Open for Nominations
Does not desire reappointment — ***(Council's Appointment)***
Term Expired: June 30, 2025

Membership and Meeting Information

Terms:	3 Year	Term Limit: n/a	
Meetings:	Monthly – 2nd Monday		
Women:	2	Senatorial District 15:	3
Vacancies:	0	Senatorial District 29:	1

D. PERSONNEL REVIEW BOARD:

_____ — Open for Nominations
Vacant — (***Council's Appointment)***
(Alternate Member 1)
Term expires: December 31, 2027

_____ — Open for Nominations
Vacant — (***Council's Appointment)***
(Alternate Member 2)
Term expires: December 31, 2027

_____ — Open for Nominations
Vacant — (***Council's Appointment)***
(Alternate Member 3)
Term expires: December 31, 2027

Delano Leftwich — Open for Nominations

Not Eligible ***(Council's Appointment)***
(Alternate Member 4)
Term expired: December 31, 2025

Membership and Meeting Information

Terms:	3 Year	Term Limit: 2	
Meetings:	Monthly – 3rd Wednesday		
Women:	4	Senatorial District 15:	2
Vacancies:	4	Senatorial District 29:	4

E. REGION SIX REGIONAL ADVISORY COUNCIL FOR DEPARTMENT OF BEHAVIORAL HEALTH & DEVELOPMENTAL DISABILITIES:

Dr. Janet C. Bussey Open for Nominations
Does not desire reappointment ***(Council's Appointment)***
Term Expires: June 30, 2026

Membership and Meeting Information

Terms:	3 Year	Term Limit: 2	
Meetings:	Bimonthly – 2nd Wednesday (Odd months)		
Women:	4	Senatorial District 15:	3
Vacancies:	0	Senatorial District 29:	1

F. TREE BOARD:

_____ Open for Nominations
Vacant (***Council's Appointment)***
(At-Large)
Term expires: December 31, 2026

_____ Open for Nominations
Vacant (***Council's Appointment)***
(At-Large)
Term expires: December 31, 2028

_____ Open for Nominations
Vacant (***Council's Appointment)***
(At-Large)
Term expires: December 31, 2028

_____ Open for Nominations
Vacant (***Council's Appointment)***

(Residential Development)
Term expires: December 31, 2026

_____ Open for Nominations
Vacant (***Council's Appointment)***
(Commercial or Industrial Development)
Term expires: December 31, 2026

_____ Open for Nominations
Vacant (***Council's Appointment)***
(Public Utility Representative)
Term expires: July 1, 2028

Membership and Meeting Information

Terms:	3 Year	Term Limit: 2	
Meetings:	Meets as needed.		
Women:	4	Senatorial District 15:	4
Vacancies:	6	Senatorial District 29:	1