Council Members

R. Gary Allen	Travis L. Chambers	Byron Hickey	R. Walker Garrett	John Anker
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 26, 2025
5:30 PM
Regular Meeting

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

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

INVOCATION: Offered by Rev. Grace Burton Edwards, St. Thomas Episcopal Church

PLEDGE OF ALLEGIANCE: Led by Mayor Skip Henderson

MINUTES

1. Approval of minutes for the August 12, 2025, Council Meeting and Executive Session.

PROCLAMATIONS:

2. **Proclamation:** Attendance Awareness Month

   Receiving: Mrs. Gwenetta Sullivan-Echols, School Social Worker

OATH OF OFFICE:

3. Youth Advisory Council - Administered by Mayor Henderson

RESOLUTIONS - CRIME PREVENTION GRANTS:

4. Better Work Georgia - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Better Work Georgia for $15,000.00 in Crime Prevention funds.

5. Boy Scouts of America - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Boy Scouts of America for $20,000.00 in Crime Prevention funds.

6. Boyz 2 Men - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Boyz 2 Men for $10,000.00 in Crime Prevention funds.

7. Building Toward Wellness Community Coalition - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Building Toward Wellness Community Coalition for $5,000.00 in Crime Prevention funds.

8. Children 1st - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Children 1st for $5,000.00 in Crime Prevention funds.

9. Clement Arts - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Clement Arts for $15,000.00 in Crime Prevention funds.

10. Columbus Community Center - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Community Center for $20,000.00 in Crime Prevention funds.

11. Columbus Community Orchestra - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Community Orchestra for $5,000.00 in Crime Prevention funds.

12. Columbus Dream Center - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Dream Center for $15,000.00 in Crime Prevention funds.

13. Columbus Scholars - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Scholars for $10,000.00 in Crime Prevention funds.

14. Columbus Symphony Orchestra - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Symphony Orchestra for $10,000.00 in Crime Prevention funds.

15. Columbus Technical College - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Technical College for $150,000.00 in Crime Prevention funds.

16. CORTA - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with CORTA for $20,000.00 in Crime Prevention funds.

17. East Carver Heights - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with East Carver Heights for $30,000.00 in Crime Prevention funds.

18. Enrichment Services - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Enrichment Services for $20,000.00 in Crime Prevention funds.

19. F.A.I.T.H. - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with F.A.I.T.H. for $20,000.00 in Crime Prevention funds.

20. Flourishing Ladies - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Flourishing Ladies for $50,000.00 in Crime Prevention funds.

21. Focus Program - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Focus Program for $30,000.00 in Crime Prevention funds.

22. Friends of Historic Claflin Inc. - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Friends of Historic Claflin Inc. for $10,000.00 in Crime Prevention funds.

23. Girls, Inc. - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Girls, Inc. for $10,000.00 in Crime Prevention funds.

24. Goodwill Industries of Southern Rivers - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Goodwill Industries of Southern Rivers for $20,000.00 in Crime Prevention funds.

25. Hope Harbour - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Hope Harbour for $10,000.00 in Crime Prevention funds.

26. Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter for $15,000.00 in Crime Prevention funds.

27. Kingdom Sports - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Kingdom Sports for $5,000.00 in Crime Prevention funds.

28. Let's Grow STEAM Expo - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Let's Grow STEAM for $5,000.00 in Crime Prevention funds.

29. Let's Grow STEAM - River City Race Program - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Let's Grow STEAM - River City Race Program for $5,000.00 in Crime Prevention funds.

30. Literacy Alliance - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Literacy Alliance for $20,000.00 in Crime Prevention funds.

31. Micah's Promise - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Micah's Promise for $15,000.00 in Crime Prevention funds.

32. Muscogee County Juvenile Court - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Muscogee County Juvenile Court for $20,000.00 in Crime Prevention funds.

33. Neighborhoods Focused on African American Youth, Inc. - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Neighborhoods Focused on African American Youth, Inc. for $15,000.00 in Crime Prevention funds.

34. Office of Dispute Resolution - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with the Office of Dispute Resolution for $15,000.00 in Crime Prevention funds.

35. Omega Lambda - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Omega Lambda for $30,000.00 in Crime Prevention funds.

36. Open Door Community House - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Open Door Community House for $15,000.00 in Crime Prevention funds.

37. Overflow Outreach Ministries - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Overflow Outreach Ministries for $15,000.00 in Crime Prevention funds.

38. Right from the Start - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Right from the Start for $20,000.00 in Crime Prevention funds.

39. Second Chance - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Second Chance for $65,000.00 in Crime Prevention funds.

40. Service for Humanity - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Service for Humanity for $20,000.00 in Crime Prevention funds.

41. Take the City - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Take the City for $10,000.00 in Crime Prevention funds.

42. Truth Springs - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Truth Springs for $50,000.00 in Crime Prevention funds.

43. Turn Around Columbus - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Turn Around Columbus for $20,000.00 in Crime Prevention funds.

44. Urban League of the River Valley - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Urban League of the River Valley for $40,000.00 in Crime Prevention funds.

45. Voices of the Valley Children's Chorus - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Voices of the Valley Children's Chorus for $25,000.00 in Crime Prevention funds.

46. Whole Person Ministries - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Whole Person Ministries for $20,000.00 in Crime Prevention funds.

47. Wright Fitness - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Wright Fitness for $20,000.00 in Crime Prevention funds.

48. YMCA of Columbus, Georgia - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with YMCA of Columbus, Georgia for $10,000.00 in Crime Prevention funds.

49. Young Life - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Young Life for $15,000.00 in Crime Prevention funds.

50. Youth Orchestra of Greater Columbus - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Youth Orchestra of Greater Columbus for $10,000.00 in Crime Prevention funds.

PRESENTATIONS:

51. Task Force on Homelessness – Pat Frey, Vice President of United Way

CITY ATTORNEY'S AGENDA

ORDINANCES

1. **2nd Reading-** REZN-03-25-0489: An ordinance rezoning of **4389 Weems Road**, parcel # 082-018-026 from Single Family Residential 2 (SFR2) zoning district to Residential Multifamily 1 (RMF1) zoning district. The proposed use is Multifamily Residential Development. (Planning Department and PAC recommended Denial.) (Councilor Crabb)

2. **2nd Reading-** REZN-05-25-1001: An ordinance rezoning **2112 11th Avenue**, parcel # 028-023-010 from General Commercial zoning district to Residential Multifamily 1 (RFM1) zoning district. (Planning Department and PAC recommend Approval.) (Councilor Cogle)

3. **2nd Reading-** REZN-05-25-1002: An Ordinance rezoning of **4306 3rd Avenue**, parcel # 013-001-031 from Light Industrial/ Manufacturing (LMI) zoning district to Residential Multifamily 1 (RMF1) zoning district with conditions. (Planning Department and PAC recommended Approval.) (Councilor Garrett)

4. **2nd Reading-** REZN-05-25-0928: An ordinance rezoning **5674 Whittlesey Boulevard**, parcel # 072-016-002 from Planned Unit Development (PUD) and General Commercial (GC) zoning district to Residential Office (RO) zoning district. (The Planning Department and PAC recommended Approval.) (Councilor Garrett)

5. **2nd Reading:** REZN-05-25-0929: An Ordinance rezoning of **5674 Whittlesey Boulevard**, parcel # 072-016-002 from Planned Unit Development (PUD) and General Commercial (GC) zoning district to General Commercial (GC) zoning district. Planning Department and PAC recommended Approval. (Councilor Garrett)

6. **2nd Reading-** REZN-06-25-1133: An ordinance rezoning **3564 Forrest Road**, parcel # 067-018-012 / 067-018-006 from Neighborhood Commercial (NC) and Single Family Residential 2 (SFR2) zoning district to Single Family Residential 2 (SFR2) zoning district. (The Planning Department and PAC recommended Approval.) (Councilor Hickey)

7. **2nd Reading-** REZN-06-25-1135: An ordinance rezoning of **0 Cusseta Road**, parcel # 024-022-002 / 024-022-001fromLight Manufacturing/ Industrial (LMI) zoning district to Residential Multifamily 2 (RMF2) zoning district. (The Planning Department and PAC recommended Approval.) (Councilor Cogle)

8. **2nd Reading-** REZN-06-25-1136: An Ordinance rezoning **1222 5th Avenue**, parcel # 018-010-010 from Light Manufacturing/ Industrial (LMI) zoning district to Uptown (UPT) zoning district. The Planning Department and PAC recommended Approval. (Councilor Cogle)

9. **1st Reading-** REZN-06-25-1179: An Ordinance amending Ordinance No. 11-11 to provide a density change as it pertains to property located at **9101 Macon Road**. (Planning Department and PAC recommend approval.) (Mayor Pro-Tem)

10. **1st Reading-** An Ordinance amending the "Official Street Map, City of Columbus, Georgia", by changing the official name of the public roadway designated as "Debutana Drive" to "Debutante Drive; authorizing the street name change; and for other purposes. (Mayor Pro-Tem)

11. **1st Reading-** An ordinance amending Ordinance No. 15-35, Section 2, Columbus Police Department Pay Reform and Restructure Plan, as set forth in Administrative Policy No. 220-1002, to revise Court Pay, and for other purposes. (Budget Review Committee)

RESOLUTIONS

12. A resolution approving a Special Exception to allow for a Place of Worship, 250 or more seat and School, Public or Private in the existing building located at 3654 Forrest Road located in the Single Family Residential – 2 (SFR2) zoning district. (Councilor Hickey)

13. A Resolution pertaining to signature authority for small business, non-profit, or economic/tourism grant programs funded by the American Rescue Plan. (Councilor Hickey)

14. A Resolution of the Council of Columbus, Georgia, authorizing the preparation of a Notice of Sale, a Preliminary Official statement, the acceptance of bids for the sale of General Obligation Sales Tax Bonds, Series 2025; and for other purposes. (Mayor Pro-Tem)

PUBLIC AGENDA

Last Application Received: August 22, 2025, 11:45 a.m.

1. Ms. Paula Johnson, representing Audrianna Jamilia Nobles, Re: Daughter's Cold Murder Case.

2. Dr. Natalie Nicole, representing Role Model Academy, Re: Timely Accountability for Post-Eviction Debris and Illegal Tire Disposal on Right-of-Way.

3. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Crime Prevention Programs, Rules and Standards.

4. Dr. Marvin Broadwater, Sr., Re: Crime Prevention Grants

5. Mr. Timothy Veal, Re: Community Concerns.

6. Mr. Mark Lawrence, Re: Public Agenda – Kindness Always Matters.

CITY MANAGER'S AGENDA

1. Georgia Environmental Finance Authority (GEFA) Loan for Landfill Expansion Project

Approval is requested to apply for and accept a Georgia Fund Solid Waste Loan up to $7,850,000 with a 15-year amortization period at an interest not to exceed 4.5% from the Georgia Environmental Finance Authority (GEFA).

2. Proposed New Muscogee County Jail Location

Approval is requested to designate city owned property at 601/602 11th Ave. as the proposed New Jail location and issue a notice to proceed for design services only up to the current amount of the contract.

3. FY25 Governor's Office of Highway Safety, State and Community - Highway Safety Program (HEAT- Muscogee) – Highway Enforcement of Aggressive Traffic

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 FY25 Governor's Office of Highway Safety, State and Community Highway Safety program (HEAT - Muscogee) for combating impaired and aggressive drivers., in the amount of $368,897.76, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.

4. FY25 Governor's Office of Highway Safety, State and Community - Highway Safety Program (Operation Safe Walk and Ride Columbus)

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 FY25 Governor's Office of Highway Safety, State and Community - Highway Safety program (Operation Safe Walk and Ride Columbus**)** that provides a comprehensive pedestrian and bicycle safety program that promotes safe pedestrian and bicycle practices, educates drivers to share the road safely with other road users, and provides safe facilities for pedestrians and bicyclists through a combination of policy, enforcement, communication, education, incentive, and engineering strategies, in the amount of $79,400, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.

5. PURCHASES

A. Adoption of GDOT Procurement Policy for the Procurement Management and Administration of Engineering and Design-Related Consultant Services

B. Vehicle Buildout services for the Sheriff's Office

C. Declaration of Surplus Equipment

D. Declaration of Surplus and Recycling of Various Vehicles

E. Intercom Control System Upgrade for Muscogee County Prison

EMERGENCY PURCHASES

1. Emergency Purchase Information Only: Backup Generator, Diesel Tank and Trailer

2. Emergency Purchase Information Only: Eight (8) Ford Explorer PIU Interceptors Patrol Vehicles for the Columbus Police Department

CLERK OF COUNCIL'S AGENDA

ENCLOSURES - INFORMATION ONLY

1. Certificate of Need Application filed by The Medical Center, Inc. d/b/a/ Piedmont Columbus Regional Midtown (PCRM) on August 18, 2025, for its project to provide open heart services.

2. Public Meeting Invite: Community Reinvestment Department & Community Development Advisory Council (CDAC) Meeting, Thursday, September 11, 2025, at 2:00 p.m.

ENCLOSURES - ACTION REQUESTED

3. Request to declare the seats of Gloria Strode and Carolyn Star-Ross as vacant on the Liberty Theatre & Cultural Arts Center Advisory Board.

4. Resolution – A Resolution changing the meeting schedule for November 2025.

- **November 4, 2025, 9:00 a.m. (Regular Council Meeting)**
  - Location: MCSD Board Room
- November 11, 2025 (Canceled)
- **November 18, 2025, 5:30 p.m. (Regular Council Meeting)**
- November 25, 2025 (Canceled)

5. Resolution – A Resolution changing the meeting schedule for December 2025.

- **December 9, 2025, 9:00 a.m. (Regular Council Meeting)**
- **December 16, 2025, 5:30 p.m. (Regular Council Meeting)**

- December 23, 2025 (Canceled)
- December 30, 2025 (Canceled)

6. **Minutes of the following boards**

457 Deferred Compensation Plan Board 05-01-25

Bd. of Historic & Architectural Review 02-10-25

Bd. of Historic & Architectural Review 03-10-25

Bd. of Historic & Architectural Review 12-09-24

Board of Tax Assessors #26-25

Board of Tax Assessors #27-25

Board of Water Commissioners 06-16-25

Development Authority of Columbus 07-10-25

Liberty Theatre Advisory Bd. 03-13-25

Liberty Theatre Advisory Bd. 05-21-25

Liberty Theatre Advisory Bd. 07-10-25

7. Resignation from John Sheftall from the Housing Authority of Columbus. **(ADD-ON)**
- *NOTE: Confirmed on 05-13-2025, to serve on the Historic & Architectural Review Board (BHAR) as the Historic Columbus Foundation Representative.*

BOARD APPOINTMENTS - ACTION REQUESTED

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

A. BUILDING AUTHORITY OF COLUMBUS:

_____ Open for Nominations
Vacant **(Mayor's Appointment)**
Term Expired: March 24, 2025

Terms are two years. Meets as needed.

Women:	1
Senatorial District 15:	0
Senatorial District 29:	3
Vacancies:	2

B. COLUMBUS IRONWORKS CONVENTION & TRADE CENTER AUTHORITY:

John Stacy — Open for Nominations
Eligible — **(Mayor's Appointment)**
Term Expires: October 24, 2025

Jemirian Pitts — Open for Nominations
Eligible — **(Mayor's Appointment)**
Term Expires: October 24, 2025

Jessica M. Ferriter — Open for Nominations
Eligible — **(Mayor's Appointment)**
Term Expires: October 24, 2025

Terms are three years. Meets every other month.

Women:	2
Senatorial District 15:	3
Senatorial District 29:	2
Vacancies:	0

C. CONVENTION & VISITORS BOARD OF COMMISSIONERS (CVB):

Amy Bryan — Open for Nominations
Eligible — **(Mayor's Appointment)**
Term Expires: December 31, 2025

Lauren Becker — Open for Nominations
Not Eligible — **(Mayor's Appointment)**
Term Expires: December 31, 2025

Miles Greathouse Open for Nominations
Not Eligible **(Mayor's Appointment)**
(Restaurant/Retail Trade)
Term Expires: December 31, 2025

NOTE: These appointments are to be in July of each year prior to the expiration of the term with the new appointment term beginning in January.

Terms are three years. Meets monthly.

Women:	4
Senatorial District 15:	5
Senatorial District 29:	4
Vacancies:	0

D. HOUSING AUTHORITY OF COLUMBUS:

John Greenman Open for Nominations
Eligible **(Mayor's Appointment)**
Term Expired: April 30, 2025

The terms five years. Meets monthly.

Women: 3
Senatorial District 15: 4
Senatorial District 29: 3
Vacancies: 0

E. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

_____ Open for Nominations
Vacant **(Mayor's Appointment)**
(Business Community)
Term Expires: June 30, 2026

The terms are four years. Meets monthly.

Women: 4
Senatorial District 15: 9
Senatorial District 29: 2
Vacancies: 1

9. COUNCIL APPOINTMENTS – READY FOR CONFIRMATION:

A. DOWNTOWN DEVELOPMENT AUTHORITY: Bruce McPherson was nominated to serve another term. *(Councilor Cogle's nominee)* Term expires: August 15, 2029

B. DOWNTOWN DEVELOPMENT AUTHORITY: Karl Douglass was nominated to serve another term. *(Councilor Hickey's nominee)* Term expires: August 15, 2029

C. DOWNTOWN DEVELOPMENT AUTHORITY: Sherri Carmack was nominated to fill a vacant seat. *(Councilor Crabb's nominee)* Term expires: August 15, 2027

D. KEEP COLUMBUS BEAUTIFUL COMMISSION: Anthony Johnson was nominated to fill a vacant seat for a representative of Senatorial District 15. *(Councilor Hickey's nominee)* Term expires: June 30, 2026

E. KEEP COLUMBUS BEAUTIFUL COMMISSION: Devon Moree was nominated to fill a vacant seat for a representative of Senatorial District 15. *(Councilor Hickey's nominee)* Term expires: June 30, 2027

F. RETIREES' HEALTH BENEFITS COMMITTEE: Ricky Weeks was nominated to succeed Thomas Barron. *(Councilor Crabb's nominee)* Term Expires: June 30, 2029

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

A. CIVIC CENTER ADVISORY BOARD:

_____ ***(District 8 – Garrett)***
Vacant
Term Expired: March 1, 2025

The terms are two years. Meets quarterly.

Women:	3
Senatorial District 15:	8
Senatorial District 29:	4
Vacancies:	0

B. COMMUNITY DEVELOPMENT ADVISORY COUNCIL:

_____ Open for Nominations
Vacant ***(District 2 – Davis)***
Term Expires: March 27, 2026

_____ Open for Nominations
Vacant ***(District 6 – Allen)***
Term Expires: March 27, 2026

_____ Open for Nominations
Vacant ***(District 8 – Garrett)***
Term Expires: March 27, 2026

The terms for the Mayor's Appointments are three years and Council's Appointments are two years. Meets quarterly.

Women: 4
Senatorial District 15: 7
Senatorial District 29: 1
Vacancies: 4

C. PUBLIC SAFETY ADVISORY COMMISSION:

Abdel Hernandez Open for Nominations
Eligible ***(District 1 – Hickey)***
Term Expires: October 31, 2025

Tracy Walton-King Open for Nominations
Eligible ***(District 3 – Huff)***
Term Expires: October 31, 2025

Paul T. Berry, III — Open for Nominations
Eligible — ***(District 5 – Crabb)***
Term Expires: October 31, 2025

Walter Taylor — Open for Nominations
Eligible — ***(District 7 – Cogle)***
Term Expires: October 31, 2025

Scott Taft — Open for Nominations
Not Eligible — ***(District 9 – Anker)***
Term Expires: October 31, 2025

The terms are three years. Meets monthly.

Women: 3
Senatorial District 15: 4
Senatorial District 29: 3
Vacancies: 0

D. YOUTH ADVISORY COUNCIL:

District 5 Nominee: _____
District 9 Nominee: _____
District 10 Nominee: _____

****Councilor Crabb is nominating Grayson Aldric Miley, Brookstone High School.***

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

A. BOARD OF HONOR:

Norma "Beth" Harris — Open for Nominations
Eligible — ***(Council's Appointment)***
Term Expires: October 31, 2025

The terms are four years. Meets as needed.

Women: 3
Senatorial District 15: 4
Senatorial District 29: 3
Vacancies: 0

B. KEEP COLUMBUS BEAUTIFUL COMMISSION:

_____ Open for Nominations
Vacant ***(Council's Appointment)***
(Senatorial District 29)
Term Expires: June 30, 2026

The terms are three years. Meets every other month.

Women: 4
Senatorial District 15: 5
Senatorial District 29: 3
Vacancies: 1

C. LIBERTY THEATRE & CULTURAL ARTS CENTER ADVISORY BOARD:

Gloria Strode Open for Nominations
Eligible ***(Council's Appointment)***
Term Expired: August 14, 2025

Cleteus D. Richardson Open for Nominations
Eligible ***(Council's Appointment)***
Term Expired: August 14, 2025

Arreasha Z. Lawrence Bryant Open for Nominations
Eligible ***(Council's Appointment)***
Term Expired: August 14, 2025

****Councilor Chambers is renominating Arreasha Z. Lawrence Bryant.***

The terms are four years. Meets every other month.

Women: 7
Senatorial District 15: 7
Senatorial District 29: 4
Vacancies: 0

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

Judge David Ranieri — Open for Nominations
Does not desire reappointment — ***(Council's Appointment)***
Term Expired: June 30, 2025

The terms are three years. Meets every other month.

Women: 2
Senatorial District 15: 3
Senatorial District 29: 1
Vacancies: 0

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 12, 2025, 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 12, 2025
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 John Anker, Travis L. Chambers, Joanne Cogle, Charmaine Crabb, Glenn Davis (arrived at 9:18 p.m.), Walker Garrett, Byron Hickey, Bruce Huff, and Toyia Tucker (via teleconference). Deputy City Manager Lisa Goodwin, City Attorney Clifton Fay, Assistant City Attorney Lucy Sheftall, Clerk of Council Lindsey G. McLemore and Deputy Clerk of Council Tameka Colbert.

ABSENT: N/A

The following documents have been included as a part of the electronic Agenda Packet: (1) MA#3: Home for Good: A briefing on the stat of homelessness in Muscogee County; (2) CM#6(A): Facilities Maintenance Muscogee County Jail Update PP; (3) CM#6(B): Council Site Investigation Update Muscogee County Jail Masterplan

The following documents were distributed around the Council table: (1) PA#9: Public Works Performance, Transparency and Economic Impact; (2) PA#11: Ordinance 14-13 Camping on Public Property -Impacts on Homelessness

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

INVOCATION: Offered by Pastor Jimmy Elder, First Baptist Church of Columbus, Georgia

PLEDGE OF ALLEGIANCE: Led by Mayor Skip Henderson

MINUTES

1. Approval of minutes for the July 29, 2025, Consent Agenda / Work Session. Mayor Pro Tem Allen made a motion to approve the minutes, seconded by Councilor Cogle and carried unanimously by the nine members present, with Councilor Davis being absent for the vote.

RECOGNITION

Warden Herbert Walker III and his team were recognized for their excellent service to the community and their dedicated efforts in patrolling the city's parks**.**

Warden Herbert Walker III, Muscogee County Prison, thanked Mayor Henderson for the recognition and elaborated on the efforts he and his staff undertook to work collaboratively in patrolling the city's parks, ensuring public safety and delivering community service.

Parks and Recreation Director Holli Browder expressed gratitude to Warden Herbert Walker III and his team for their support. She explained that while past requests for Park Patrol funding were not approved due to budget constraints, Warden Walker reached out offering assistance. After discussing community needs, his team began helping patrol the parks, enhancing safety and public confidence. Director Browder stated that Parks and Recreation is proud of this partnership and views the Warden's team as a valued extension of their work**.**

Councilor Davis arrived at 9:18 a.m.

RESOLUTIONS

2. **Resolution (226-25) -** A Resolution authorizing the Mayor to sign on behalf of the City of Columbus, Georgia, a Covenant of Friendship between Columbus and Jinju, Republic of Korea, formally establishing a sister city relationship to enhance the cultural and educational life of both cities. (Councilors Anker and Cogle) Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members present.

PRESENTATIONS:

3. Strategic Steps to Implementation of the Annual Action Plan – Pat Frey, Vice President of United Way

President & CEO Ben Moser, United Way, came forward and state that homelessness is increasing locally and nationally and affirmed United Way and Home for Good's commitment to working with the City of Columbus to address the issue.

Vice President of United Way Pat Frey provided information on the challenges, opportunities, and collaborative efforts to strengthen the safety net for the community's most vulnerable residents. She presented an overview of the Home for Good Program, highlighting Continuum of Care partnerships that help fill resource and service gaps for individuals experiencing homelessness. She also presented Point-in-Time Homelessness data for 2016–2025 and discussed community-wide challenges in addressing homelessness.

Chief Executive Officer at Valley Healthcare System Dr. Asanti Hilts stated that the proposed approach is for Valley Healthcare to assume the PATH Program, which is the city's outreach initiative. She explained that, as a safety net provider, Valley Healthcare's mission is to assist individuals who are medically unhoused.

President & CEO of United Way Ben Moser proposed that City Council sanction the creation of a Homeless Task Force consisting of 5–7 individuals, with advisory groups engaged to provide guidance and expertise to the task force.

Councilor Tucker made a motion for an oral resolution to support the creation of a Homeless Task Force, seconded by Councilor Hickey and carried unanimously by the ten members present.

Rabbi Beth Ford agreed with comments from Councilors Hickey and Garrett. She emphasized that the Continuum of Care exists due to a federal mandate requiring communities to work collaboratively. She stated that collaboration makes services more effective, efficient, and cost-effective, and stressed that reducing homelessness depends on the community's will and values.

REFERRAL(S):

FOR UNITED WAY:

- A request was made for reports to be provided more frequently than every six months. *(Councilor Cogle)*

CITY ATTORNEY'S AGENDA

ORDINANCES

1. **Ordinance (25-040) - 2nd Reading:** An Ordinance amending the Columbus Code to repeal and replace Section 14-13. with a new code section that prohibits camping on public property within Columbus, Georgia, and for other purposes. (Proposed Substitute) (Councilor Crabb) Councilor Crabb made a motion to amend the ordinance with subsection (e) to read "The Columbus Police Department must provide a written or oral notification of violation of subsection (b) of this code section and the violator(s) shall be given eight calendar days to vacate the property" and the last line of subsection (f) to read "A minimum of eight calendar days shall be allotted prior to such removal and transport of such property", seconded by Councilor Hickey and carried by a nine-to-one vote, with Mayor Pro Tem Allen and Councilors Anker, Chambers, Crabb, Davis, Garrett, Hickey, Huff and Tucker voting in favor, and Councilor Cogle voting in opposition. Councilor Crabb made a motion to adopt the ordinance as amended, seconded by Councilor Hickey and carried by a nine-to-one vote, with Mayor Pro Tem Allen and Councilors Anker, Chambers, Crabb, Davis, Garrett, Hickey, Huff and Tucker voting in favor, and Councilor Cogle voting in opposition.

(Note: The amended ordinance was included in the published agenda packet and identified as a "proposed substitute".)

In response to a question posed by Councilor Huff, **Sgt. Katina Williams, Columbus Police Department,** stated that it has never taken more than eight days to remove individuals from encampment properties. She also stated her support for the ordinance developed by Council.

Inspections and Code Director Ryan Pruett explained that, regarding private property, the responsibility to clean up waste left behind by campers falls on the property owner. He stated that, in accordance with the ordinance, property owners are given a set period of time to complete the cleanup. If the owner fails to do so, the City will hire a private contractor to handle the removal.

REFERRAL(S):

FOR THE MAYOR:

- Would like for staff to work on a plan to figure out how to help in some of these situations as it pertains to homelessness. *(Councilor Davis)*

FOR UNITED WAY:

- When the Homeless Task Force is organized make sure someone from the faith community is included. *(Councilor Chambers)*

2. 1st Reading - An Ordinance amending the Columbus Code Section 2-1. to revise term limits for Columbus boards, commissions, and authorities, and for other purposes. (Councilor Tucker)

PUBLIC COMMENTS:

- *Marvin Broadwater Sr.* – Concerned about extending term limits to three terms.

At the request of Councilor Crabb, **Clerk of Council McLemore** reported that several boards are facing challenges and that staff are working to identify those most affected. She suggested allowing virtual board meetings and requested that Council consider forwarding this idea to the legislative delegation.

- *Chairperson of the Community Development Advisory Council, Denise Cambridge* – Expressed concerns regarding board vacancies, lack of quorums, which results in the inability to conduct business.

- *Theresa El-Amin* – Expressed concerns regarding board recruitment and suggested training for board members.

REFERRAL(S):

FOR DEPUTY CITY MANAGER GOODWIN:

- Would like to hold a work session on this issue, with the input and participation of the city's boards, commissions, and authorities. *(Mayor Pro Tem Allen)*

FOR CLERK OF COUNCIL:

- Reach out to the Chamber of Commerce, Urban League, and Young Professionals regarding serving on boards, commissions and authorities. *(Mayor Henderson)*

- Would like a list of boards that are experiencing frustrations. *(Councilor Cogle)*

Note: Following discussion, the City Attorney noted that the ordinance will be delayed until the next scheduled Work Session.

3. 1st Reading- REZN-03-25-0489: An Ordinance rezoning of **4389 Weems Road**, parcel # 082-018-026 from Single Family Residential 2 (SFR2) zoning district to Residential Multifamily 1

(RMF1) zoning district. The proposed use is Multifamily Residential Development. (Planning Department and PAC recommended Denial.) (Councilor Crabb)

P & B Holdings Representative Perry Pate explained that the original plan was to construct 24 townhomes on the property. After meeting with Mike Rich and a neighboring property owner who raised concerns about water runoff onto Jane Lane, the proposal was reduced to 18 townhomes to make the project more feasible. He further stated that, in response to concerns from residents at the front of the property, the plan now includes an 8-foot fence surrounding the site**.**

Director of the Planning Department Will Johnson explained the reasons why the Planning Advisory Commission denied the rezoning request. He stated that the denial was based on the staff report findings, citing incompatibility with existing land uses and the proposal's failure to align with the land use map of the Comprehensive Plan.

PUBLIC COMMENTS:

- *Ricky Jones* – expressed concern about the existing pond behind his home and how it may be impacted by the proposed development in the area
- *Katy McBride* – expressed concerns regarding the rental rates of the proposed housing, the lack of privacy it may cause, and the condition of Weems Road.
- *Timothy Martinez* – expressed concerns regarding speeding on Weems Road and the difficulties of safely entering and exiting his driveway. He also raised concerns about the potential impact on property values and the effect on surrounding wetlands near existing homes.
- *Mike Rich* – expressed concerns regarding the insufficient space available for the proposed development and stated that the project is not a good fit for the area.
- *Tony Hink* – expressed concerns regarding speeding and the excessive amount of traffic on Weems Road.

4. **1st Reading-** REZN-05-25-1001: An ordinance rezoning **2112 11th Avenue**, parcel # 028-023-010 from General Commercial zoning district to Residential Multifamily 1 (RFM1) zoning district. (Planning Department and PAC recommend Approval.)(Councilor Cogle)

PUBLIC COMMENTS:

- *Theresa El-Amin* – commented on the availability of undeveloped land suggesting it could be used to benefit the unhoused population. She stated that she is pleased to see more zoning changes from commercial to residential.

5. **1st Reading-** REZN-05-25-1002: An Ordinance rezoning of **4306 3rd Avenue**, parcel # 013-001-031 from Light Industrial/ Manufacturing (LMI) zoning district to Residential Multifamily 1 (RMF1) zoning district with conditions. (Planning Department and PAC recommended Approval.) (Councilor Garrett)

(NOTE: The applicant was recognized as present, and the floor was declared open for public comment. No public comment and no questions from the Council.)

6. **1st Reading-** REZN-05-25-0928: An Ordinance rezoning 5674 **Whittlesey Boulevard**, parcel # 072-016-002 from Planned Unit Development (PUD) and General Commercial (GC) zoning district to Residential Office (RO) zoning district. (The Planning Department and PAC recommended Approval.) (Councilor Garrett)

(NOTE: The applicant was recognized as present, and the floor was declared open for public comment. No public comment.)

7. **1st Reading-** REZN-05-25-0929: An Ordinance rezoning of **5674 Whittlesey Boulevard**, parcel # 072-016-002 from Planned Unit Development (PUD) and General Commercial (GC) zoning district to General Commercial (GC) zoning district. Planning Department and PAC recommended Approval. (Councilor Garrett)

(NOTE: The applicant was recognized as present, and the floor was declared open for public comment. No public comment.)

8. **1st Reading-** REZN-06-25-1133: An Ordinance rezoning **3564 Forrest Road**, parcel # 067-018-012 / 067-018-006 from Neighborhood Commercial (NC) and Single Family Residential 2 (SFR2) zoning district to Single Family Residential 2 (SFR2) zoning district. (The Planning Department and PAC recommended Approval.)(Councilor Hickey)

(NOTE: The applicant was recognized as present, and the floor was declared open for public comment. No public comment and no questions from the Council.)

9. **1st Reading-** REZN-06-25-1135: An Ordinance rezoning of **0 Cusseta Road**, parcel # 024-022-002 / 024-022-001fromLight Manufacturing/ Industrial (LMI) zoning district to Residential Multifamily 2 (RMF2) zoning district. (The Planning Department and PAC recommended Approval.) (Councilor Cogle)

In response to a question about the address of the property, **Planning Director Will Johnson** explained that the site is located between Phelps Moving Storage and Elizabeth Canty. He stated that there is no legal address at this time, but one will be assigned once the parcels are consolidated and the property is platted.

(NOTE: The applicant was recognized as present, and the floor was declared open for public comment. No public comment and no questions from the Council.)

10. **1st Reading-** REZN-06-25-1136: An Ordinance rezoning **1222 5th Avenue**, parcel # 018-010-010 from Light Manufacturing/ Industrial (LMI) zoning district to Uptown (UPT) zoning district. The Planning Department and PAC recommended Approval. (Councilor Cogle)

(NOTE: The applicant was recognized as present but left before the item was called up. The floor was declared open for public comment. No public comment and no questions from the Council.)

PUBLIC AGENDA

Last Application Received: August 8, 2025, at 10:06 a.m.

1. Dr. Marvin Broadwater, Sr., Re: Gentleman's Agreement for Appointed Councilors
2. Ms. Annette Adams, Re: Ralston Towers
3. Mr. Jerome Lawson, Re: "Hopelessness" Ordinance and Natural Vegetation Proposal ***Not Present***
4. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Moral Corruption in CCG Operations
5. Mr. Mark Lawrence, Re: We Can Make a Difference ***Not Present***
6. Pastor Valerie Thompson, Re: Unhoused Homeless
7. Mr. James Clements, representing IMA, Re: Housing

8. Reverend Dr. Johnny Flakes, III, representing IMA, Re: Compassion for the Unhoused

9. Dr. Natalie Nicole, representing Role Model Academy of Arts, Re: Violations of Columbus Code Section 13-113

10. Mr. Patrick Rogers, Re: Opposition to Proposed Ordinance

11. Ms. Amy Borton, Re: Proposed Ordinance Amendments

12. Reverend Dr. Michael Sherman, representing Wynnton Hill Baptist Church, Re: Homeless Response

13. Ms. Simi Barnes, Re: Proposed Ordinance for the Unhoused

CITY MANAGER'S AGENDA

1. FFY2021/FY2022 HUD Annual Action Plan – Updated Allocation

Resolution (227-25): A resolution authorizing the acceptance of the additional HOME-ARP funding amount filed through the FFY2021/fY2022 U.S. Department of Housing and Urban Development (HUD) annual action plan. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Garrett and carried by the nine members present, with Councilor Anker being absent for the vote. (*NOTE: Councilor Huff was not present when this vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)*

2. Borrowing Limit Increase for Purchasing Card Transactions

Resolution (228-25): A resolution authorizing submission of a request to Synovus Bank to increase the monthly borrowing limit from $600,000 to $800,000 for city purchasing card transactions. Councilor Cogle made a motion to approve the resolution, seconded by Councilor Garrett and carried by the nine members present, with Councilor Anker being absent for the vote. (*NOTE: Councilor Huff was not present when this vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)*

3. Weyerhaeuser Giving Fund Grant Request

Resolution (229-25): A resolution authorizing the Mayor or his designee to apply for and accept if awarded a grant for the purchase of a Spot robot with public safety payloads for $3,000.00, or as

otherwise awarded, from the Weyerhaeuser Giving Fund with no matching funds required. The Multi-Governmental Fund will be amended by the amount of the award. Councilor Davis made a motion to approve the resolution, seconded by Councilor Hickey and carried by the ten members present. (*NOTE: Councilor Huff was not present when this vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)*

4. Atlanta United Youth Funding Grant

Resolution (230-25): A resolution of the Council of Columbus, Georgia, to authorize the Parks and Recreation Department to apply for a grant available through the Atlanta United Community Fund and Georgia Recreation and Parks Association (GRPA) and to accept any funds if awarded. Councilor Davis made a motion to approve the resolution, seconded by Councilor Hickey and carried by the ten members present. (*NOTE: Councilor Huff was not present when this vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)*

ADD-ON

Resolution (231-25): A resolution authorizing the Mayor or his designee to apply for and accept a Hazard Mitigation Grant from the Georgia Emergency Management Agency in the amount of $102,396.75, or as otherwise awarded, to purchase three lightning and severe weather monitoring and notification systems for the three city owned golf courses to aid in the notification of the public on premises of any possible severe weather. This grant is aligned with the pre-disaster hazard mitigation plan currently in effect for Columbus, Ga/Muscogee County. This pre-application is to be submitted to the Georgia Emergency Management Agency for funding consideration. This grant requires a local match of 25% totaling $25,599.19. The 25% local match will be a cash match which means it will be paid by Columbus Consolidated Government. This grant shall be administered by the Department of Homeland Security & Emergency Management. The Multi-Governmental Fund will be amended by the amount of the award and match. Councilor Davis made a motion to approve the resolution, seconded by Councilor Garrett and carried by the ten members present. (*NOTE: Councilor Huff was not present when this vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)*

5. PURCHASES

A. Contract Extension for Inmate Medical & Pharmacy Services for Muscogee County Prison (Annual Contract) – RFP No. 18-0022

Resolution (232-25): A resolution authorizing the extension of the annual contract with CorrectHealth Muscogee, LLC (Atlanta, GA), through March 31, 2026, for comprehensive medical and pharmacy services for inmates incarcerated in the Muscogee County Prison. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members present. (*NOTE: Councilor Huff was not present when this vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)*

B. Auctioneer Services (Annual Contract) – RFP No. 22-0006

Resolution (233-25): A resolution authorizing transfer an annual contract to Van Byars Auctions (Hogansville, GA) to provide auctioneer services to fulfill the remaining term of the contract awarded to Evans Auctioneers, Inc. The remaining contract term shall be July 14, 2025 through July 13, 2026, with the option to renew for one additional twelve-month term. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members present. (*NOTE: Councilor Huff was not present when this vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)*

C. Medical Evaluation Services for Columbus Fire and EMS Department (Annual Contract) – RFP No. 25-0014

Resolution (234-25): A resolution authorizing the execution of an annual contract with North Greenville Fitness and Cardiac Rehabilitation Clinic, Inc., (Travelers Rest, SC) for medical evaluation services for the Columbus Fire and EMS Department on an "as needed" basis. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members present. (*NOTE: Councilor Huff was not present when this vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)*

D. Change Order 4 – Design Services for Fire Station #4 Renovation – RFQ No. 23-0001

Resolution (235-25): A resolution authorizing the execution of a Change Order 4 with WSKF Architects (Kansas City, MO) in the amount of $357,625.00 for Design Services for Fire Station #4 Renovation. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members present. (*NOTE: Councilor Huff was not present when this vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)*

E. Change Order 5 – Design Services for Fire Station #8 Renovation – RFQ No. 23-0001

Resolution (236-25): A resolution authorizing the execution of a Change Order 5 with WSKF Architects (Kansas City, MO) in the amount of $357,025.00 for Design Services for Fire Station #8 Renovation. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members present. (*NOTE: Councilor Huff was not present when this vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)*

F. Declaration of Surplus and Donation of Two (2) Vehicles

Resolution (237-25): A resolution authorizing to declare two (2) vehicles as surplus in accordance with section 7-501 of the Charter of Columbus Consolidated Government. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members present. (*NOTE: Councilor Huff was not present when this vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)*

G. NiCE Digital Evidence Tracking Software for District Attorney and Police Department

Resolution (238-25): A resolution authorizing the purchase of the NiCE Justice Cloud SaaS Solution Software Subscription from NICE Systems, Inc. (Hoboken, NJ) for digital evidence tracking for the District Attorney and the Police Department. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members present. (*NOTE: Councilor Huff was not present when this vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)*

H. Preventative Maintenance Service Agreement for Lifepak 15 Monitor Defibrillators, Stretchers and Stair Chairs for Fire and EMS – Sourcewell Cooperative Purchase

Resolution (239-25): A resolution authorizing the 3-year agreement from Stryker Medical (Chicago, IL) to provide preventative maintenance services for Lifepak 15 Cardiac Monitors, Stretchers and Stair Chairs. The agreement will cover the period from August 1, 2025 – July 31, 2028. The payment schedule is as follows: FY26 - $76,278.49; FY27 - $111,811.83 and FY28 - $111,811.83. The purchase will be accomplished by Cooperative Purchase via Sourcewell contract #041823-STY. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members present. (*NOTE: Councilor Huff was not present when this*

vote was taken and requested his vote reflected in favor of this item; stated for the record at the end of the City Manager's Agenda.)

6. UPDATES AND PRESENTATIONS

A. County Jail Maintenance Update – Drale Short, Director, Public Works

Public Works Director Drale Short came forward and provided a presentation updating Council on the Muscogee County Jail maintenance status. She reviewed critical life safety issues, outlined infrastructure challenges and corrective actions taken, and presented the next steps to ensure the facility's safety and compliance.

Inspections & Code Director Ryan Pruett advised that the North Tower was built in 1984 and the South Tower between 2002 and 2003. He addressed Council's concerns regarding inspections during the construction of the new Judicial Center, explaining that:

- Code-mandated inspections are conducted by building department inspectors and the fire marshal.
- Some oversight, particularly for jail facilities, also falls under the State Fire Marshal's jurisdiction.
- At the Judicial Center, a third-party project management team is on-site daily throughout the construction process.
- A commissioning agent has been engaged to oversee the project, specifically to test all equipment and installations at the end to ensure compliance with plans and specifications.

He added that if a new jail were to be constructed, the City would follow a similar process of inspections, oversight, and commissioning.

B. Jail Site Plan Update - Ryan Pruett, Director, Inspections & Code, Doug Kleppin, Principal, and Shane Clark, Associate Principal, SLAM Collaborative, and Henry Painter, Project Executive, Gilbane Building Company

Inspections & Code Director Ryan Pruett reported that planning is underway for the replacement of the existing jail. He advised that a potential location has been identified that meets the Sheriff's needs' He then introduced the design and construction professionals involved in the project.

Shane Clark, **Slam Associate Principal / Project Manager**, presented site comparisons**,** highlighting the pros and cons of each location**.** He also provided **a** diagram of the facility showing both a two-story and three-story option, along with a project schedule**.**

Henry Painter, Senior Project Executive with Gilbane Building Co., presented the conceptual budget costs for each proposed site.

Doug Shaw, Corrections Expert with Jericho Design Group, outlined the space requirements for the new jail, including department layouts and square footage. He noted that the secure housing area would be the largest portion of the facility and suggested the inclusion of specialized units for mental health housing.

REFERRAL(S):

FOR THE MAYOR:

- Would like to explore alternatives to demolishing the Government Center Tower. *(Councilor Anker)*

ANNOUNCEMENT:

Deputy City Manager Goodwin announced that Hometown Connections will be held on October 15, 2025, at 11:30 a.m. She asked that any items for inclusion on the legislative agenda be submitted in advance.

BID ADVERTISEMENT

DATE: August 12, 2025

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFQs

August 15, 2025

1. **Design and Construction Services for Columbus Pickleball Facility – RFP No. 26-0006**

Scope of RFP

Columbus Consolidated Government (the City) is requesting proposals from qualified contractors to engage a Design-Builder to design and construct the new Columbus Pickleball Facility. The facility will be located at 1641 3rd Avenue and be compromised of twenty-seven (27) pickleball courts, including sixteen (16) covered courts. The facility will also include bathroom and concession

facilities. Approximately one-hundred four (104) parking spaces will be constructed to support the facility within the existing rights of way of 3rd Avenue and 17th Street. The estimated budget for this project is $7,000,000.

The selected Design-Builder will be responsible for all aspects of the design and construction.

CLERK OF COUNCIL'S AGENDA

ENCLOSURES - ACTION REQUESTED

1. Resignation of Katie Franklin from the Keep Columbus Beautiful Commission. Councilor Crabb made a motion to receive the resignation with regrets, seconded by Councilor Huff and carried unanimously by the nine members present, with Councilor Hickey being absent for the vote. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

2. Honorary Designation Application – A request submitted seeking authorization to install a commemorative plaque at Pop Austin Recreation Center in honor of the late Angie Shehane. *(Action Needed: Forward application to the Board of Honor for review)* Councilor Crabb made a motion to approve the request, seconded by Mayor Pro Tem Allen and carried unanimously by the nine members present, with Councilor Hickey being absent for the vote. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

3. Honorary Designation Application – A request submitted seeking authorization to install an Automated External Defibrillator (AED) Station at Lakebottom Park in honor of the late Anthony Bonner. *(Action Needed: Forward application to the Board of Honor for review)* **(ADD-ON)** Mayor Pro Tem Allen made a motion to approve the request, seconded by Councilor Crabb and carried unanimously by the nine members present, with Councilor Hickey being absent for the vote. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

4. Travel Authorization – Request for Councilor Toyia Tucker to attend the 2025 ACCG Legislative Leadership Conference in Jekyll Island, GA. Councilor Crabb made a motion to approve the request, seconded by Councilor Hickey and carried unanimously by the ten members present.

5. A resolution excusing the absence of Councilor Byron Hickey from the August 12, 2025, Council Meeting. *(This item was removed by the Clerk of Council, as Councilor Hickey attended the meeting.)*

6. Minutes of the following boards:

Board of Historic & Architectural Review 11-12-24

Board of Historic & Architectural Review 01-13-25

Board of Tax Assessors #24-25

Columbus Golf Authority 03-25-25

Crime Prevention Bd. 06-04-25

Crime Prevention Bd. 07-24-25

Development Authority of Columbus 06-05-25

Development Authority of Columbus 06-17-25

Hospital Authority 05-27-25

Hospital Authority 06-23-25

Personnel Review Board 07-16-25

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

REFERRAL(S):

FOR DEPUTY CITY MANAGER GOODWIN:

- For future reference can review the future scheduling of ACCG and GMA conferences to ensure that the events do not conflict with one another. *(Councilor Tucker)*

BOARD APPOINTMENTS - ACTION REQUESTED

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

A. AUDIT COMMITTEE:

A nominee for the seat of Mike Baker *(Eligible to serve another term)* for a term that expired on June 30, 2025, as a Finance/Accounting or Governmental Representative on the Audit Committee *(Mayor's Appointment).* Clerk of Council McLemore announced that Mayor Henderson is renominating Mike Baker to serve another term on the Audit Committee. Mayor Pro Tem Allen made a motion for confirmation, seconded by Councilor Garrett and carried unanimously by the ten members present. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

A nominee for a vacant seat with the term expiring on June 30, 2025, as a Finance/Accounting or Governmental Representative on the Audit Committee *(Mayor's Appointment).* Clerk of Council McLemore announced that Mayor Henderson is nominating Tyson Begly to fill the vacant seat on the Audit Committee. Mayor Pro Tem Allen made a motion for confirmation, seconded by Councilor Garrett and carried unanimously by the ten members present. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

B. BUILDING AUTHORITY OF COLUMBUS:

A nominee for a vacant seat with a term expiring on March 24, 2025, on the Building Authority of Columbus, *(Mayor's Appointment).* There were none.

C. COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

A nominee for a new seat as a Certified Public Accountant, on the Columbus Sports & Entertainment Authority. *(Mayor's Appointment).* Clerk of Council McLemore announced that Mayor Henderson is nominating Will Taylor to fill the vacant seat on the Columbus Sports & Entertainment Authority. Mayor Pro Tem Allen made a motion for confirmation, seconded by Councilor Crabb and carried unanimously by the ten members present.

D. COMMUNITY DEVELOPMENT ADVISORY COUNCIL:

A nominee for a vacant seat with a term expiring on March 27, 2027, on the Community Development Advisory Council, *(Mayor's Appointment).* Clerk of Council McLemore announced that the Community Development Advisory Council has recommended Travis Anderson for appointment. Mayor Henderson nominated Travis Anderson to fill the vacant seat. Mayor Pro Tem Allen made a motion for confirmation, seconded by Councilor Cogle and carried unanimously by the ten members

present. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

E. HOUSING AUTHORITY OF COLUMBUS:

A nominee for the seat of John Greenman *(Eligible to serve another term)* for a term that expired on April 30, 2025, on the Housing Authority of Columbus *(Mayor's Appointment).* There were none.

F. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

A nominee for a vacant seat with a term that expired on June 30, 2025, as a representative of the Business Community on the Pension Fund, Employees' Board of Trustees *(Mayor's Appointment).* There were none.

8. COUNCIL APPOINTMENTS – READY FOR CONFIRMATION:

A. BUILDING AUTHORITY OF COLUMBUS: Anthony Johnson was nominated to succeed the late Johnny W. Byrd, II. *(Councilor Huff's nominee)* Term expires: March 24, 2027. Councilor Crabb made a motion for confirmation, seconded by Councilor Huff and carried unanimously by the ten members present. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

B. HOSPITAL AUTHORITY OF COLUMBUS: Sharen Kelly was selected by the Hospital Authority to fill a vacant seat. *(Three nominees were sent to the Hospital Authority for selection – May 27, 2025, Council Meeting)* Term expires: November 14, 2027. Councilor Crabb made a motion for confirmation, seconded by Councilor Huff and carried unanimously by the ten members present. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

C. HOSPITAL AUTHORITY OF COLUMBUS: Janice Linn Storey was selected by the Hospital Authority to fill a vacant seat. *(Three nominees were sent to the Hospital Authority for selection – May 27, 2025, Council Meeting)* Term expires: November 14, 2027. Councilor Crabb made a motion for confirmation, seconded by Councilor Huff and carried unanimously by the ten members present. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

D. PLANNING ADVISORY COMMISSION: Anthony Smith was nominated to succeed Ralph King. *(Councilor Chambers's nominee)* Term expires: March 31, 2028. Councilor Crabb made a motion for confirmation, seconded by Councilor Huff and carried unanimously by the ten members present. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

E. PLANNING ADVISORY COMMISSION: Haley Lyman was nominated to succeed Larry Derby. *(Councilor Cogle's nominee)* Term expires: March 31, 2028. Councilor Crabb made a motion for confirmation, seconded by Councilor Huff and carried unanimously by the ten members present. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

F. RECREATION ADVISORY BOARD: Kendall Mills was selected as the new Athletic Director for the Muscogee County School District and will succeed Jeffrey Battles. *(MCSD)* Term expires: n/a. Councilor Crabb made a motion for confirmation, seconded by Councilor Huff and carried unanimously by the ten members present. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

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

A. CIVIC CENTER ADVISORY BOARD:

A nominee for the seat of Johnson Trawick *(Does not desire reappointment)* for a term that expired on March 1, 2025, on the Civic Center Advisory Board. There were none.

B. COMMUNITY DEVELOPMENT ADVISORY COUNCIL:

A nominee for the vacant seat of the District 2 Representative for a term expiring on March 27, 2026, on the Community Development Advisory Council *(District 2 – Davis).* There were none.

A nominee for the vacant seat of the District 6 Representative for a term expiring on March 27, 2026, on the Community Development Advisory Council *(District 6 – Allen).* There were none.

A nominee for the vacant seat of the District 8 Representative for a term expiring on March 27, 2026, on the Community Development Advisory Council *(District 8 – Garrett).* There were none.

C. YOUTH ADVISORY COUNCIL:

A nominee for the District 5 Representative on the Youth Advisory Council *(District 5 – Crabb).* Clerk of Council McLemore announced that Mayor Pro Tem Allen's previous nominee is unable to serve, and he is nominating Harmony Staley, 8th Grade at Aaron Cohn Middle School. Mayor Pro Tem Allen made a motion for confirmation, seconded by Councilor Huff and carried unanimously by the ten members present. *(Clerk of Council McLemore confirmed and announced the affirmative vote of Councilor Tucker.)*

A nominee for the District 9 Representative on the Youth Advisory Council *(District 9 – Anker).* There were none.

A nominee for the District 10 Representative on the Youth Advisory Council *(District 10 – Chambers).* There were none.

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

A. DOWNTOWN DEVELOPMENT AUTHORITY:

A nominee for the seat of Bruce McPherson *(Eligible to succeed)* for a term that expires on August 15, 2025, on the Downtown Development Authority *(Council's Appointment).* Councilor Hickey renominated Bruce McPherson to serve another term on the Downtown Development Authority.

A nominee for the seat of Karl Douglass *(Eligible to succeed)* for a term that expires on August 15, 2025, on the Downtown Development Authority *(Council's Appointment).* Councilor Hickey renominated Karl Douglass to serve another term on the Downtown Development Authority.

A nominee for a vacant seat with the term expiring on August 15, 2027, as a Senatorial District 15 Representative on the Keep Columbus Beautiful Commission *(Council's Appointment).* Clerk of Council McLemore announced Councilor Crabb is nominating Sherri Carmack to fill the vacant seat on the Downtown Development Authority.

B. KEEP COLUMBUS BEAUTIFUL COMMISSION:

A nominee for a vacant seat with the term expiring on June 30, 2026, as a Senatorial District 15 Representative on the Keep Columbus Beautiful Commission *(Council's Appointment).* Clerk of Council McLemore announced that the Keep Columbus Beautiful Commission is recommending

Anthony Johnson. Councilor Hickey nominated Anthony Johnson to fill the vacant seat on the Keep Columbus Beautiful Commission.

A nominee for a vacant seat with the term expiring on June 30, 2027, as a Senatorial District 15 Representative on the Keep Columbus Beautiful Commission *(Council's Appointment).* Clerk of Council McLemore announced that the Keep Columbus Beautiful Commission is recommending Devon Moree. Councilor Hickey nominated Devon Moree to fill the vacant seat on the Keep Columbus Beautiful Commission.

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

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.

D. RETIREES' HEALTH BENEFITS COMMITTEE:

A nominee for the seat of Thomas Barron *(Not Eligible to serve another term)* for a term that expired on June 30, 2025, on the Retirees' Health Benefits Committee *(Council's Appointment).* Clerk of Council McLemore announced Councilor Crabb is nominating Ricky Weeks to succeed Thomas Barron on the Retirees' Health Benefits Committee.

UPCOMING BOARD APPOINTMENTS:

A. Board of Honor (Council's Appointment)

B. Columbus Ironworks Convention & Trade Center Authority (Mayor's Appointment)

C. Convention & Visitors Board of Commissioners (Mayor's Appointment)

D. Liberty Theatre & Cultural Arts Center Advisory Board (Council's Appointment)

E. Public Safety Advisory Commission (Mayor/Council's Appointment)

PUBLIC AGENDA (continued)

1. Dr. Marvin Broadwater, Sr., Re: Gentleman's Agreement for Appointed Councilors

4. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Moral Corruption in CCG Operations

11. Ms. Amy Borton, Re: Proposed Ordinance Amendments

EXECUTIVE SESSION:

Mayor Henderson entertained a motion to go into Executive Session to discuss litigation and property acquisition and disposal as requested by City Attorney Fay. Councilor Davis made a motion to go into Executive Session, seconded by Councilor Cogle and carried unanimously by the eight members present, with Mayor Pro Tem Allen and Councilor Anker being absent for the vote and the time being 2:05 p.m.

The Regular Meeting was reconvened at 2:20 p.m., at which time, Mayor Henderson announced that the Council did meet in Executive Session to discuss litigation and property acquisition and disposal; however, there were no votes taken.

ADD-ON RESOLUTION:

Resolution (240-25): A resolution authorizing a settlement payment of $45,000 to settle all damage claims of Leslie Pinkerton stemming from the incident which occurred on April 12, 2023, and to execute all appropriate settlement documents to this effect. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the nine members present, with Councilor Garrett being absent for the vote.

With there being no further business to discuss, Mayor Henderson entertained a motion for adjournment. Motion by Councilor Huff to adjourn the August 12, 2025, Regular Council Meeting, seconded by Councilor Crabb and carried unanimously by the nine members present, with Councilor Garrett being absent for the vote, and the time being 2:21 p.m.

_____

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

File Attachments for Item:

4. Better Work Georgia - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Better Work Georgia for $15,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH BETTER WORK COLUMBUS FOR $15,000.00 FOR THE PURPOSE OF FUNDING THE TRADE SCHOOL PROGRAM.

WHEREAS, the Better Work Columbus organization has the Trade School Program to impact the lives of at-risk adults and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $15,000.00 to Better Work Columbus.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Better Work Columbus for $15,000.00 for funding the Trade School program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Better Work Columbus

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Better Work Columbus to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $15,000.00 to Better Work Columbus to run a Trade School Program.

Analysis: Funds will be used to help implement the Better Work Trade School. This will empower residents of the South and East side of Columbus to change their own outcome.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one-year contract with Better Work Columbus to provide funding for The Trade School Program.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Georgia Center for Opportunity/Better Work Columbus

Grant Amount: $15,000.00

Budget:	**Program Facilitator**	**– $15,000.00**
	Total	**- $15,000.00**

Program Contact Information

Name: Kristin Barker Title: Director

Address: 5051 Peachtree Corners Circle, Suite 200, Norcross, GA 30092

Phone #: 706-566-0793

Project Description:

Students who complete the training will:

- Gain skills needed to keep a good job
- Understand how to talk effectively with employers during interviews and on the job
- Get support as they work on their own finances, resumes, goals, and vocational plans
- Connect with jobs that have a pathway to better income
- Leave with goals and a plan and continued support for future success

This is a family focused solution. The project addresses the needs of the family by providing a meal for participants and their children as well as childcare during class time. Many of the individuals in our target audience have been discouraged from past experiences and effectively serving them requires trust and easily accessible resources that they can find within their neighborhood. We will bring these resources to them!

I, Kristin Barker the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant, and the above-named individual is authorized to act in the name of Better Work of Columbus the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a employment and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

5. Boy Scouts of America - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Boy Scouts of America for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH BOY SCOUTS OF AMERICA FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF BOY SCOUTS OF AMERICA.

WHEREAS, Boy Scouts of America prepares young people to make ethical and moral choices over their lifetimes by instilling in them the values of the Scout Oath and Law, and

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to the Boy Scouts of America Program.

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

The Mayor is hereby authorized to enter into a one year contract through the Columbus Office of Crime Prevention with Boy Scouts of America for $20,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Boy Scouts of America

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Boy Scouts of America to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to Boy Scouts of America in effort to mentor juveniles to reduce the truancy rate, drug usage and delinquency among juveniles within the school system.

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Boy Scouts of America to provide funding for mentoring and quality programming for children.

Friends of Historic Claflin Inc. - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Friends of Historic Claflin Inc. for $15,000.00 in Crime Prevention funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Chattahoochee Council, Boy Scouts of America

Grant Amount: $20,000.00

Budget:	**Supplies**	**– $5,000.00**
	Coordinator	**- $15,000.00**
	Total	**- $20,000.00**

Program Contact Information

Name: Tonya Dobbins Title: CEO/ Scout Executive

Address: -1237 1st Street Avenue

Phone #: (706) 327 26

Project Description:

The project is to create Law Enforcement Exploring is a hands-on program open to young men and women who have completed the 6th grade through 20 years old, interested in a career in law enforcement or a related field in the criminal justice system. The program offers young adults a personal awareness of the criminal justice system through training, practical experiences, competition and other activities. Additionally, the program promotes personal growth through character development, respect for the rule of law, physical fitness, good citizenship and patriotism.

However, we also want to engage our younger youth in advancement rank and merit badge opportunities of crime prevention. Providing a sense of awareness, but also how utilize the three "R's of safety, mentioned below in the narrative. Scouting programs play a significant role in crime prevention by educating youth on safety strategies, fostering civic responsibility, and encouraging community involvement. Our merit badges like Crime Prevention, Safety, and Law equip Scouts with the knowledge and skills necessary to help prevent crime and promote a safer society.

I, Tonya Dobbins the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

6. Boyz 2 Men - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Boyz 2 Men for $10,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH Boyz 2 Men FOR $10,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF Boyz 2 Men.

WHEREAS, Boyz 2 Men has the MATCH program to impact the lives of juveniles to reduce the rate of truancy, drug usage and delinquency and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $10,000.00 to the Boyz 2 Men Program.

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

The Mayor is hereby authorized to enter into a one year contract through the Columbus Office of Crime Prevention with Boyz 2 Men for $10,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Boyz 2 Men

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one year contract with Boyz 2 Men to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $10,000.00 to Boyz 2 Men in effort to mentor juveniles from ages 6-17 in MCSD to reduce the truancy rate, drug usage and delinquency among juveniles within the school system.

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Boyz 2 Men to provide funding for mentoring and quality programming for MCSD children.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Boyz 2 Men

Grant Amount: $10,000.00

Budget:	**Supplies**	**- $5,000.00**
	Educators	**– $5,000.00**
	Total	**- $10,000.00**

Program Contact Information

Name: Shawna Love Title: CEO

Address: -4225 University Avenue, Columbus GA 31907

Phone #: 706-593-6737

Project Description:

Our principal project is the MATCH mentoring and educational enrichment program which serves children and youth ages 6-17. MATCH is the acronym for:

M - Mentoring; students will be paired with mentors according to mentor/mentee profiles
A - Affirmation: emotional support and encouragement activities
T - Teaching: tutoring; academic assistance
C - Counseling: talk therapy; self-talk
H - Healing: to establish a state of well-being

I, Shawna Love the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

.

File Attachments for Item:

7. Building Toward Wellness Community Coalition - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Building Toward Wellness Community Coalition for $5,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH BUILDING TOWARDS WELLNESS FOR $5,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE BUILDING TOWARDS WELLNESS COMMUNITY COALITION.

WHEREAS, Building Towards Wellness Community Coalition has the Building Towards Wellness program to reduce the level of human trafficking of juveniles within Muscogee County and,

WHEREAS, The Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $5,000.00 to Building Towards Wellness.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Building Towards Wellness Community Coalition for $5,000.00 for funding the Building Towards Wellness program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Building Towards Wellness Community Coalition

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Building Towards Wellness Community Coalition to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $5,000.00 to Building Towards Wellness Community Coalition effort to reduce the level of human trafficking through educating adult leaders and mentors of the warning signs.

Analysis: Funds will be used to pay for quality programming for adult training within Muscogee County.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Building Towards Wellness Community Coalition to provide funding for quality programming within Muscogee County.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Building Toward Wellness Community Coalition

Grant Amount: $5,000.00

Budget:	**Educators**	**$2,500.00**
	Training Materials	**$2,500.00**
	Total	**- $5,000.00**

Program Contact Information

Name: Jennifer Melvin Title: Director

Address: P.O. Box 3417, Columbus, GA 31903

Phone #: 706-587-9443

Project Description:

Building Wellness is a training program that will target adults that work with children within Muscogee County. Twenty percent of children in Georgia are sexually abused. This abuse can cause a future of self-medication and behavior that is destructive. The focus of this program is that if the adults are trained to see the signs, they can stop the abuse.

I, Jennifer Melvin the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of Building Toward Wellness Community Coalition the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school dropouts, juvenile delinquency and crime rates among juveniles.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

8. Children 1st - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Children 1st for $5,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH CHILDREN 1ST FOR $5,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF CHILDREN 1ST.

WHEREAS, Children 1st has the Children 1st program to impact the lives of juveniles to reduce the rate of truancy, drug usage and delinquency and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $5,000.00 to the Children 1st Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Children 1st for $5,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Children 1st

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Children 1st to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $5,000.00 to Children 1st in effort to improve the emotional, social, and economic outcomes for children and youth 0-21 years old by providing mentoring, placement, recreational, educational and training and youth development services.

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Children 1st to provide funding for mentoring and quality programming for MCSD children.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Children 1st

Grant Amount: $5,000.00

Budget:	**Supplies**	**- $2,500.00**
	Personnel (educators and mentors)	**– $2,500.00**
	Total	**- $5,000.00**

Program Contact Information

Name: Ify Agbasi Title: CEO

Address: 3645 Gentian Blvd, Columbus, GA 31907

Phone #: 678-600-0580

Project Description:

This year-round mentoring program is designed to add an extra level of support to keep students interested in learning and staying in school.

The summer enrichment program, Code for Rounds**,** is a four-week project that teaches youth 12-18 years of age the process of computer coding and developing apps. It also promotes participation in recreational and sports activities such as basketball, and boxing to manage stress. The goal of this project is to empower at-risk youth and teach them skills that can be applied immediately and later as an adult.

I, Ify Agbasi the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant, and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of mentoring.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the project's goals.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

9. Clement Arts - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Clement Arts for $15,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH CLEMENT ARTS FOR $15,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE CLEMENT ARTS PROGRAM.

WHEREAS, Clement Arts has the Clement Arts program to train volunteers within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $15,000.00 to Clement Arts.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Clement Arts for $15,000.00 for funding the Clement Arts program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Clement Arts

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Clement Arts to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $15,000.00 to Clement Arts effort to train volunteers in the community to respond to the needs of vulnerable children and families that are identified by child welfare workers therefore creating more social support systems for at-risk families.

Analysis: Funds will be used to pay for quality programming for training volunteers within Muscogee County.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Clement Arts to provide funding for quality programming within Muscogee County.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Clement Arts

Grant Amount: $15,000.00

Budget:

Portal Management	**$10,000.00**
Personnel (Trainers and Educators)	**$5,000.00**
Total	**- $15,000.00**

Program Contact Information

Name: Christal Gavin Title: Executive Director

Address: - PO Box 1142 Fortson, GA 31808

Phone #: (706) 225-9321

Project Description:

Clement Arts strives to mobilize the community to create positive impacts across the spectrum of child welfare using this strategy: 1. **Prevent** children from entering foster care by supporting biological families in crisis 2**. Intervene** in a child's life when the state intervenes in a child's life by supporting foster families who are providing a safe place for children to live and be cared for when necessary, and 3. **Connect** children to families, forever, whether that be through keeping families together, reunifying families, or through adoption. We are proposing the implementation of the national **CarePortal** database as a tool for effectively deploying this strategy throughout Muscogee County.

I, Christal Gavin the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of training volunteers.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

10. Columbus Community Center - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Community Center for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH COLUMBUS COMMUNITY CENTER FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE COLUMBUS COMMUNITY CENTER.

WHEREAS, Columbus Community Center has the after-school program to impact the lives of students within Muscogee County. and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to Columbus Community Center.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Community Center for $20,000.00 for funding the after school program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Columbus Community Center

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Columbus Community Center to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to Columbus Community Center effort to provide after school care, mentoring and tutoring for juveniles age 5-11. The students come primarily from the seven Title 1 elementary schools in south Columbus.

Analysis: Funds will be used to pay for quality programming as well as mentoring for students within Columbus Community Center.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Columbus Community Center to provide funding for quality programming as well as mentoring for students.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Community Center

Amount: $20,000.00

Budget:

Awards and celebrations	**$3,100.00**
Scholarships	**$6,200.00**
STEM projects/presentations	**$6,200.00**
Personnel/Educators -	**$4,500.00**
Total -	**$20,000.00**

Program Contact Information

Name: Malinda Stovall Title: Educational Director

Address: 3952 Steam Mill Road, Columbus GA 31907

Phone #: 706-685-0553

Project Description

Provide after school care, mentoring and tutoring for juveniles age 5-11. The students come primarily from the seven Title 1 elementary schools in south Columbus.

I, Malinda Stovall the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of Columbus Community Center as the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of mentoring and after school services.

3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.

7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

8. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the CCG determines the funds have been misused.

9. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

10. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

11. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the CCG, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

12. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

13. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

14. All services must be provided by properly certified or licensed personnel.

15. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

11. Columbus Community Orchestra - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Community Orchestra for $5,000.00 in Crime Prevention funds.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH COLUMBUS COMMUNITY ORCHESTRA FOR $5,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE ORCHESTRA PROGRAM.

WHEREAS, Columbus Community Orchestra has the Symphony program to impact the lives of students and citizens within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $5,000.00 to Columbus Community Orchestra.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Community Orchestra for $5,000.00 for funding the Symphony program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Columbus Community Orchestra

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Columbus Community Orchestra to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $5,000.00 to Columbus Community Orchestra effort to educate and enlighten juveniles through arts integration and mentoring within school. This program will target musical students and the community within Muscogee County.

Analysis: Funds will be used to pay for quality programming and fees for concerts.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Columbus Community Orchestra to provide funding for quality programming as well as mentoring for students.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Community Orchestra

Grant Amount: $5,000.00

Budget:	**Personnel (technician and conductor)**	**- $2,500.00**
	Printing (programs and flyers)	**- $600.00**
	Sheet music	**- $1,000.00**
	Supplies	**- $900.00**
	Total	**- $5,000.00**

Program Contact Information

Name: Dr. William E. Fry Title: President

Address: - 6806 Ellis Drive Columbus GA 31904

Phone #: (706) 505-9774

Project Description:

CCO is pleased to offer performance opportunities for students, amateurs, and accomplished musicians to experience the magic of live symphonic music. Our last concert was a tribute to Dr. Martin Luther King, Jr. and it incorporated all the reasons we believe our group presents a worthy project for the Columbus Office of Crime Prevention

I, William Fry the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

12. Columbus Dream Center - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Dream Center for $15,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH THE COLUMBUS DREAM CENTER FOR $15,000.00 FOR THE PURPOSE OF FUNDING THE RESTORATIVE PROGRAM.

WHEREAS, the Columbus Dream Center has the Restorative Program to impact the lives of families and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $15,000.00 to The Columbus Dream Center.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Dream Center for $15,000.00 for funding the restorative program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Columbus Dream Center

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Columbus Dream Center to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $15,000.00 to Columbus Dream Center a family restorative program within Muscogee County.

Analysis: The Columbus Dream Center will work to identify and re-direct families to programming that can restore their household and prevent future crisis or issues.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one-year contract with Columbus Dream Center to provide funding for mentoring and restoring families within Muscogee County.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Dream Center

Grant Amount: $15,000.00

Budget:	**Supplies-Food/equipment**	**$6,000.00**
	Print material/publications	**$2,000.00**
	Home Deliveries	**$3,000.00**
	Personnel	**$4,000.00**
	Total	**- $15,000.00**

Program Contact Information

Name: Beatrice Allen Title: Executive Director

Address: 4114 Oates Ave., Columbus, GA 31904

Phone #: 706 6040332

Project Description:

The Columbus Dream Center project restores families and equips homes by providing perishable and non-perishable food items, prepared meals, clothing, hygiene care, haircare, case management (connecting families to community resources) and a youth summer program.

I, Beatrice Allen the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of Columbus Dream Center of Columbus the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a family restorative program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office

of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the project's goals.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

13. Columbus Scholars - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Scholars for $10,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH COLUMBUS SCHOLARS FOR $10,000.00 FOR THE PURPOSE OF FUNDING THE EDUCATION OF JUVENILES WITHIN MUSCOGEE COUNTY.

WHEREAS, the Columbus Scholars has the education program to impact the lives of at-risk juveniles and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $10,000.00 to Columbus Scholars.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Scholars for $10,000.00 for funding the education of juveniles. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Columbus Scholars

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Columbus Scholars to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $10,000.00 to Columbus Scholars to educate juveniles about graduation, SAT/ACT prep and college entrance.

Analysis: Columbus Scholars will work with the residents of Muscogee County Area to provide mentoring and education to juveniles within Muscogee County.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one-year contract with Columbus Scholars to provide funding for educational support of juveniles.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Scholars

Grant Amount: $10,000.00

	Programming Cost and supplies	**$4,000.00**
Budget:	**Coordinator**	**$6,000.00**
	Total	**- $10,000.00**

Program Contact Information

Name: Ben Holden Title: Director

Address: 1014 Gramercy Dr., Midland, Georgia 31820

Phone #: 706-332-8426

Project Description:

The primary purpose of the organization is to empower economically disadvantaged youth from high-poverty and high-crime areas in Muscogee County with the tools needed to graduate high school, successfully apply to college, and obtain a Bachelor's degree. We reach our goal by providing mentoring, enrichment sessions, SAT/ACT prep, financial support and scholarships ($10,000/2,500 over the course of 4 undergraduate years). We believe that the program not only inspires a thirst for learning but also keeps kids out of trouble.

I, Ben Holden the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Columbus Scholars, Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a recreation, tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the project's goals.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

14. Columbus Symphony Orchestra - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Symphony Orchestra for $10,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF ONE-YEAR CONTRACT WITH COLUMBUS SYMPHONY ORCHESTRA FOR $10,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE MAKING MUSIC MATTER PROGRAM.

WHEREAS, Columbus Symphony Orchestra has the Making Music Matter program to impact the lives of students within Downtown, Dawson and Brewer Elementary and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $10,000.00 to Columbus Symphony Orchestra.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Symphony Orchestra for $10,000.00 for funding the Making Music Matter program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Columbus Symphony Orchestra

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Columbus Symphony Orchestra to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $10,000.00 to Columbus Symphony Orchestra effort to educate and enlighten juveniles through arts integration and mentoring within school. This program will target musical students and the community within Downtown, Brewer and Dawson Elementary.

Analysis: Funds will be used to pay for quality programming as well as mentoring for students within Downtown, Dawson and Brewer Elementary.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Columbus Symphony Orchestra to provide funding for quality programming as well as mentoring for students within Downtown, Dawson and Brewer Elementary.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Symphony Orchestra/Making Music Matter

Amount: $10,000.00

Budget: **Personnel (violin instructors) – $10,000.00**

Total - $10,000.00

Program Contact Information

Name: Kern Wadkins Title: Executive Director

Address: P.O. Box 1499, Columbus, GA 31902

Phone #: 706-256-3645

Project Description

Instructors from CSO will be placed inside Downtown Elementary, Martin Luther King Jr. and the two Girls Inc. locations. The program will serve over 450 children in MCSD.

The strategy focuses on taking at-risk youth within the schools and giving them positive role models by offering them healthy, more positive alternatives through music. The students that are currently enrolled in Making Music Matters have seen increased grades, attendance and less disruptive behavior. Similar programs have been used throughout the country, the closest being Atlanta.

I, Kern Wadkins the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of Columbus Symphony Orchestra as the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of individualized programming through arts integration and mentoring.

3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.

7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

8. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the CCG determines the funds have been misused.

9. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

10. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

11. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the CCG, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

12. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

13. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

14. All services must be provided by properly certified or licensed personnel.

15. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

15. Columbus Technical College - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Technical College for $150,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH COLUMBUS TECHNICAL COLLEGE FOR $150,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE NON-VIOLENT FELON EMPLOYMENT PROGRAM.

WHEREAS, the Columbus Technical College has the Non-Violent Felon Employment program to impact the lives of felons to help them gain employment and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $150,000.00 to the Columbus Technical College for the Non-Violent Felon Employment program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Technical College for $150,000.00 for funding the Non-Violent Felon Employment program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

08/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Columbus Technical College – Job Training Program

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with the Columbus Technical College to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $150,000.00 toward the effort to employ non-violent felons and reduce the rate of recidivism.

Analysis: Funds will be used to pay for the screening and training of non-violent felons to enable them to gain employment.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Columbus Technical College to provide funding for new initiatives with the Non-Violent Felon Employment Program.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Technical College – Non-Violent Felon Program

Grant Amount: $150,000.00

Budget:

OSHA/Forklift	**$30,500.00**
Basic Welding	**$57,625.00**
Certified Custodial	**$31,250.00**
Certified Construction	**$30,625.00**
Total	**$150,000.00**

Program Contact Information

Name: April Hopson Title: Vice President Adult Education

Address: 928 Manchester Expressway, Columbus, GA 31904

Phone #: 706-641-5694

Project Description

Columbus Technical College (CTC) will provide program participants with in-demand skills training and opportunities to acquire multiple industry-specific and nationally recognized professional credentials. The proposal is to serve **140+participants** from July 2024 through June 2025. The participants will be from **two** different groups. Program groups include returning citizens currently residing at the Muscogee County Prison and/or those residing at the Muscogee County Jail.

I, April Hopson the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of Columbus Technical College the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of job and education counseling and life skills building.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. Grant Recipient shall provide to Agency a list of all Program participants. Participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

6. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

7. Grant Recipient shall submit to Agency a monthly report on the progress of the programs.

The report shall provide statistical data that supports the projects goals of reducing recidivism and gaining employment.

8. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

9. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

10. Quarterly report must be submitted to Seth Brown electronically by the 10th day of the month after the end of each calendar quarter. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

11. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

12. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

13. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

14. All services must be provided by properly certified or licensed personnel.

15. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

16. CORTA - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with CORTA for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH CORTA FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF CORTA.

WHEREAS, CORTA has the TennisWorks to impact the lives of at impoverished children and youth and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to the TennisWorks program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with CORTA for $20,000.00 for funding the TennisWorks program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Columbus Regional Tennis Association

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with CORTA to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to CORTA to help implement the Tennis Works program. The goal is to use tennis as an avenue to teach life skills to underserved and at-risk youth. TennisWorks directly addresses this mission. This year-round program consists of an on-court tennis instruction component and an academic enrichment program. CORTA seeks to include all youth who are interested in learning the sport of tennis to have access to participate in our TennisWorks program at no charge. The Tennis Works program is a year-round program for children and youth ages 5-18 from Title 1 schools. The program provides a safe and structured program and intentionally focuses on academic and social development through tennis to empower impoverished children and youth as an alternative to criminal activity and to break the cycle of generational poverty.

Analysis: Funds will be used to pay for quality programming as well as education for at risk individuals.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with CORTA to provide funding for the TennisWorks program.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Regional Tennis Association

Amount: $20,000.00

Budget:	**Instructional Cost**	**–**	**$20,000.00**
	Total	**-**	**$20,000.00**

Program Contact Information

Name: Judy Pearce Title: Executive Director

Address: PO Box 8236, Columbus GA 31907

Phone #: 706-594-2085

Project Description

The goal is to use tennis as an avenue to teach life skills to underserved and at-risk youth. TennisWorks directly addresses this mission. This year-round program consists of an on-court tennis instruction component and an academic enrichment program. CORTA seeks to include all youth who are interested in learning the sport of tennis to have access to participate in our TennisWorks program at no charge. The Tennis Works program is a year-round program for children and youth ages 5-18 from Title 1 schools. The program provides a safe and structured program and intentionally focuses on academic and social development through tennis to empower impoverished children and youth as an alternative to criminal activity and to break the cycle of generational poverty.

I, Judy Pearce the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of CORTA as the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of mentoring.

3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the project's goals.

7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

8. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the CCG determines the funds have been misused.

9. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

10. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

11. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the CCG, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

12. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

13. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

14. All services must be provided by properly certified or licensed personnel.

15. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

17. East Carver Heights - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with East Carver Heights for $30,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH EAST CARVER-BOXWOOD SOCCER OF COLUMBUS FOR $30,000.00 FOR THE PURPOSE OF FUNDING THE BOXWOOD MENTORING/SOCCER PROGRAM.

WHEREAS, the East Carver-Boxwood Soccer has the Boxwood Mentoring/Soccer Program to impact the lives of at risk juveniles and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $30,000.00 to East Carver-Boxwood Soccer of Columbus.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with East Carver-Boxwood Soccer of Columbus for $30,000.00 for funding the Delinquency Prevention Initiative. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: East Carver – Boxwood Soccer

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with East Carver-Boxwood Soccer to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $30,000.00 to East Carver-Boxwood Soccer to run the Boxwood Soccer Mentoring Program.

Analysis: East Carver-Boxwood Soccer will work with the residents of the Boxwood Area to provide mentoring and coaching to the at risk population within the neighborhood of Boxwood Recreation Center.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one-year contract with East Carver-Boxwood Soccer to provide funding for The Boxwood Soccer/Mentoring Program.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: East Carver Heights Community Developments

Grant Amount: $30,000.00

Budget:	**Personnel/Coaching**	**- $6,000.00**
	Food	**- $2,000.00**
	Soccer Registration	**- $12,000.00**
	Equipment/Supplies	**-$10,000.00**
	Total	**- $30,000.00**

Program Contact Information

Name: Greg Herring Title: President

Address: 7006 Imperial Way Columbus Ga 31904

Phone #: 678-640-6969

Project Description:

Provide coaching, registration and all necessary equipment to form teams to compete in the Columbus Youth Soccer League for children who would not normally have the opportunity to participate because of costs and transportation. Provide tutoring and mentoring programs for children who are falling behind in there school work, specifically in reading. Establish a Food Co-Op (FANN). Throuh relationships formed through soccer identify other areas that might enhance community.

I, Greg Herring the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a recreation, tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school dropouts, juvenile delinquency and crime rates among juveniles.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

18. Enrichment Services - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Enrichment Services for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF ONE YEAR CONTRACT WITH ENRICHMENT SERVICES FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF ENRICHMENT SERVICES.

WHEREAS, Enrichment Services addresses critical needs within the community to enhance the quality of life for vulnerable populations and promote sustainable growth and resilience and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to the Enrichment Services Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Enrichment Services for $20,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Enrichment Services

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Enrichment Services to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to Enrichment Services in effort to eliminate poverty and empower low-income individuals and families to achieve economic independence and self-sufficiency.

Analysis: Funds will be used for early childhood education, workforce development, housing assistance, and family support programs.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Enrichment Services to provide funding for mentoring and quality programming for MCSD children.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Enrichment Services Program INC

Grant Amount: $20,000.00

Budget: **Supplies – $20,000.00**
Total - $20,000.00

Program Contact Information

Name: Jamie Thomas Title: SR. Director

Address: - 2601 Cross Country Drive, Bldg C

Phone #: (706) 221 0093

Project Description:

The "Breaking Cycles" initiative addresses critical issues by educating families on intergenerational trauma, providing grief and trauma-informed mental health support, offering skill-building workshops for families, and creating safe spaces for sharing experiences. It emphasizes culturally responsive strategies and systemic approaches to foster healing and long-term impact.

I, Jamie Thomas the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

19. F.A.I.T.H. - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with F.A.I.T.H. for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH FEEDING, ACCEPTING, INSPIRING, THE, HURTING INC. (F.A.I.T.H.) FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF FEEDING, ACCEPTING, INSPIRING, THE, HURTING INC. (F.A.I.T.H.).

WHEREAS, Feeding, Accepting, Inspiring, The, Hurting Inc. (F.A.I.T.H.) has the M.A.D initiative which will continue the work of influencing and positively impacting the adolescent youth of our community, and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to the Feeding, Accepting, Inspiring, The, Hurting Inc. (F.A.I.T.H.) Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Feeding, Accepting, Inspiring, The, Hurting Inc. (F.A.I.T.H.) for $20,000.00 for funding the mentoring program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Feeding, Accepting, Inspiring, The, Hurting Inc. (F.A.I.T.H.)

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Feeding, Accepting, Inspiring, The, Hurting Inc. (F.A.I.T.H.) to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to Feeding, Accepting, Inspiring, The, Hurting Inc. (F.A.I.T.H.) in effort to mentor juveniles from ages 6-17 in MCSD to reduce the truancy rate, drug usage and delinquency among juveniles within the school system.

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Feeding, Accepting, Inspiring, The, Hurting Inc. (F.A.I.T.H.) to provide funding for mentoring and quality programming for MCSD children.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: F.A.I.T.H

Grant Amount: $20,000.00

Budget:

Personnel	**$10,000.00**
Printing	**$2,000.00**
Travel	**$4,000.00**
Supplies	**$4,000.00**
Total	**- $20,000.00**

Program Contact Information

Name: Brandon Long Title: Program Manager

Address: - 3422 Marriot Drive Columbus, GA

Phone #: (706) 405-9041

Project Description:

Feeding Accepting Inspiring the Hurting (F.A.I.T.H) is devoted to developing community through connecting, organizing, and uniting essential resources and coaching those in need by providing mentors and helping them to thrive for our community to prosper. Envision a world in which the most vulnerable person will have the power to lift themselves out of their circumstances and create vital, healthy lives for themselves, their families and communities - now and for the future.

I, Brandon Long the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

20. Flourishing Ladies - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Flourishing Ladies for $50,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH FLOURISHING LADIES FOR $50,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF FLOURISHING LADIES

WHEREAS, Flourishing Ladies program has been designed to impact the lives of children living within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $50,000.00 to Flourishing Ladies

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Flourishing Ladies for $50,000.00 for funding the Flourishing Ladies program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Flourishing Ladies

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Flourishing Ladies to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $50,000.00 to Flourishing Ladies in an effort to provide quality after school programming and tutoring for juveniles during the school year.

Analysis: Funds will be used to pay for after school tutoring, mentoring and advanced help for children in need. It will focus on specific students and families of students identified from data collected pertaining to negative behaviors of the student. Through this identification there will be parenting workshops and intervention. They will also create alternate solutions to suspension by working hand in hand with schools.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Flourishing Ladies to provide quality after-school programming and tutoring for juveniles during the school year.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Flourishing Ladies

Grant Amount: $50,000.00

Budget:

Supplies and Equipment		**$25,000.00**
Travel/mileage		**$2,000.00**
Personnel – Educators and Facilitators		**$23,000.00**
Total	**-**	**$50,000.00**

Program Contact Information

Name: Charles Flowers Title: Senior Consultant

Address: 3109 Huntwood Drive, Columbus, GA 31907

Phone #: 229-886-7922

Project Description:

In 2013, Cheryl Flowers began collaborating with Chris Lindsey, Principal at G.W. Carver High School. This was in response to the discipline issues and disruptions they were experiencing at Carver. It has since expanded into fourteen other schools. After working with the kids involved, Mrs. Flowers discovered that the female participants had a unique set of problems. These students could not be dealt with in the same manner as the male students. This prompted Mrs. Flowers to create a separate program, Flourishing Ladies.

It will focus on specific students and families of students identified from data collected pertaining to negative behaviors of the student. Through this identification there will be parenting workshops and intervention. They will also create alternate solutions to suspension by working hand in hand with schools. Throughout this process the parents and families become part of the solution.

I, Charles Flowers the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of The Flourishing Ladies Program the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office

of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school dropouts, juvenile delinquency and crime rates among juveniles.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a

certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

21. Focus Program - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Focus Program for $30,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH THE FOCUS PROGRAM FOR $30,000.00 FOR THE PURPOSE OF FUNDING THE MENTORING PROGRAM.

WHEREAS, the Focus Program has the mentoring Program to impact the lives of at-risk juveniles and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $30,000.00 to The Focus Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with The Focus Program for $30,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: The Focus Program

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with The Focus Program to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $30,000.00 to The Focus Program to run a mentoring and tutoring program that will work with juveniles within Muscogee County.

Analysis: The Focus Program will work to identify and re-direct young people away from potential delinquent or dangerous behaviors. This untreated behavior normally results in expulsion or incarceration.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one-year contract with The Focus Program to provide funding for mentoring and tutoring to juveniles of Muscogee County.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: The Focus Program

Grant Amount: $30,000.00

Budget:	**Equipment**	**- $5,000.00**
	Parental Training	**- $5,000.00**
	Supplies	**- $8,000.00**
	Travel	**- $9,000.00**
	Personnel	**– $3,000.00**
	Total	**- $30,000.00**

Program Contact Information

Name: Daniel Gay Title: President

Address: 3062 Grenada Dr. Columbus, GA 31903

Phone #: 616-308-2775

Project Description:

All year around individual and group mentoring program that includes twice weekly basketball training and chess program. Our objective is to keep our young men off the street and in the gym or in a controlled classroom setting. Educating them on how to control their emotions, handle frustration and overcome setbacks that arise from everyday life. Our main goal of this project is to build character and prepare young men for a successful transition into manhood through life skills taught from the game of basketball and chess.

I, Daniel Gay the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of The Focus Program of Columbus the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school dropouts, juvenile delinquency and crime rates among juveniles.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

22. Friends of Historic Claflin Inc. - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Friends of Historic Claflin Inc. for $10,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH THE FRIENDS OF HISTORIC CLAFLIN INC. FOR $10,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE FRIENDS OF HISTORIC CLAFLIN INC.

WHEREAS, The Friends of Historic Claflin Inc. Along with community partners, will implement steps and goals for each individual to complete based upon the individual needs assessment and probationary plan and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $10,000.00 to The Friends of Historic Claflin Inc. Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with The Friends of Historic Claflin Inc. for $10,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: The Friends of Historic Claflin Inc.

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with The Friends of Historic Claflin Inc. to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $10,000.00 to The Friends of Historic Claflin Inc to increase male youth and adult males positive and meaningful roles in their families and communities, by stopping the school to prison pipeline.

Analysis: Funds will be used to pay for quality programming as well as mentoring for male youth and adult males/ fathers.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with The Friends of Historic Claflin Inc. to provide funding for mentoring and quality programming for MCSD children.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: The Friends of Historic Claflin, Inc. (FHC)

Grant Amount: $10,000.00

Budget: **Supplies – $10,000.00**
Total - $10,000.00

Program Contact Information

Name: Richard Jessie Title: Director
Address: -1532 5th Ave. Columbus, GA 31901

Phone #: (706) 393 9393

Project Description:

FHC will partner with the Department of Corrections and The Juvenile Justice System to identify male youth and adult males reentering the community. FHC will complete an intake process to include a strength and needs assessment for each individual. Based upon the individual needs assessment and probationary plan, FHC along with community partners will implement steps and goals for each individual to complete. Participants will be enrolled in various groups to enhance their character, life skills and job readiness skills. Participants will be offered the opportunity to complete their GED through the Bridge Program. Participants will be given opportunities to learn various skills such as automotive skills, carpentry, appliance repair, Heating and Air repair, Welding, Computer repair and more. Participants will have job placement opportunities. With the combination of enhanced education, job readiness skills, life skills and character building, each participant will be giving the opportunity to have a positive and meaningful role in the lives of their family and community. FHC plans to work with 25 Youth offenders and 25 adult offenders in the first year. The FHC Reentry program will run on an ongoing basis, rotating participants into the program as they are released from the Department of Corrections or the Juvenile Justice System and out of the program upon successful completion.

I, Richard Jessie the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

_____

Signature of Mayor Date

_____

Approved as to form by City Attorney Date

_____

Signature of Grant Recipient Representative Date

File Attachments for Item:

23. Girls, Inc. - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Girls, Inc. for $10,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH THE GIRLS INC. OF COLUMBUS FOR $10,000.00 FOR THE PURPOSE OF FUNDING THE COLLEGE AND CAREER PREP COURSES.

WHEREAS, the Girls Inc. of Columbus has the College and Career Prep program to impact the lives of young women and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $10,000.00 to the Girls Inc. of Columbus.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with the Girls Inc. of Columbus for $10,000.00 for funding the College and Career Prep program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Girls Inc.

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Girls Inc. to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $10,000.00 to the Girls Inc. program to run a College Prep program combined with STRIDE that will work with young women in grades 1-11.

Analysis: Funding from this grant will make more computers available to members of Girls Inc. and there by allowing more access to the STRIDE Academy and Achieve 3000. It will also continue the work within the College Prep program, encouraging the participants to move on to college enrollment.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one-year contract with Girls Inc. of Columbus to provide funding for the Career and College Prep program.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Girls Inc.

Grant Amount: $10,000.00

Budget:	**Personnel- Mentors/educators**	**– $10,000.00**
	Total	**- $10,000.00**

Program Contact Information

Name: Cassie Higgins Title: Developmental and Marketing Officer

Address: P.O. Box 3096 , Columbus, GA 31903

Phone #: 706-683-0809

Project Description:

This project will work with girls in grades K-12 each weekday from 2:15 – 7:00 PM and during the summer from 9 am to 6 pm. The project will consist of three components.

1) **Project STRONG (Healthy):** Our STRONG programming provides lessons and mentorships that guide and support girls on their path to becoming fully in charge of their health and possessing the knowledge, skills, and attitudes to develop and sustain healthy lifestyles.

2) **Project SMART (Educated):** Our SMART programming provides lessons and mentorships that ensure our girls are academically engaged, and connect academics to life experiences, opportunities, and careers.

3) **Project BOLD: (Independent):** Our BOLD programming provides lessons and mentorships that ensure our girls are socially and emotionally intelligent and display character and confidence in the life skills that allow for independent, productive, and fulfilling lives: girls are civically engaged & see themselves as advocates for themselves and others.

The target group will be 300 females from over 40 Muscogee County Schools (elementary, middle, and high).

I, Cassie Higgins the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of Girls Inc. of Columbus the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school dropouts, juvenile delinquency and crime rates among juveniles.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

24. Goodwill Industries of Southern Rivers - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Goodwill Industries of Southern Rivers for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH GOODWILL INDUSTRIES OF SOUTHERN Rivers FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF GOODWILL INDUSTRIES OF SOUTHERN RIVERS.

WHEREAS, Goodwill Industries of Southern Rivers addresses critical needs within the community to enhance the quality of life for vulnerable populations and promote sustainable growth and resilience and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to the Goodwill Industries of Southern Rivers.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Goodwill Industries of Southern Rivers for $20,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

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

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Goodwill Industries of Southern Rivers

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Goodwill Industries of Southern Rivers to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to Goodwill Industries of Southern River in effort to eliminate poverty and empower low-income individuals and families to achieve economic independence and self-sufficiency.

Analysis: Funds will be used for early childhood education, workforce development, housing assistance, and family support programs.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Goodwill Industries of Southern River to provide funding for mentoring and quality programming for MCSD children.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Goodwill Industries of Southern River

Grant Amount: $20,000.00

Budget:	**Supplies**	**– $20,000.00**
	Total	**- $20,000.00**

Program Contact Information

Name: Clarence King Title: Program Manager

Address: -2601 Cross Country Drive - Building A

Phone #: (706) 256 1828

Project Description:

GoodwillSR is committed to breaking the cycle of poverty by removing barriers to education, employment, and personal growth. Through its comprehensive support services, GoodwillSR addresses the complex challenges faced by underserved, undereducated, and underemployed individuals across the Columbus Metropolitan Statistical Area (MSA), with a concentrated impact in Muscogee County. At the heart of this mission is the BRIDGE GED Program, which works to reduce crime risk factors by increasing educational attainment, job readiness, and life skills among young adults.

I, Clarence King the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

25. Hope Harbour - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Hope Harbour for $10,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH HOPE HARBOUR FOR $10,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF HOPE HARBOUR.

WHEREAS, Hope Harbour has the Community Outreach Program to impact the lives of victims of violence to reduce the cycle of violence and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $10,000.00 to the Hope Harbour Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Hope Harbour for $10,000.00 for funding the Community Outreach Program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Hope Harbour

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Hope Harbour to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $10,000.00 to Hope Harbour effort to help implement The Community Outreach Program which provides crisis intervention and support services for victims of domestic violence who have a safe place to live and do not need shelter. Staff also works with clients in risk assessment, safety planning and civil protective orders. Education is the key to stopping the cycle and the crime associated.

Analysis: Funds will be used to pay for quality programming as well as education for victims of violence.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Hope Harbour to provide funding for mentoring and quality programming for victims of violence.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Hope Harbour

Grant Amount: $10,000.00

Budget:	**Community Education**	**- $10,000.00**
	Total	**- $10,000.00**

Program Contact Information

Name: Lindsey Reis Title: Executive Director

Address: P.O. Box 4182 , Columbus, GA 31914

Phone #: 706-256-0238

Project Description:

The Community Outreach Program provides crisis intervention and support services for victims of domestic violence who have a safe place to live and do not need shelter. Staff also works with clients in risk assessment, safety planning and civil protective orders. The Community Outreach Program also provides training and education on domestic violence to the community. Education is the key to stopping the cycle and the crime associated.

I, Lindsey Reis the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of Hope Harbour the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a Community Outreach program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing domestic violence rates within Muscogee County.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Lindsey Reis Date

File Attachments for Item:

26. Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter for $15,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH KAPPA ALPHA PSI FRATERNITY, INC. COLUMBUS (GA) ALUMNI CHAPTER FOR $15,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF KAPPA ALPHA PSI FRATERNITY, INC. COLUMBUS (GA) ALUMNI CHAPTER.

WHEREAS, Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter has the MATCH program to impact the lives of juveniles to reduce the rate of truancy, drug usage and delinquency and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $15,000.00 to the Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter for $15,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $15,000.00 to Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter in effort to mentor juveniles from ages 6-17 in MCSD to reduce the truancy rate, drug usage and delinquency among juveniles within the school system.

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter to provide funding for mentoring and quality programming for MCSD children.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Kappa Alpha Psi Fraternity, Inc. Columbus GA Alumni Chapter

Grant Amount: $15,000.00

Budget:

Workshops/Educators	**$5,000.00**
Travel	**$2,800.00**
Supplies	**$7,200.00**
Total	**- $15,000.00**

Program Contact Information

Name: Herman E. Lewis Jr, Title: President Board Chair

Address: - PO Box 8902 Columbus GA 31908

Phone #: (706) 405 0107

Project Description:

At its core, Kappa Alpha Psi® is driven by the pursuit of achievement. With a global presence, Kappa Alpha Psi® has left an indelible mark on both local communities and international arenas. Local chapters actively engage in a variety of outreach initiatives, ranging from providing meals for the homeless to offering scholarships for aspiring college students. Additionally, they serve as mentors for young men, organize blood drives, and host seminars to raise public awareness about health issues

I, Herman E. Lewis Jr. the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

27. Kingdom Sports - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Kingdom Sports for $5,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH KINGDOM SPORTS FOR $5,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF KINGDOM SPORTS.

WHEREAS, Kingdom Sports aim is to foster stronger relationships among friends and neighbors through structured after-school athletic programs and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $5,000.00 to the Kingdom Sports Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Kingdom Sports for $5,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Kingdom Sports

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Kingdom Sports to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $5,000.00 to Kingdom Sports in effort to provide positive outlets for youth, fostering life skills, and offering a sense of community and belonging, thereby diverting at-risk individuals from criminal activities and violence.

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Kingdom Sports to provide funding for mentoring and quality programming for MCSD children.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Kingdom Sports

Grant Amount: $5,000.00

Budget: **Supplies – $5,000.00**
Total - $5,000.00

Program Contact Information

Name: Stephen Wright Title: Executive Director

Address: 3408 5th Avenue Columbus, GA 31904

Phone #: (706) 393 1955

Project Description:

Kingdom Sports is an organized sports program providing positive outlets for youth, fostering life skills, and offering a sense of community and belonging, thereby diverting at-risk individuals from criminal activities and violence.

I, Stephen Wright the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

_____

Signature of Mayor Date

_____

Approved as to form by City Attorney Date

_____

Signature of Grant Recipient Representative Date

File Attachments for Item:

28. Let's Grow STEAM Expo - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Let's Grow STEAM for $5,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH LET'S GROW STEAM FOR $5,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF LET'S GROW STEAM

WHEREAS, Lets Grow STEAM program has been designed to impact the lives of children living within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $5,000.00 to Let's Grow STEAM

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Let's Grow STEAM for $5,000.00 for funding the Let's Grow STEAM program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Let's Grow STEAM Expo

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Let's Grow STEAM to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $5,000.00 to Let's Grow STEAM in an effort to provide quality after school programming for juveniles during the school year and a one-time Expo

Analysis: Funds will be used to pay for a one-time Expo, after school mentoring and critical thinking exercises. Solution solving and teamwork are instrumental to the project's success, and these can be core deterrents to crime preventive measures.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Let's Grow STEAM to provide quality after-school programming for juveniles during the school year.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Let's Grow STEAM - YCCExpo

Grant Amount: $5,000.00

Budget:	**Personnel (instructors)**	**- $2,500.00**
	Supplies	**- $2,500.00**
	Total	**- $5,000.00**

Program Contact Information

Name: Robbie Branscomb Title: Executive Director

Address: P.O. Box 5114, Columbus, GA 31906

Phone #: 706-577-3409

Project Description:

The Youth College and Careers Expo (YCCExpo) exposes participants 4th through 12th grade with access to colleges, universities and STEAM based professionals. Within the YCCExpo, students benefit from visits to over 50 businesses, organizations, colleges and universities, and learn within seminars how to prepare for college/career, how to engage their interpersonal skills and nonverbal communication cues, just to name a few. The low-to-moderate income participants will have direct access to over 50 college and university representatives to apply for admission and learn about the schools' processes, over 80 business professionals in which questions about STEAM careers can be asked, exposure to organizations that some of them may not have known about, and hands-on activities that increase the understanding of how job functions and processes work.

I, Robbie Branscomb the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of Let's Grow STEAM the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school dropouts, juvenile delinquency and crime rates among juveniles.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

29. Let's Grow STEAM - River City Race Program - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Let's Grow STEAM - River City Race Program for $5,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH LET'S GROW STEAM FOR $5,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF LET'S GROW STEAM

WHEREAS, Lets Grow STEAM program has been designed to impact the lives of children living within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $5,000.00 to Let's Grow STEAM

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Let's Grow STEAM for $5,000.00 for funding the Let's Grow STEAM program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Let's Grow STEAM – River City Race Program

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Let's Grow STEAM to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $5,000.00 to Let's Grow STEAM in an effort to provide quality after school programming for juveniles during the school year.

Analysis: Funds will be used to pay for after-school mentoring and critical thinking exercises. Solution solving and teamwork are instrumental to the project's success, and these can be core deterrents to crime preventive measures.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Let's Grow STEAM to provide quality after-school programming for juveniles during the school year.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Let's Grow STEAM Race

Grant Amount: $5,000.00

Budget:

Supplies	**- $2,500.00**
Personnel (instructors)	**– $2,500.00**
Total	**- $5,000.00**

Program Contact Information

Name: Robbie Branscomb Title: Executive Director

Address: P.O. Box 5114, Columbus, GA 31906

Phone #: 706-577-3409

Project Description:

The Board felt that the STEAM competition and the hands-on activities with mentors and teachers would be beneficial to the at-risk participants. They did not feel that monies should be used toward the purchase of cars. They felt the participants should have some skin in the game and should rely heavily on corporate sponsors for the cars and the building of the cars should be left up to the participants. Critical thinking, solution solving and teamwork are instrumental to the project's success and these can be core deterrents to crime preventive measures.

I, Robbie Branscomb the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of Let's Grow STEAM the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school dropouts, juvenile delinquency and crime rates among juveniles.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

30. Literacy Alliance - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Literacy Alliance for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH LITERACY ALLIANCE OF COLUMBUS FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF LITERACY ALLIANCE.

WHEREAS, Literacy Alliance of Columbus program has been designed to impact the lives of adults and children living within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to Literacy Alliance of Columbus.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Literacy Alliance of Columbus for $20,000.00 for funding the Literacy Alliance of Columbus program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Literacy Alliance

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Literacy Alliance to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to Literacy Alliance of Columbus in an effort to increase literacy rates of Muscogee county residents in an effort to reduce crime and lower recidivism rates among adults.

Analysis: Literacy Alliance has been working in Columbus since 1990. Literacy Alliance has worked hard since it's inception to increase literacy rates among our entire community. They have accomplished this through numerous programs such as, Kindergarten Readiness, Adult Literacy programming and the Book Parade. The lives touched through their programming have been countless and those helped continue to give back in support of future programming. There is no better comparison to crime prevention than to that of literacy rates in a community.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Literacy Alliance of Columbus to provide quality literacy programming and tutoring for adults and juveniles.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Literacy Alliance

Amount: $20,000.00

Budget:	**Adult Literacy Program –**	**$20,000.00**
	Total -	**$20,000.00**

Program Contact Information

Name: Brandy Tolbert Title: Executive Director

Address: 928 Manchester Expressway

Phone #: 706-223-0650

Project Description

Literacy Alliance has been working in Columbus since 1990. Literacy Alliance has worked hard since it's inception to increase literacy rates among our entire community. They have accomplished this through numerous programs such as, Kindergarten Readiness, Adult Literacy programming and the Book Parade. The lives touched through their programming have been countless and those helped continue to give back in support of future programming. There is no better comparison to crime prevention than to that of literacy rates in a community.

I, Brandy Tolbert the duly authorized representative of the above-named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of Literacy Alliance as the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of individualized after school programming through after school tutoring and mentoring.

3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.

7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

8. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the CCG determines the funds have been misused.

9. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

10. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

11. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the CCG, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

12. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

13. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

14. All services must be provided by properly certified or licensed personnel.

15. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

_____

Signature of Mayor Date

_____

Approved as to form by City Attorney Date

_____

Signature of Grant Recipient Representative Date

File Attachments for Item:

31. Micah's Promise - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Micah's Promise for $15,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH MICAHS PROMISE FOR $15,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE MICAHS PROMISE PROGRAM.

WHEREAS, Micah's Promise has the Micah's Promise program to reduce the level of human trafficking of juveniles within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $15,000.00 to Micah's Promise.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Micah's Promise for $15,000.00 for funding the Micah's Promise program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Micah's Promise

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Micah's Promise to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $15,000.00 to Micah's Promise effort to reduce the level of human trafficking through four objectives.

Objective 1: To **educate** about the dangers of trafficking.

Objective 2: To **prevent** children from becoming victims of human trafficking.

Objective 3: To increase the **rescue** opportunities for sex trafficked persons.

Objective 4: To increase the **restorative** opportunities for individuals ages 12-17.

Analysis: Funds will be used to pay for quality programming for juveniles within Muscogee County.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Micah's Promise to provide funding for quality programming within Muscogee County.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Micah's Promise

Grant Amount: $15,000.00

Budget:	**Personnel (intervention counseling)**	**$10,000.00**
	Supplies	**$5,000.00**
	Total	**- $15,000.00**

Program Contact Information

Name: Audra Cozart Title: Executive Director

Address: 3707 2nd Ave. Suite 110, Columbus, GA 31904

Phone #: 972- 313 5548

Project Description:

Micah's Promise was created to fight child sex trafficking through prevention and awareness education and by providing an environment for child victims, where transformational life change is possible.

Objective 1: To educate:

- **a.** Human Trafficking is a low-risk, HIGH-profit, not easily-recognizable crime that requires community education in order to increase reporting, identification of victims, and to address the demand.
- **b.** caregivers and adult volunteers of children about human trafficking indicators, and
- **c.** Provide sex trafficking victims with advocacy and available community resources

Objective 2: To prevent children from becoming victims of Human Trafficking through prevention programs.

Objective 3: To Increase identification of human trafficking victims and those at risk through education and promotion of the Georgia Human Trafficking Hotline 1-866-END-HTGA.

Objective 4: To increase the restorative opportunities for children, ages 12-17, who have been Commercially Sexually Exploited, so they can experience transformational life change in a safe and healthy environment.

I, Audra Cozart the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Micah's Promise the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of an education and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing crime rates among juveniles. There should also be a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

32. Muscogee County Juvenile Court - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Muscogee County Juvenile Court for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF ONE YEAR CONTRACT WITH MUSCOGEE COUNTY JUVENILE COURT FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF MUSCOGEE COUNTY JUVENILE COURT.

WHEREAS, Muscogee County Juvenile Court has the Strengthening Families Program to increase resilience and reduce risk factors for behavioral, emotional academic and social problems and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to the Muscogee County Juvenile Court Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Muscogee County Juvenile Court for $20,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

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

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Muscogee County Juvenile Court

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Muscogee County Juvenile Court to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to Muscogee County Juvenile Court in effort to the purpose of the Juvenile Court is to administer justice through the comprehensive delivery of services to children and families, victims of crimes, and the community so that children reach their full potential, victims of crimes are restored, and families/children are reunified.

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Muscogee County Juvenile Court to provide funding for mentoring and quality programming for MCSD children.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Muscogee County Juvenile Court

Grant Amount: $20,000.00

Budget:	**Personel**	**- $12,500.00**
	Supplies	**– $7,500.00**
	Total	**- $20,000.00**

Program Contact Information

Name: Samantha Cannon Title:

Address: - 100 East 10th Street

Phone #: (706) 225 3210

Project Description:

The Strengthening Families Program (SFP) is a science-based family skills training program designed to increase resilience and reduce risk factors for behavioral, emotional, academic and social problems. SFP builds on protective factors by improving family relationships, parenting skills, and improving the youth' s social and life skills. The Juvenile Court will partner with Boyz2Men to implement Strengthening Families 12-16 for youth and families of youth who are considered to below risk

I, Samantha Cannon the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of City Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

33. Neighborhoods Focused on African American Youth, Inc. - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Neighborhoods Focused on African American Youth, Inc. for $15,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH NEIGHBORHOODS FOCUSED ON AFRICAN AMERICAN YOUTH, INC. FOR $15,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF NEIGHBORHOODS FOCUSED ON AFRICAN AMERICAN YOUTH, INC.

WHEREAS, Neighborhoods Focused on African American Youth program has been designed to impact the lives of children living within public housing and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $15,000.00 to Neighborhoods Focused on African American Youth, Inc.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Neighborhoods Focused on African American Youth, Inc. for $15,000.00 for funding the Neighborhoods Focused on African American Youth program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Neighborhoods Focused on African American Youth, Inc.

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Neighborhoods Focused on African American Youth, Inc. to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $15,000.00 to Neighborhoods Focused on African American Youth in an effort to provide quality after school programming and tutoring for juveniles during the school year.

Analysis: Funds will be used to pay for after school tutoring, mentoring and advanced help for children in need. The program will be held in Warren Williams and Elizabeth Canty housing. The connection between literacy, study skill and crime prevention is unmistakable. This program fills that need in a much-needed area.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Neighborhoods Focused on African American Youth to provide quality after school programming and tutoring for juveniles during the school year.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Neighborhoods Focused on African American Youth, Inc.

Amount: $15,000.00

Budget:	**Program Director –**	**$7,500.00**
	Supplies -	**$7,500.00**
	Total -	**$15,000.00**

Program Contact Information

Name: Cheryl Bursh Title: Director

Address: P.O. Box 72046, Marietta, Georgia 30007

Phone #: 404-460-9089

Project Description

NFOAAY began working in Elizabeth Canty Homes in 2004. The results since that day have been dramatic when it comes to test scores and truancy among the students involved in after school tutoring. The uniqueness of the program is that it partners with the residents to help in the mentoring and tutoring process. This creates ownership for everyone involved. The program is designed to help children age 3 to middle school. The program will be housed within the Elizabeth Canty, Farley, Chase, Wilson and Warren Williams offices. The program is conducted 2.5 hours each day after school to help students with 1)reading and math skills 2)homework assistance 3)one on one tutoring for those suffering below their grade level and 4)character building exercises. There is also a component of Parent Planning skills which will be held monthly.

I, Cheryl Bursh the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of NFOAAY as the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of individualized after school programming through after school tutoring and mentoring.

3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The quarterly report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.

7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

8. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the CCG determines the funds have been misused.

9. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

10. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

11. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the CCG, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

12. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

13. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

14. All services must be provided by properly certified or licensed personal.

15. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Cheryl Bursh Date

File Attachments for Item:

34. Office of Dispute Resolution - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with the Office of Dispute Resolution for $15,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH OFFICE OF DISPUTE RESOLUTION FOR $15,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF LEGITIMATION STATION.

WHEREAS, Office of Dispute Resolution has the Legitimation Station Program to impact the lives of fathers to reconnect them to their children and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $15,000.00 to the Office of Dispute Resolution.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with the Office of Dispute Resolution for $15,000.00 for funding the Legitimation Station Program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Office of Dispute Resolution

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Muscogee County Office of Dispute Resolution to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $15,000.00 to the Office of Dispute Resolution to run the Legitimation Station.

Analysis: This program will help establish relationships between fathers and their children that were born out of wedlock.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one-year contract with Office of Dispute Resolution to provide funding for The Legitimation Station.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Office of Dispute Resolution

Grant Amount: $15,000.00

Budget:	**Lead Attorney/Director**	**– $15,000.00**
	Total	**- $15,000.00**

Program Contact Information

Name: Edward F. Berry Title: Director

Address: - 308 10th Street Columbus GA 31901

Phone #: (706) 593 6768

Project Description:

The primary purpose of Legitimation Station is to provide an opportunity for biological fathers of children born out of wedlock to become legal and supportive fathers and for children to be able to have a fulfilling, legal relationship with their biological father. The law gives no rights to the biological father of a child born out of wedlock. Legitimation Station provides volunteers to assist fathers with preparing legitimation petitions to establish a legal relationship with their children

I, Edward F. Berry the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

35. Omega Lambda - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Omega Lambda for $30,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH OMEGA LAMBDA FOR $30,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE MENTORING PROGRAM.

WHEREAS, Omega Lambda has the mentoring program to impact the lives of juveniles within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $30,000.00 to Omega Lambda.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Omega Lambda for $30,000.00 for funding the Omega Lambda mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Omega Lambda

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Omega Lambda to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $30,000.00 to Omega Lambda in the effort to educate and enlighten juveniles. Omega Lambda provides a platform of mentoring and education to significantly at-risk youth. The mentoring will come in one-on-one interaction with the organization and its members. This program brings two very effective means of intervention, (mentoring and skills training), together with one program.

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles within Muscogee County.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Omega Lambda to provide funding for quality programming as well as mentoring for students within Muscogee County.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Omega Lambda

Grant Amount: $30,000.00

Budget:	**Food**	**$7,000.00**
	Supplies	**$5,000.00**
	Travel	**$8,000.00**
	Education (SAT, ACT and essay tutoring)	**$10,000.00**
	Total	**- $30,000.00**

Program Contact Information

Name: Marvin Broadwater Title: Director

Address: P.O. Box 6644, Columbus, GA 31907

Phone #: 706-315-6454

Project Description:

The primary purpose of the organization is to empower economically disadvantaged youth from high-poverty and high-crime areas in Muscogee County with the tools needed to graduate high school, successfully apply to college, and obtain a Bachelor's degree. The goal will be reached by providing mentoring, enrichment sessions, SAT/ACT prep and school visits.

I, Marvin Broadwater the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Omega Lambda of Columbus the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school drop-outs, juvenile delinquency and crime rates among juveniles.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

36. Open Door Community House - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Open Door Community House for $15,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH OPEN DOOR COMMUNITY HOUSE FOR $15,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF OPEN DOOR.

WHEREAS, Open Door has the Mathews Promise Academy to impact the lives of at impoverished children and youth and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $15,000.00 to the Mathews Promise Academy.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Open Door for $15,000.00 for funding the Mathews Promise Academy. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Open Door Community House

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Open Door to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $15,000.00 to Open Door to help implement the Mathews Promise Academy. The Mathews Promise Academy is an afterschool and summer program for children and youth ages 5-17. The Academy provides a safe and structured program and intentionally focuses on academic and social development to empower impoverished children and youth as an alternative to criminal activity and to break the cycle of generational poverty.

Analysis: Funds will be used to pay for quality programming as well as education for at risk individuals.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Open Door to provide funding for the Mathews Promise Academy.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Open Door Community House

Amount: $15,000.00

Budget:

Educators	**- $3,000.00**
Transportation	**- $2,000.00**
Academic curriculum and supplies	**- $10,000.00**
Total -	**$15,000.00**

Program Contact Information

Name: Cathy Horne Title: Director of Development and Marketing

Address: 2405 Second Avenue, Columbus GA 31901

Phone #: 706-323-5518

Project Description

The Mathews Promise Academy is an afterschool and summer program for children and youth ages 5-17. The Academy provides a safe and structured program and intentionally focuses on academic and social development to empower impoverished children and youth as an alternative to criminal activity and to break the cycle of generational poverty.

I, Cathy Horne the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Open Door Community House as the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of individualized mentoring.

3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of the participants within the program.

7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

8. Grant Recipient shall identify the members of its Board of Directors which will assume

liability if the CCG determines the funds have been misused.

9. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

10. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

11. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the CCG, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

12. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

13. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

14. All services must be provided by properly certified or licensed personal, if necessary.

15. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Kim Jenkins Date

File Attachments for Item:

37. Overflow Outreach Ministries - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Overflow Outreach Ministries for $15,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH OVERFLOW OUTREACH FOR $15,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE OVERFLOW OUTREACH PROGRAM.

WHEREAS, Overflow Outreach has the mentoring program to impact the lives of juveniles within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $15,000.00 to Overflow Ministries.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Overflow Ministries for $15,000.00 for funding the Overflow Ministries mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Overflow Outreach

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Overflow Outreach to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $15,000.00 to Overflow Outreach effort to educate and enlighten juveniles. Overflow provides a platform of mentoring to significantly at-risk youth. The mentoring will come in one-on-one interaction with thirty plus volunteers and through cosmetology training. Several children mentored have gone on to complete their studies in cosmetology and are now working. This program brings two very effective means of intervention, (mentoring and skills training), together into one program.

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles within Muscogee County.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Overflow Outreach to provide funding for quality programming as well as mentoring for students within Muscogee County.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Overflow Outreach Ministries

Grant Amount: $15,000.00

Budget:	**Supplies**	**- $10,000.00**
	Printing	**- $2,500.00**
	Marketing	**- $2,500.00**
	Total	**- $15,000.00**

Program Contact Information

Name: Catosha Riley Title: President

Address: 7301 StoneCreek Lane, Columbus GA 31909

Phone #: 706-575-6635

Project Description:

Overflow provides a platform of mentoring to significantly at risk youth, many from Rothschild Middle School. The mentoring will come in one on one interaction with thirty plus volunteers and through cosmetology training. Several children mentored have gone on to complete their studies in cosmetology and are now working. None of the funding would go toward overhead or capital expenditures. This program brings two very effective means of intervention, (mentoring and skills training), together into one program.

I, Catosha Riley the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Overflo Outreach Ministries of Columbus the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school drop-outs, juvenile delinquency and crime rates among juveniles.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

38. Right from the Start - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Right from the Start for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH RIGHT FROM THE START FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE FAMILY WELLNESS PROGRAM.

WHEREAS, Right from the Start has the Family Wellness Program to impact the lives of families to reduce the rate of drug usage, pregnancy and delinquency and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to Right from the Start for the Family Wellness Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Right from the Start for $20,000.00 for funding the Family Wellness Program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Right from the Start – Survival Skills for Healthy Families

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Right from the Start to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to Right from the Start in an effort to create an instructional parenting program.

Analysis: Funds will be used to pay for quality programming directed at creating a better relationship with parents toward their children. It will be conducted at South Columbus UMC. Classes will be conducted on rebuilding relationships between parents and children.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Right from the Start to provide funding for mentoring and quality programming for at risk families.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Right from the Start

Grant Amount: $20,000.00

Budget:	**Program Supplies**	**$4,500.00**
	Professional Fees and Rights	**$2,000.00**
	Printing Fees	**$4,000.00**
	Speakers and Educators	**$9,500.00**
	Total -	**$20,000.00**

Program Contact Information

Name: Debbie Caballero Title: Executive Director

Address: 1104 2nd Avenue, P.O. Box 550, Columbus, GA 31901

Phone #: 706-256-1019

Project Description

The Family FIRST program is based on a curriculum titled Family Wellness: Survival Skills for Healthy Families. The program teaches patterns and skills that support a healthy family life. This program provides instruction on the role of parents, the role of children and the role of other adults in the family. Single parent homes and stepfamily concerns are also covered in this program. The examples and exercises used in Family FIRST offer ways to practice the skills taught and a chance to learn the patterns that support healthy family life. Families, including children age 8 and above, attend this program together and learn from other families while participating. All participants will receive encouragement and follow-up communication regarding how to develop and practice the skills to manage their lives and to prevent and solve problems.

I, Debbie Caballero the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Teen Advisors as the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of individualized after school programming through tutoring and mentoring.

3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.

7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

8. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the CCG determines the funds have been misused.

9. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

10. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

11. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the CCG, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

12. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

13. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

14. All services must be provided by properly certified or licensed personal.

15. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

_____

Signature of Mayor Date

_____

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

39. Second Chance - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Second Chance for $65,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH SECOND CHANCE W.O.R.K.S. FOR $65,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF SECOND CHANCE W.O.R.K.S.

WHEREAS, Second Chance W.O.R.K.S. program has been designed to impact the lives of children living within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $65,000.00 to Second Chance W.O.R.K.S.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Second Chance W.O.R.K.S. for $65,000.00 for funding the Second Chance W.O.R.K.S. program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Second Chance W.O.R.K.S.

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Second Chance W.O.R.K.S. to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $65,000.00 to Second Chance W.O.R.K.S. in an effort to provide quality after-school programming and tutoring for juveniles during the school year.

Analysis: Funds will be used to pay for after school tutoring, mentoring and advanced help for children in need. It will focus on specific students and families of students identified from data collected pertaining to negative behaviors of the student. Through this identification there will be parenting workshops and intervention. They will also create alternate solutions to suspension by working hand in hand with schools.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Second Chance W.O.R.K.S. to provide quality after-school programming and tutoring for juveniles during the school year.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: A Second Chance W.O.R.K.S.

Grant Amount: $65,000.00

Budget:

Supplies and Equipment		**$10,000.00**
Travel/mileage		**$5,000.00**
Personnel – Educators and Facilitators		**$50,000.00**
Total	**-**	**$65,000.00**

Program Contact Information

Name: Dr. Charles Flowers Title: Executive Director

Address: 3109 Huntwood Drive, Columbus, GA 31907

Phone #: 229-886-7922

Project Description:

In 2013, Dr. Flowers began collaborating with Chris Lindsey, Principal at G.W. Carver High School. This was in response to the discipline issues and disruptions they were experiencing at Carver. It has since expanded into fourteen other schools.

It will focus on specific students and families of students identified from data collected pertaining to negative behaviors of the student. Through this identification there will be parenting workshops and intervention. They will also create alternate solutions to suspension by working hand in hand with schools. Throughout this process the parents and families become part of the solution.

I, Charles Flowers the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of The W.O.R.K.S. Program the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school drop-outs, juvenile delinquency and crime rates among juveniles.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least

$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

40. Service for Humanity - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Service for Humanity for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH SERVICE FOR HUMANITY FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF SERVICE FOR HUMANITY

WHEREAS, Service for Humanity program has been designed to impact the lives of children living within Muscogee County,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to Service for Humanity

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Service for Humanity for $20,000.00 for funding the Service for Humanity program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Service for Humanity Inc.

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Service for Humanity to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to Service for Humanity in an effort to provide quality programming for juveniles within Muscogee County.

Analysis: Funds will be used to pay for training opportunities and mentoring for children within the Muscogee County.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Service for Humanity to provide quality programming for juveniles within the Muscogee County.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Service for Humanity

Grant Amount: $20,000.00

	Program Facilitators and Drivers	**$9,000.00**
	Fuel (for vans)	**$1,000.00**
Budget:	**Supplies**	**$10,000.00**
	Total	**$20,000.00**

Program Contact Information

Name: James Kees Title: Executive Director

Address: P.O. Box 12273 Columbus, GA 31906

Phone #: 336-870-5937

Project Description:

As our community struggle with an escalation in violence, our program directly fits into a overall community strategy for preventing boys from adopting violent behaviors as their options. The outcome becomes the contribution toward the radication of violence starting with young men at those vulnerable ages between 12-18. By helping young boys develop strong character and integrity goes along with the proper development of a balanced youth that, in turn, develops self-respect, respect for others and can demonstrate integrity as they interact with adults and peers. There should be a higher level of respect for authority in the schools they attend and the community in which they live. By design, the outcome is young people growing and developing into young adults that can think through situations, making better choices and decisions for themselves and others. The Sigma Beta club program equips participants with knowledge of critical skills to help guide them along the journey to manhood by establishing positive relationships with school administrators, teachers, parents, and students setting boys on a path toward creating a culture trend of success at school.

I, James Kees Sr the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

41. Take the City - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Take the City for $10,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH TAKE THE CITY FOR $10,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF TAKE THE CITY.

WHEREAS, Take the City has the Redeem program which serves some of the most overlooked women in our community—those trapped in cycles of addiction, abuse, and repeated offenses and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $10,000.00 to the Take the City Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Take the City for $10,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Take the City

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Take the City to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $10,000.00 to Take the City in effort to rescue, restore, and empower women who have been trapped in sex trafficking, addiction, and domestic abuse.

Analysis: Funds will be used to double the size of the current ministry, including the impact and reach – getting women off the streets and out of a life that includes crime.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Take the City to provide funding for mentoring and quality programming for MCSD children.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Take The City

Grant Amount: $10,000.00

Budget: **Supplies – $10,000.00**
Total - $10,000.00

Program Contact Information

Name: Jeremy Northington Title: President

Address: -2910 2nd Avenue, Columbus, GA 31904

Phone #: (706) 570 0953

Project Description:

The objective is to double the size of our current ministry, including our impact and reach – getting women off the streets and out of a life that includes crime.

I, Jeremy Northington the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursement of any funds the following criteria must be met:

1. The above-named Grant Recipient represents the beneficiaries of the Grant and the above-named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant-related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

16. All services must be provided by properly certified or licensed personnel.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

42. Truth Springs - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Truth Springs for $50,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH TRUTH SPRINGS FOR $50,000.00 FOR THE PURPOSE OF FUNDING THE TRADE SCHOOL PROGRAM.

WHEREAS, the Truth Springs organization has the Trade School Program to impact the lives of at risk adults and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $50,000.00 to Truth Springs.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Truth Springs for $50,000.00 for funding the Trade School program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Truth Springs

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Truth Springs to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $50,000.00 to Truth Springs to run a Trade School Program.

Analysis: Funds will be used to help implement the Truth Springs Trade School. This will empower residents of North Highland to change their own outcome as well as the are of North Highland.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one-year contract with Truth Springs to provide funding for The Trade School Program.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Truth Springs

Grant Amount: $50,000.00

Budget:	**Personnel (educators)**	**– $50,000.00**
	Total	**- $50,000.00**

Program Contact Information

Name: Carrie Strickland Title: President

Address: 3314 5th Ave, Columbus, GA 31904

Phone #: 706-249-9424

Project Description:

Truth Spring Trade School is a critical component to rebuilding the North Highland community. A core component to the make-up of Truth Spring is our belief in “development from within". We believe that authentic community development means developing the people who currently live in the community, not bypassing them. We believe authentic community development means equipping residents with the resources and skills to better their lives and better their community. The objective of the Truth Spring Trade School is to give every resident in the North Highland community the opportunity to engage in productive, meaningful work as they are given the opportunity to rebuild their own community with their own hands.

I, Carrie Strickland the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Truth Springs of Columbus the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a employment and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing crime rates among juveniles and adults.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

43. Turn Around Columbus - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Turn Around Columbus for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH TURN AROUND COLUMBUS FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF TURN AROUND COLUMBUS

WHEREAS, Turn Around Columbus program has been designed to impact the lives of children living within Muscogee County,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to Turn Around Columbus

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Turn Around Columbus for $20,000.00 for funding the Victory Garden program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Turn Around Columbus

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Turn Around Columbus to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to Turn Around Columbus in an effort to provide quality programming for juveniles within Muscogee County.

Analysis: Funds will be used to pay for training opportunities and mentoring for children within the Muscogee County.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Turn Around Columbus to provide quality programming for juveniles within the Muscogee County.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Turn Around Columbus

Grant Amount: $20,000.00

Budget:	**Personnel- (agricultural educators and mentors)**	**- $10,000.00**
	Supplies – (seeds, plants, livestock and equipment)	**- $10,000.00**
	Total	**- $20,000.00**

Program Contact Information

Name: Ronzell Buckner Title: Executive Director

Address: 612 ½ Dirk Way, Columbus, GA 31907

Phone #: 706-442-8044

Project Description:

Victory Garden After-School and Wrap-Around Support Program

a. Arts and Literacy exercises that build self-confidence and explore positive self-expression
b. Dr. Martin Luther King Jr. Outdoor Learning Trail local history activities
c. African-American book club Storytime, a curated selection of culturally relevant books that are read out loud and used to build literacy and vocab
d. Garden-based hands-on lessons in science and math
e. Work-based learning garden tasks
f. Parental Education classes on parenting/behavioral management, healthy living, and financial literacy.
g. Parent-Teacher-Community dinner, hosted by the children in the afterschool program to honor their families and teachers.
h. Camp-fire talks with TAC volunteers, parents, and community elders on stopping violence, building community, and standing for justice
i. Year-round produce production with tunnel houses that will be sold to the community at a subsidized affordable price by high school Youth Garden Leaders as a youth-run small business.

I, Ronzell Buckner the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of The Flourishing Ladies Program the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school drop-outs, juvenile delinquency and crime rates among juveniles.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

44. Urban League of the River Valley - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Urban League of the River Valley for $40,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH URBAN LEAGUE OF THE RIVER VALLEY (ULRV) FOR $40,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF URBAN LEAGUE OF THE RIVER VALLEY (ULRV)

WHEREAS, Urban League of the River Valley (ULRV) program is a non-profit economic equality and empowerment organization that positions individuals and families to become self-sufficient,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $40,000.00 to Urban League of the River Valley (ULRV)

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Urban League of the River Valley (ULRV) for $40,000.00 for funding the Victory Garden program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Urban League of the River Valley (ULRV)

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Urban League of the River Valley (ULRV) to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $40,000.00 to Urban League of the River Valley (ULRV)in an effort to provide quality programming for juveniles within Muscogee County.

Analysis: Funds will be used to pay for training opportunities and mentoring for children within the Muscogee County.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Urban League of the River Valley (ULRV) to provide quality programming for juveniles within the Muscogee County.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Urban League of the River Valley

Grant Amount: $40,000.00

Budget:

Peronnel (case managers, compliance reporters and educators)	**$25,000.00**
Travel	**$10,000.00**
Supplies/printing	**$5,000.00**
Total	**- $40,000.00**

Program Contact Information

Name: Tracey Mosely Title: Director

Address: - 802 1st Avenue Columbus, GA 31902

Phone #: (678) 735 8376

Project Description:

The Urban League of the River Valley (ULRV) is a non-profit economic equality and empowerment organization that positions individuals and families to become self-sufficient. ULGC's Mission Statement: To empower and assist minorities, disadvantaged and under-served citizens, and low-income families in obtaining social and economic equality. Equipping individuals and families with the necessary tools and resources to improve their quality of life..

I, Tracey Mosely the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

45. Voices of the Valley Children's Chorus - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Voices of the Valley Children's Chorus for $25,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH VOICES OF THE VALLEY CHILDREN'S CHORUS FOR $25,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF VOICES OF THE VALLEY CHILDREN'S CHORUS.

WHEREAS, Voices of the Valley Children's Chorus students give back by performing at holiday events, singing with local church choirs, supporting each other's school performances, and serving as leaders in their school music programs. Just as championship teams depend on the unity of each player, VOV fosters an ensemble where young musicians learn to work together toward a common goal and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $25,000.00 to the Voices of the Valley Children's Chorus Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Voices of the Valley Children's Chorus for $25,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

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

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Voices of the Valley Children's Chorus

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Voices of the Valley Children's Chorus to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $25,000.00 to Voices of the Valley Children's Chorus in effort to inspire young singers to become lifelong learners of music through choral experience and community engagement.

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Voices of the Valley Children's Chorus to provide funding for mentoring and quality programming for MCSD children.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Voices of the Valley Children's Chorus

Grant Amount: $25,000.00

Budget:	**Musical Direction**	**- $9,600.00**
	Travel	**- $2,400.00**
	Supplies	**– $13,000.00**
	Total	**- $25,000.00**

Program Contact Information

Name: Sally Baker Title: Chairperson

Address: 900 Broadway Columbus, GA 31901

Phone #: (512) 658 8168

Project Description:

Building on nearly two decades of success with Voices of the Valley, the leadership and Board of Directors recognize a growing need and potential to expand the impact of our work by including a broader range of participants. Each Fall, VOV partners with a local high school choir, where Artistic Director Dr. Michelle Folta leads several class sessions and students perform alongside VOV in the spring concert. This collaboration has proven to increase attendance, bringing students and their families to downtown Columbus, many for the first time, and fostering unity among singers from diverse schools, neighborhoods, and backgrounds. Opportunities for students from Columbus High, Brookstone, St. Luke, Hardaway, Pacelli, Spencer, Carver, Central High, Fort Benning, Smiths Station and Northside (and more!) to work together for a shared goal are rare, and this partnership provides a unique space for such collaboration. Growing interest from students on the south side of Columbus, however, has highlighted transportation and comfort as barriers to participation, limiting their access to these enriching experiences.

I, Sally Baker the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

46. Whole Person Ministries - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Whole Person Ministries for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH WHOLE PERSON MINISTRIES FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF WHOLE PERSON MINISTRIES

WHEREAS, Whole Person Ministries program has been designed to impact the lives of children living within Muscogee County,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to Whole Person Ministries

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Whole Person Ministries for $20,000.00 for funding the Men Act this Way program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Whole Person Ministries

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Whole Person Ministries to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to Whole Person Ministries in an effort to provide quality programming for juveniles within Muscogee County.

Analysis: Funds will be used to pay for training opportunities and mentoring for children within the Muscogee County.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Whole Person Ministries to provide quality programming for juveniles within the Muscogee County.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Whole Person Ministries – Men Act This Way

Grant Amount: $20,000.00

Budget:

Personnel – Drivers and Educators	**$5,000.00**
Fuel	**$5,000.00**
Supplies	**$10,000.00**
Total	**$20,000.00**

Program Contact Information

Name: Corey Neal Title: Executive Director

Address: 2821 8th street, Columbus, GA 31906

Phone #: 706-566-1084

Project Description:

This project will combined all current mentoring efforts under the name of **Men act This Way, Inc.** The purpose of this project is to expand our current mentoring efforts in two distinct environments working with young men to shape character that will help them maximize their full academic and social potential as well as becoming productive citizens. The mentoring curriculum being used is a modified version of Project Manhood that was developed by Dr.Sheldon D.Nix.

The curriculum being used for this project **Men Act This Way, Inc.** pulls from those two key areas of focus and has been used for the past 10 years by Mr. Mitchell and Dr. Forte. The first environment is school-based mentoring targeting males in third (3rd), fourth (4th), and fifth (5th) grades. The program occurs at schools identified as needing improvement based on the report card generated by the Georgia State Board of Education. The second environment is a community-based mentoring for males ages 9-17 living in the Midtown area of Columbus, GA. Midtown is a poverty-stricken area.

I, Corey Neal the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of The Flourishing Ladies Program the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school drop-outs, juvenile delinquency and crime rates among juveniles.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

File Attachments for Item:

47. Wright Fitness - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Wright Fitness for $20,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH WRIGHT FITNESS FOR $20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF WRIGHT FITNESS

WHEREAS, Wright Fitness program has been designed to impact the lives of children living within Muscogee County,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $20,000.00 to Wright Fitness

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Wright Fitness for $20,000.00 for funding the Boxing and Health program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Wright Fitness

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Wright Fitness to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $20,000.00 to Wright Fitness in an effort to provide quality programming for juveniles within Muscogee County.

Analysis: Funds will be used to pay for training opportunities and mentoring for children within the Muscogee County.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Wright Fitness to provide quality programming for juveniles within the Muscogee County.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Wright Fitness

Grant Amount: $20,000.00

Budget:	**Program Supplies**	**$20,000.00**
	Total	**- $20,000.00**

Program Contact Information

Name: Ronald Wright Title: President

Address: - 1036 14th Street Columbus, GA 31901

Phone #: (706) 505-9062

Project Description:

Provide 20 students with scholarships into the Wright Way Boxing Club. Targeting the scholarships to youth in high crime and poverty areas, specifically the Warren Williams and Wilson Housing Projects.

I, Ronald Wright the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

48. YMCA of Columbus, Georgia - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with YMCA of Columbus, Georgia for $10,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH YMCA OF COLUMBUS GEORGIA FOR $10,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE YMCA OF COLUMBUS, GEORGIA.

WHEREAS, YMCA of Columbus Georgia has the after-school program to impact the lives of students within Muscogee County. and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $10,000.00 to YMCA of Columbus, Georgia.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with YMCA of Columbus Georgia for $10,000.00 for funding the after-school program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

7/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: YMCA of Columbus, Georgia

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with YMCA of Columbus, Georgia to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $10,000.00 to YMCA of Columbus, Georgia effort to provide after school care, mentoring and tutoring for juveniles age 7-12. The students come primarily from the Title 1 elementary and middle schools in south Columbus.

Analysis: Funds will be used to pay for quality programming as well as mentoring for students within YMCA of Columbus, Georgia.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with YMCA of Columbus, Georgia to provide funding for quality programming as well as mentoring for students.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: YMCA of Columbus, Georgia

Amount: $10,000.00

Budget:	**Personnel -**	**$10,000.00**
	Total -	**$10,000.00**

Program Contact Information

Name: Christopher Bryant Title: CEO

Address: P.O. Box 1640 Columbus, Georgia 31902

Phone #: 706-322-8269

Project Description

In an effort to intervene with the juvenile violence during after school hours and offer quality after school and weekend programming that promotes academic achievement, health and wellness, building relationships, and character development for youth grades 7 to 12, the YMCA of Metropolitan Columbus is seeking funding from the Columbus Consolidated Crime Prevention Office to assist in the development of the Columbus Y Achievers Program.

The Achievers Program is based on a National YMCA Program which is designed to help students set and pursue their post-secondary educational and career goals. Through academic support, career exploration and mentoring, the YMCA Achievers Program will help youth raise their academic standards, develop a positive sense of self, build character, explore diverse college and career options, and networking with professionals.

I, Christopher Bryant the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Columbus Community Center as the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of mentoring and after school services.

3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.

7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

8. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the CCG determines the funds have been misused.

9. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

10. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

11. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the CCG, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

12. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

13. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

14. All services must be provided by properly certified or licensed personal.

15. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

49. Young Life - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Young Life for $15,000.00 in Crime Prevention funds.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH YOUNG LIFE FOR $15,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF YOUNG LIFE.

WHEREAS, Young Life has the Young Life Program to impact the lives of juveniles to reduce the rate of truancy, drug usage, pregnancy and delinquency and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $15,000.00 to the Young Life Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Young Life for $15,000.00 for funding the Young Life Program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Young Life

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Young Life to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $15,000.00 to Young Life effort to mentor juveniles from ages 14-18 in Carver High, Jordan High and Hardaway High to reduce the truancy rate, drug usage, pregnancy and delinquency among juveniles within the school system.

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Young Life to provide funding for mentoring and quality programming for high school children.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Young Life

Amount: $15,000.00

Budget:	**Mentors and Educators**	**$15,000.00**
	Total -	**$15,000.00**

Program Contact Information

Name: Lauren Johnson Title: Area Director

Address: 2750 Sowega Drive Columbus, GA 31909

Phone #: 706-718-2413

Project Description

Young Life effort is to mentor juveniles from ages 14-18 in Carver, Jordan and Hardaway high school. There is also an alumni program that mentors students until they are 21.
Young Life works to reduce the truancy rate, drug usage, pregnancy and delinquency among juveniles within the school system.

I, Lauren Johnson the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Columbus Community Center as the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of mentoring and after school services.

3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.

7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

8. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the CCG determines the funds have been misused.

9. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

10. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

11. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the CCG, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

12. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

13. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

14. All services must be provided by properly certified or licensed personal.

15. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

File Attachments for Item:

50. Youth Orchestra of Greater Columbus - A Resolution and contract authorizing a request to enter into a local assistance grant agreement with Youth Orchestra of Greater Columbus for $10,000.00 in Crime Prevention funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Youth Orchestra of Greater Columbus

Grant Amount: $10,000.00

Budget:	**Supplies**	**– $10,000.00**
	Total	**- $10,000.00**

Program Contact Information

Name: Rachel Morway Title: Executive Director

Address: 900 Broadway Columbus, GA 31901

Phone #: (706) 256 3614

Project Description:

At the beginning of the 2024-25 orchestra season, the Youth Orchestra of Greater Columbus piloted a brand new program offering titled "The Youth Orchestra Academy." This program partners with four Title One public high schools of the Muscogee County School District. The Academy is designed to provide students of Title One schools access to YOGC's Symphonic and String Orchestra program. The vision of this program offering began when YOGC's longstanding Music Director and Conductor, Jim Palmer, noticed a glaring lack of participation from various public schools in the Chattahoochee Valley. After evaluating several of these music programs at a local orchestra festival, Mr. Palmer realized how offering our program to these schools at no cost could change the lives of hundreds of students in the surrounding area and boost the local public school music programs. This vision of growing the orchestra to become more accessible to the underserved areas of Columbus is also shared by YOGC's board and staff for offering the highest form of music education to every student who seeks to participate in one of its top priorities.

I, Rachel Morway the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the disbursements of any funds the following criteria must be met:

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.

3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.

4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.

5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to "Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.

8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.

9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.

11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

12. The Grant Recipient shall use generally accepted accounting principles ("GAAP") to account for all financial transactions used to substantiate the fulfillment of this Grant.

13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.

14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least $1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

additional insured.

16. All services must be provided by properly certified or licensed personal.

17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of Mayor Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH YOUTH ORCHESTRA OF GREATER COLUMBUS FOR $10,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF YOUTH ORCHESTRA OF GREATER COLUMBUS.

WHEREAS, Youth Orchestra of Greater Columbus has the Youth Orchestra Academy program designed to provide students of Title One schools access to YOGC's Symphonic and String Orchestra program and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of $10,000.00 to the Youth Orchestra of Greater Columbus Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Youth Orchestra of Greater Columbus for $10,000.00 for funding the mentoring program. Funds are budgeted in the FY26 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

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

Columbus Consolidated Government

Council Meeting

8/26/2025

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Youth Orchestra of Greater Columbus

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Youth Orchestra of Greater Columbus to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of $10,000.00 to Youth Orchestra of Greater Columbus in effort to teach young people about music, provide the opportunity for young instrumentalists to have the highest-quality musical experience in an orchestral setting, foster the discipline necessary to be successful in music, recognizing that this discipline is invaluable in life and other pursuits, and instill a sense of the value of the arts as an enrichment in every aspect of life..

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles.

Financial Considerations: These funds are appropriated from the Other Local Option Sales Tax, Crime Prevention Program and do not require a match.

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Youth Orchestra of Greater Columbus to provide funding for mentoring and quality programming for MCSD children.

File Attachments for Item:

51. Task Force on Homelessness – Pat Frey, Vice President of United Way

UNITED WAY
Chattahoochee Valley

Homeless Solutions Group

August 26 2025



What is the Homeless Solutions Group (HSG)?



A Group of Community Thought Leaders

HSG Lead- Cathy Williams

- Business Sector- Warren Steele
- Law Enforcement/CCG- Sgt Katina Williams
- Real Estate Developer- Len Williams
- Education- Patrick Knopf
- Unaccompanied Youth- Katie Krieg

•Goals and Timeline

- Develop actionable strategic plan to address our community's homelessness challenges
- HSG will update Council formally early 2026
- HSG Final report to be completed by second qtr 2026



- Who will inform the process?
  - Faith Leaders
  - Homeless Service Providers
  - Those with lived experience
  - Landlords
  - Workforce Development
  - Public Services/Government
  - Law Enforcement/Corrections/Community Supervision
  - Dept of Community Affairs
  - Dept of Housing and Urban Development
  - Georgia Tech
  - GAINS Center



- ADVISORY COMMITTEES



- HSG Plan Costs
  - Supportive Housing Institute and Research Expenses - $4,000.00
  - Professional Facilitation – $28,848.00
  - Incidental Costs -$2,500
- Total - $34,748

THANK YOU!

File Attachments for Item:

1. 2nd Reading- REZN-03-25-0489: An ordinance rezoning of **4389 Weems Road**, parcel # 082-018-026 from Single Family Residential 2 (SFR2) zoning district to Residential Multifamily 1 (RMF1) zoning district. The proposed use is Multifamily Residential Development. (Planning Department and PAC recommended Denial.) (Councilor Crabb)

ORDINANCE

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **4389 Weems Road** (parcel # 082-018-026) from Single Family Residential – 2 (SFR2) Zoning District to Residential Multifamily – 2 (RMF2) 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 Residential Multifamily – 2 (RMF2) Zoning District.

> "All that lot, tract or parcel of land situate, lying and being in the State of Georgia, County of Muscogee County and City of Columbus and being part of land lot 17 of the 8th Land District of said County and being more described as follows:
>
> Beginning at an iron pin on the northeasterly margin of Weems Road 1,162 feet southeasterly (measured along the northeasterly margin of Weems Road) from the intersection of the northeasterly margin of Weems Road with the northerly margin of said Land Lot 17 as shown upon a map or plat entitled, Survey of the Property of P.R Taft as prepared by G.V, Carr & Co. on May 11, 1946, which is recorded in the Office of the Clerk of the Superior Court of Muscogee County, Georgia in Plat Book 3, Folio 70 and from said point of beginning running thence North 66 degrees 10 minutes east, a distance of 670 feet to an iron pin on the common land lot line between Land Lots 4 and 17 in the 8th Land District of said county as shown upon a map or plat entitled, Parcel A & B , Replat of Lot 10, Block B, addition to Morningside Terrace and adjacent land as prepared by Thomas L French, Jr., on August 6, 1986 which is recorded in said Clerk's Office in Plat Book 98, Folio 91."

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 12th day of August 2025; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____.
Councilor Anker	voting _____.
Councilor Chambers	voting _____.
Councilor Cogle	voting _____.
Councilor Crabb	voting _____.
Councilor Davis	voting _____.
Councilor Garrett	voting _____.
Councilor Hickey	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-03-25-0489

Applicant:	P&B Holdings, LLC
Owner:	Am Home Builders, LLC
Location:	4389 Weems Road
Parcel:	082-018-026
Acreage:	2.21 Acres
Current Zoning Classification:	Single Family Residential – 2
Proposed Zoning Classification:	Residential Multifamily – 1
Current Use of Property:	Single Family Residential
Proposed Use of Property:	Multifamily Residential
Council District:	District 5 (Crabb)
PAC Recommendation:	**Denial** based on the Staff Report and incompatibility with existing land uses.
Planning Department Recommendation:	**Denial** based on incompatibility with existing land uses and Comprehensive Plan
Fort Benning Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Inconsistent Planning Area A
Current Land Use Designation:	Rural Resdiential

Future Land Use Designation:		Single Family Residential
Compatible with Existing Land-Uses:		No
Environmental Impacts:		The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.
City Services:		Property is served by all city services.
Traffic Engineering:		This site shall meet the Codes and regulations of the Columbus Consolidated Government for residential usage.
Surrounding Zoning:	**North**	Single Family Residential – 2 (SFR2)
	South	Single Family Residential – 2 (SFR2)
	East	Single Family Residential – 2 (SFR2)
	West	Single Family Residential – 1 (SFR1)
Reasonableness of Request:		The request is incompatible with existing land uses.
School Impact:		N/A
Buffer Requirement:		The site shall include a Category B buffer along all property lines bordered by the SFR2 zoning district. The 3 options under Category B are: 1) 15 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:		**Thirty-Seven (37)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received several calls and/or emails regarding the rezoning and a petition opposed.
	Approval	**0** Responses
	Opposition	**13** Responses
Additional Information:		Townhomes proposed

Attachments:

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



Date: 3/18/2025

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

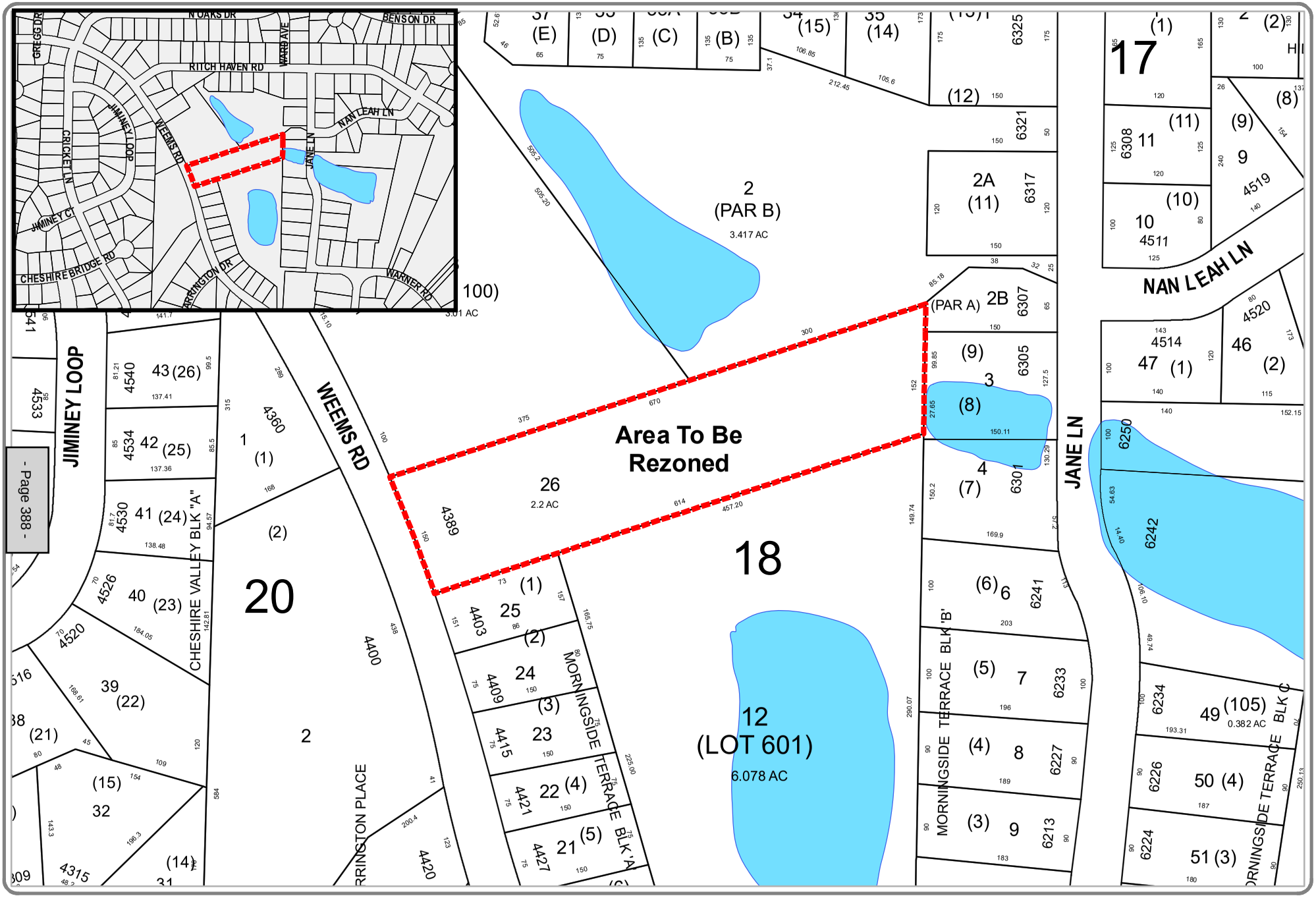
Aerial Map for REZN 02-25-0489
Map 082 Block 018 Lot 026

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 75 150 Feet
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

Item #1.



Date: 3/18/2025

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

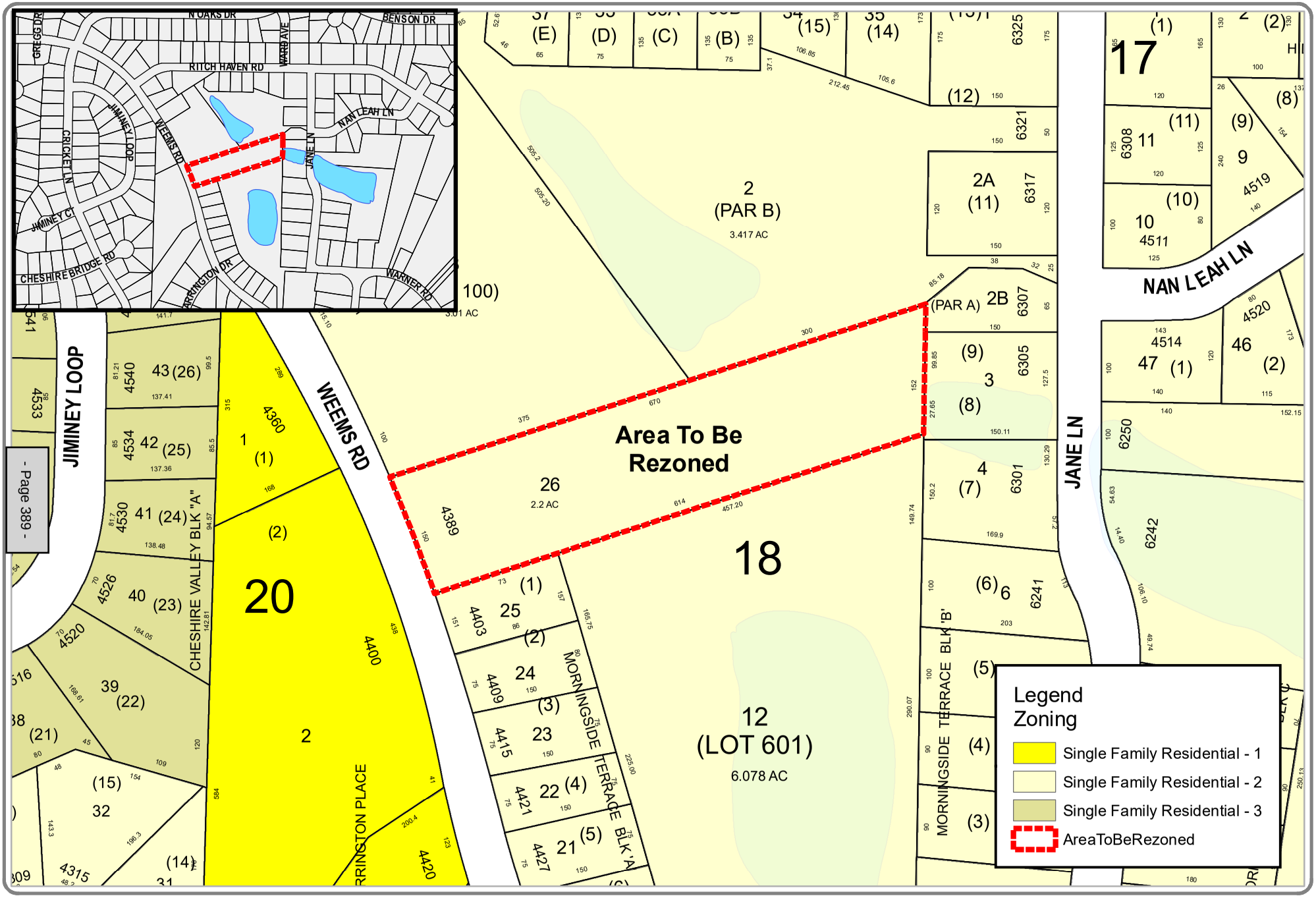
Location Map for REZN 02-25-0489
Map 082 Block 018 Lot 026

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 75 150 Feet
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

Item #1.



Date: 3/18/2025

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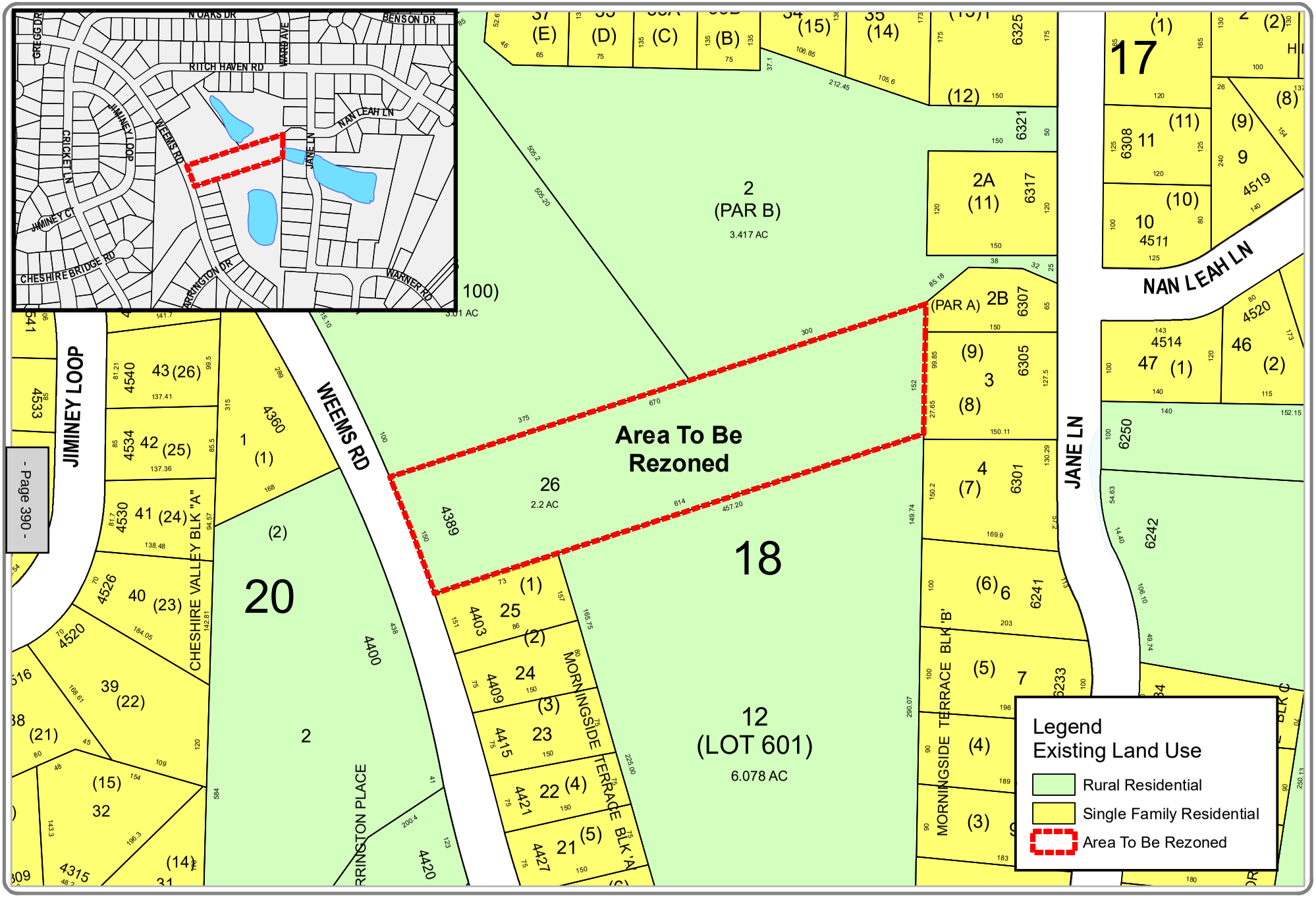
Zoning Map for REZN 02-25-0489
Map 082 Block 018 Lot 026

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 75 150 Feet
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

Item #1.



Date: 3/18/2025

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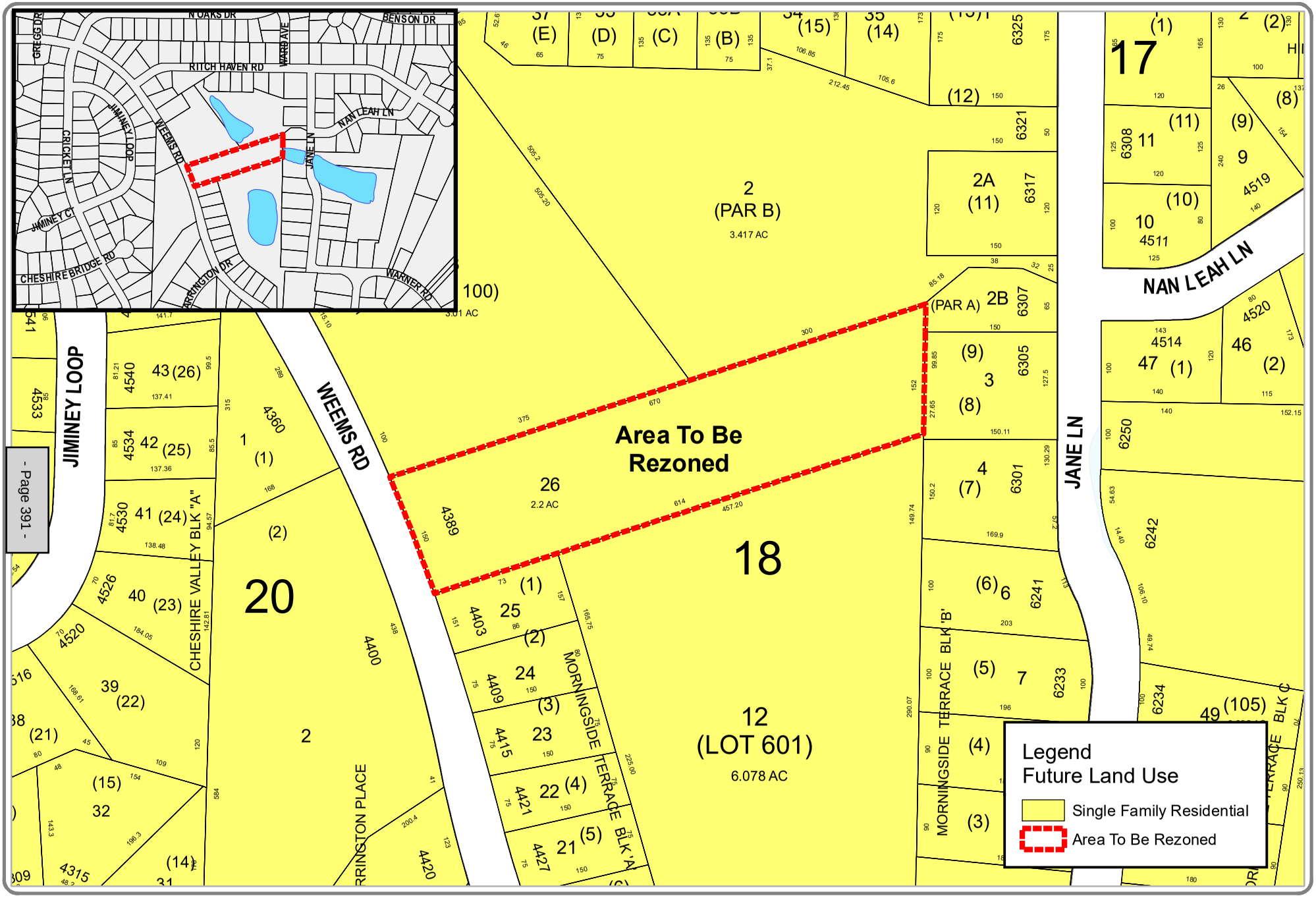
Existing Land Use Map for REZN 02-25-0489
Map 082 Block 018 Lot 026

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 75 150 Feet
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

Item #1.



Date: 3/18/2025

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

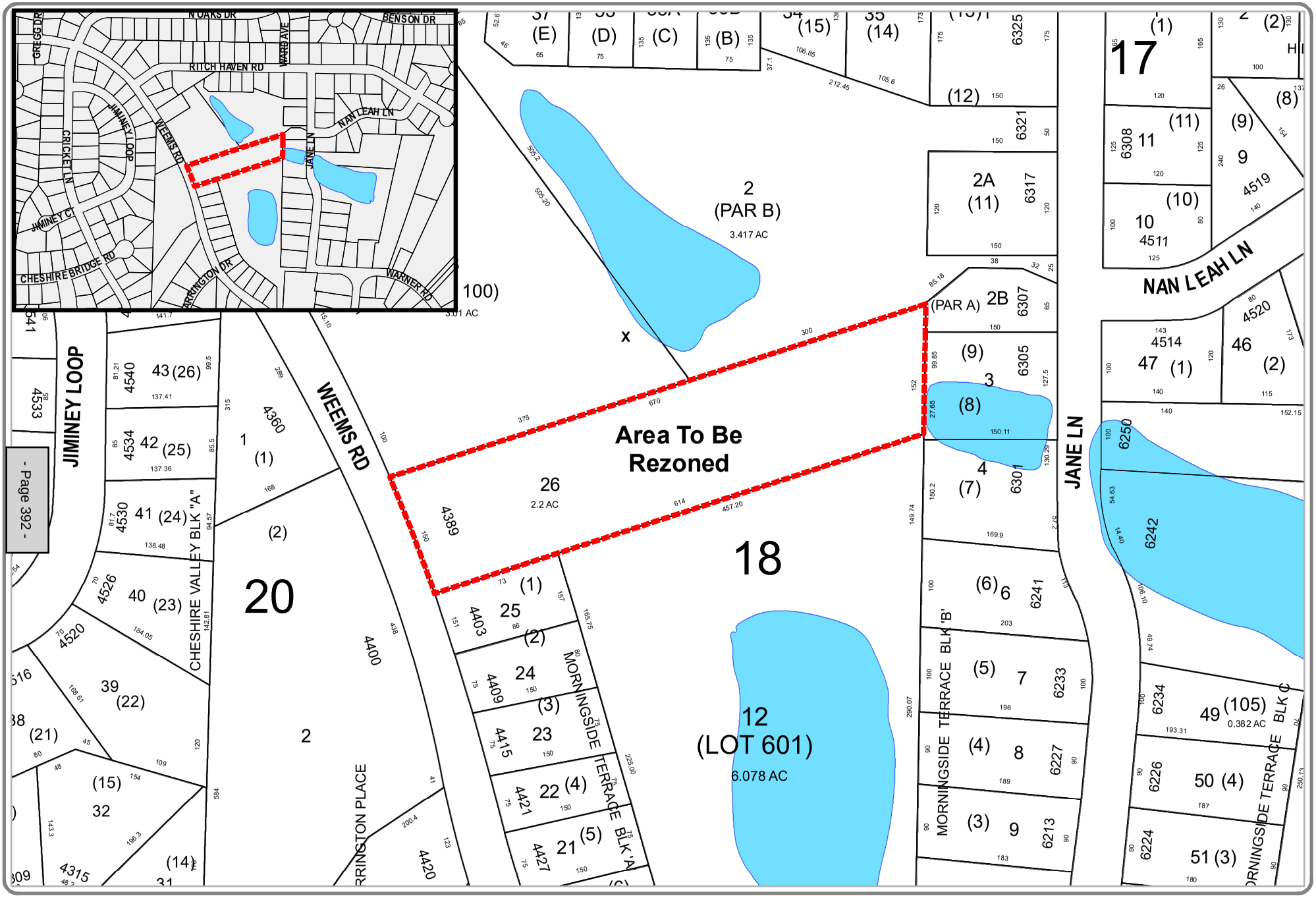
Future Land Use Map for REZN 02-25-0489
Map 082 Block 018 Lot 026

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 75 150 Feet
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

Item #1.



Date: 3/18/2025

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

Flood Hazard Map for REZN 02-25-0489
Map 082 Block 018 Lot 026

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 75 150 Feet
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

Item #1.

REZONING TRAFFIC ANALYSIS FORM

ZONING CASE NO.	REZN-03-25-0489
PROJECT	4389 Weems Road
CLIENT	
REZONING REQUEST	SFR2 to RMF1

LAND USE

Trip Generation Land Use Code*	220 & 210
Existing Land Use	Vacant
Proposed Land Use	SFR
Existing Trip Rate Unit	Single Family Detached Housing - Acreage converted to square footage
Proposed Trip Rate Unit	Multifamily Housing - Acreage converted to square footage

TRIP END CALCULATION*

Land Use	ITE Code	Zone Code	Quantity	Trip Rate	Total Trips	
Daily (Existing Zoning)						
Single Family Residential	210	SFR2	2.21 Acres	9.43	19	
				Total	**19**	
Daily (Proposed Zoning)						
Multifamily Residential	220	RMF1	2.21 Acres	0.47	11	AM peak
				0.57	14	PM peak
				4.55	109	Saturday
				Total	**134**	

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

TRAFFIC PROJECTIONS

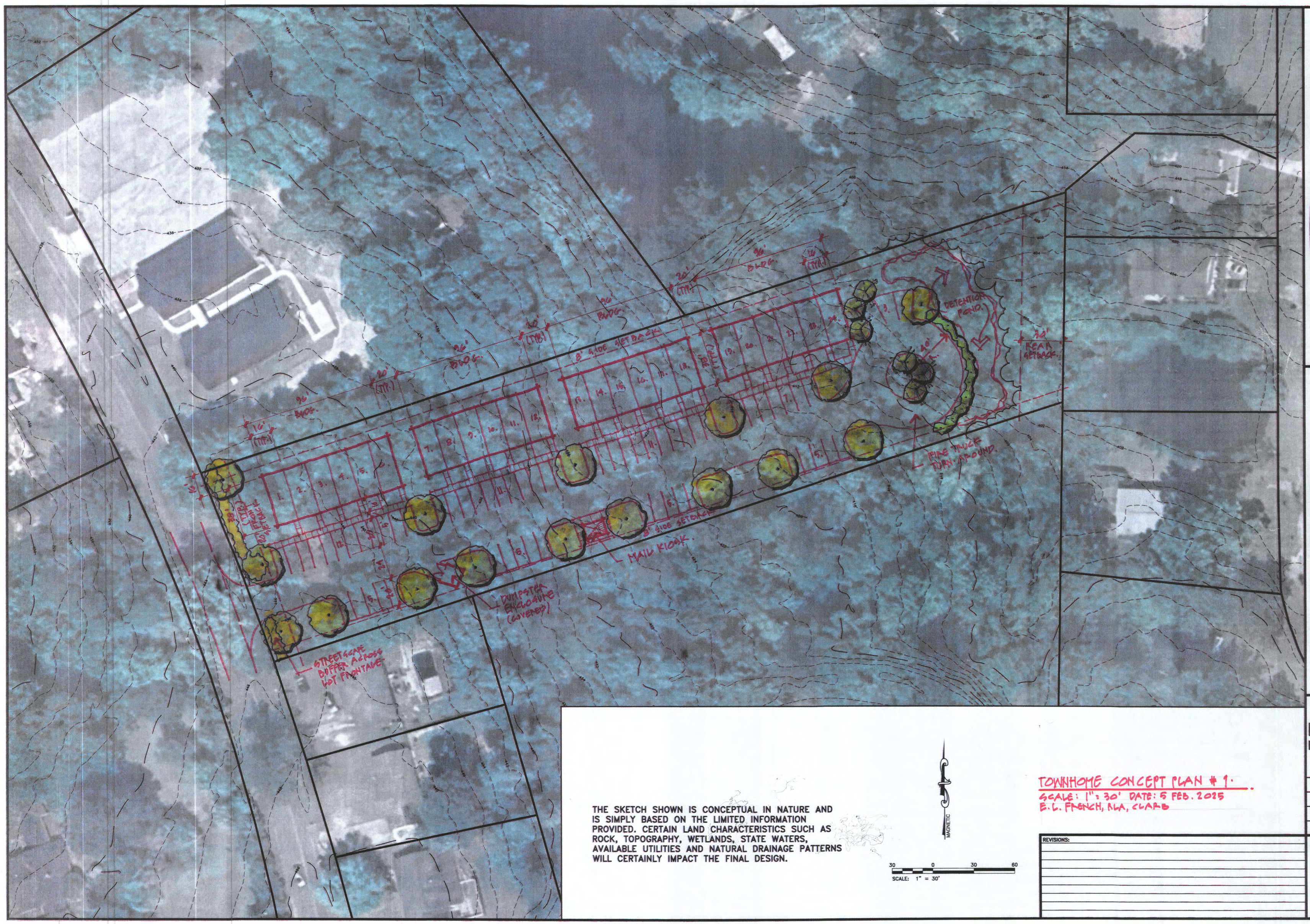
EXISTING ZONING (SFR3)

Name of Street	4389 Weems Road
Street Classification	Undivided Collector
No. of Lanes	2
City Traffic Count (2023)	3,350
Existing Level of Service (LOS)**	B
Additional Traffic due to Existing Zoning	19
Total Projected Traffic (2024)	3,369
Projected Level of Service (LOS)**	B

PROPOSED ZONING (SFR4)

Name of Street	4389 Weems Road
Street Classification	Undivided Collector
No. of Lanes	2
City Traffic Count (2023)	3,350
Existing Level of Service (LOS)**	B
Additional Traffic due to Proposed	134
Total Projected Traffic (2024)	3,484
Projected Level of Service (LOS)**	B

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



THE SKETCH SHOWN IS CONCEPTUAL IN NATURE AND IS SIMPLY BASED ON THE LIMITED INFORMATION PROVIDED. CERTAIN LAND CHARACTERISTICS SUCH AS ROCK, TOPOGRAPHY, WETLANDS, STATE WATERS, AVAILABLE UTILITIES AND NATURAL DRAINAGE PATTERNS WILL CERTAINLY IMPACT THE FINAL DESIGN.

MAGNETIC

30 0 30 60
SCALE: 1" = 30'

TOWNHOME CONCEPT PLAN # 1.
SCALE: 1" = 30' DATE: 5 FEB. 2025
E.L. FRENCH, RLA, CLARB

REVISIONS:

MOON MEEKS & ASSOCIATES, INC.
CIVIL ENGINEERS LAND SURVEYORS
LANDSCAPE ARCHITECTS ENVIRONMENTAL CONSULTANTS
100 SOUTHERN WAY, SUITE A
COLUMBUS, GA. 31904
PHONE: (706) 327-8306
WWW.MOONMEEKS.COM

10,000

CONCEPTUAL LAYOUT
FOR
4389 WEEMS ROAD
COLUMBUS, MUSCOGEE COUNTY, GEORGIA

PRELIMINARY
FOR REVIEW ONLY

GSWCC#	53175
MMA#	2025004
DATE:	2/4/25
SCALE:	1" = 30'

SHEET No.

COORDINATE FILE:

File Attachments for Item:

2. 2nd Reading- REZN-05-25-1001: An ordinance rezoning **2112 11th Avenue**, parcel # 028-023-010 from General Commercial zoning district to Residential Multifamily 1 (RFM1) zoning district. (Planning Department and PAC recommend Approval.)(Councilor Cogle)

ORDINANCE

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **2112 11th Avenue** (parcel #028-023-010) from General Commercial (GC) Zoning District to Residential Multifamily – 1 (RMF1) Zoning District.

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

SECTION 1.

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

> "All that lot, tract or parcel of land situate, lying and being in the 8th Land District of Muscogee County, Georgia, being known and designated as part of Lots Fifteen (15), Sixteen (16) & Seventeen (17), Block numbered Ten (10), in that subdivision of land known as Comer Survey as said lots are shown upon a map or plat dated March 27, 1997, made by Hobbs, Smith & Associates, Inc., and recorded in Plat Book 133, Folio 68, in the office of the Clerk of the Superior Court of Muscogee County, Georgia.
> Locate therein is dwelling numbered 2112 11th Avenue according to the present system of numbering dwellings in Columbus, Georgia.
> This conveyance is subject to all valid and enforceable restrictive covenants and easements of record or in place and applicable thereto and subject also to all valid and enforceable zoning ordinances and regulations applicable thereto for so long as said ordinances and regulations remain in force and effect."

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 12th day of August 2025; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

_____ _____

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

CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

COUNCIL
STAFF REPORT

REZN-05-25-1001

Applicant:	Plex Capital Investors, LLC
Owner:	Same
Location:	2112 11th Avenue
Parcel:	028-023-010
Acreage:	0.20 Acres
Current Zoning Classification:	GC (General Commercial)
Proposed Zoning Classification:	RMF1 (Residential Multifamily 1)
Current Use of Property:	Vacant
Proposed Use of Property:	Residential
Council District:	District 7 (Cogle)
PAC Recommendation:	**Approval** based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	**Approval** based on compatibility with existing land uses.
Fort Moore's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Inconsistent Planning Area D
Current Land Use Designation:	Single Family Residential
Future Land Use Designation:	Office/Professional

Compatible with Existing Land-Uses: Yes

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

City Services: Property is served by all city services.

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

Traffic Impact: Average Annual Daily Trips (AADT) will decrease to 11 trips from 54 trips if used for Residential use. The Level of Service (LOS) will remain at level A.

Surrounding Zoning:

North	General Commercial (GC)
South	Residential Mutlifamily 1 (RMF1)
East	General Commercial (GC)
West	Residential Office (RO)

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

School Impact: N/A

Buffer Requirement: The site shall include a Category A buffer along all property lines bordered by the SFR3 zoning district. The 3 options under Category A are:

1) **5 feet** with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet.
2) **10 feet** with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall.
3) **20 feet** undisturbed natural buffer.

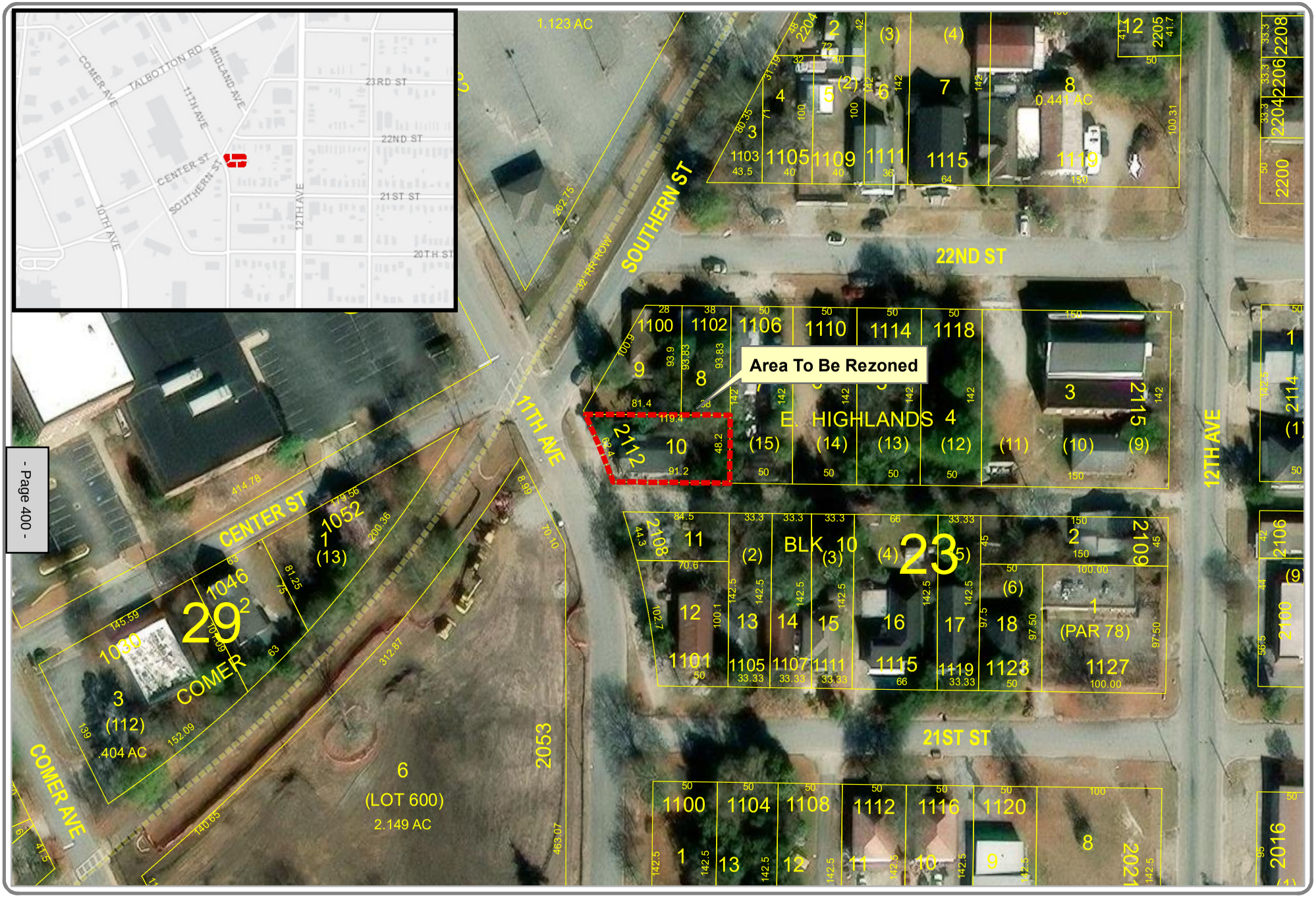
Attitude of Property Owners: **Thirty (30)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.

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

Additional Information: Single family residential

Attachments:

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



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Date: 5/29/2025

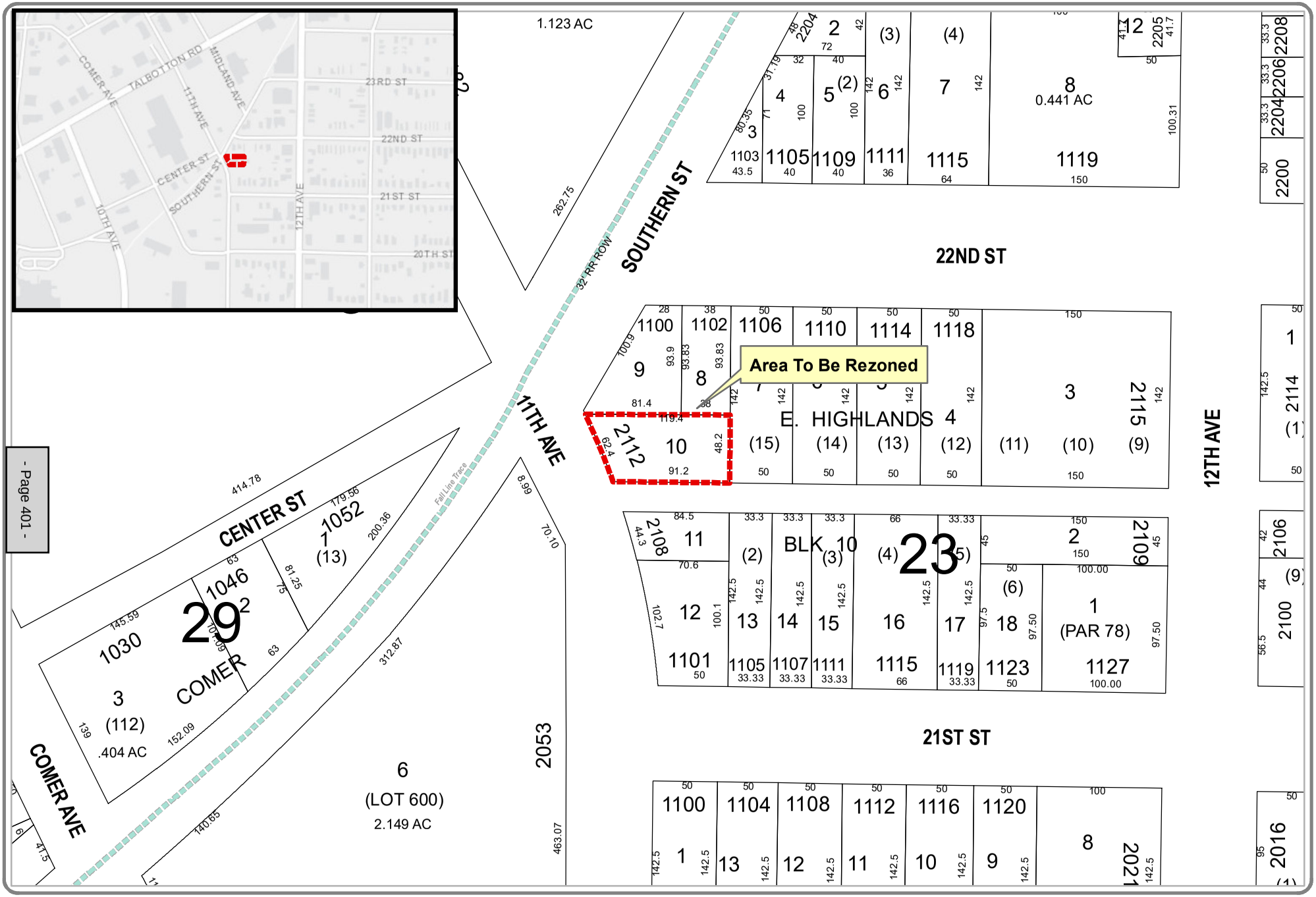
Aerial Map for REZN 05 - 25 - 1001
Map 028 Block 023 Lot 010

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 50 100 Feet
1 inch = 100 feet

Data Source: IT/GIS
Author: DavidCooper

Item #2.



Date: 5/29/2025

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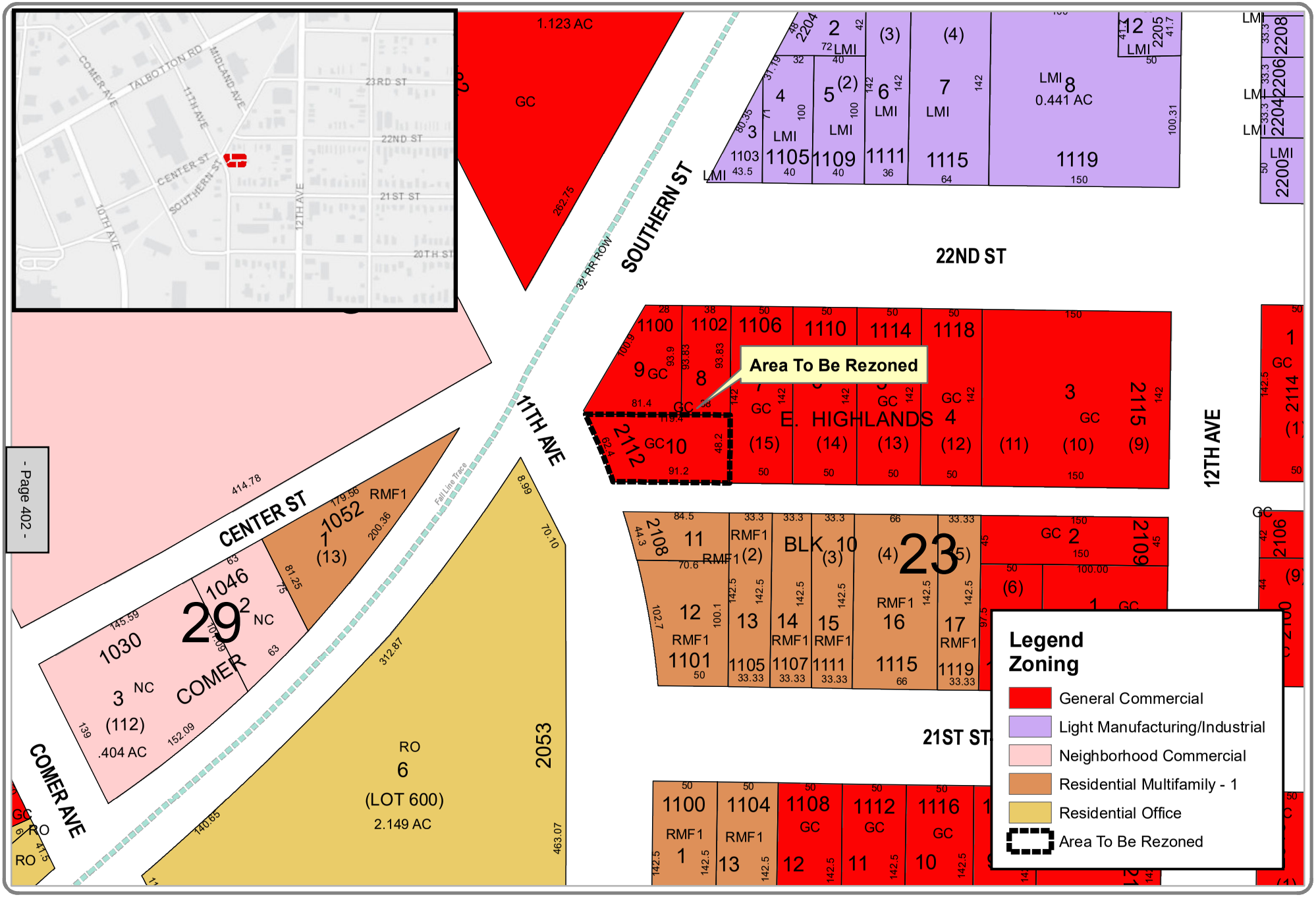
Location Map for REZN 05 - 25 - 1001
Map 028 Block 023 Lot 010

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 50 100 Feet
1 inch = 100 feet

Data Source: IT/GIS
Author: DavidCooper

Item #2.



Date: 5/29/2025

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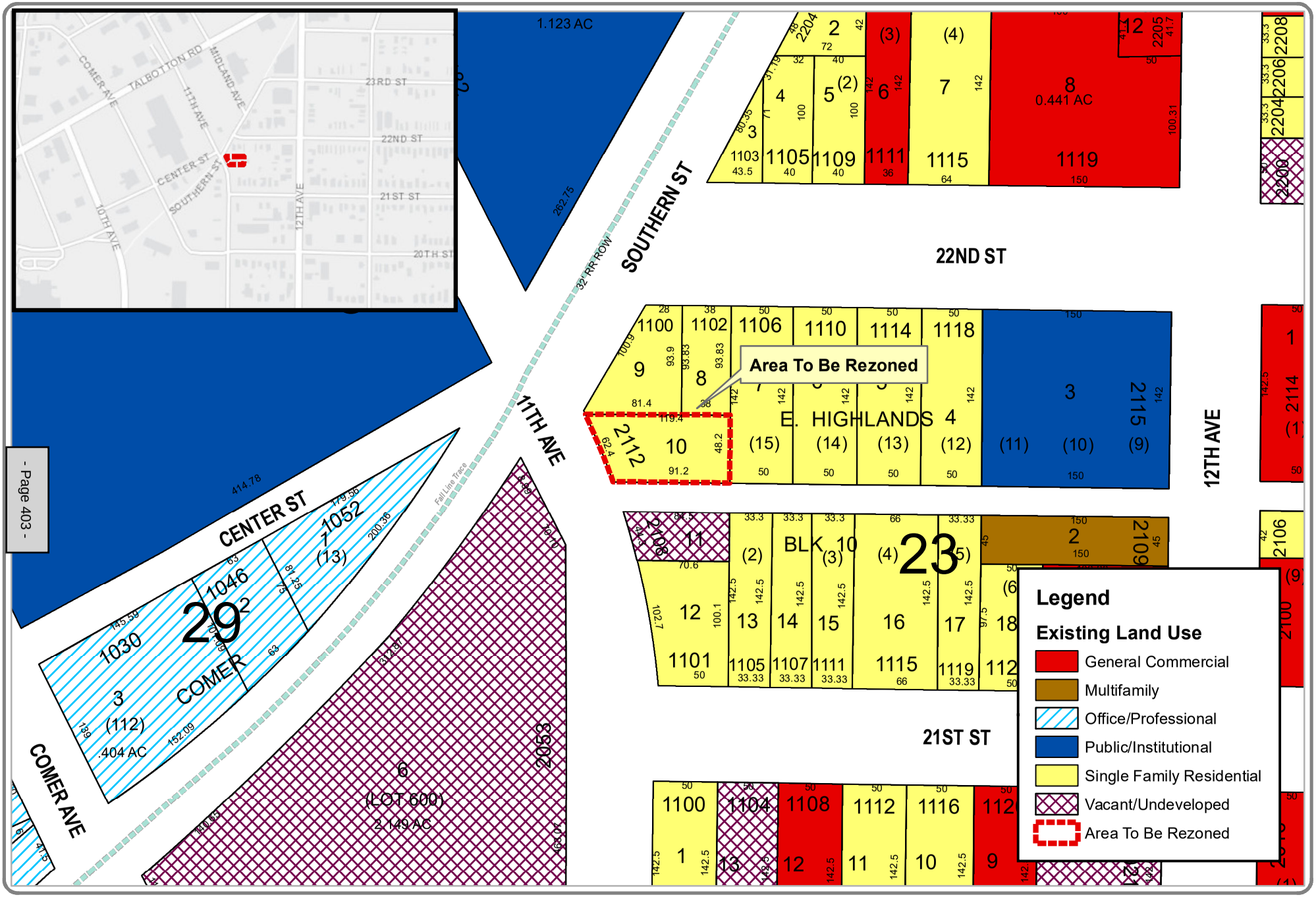
Zoning Map for REZN 05 - 25 - 1001
Map 028 Block 023 Lot 010

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 50 100 Feet
1 inch = 100 feet

Data Source: IT/GIS
Author: DavidCooper

Item #2.



Date: 5/29/2025

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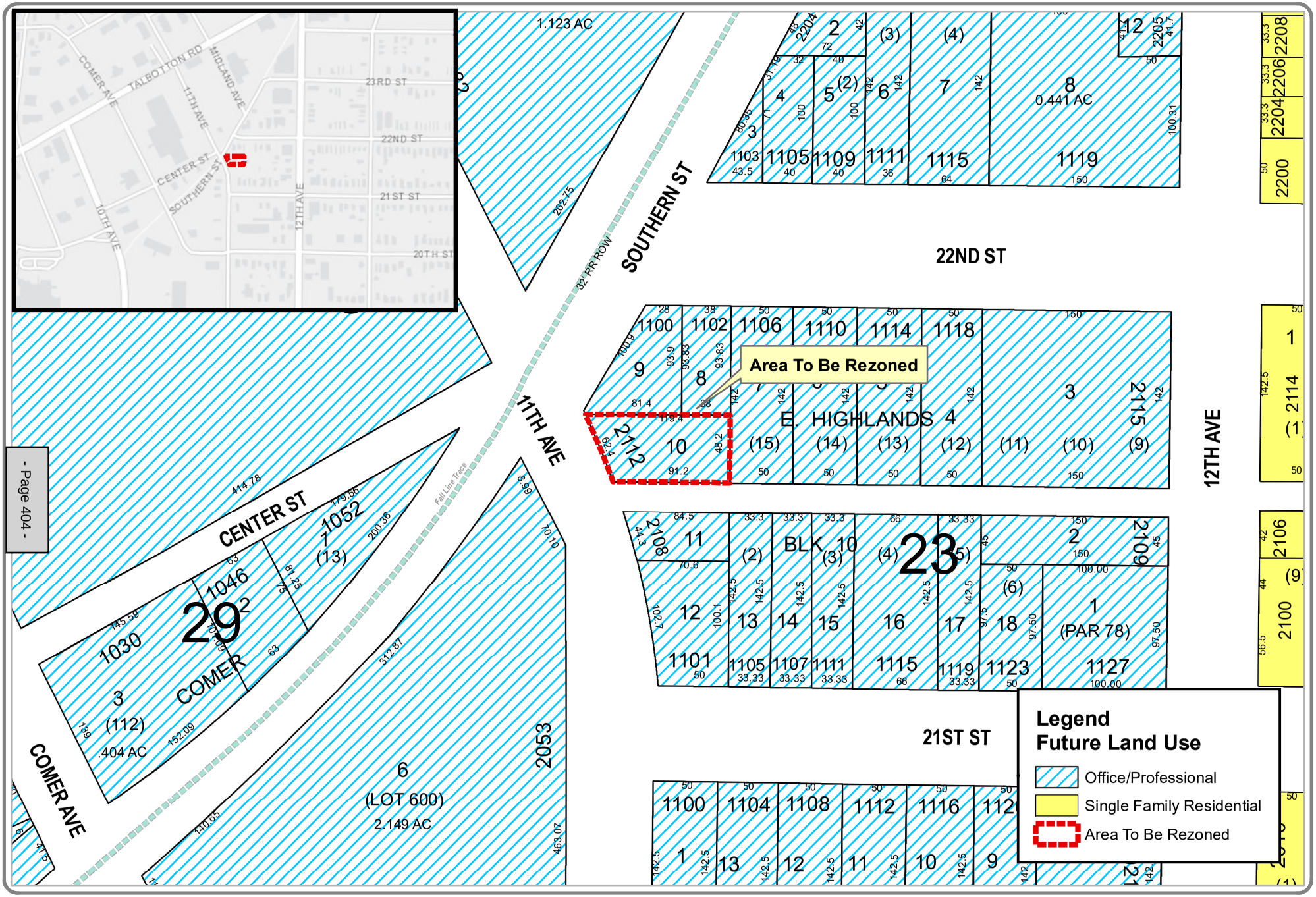
Existing Land Use Map for REZN 05 - 25 - 1001
Map 028 Block 023 Lot 010

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 50 100 Feet
1 inch = 100 feet

Data Source: IT/GIS
Author: DavidCooper

Item #2.



Date: 5/29/2025

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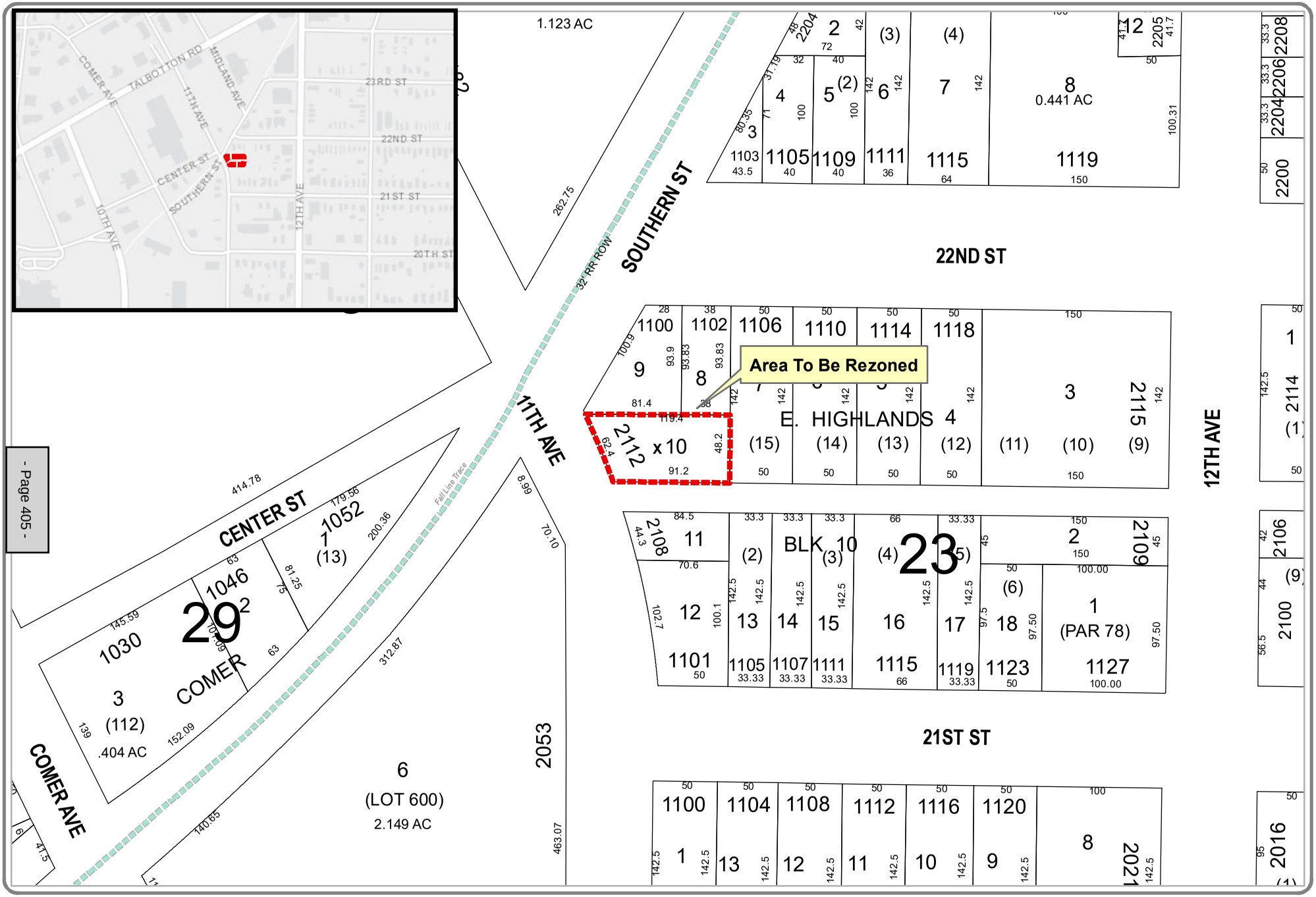
Future Land Use Map for REZN 05 - 25 - 1001
Map 028 Block 023 Lot 010

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 50 100 Feet
1 inch = 100 feet

Data Source: IT/GIS
Author: DavidCooper

Item #2.



Date: 5/29/2025

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

Flood Hazard Map for REZN 05 - 25 - 1001
Map 028 Block 023 Lot 010

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 50 100 Feet
1 inch = 100 feet

Data Source: IT/GIS
Author: DavidCooper

Item #2.

REZONING TRAFFIC ANALYSIS FORM

ZONING CASE NO.	REZN 05-25-1001
PROJECT	2112 11th Avenue
CLIENT	
REZONING REQUEST	GC to RMF1

LAND USE

Trip Generation Land Use Code*	210 & 820
Existing Land Use	SFR
Proposed Land Use	SFR
Existing Trip Rate Unit	General Commercial - Acreage converted to square footage
Proposed Trip Rate Unit	Residential Multifamily - Acreage converted to square footage

TRIP END CALCULATION*

Land Use	ITE Code	Zone Code	Quantity	Trip Rate	Total Trips	
Daily (Existing Zoning)						
General Commercial	820	GC	0.2 Acres	37.01	54	
				Total	**54**	
Daily (Proposed Zoning)						
Residential Multifamily	210	RMF1	0.2 Acres	0.75	1	AM peak
				0.99	1	PM peak
				9.48	9	Saturday
				Total	**11**	

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

TRAFFIC PROJECTIONS

EXISTING ZONING (SFR3)

Name of Street	2112 11th Avenue
Street Classification	Undivided Collector
No. of Lanes	2
City Traffic Count (2023)	840
Existing Level of Service (LOS)**	A
Additional Traffic due to Existing Zoning	54
Total Projected Traffic (2024)	894
Projected Level of Service (LOS)**	A

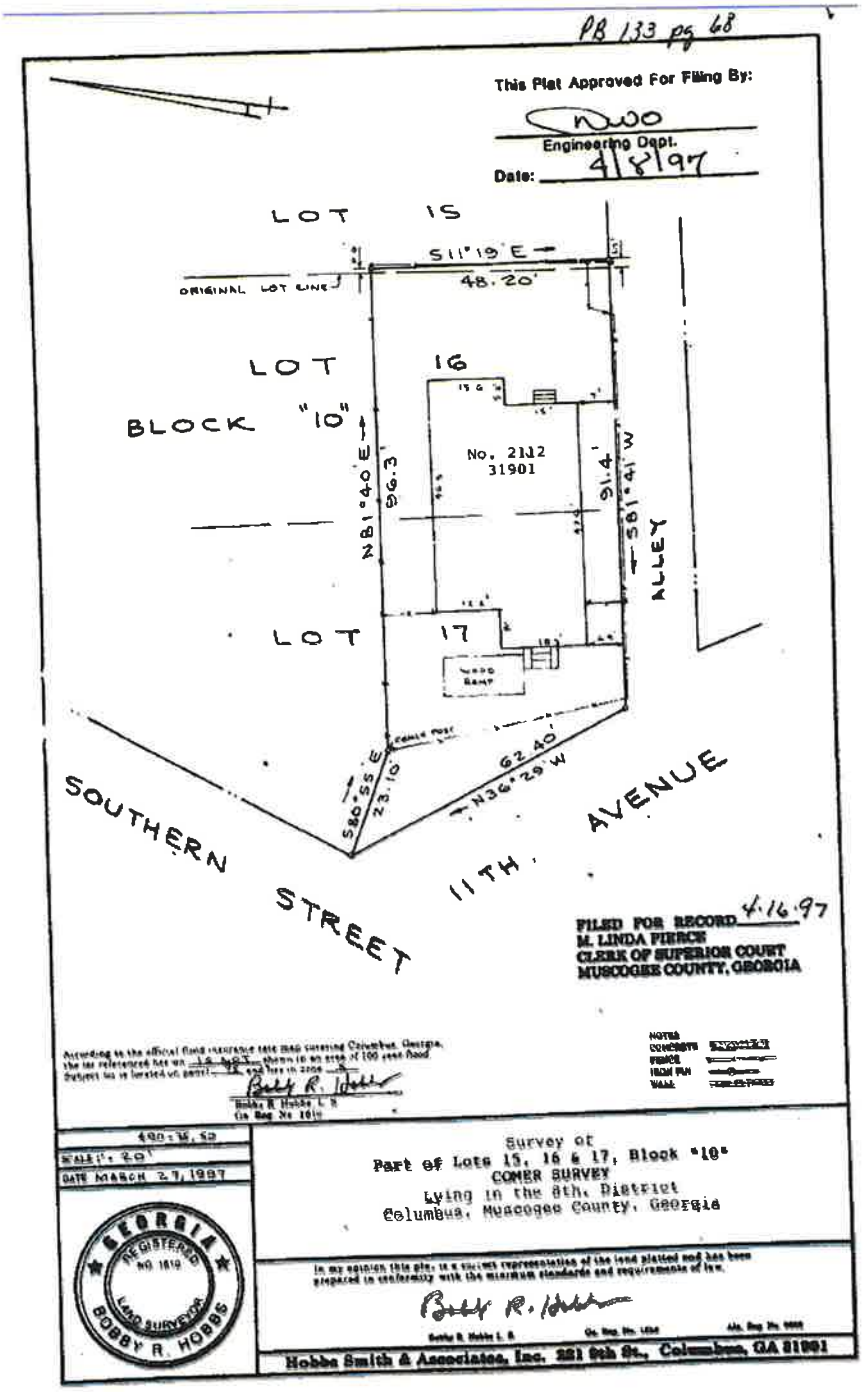
PROPOSED ZONING (SFR4)

Name of Street	2112 11th Avenue
Street Classification	Undivided Collector
No. of Lanes	2
City Traffic Count (2023)	840
Existing Level of Service (LOS)**	A
Additional Traffic due to Proposed	11
Total Projected Traffic (2024)	851
Projected Level of Service (LOS)**	A

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

EXHIBIT "B"

SITE PLAN



File Attachments for Item:

3. 2nd Reading- REZN-05-25-1002: An Ordinance rezoning of **4306 3rd Avenue**, parcel # 013-001-031 from Light Industrial/ Manufacturing (LMI) zoning district to Residential Multifamily 1 (RMF1) zoning district with conditions. (Planning Department and PAC recommended Approval.) (Councilor Garrett)

ORDINANCE
NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **4306 3rd Avenue** (parcel # 013-001-031) from Light Manufacturing/Industrial (LMI) Zoning District to Residential Multifamily – 1 (RMF1) Zoning District with conditions.

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

SECTION 1.

The Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from Light Manufacturing/Industrial (LMI) Zoning District to Residential Multifamily – 1 (RMF1) Zoning District with conditions.

> "All that tract or parcel of land lying and being in the State of Georgia, County of Muscogee and City of Columbus, being known and designated as ALL OF LOT 2, BLOCK 7,of the SHARP & HORN'S SURVEY OF NORTH HIGHLAND PARK SUBDIVISION, as shown of a plat of said subdivision recorded in Deed Book 1, Folio 454, in the Office of the Clerk of the Superior Court of Muscogee County, Georgia, which plat or survey is incorporated herein and made a part hereof by reference thereto for a more complete and accurate description.
>
> There is a joint driveway, about 8 feet in width, extending from the Eastern line of Third Avenue in an Easterly direction to a depth of about 80 feet, the South half of said driveway being off the North four feet of said Lot 2, and North half of said driveway being off the South part of Lot 3, in Block 7, in said Subdivision. Said joint driveway is for the joint use of the owners of said Lots 2 and 3, in said Block 7 of said Subdivision."

SECTION 2.

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

1. Front setback reduced to 5 feet.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 12th day of August 2025; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____.
Councilor Anker	voting _____.
Councilor Chambers	voting _____.
Councilor Cogle	voting _____.
Councilor Crabb	voting _____.
Councilor Davis	voting _____.
Councilor Garrett	voting _____.

Councilor Hickey 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-05-25-1002

Applicant:	Jeff Holloway
Owner:	Impecunious Investors, LLC
Location:	4306 3rd Avenue
Parcel:	013-001-031
Acreage:	0.20 Acres
Current Zoning Classification:	Light Manufacturing / Industrial (LMI)
Proposed Zoning Classification:	RMF1 (Residential Multifamily 1) with conditions: 1) Front setback reduced to 5'.
Current Use of Property:	Residential
Proposed Use of Property:	Residential
Council District:	District 8 (Garrett)
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 Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Consistent Planning Area F
Current Land Use Designation:	Single Family Residential
Future Land Use Designation:	Single Family Residential

Compatible with Existing Land-Uses:		Yes
Environmental Impacts:		The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.
City Services:		Property is served by all city services.
Traffic Engineering:		This site shall meet the Codes and regulations of the Columbus Consolidated Government for residential usage.
Traffic Impact:		Average Annual Daily Trips (AADT) will increase by 0 trips if used for residential use. The Level of Service (LOS) will remain at level A.
Surrounding Zoning:	**North**	Light Manufacturing / Industrial (LMI)
	South	Light Manufacturing / Industrial (LMI)
	East	Light Manufacturing / Industrial (LMI)
	West	Residential Multifamily 2 (RMF2)
Reasonableness of Request:		The request is compatible with existing land uses.
School Impact:		N/A
Buffer Requirement:		The site shall include a Category A buffer along all property lines bordered by the RMF1 zoning district. The 3 options under Category A are: 1) **5 feet** with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet. 2) **10 feet** with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall. 3) **20 feet** undisturbed natural buffer.
Attitude of Property Owners:		**Thirty (30)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.
	Approval	**0** Responses
	Opposition	**0** Responses
Additional Information:		N/A
Attachments:		Aerial Land Use Map

Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Flood Map



Date: 5/29/2025

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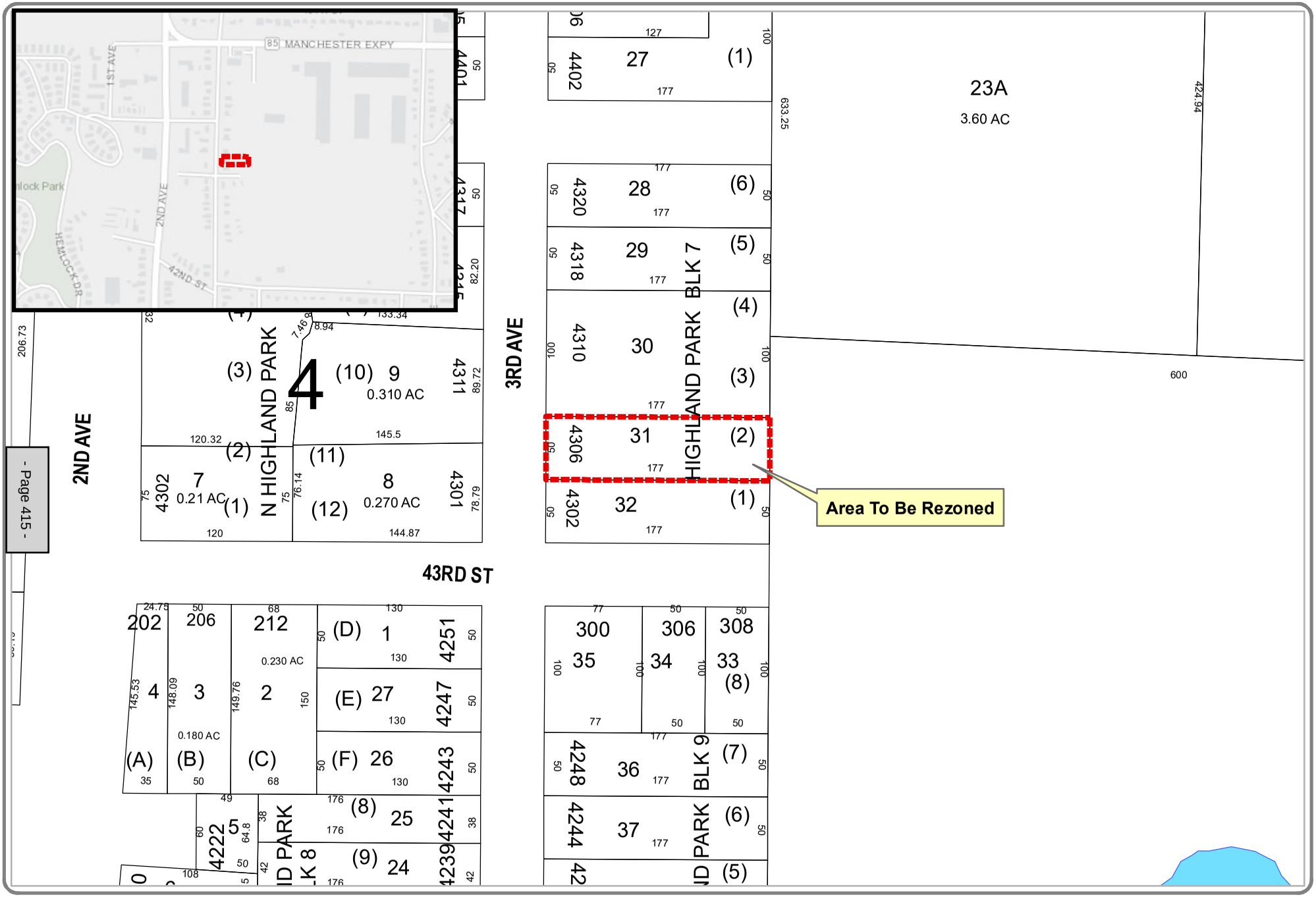
Aerial Map for REZN 05-25-1002
Map013 Lot 001 Block 031

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 50 100 Feet
1 inch = 100 feet

Data Source: IT/GIS
Author: DavidCooper

Item #3.



Date: 5/29/2025

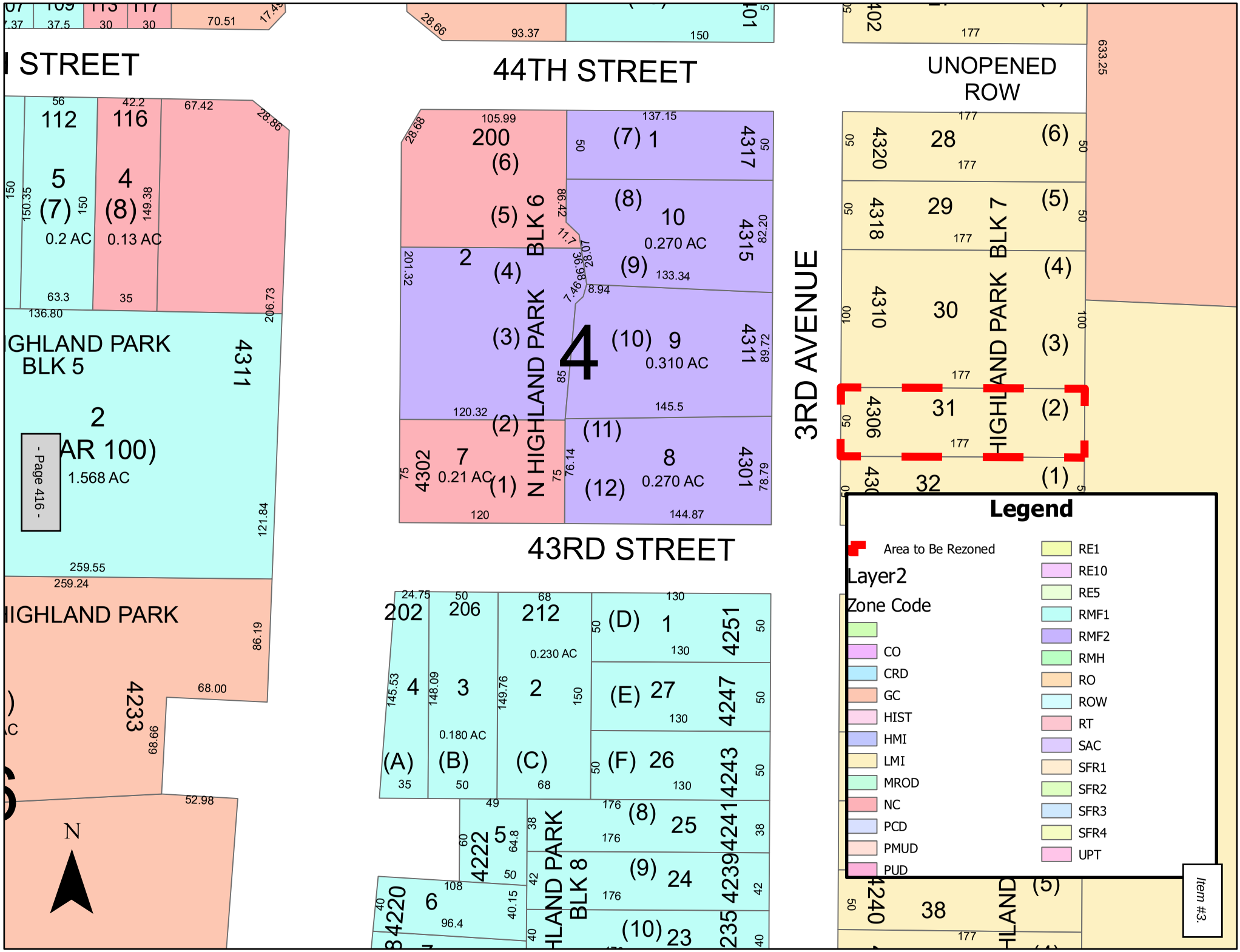
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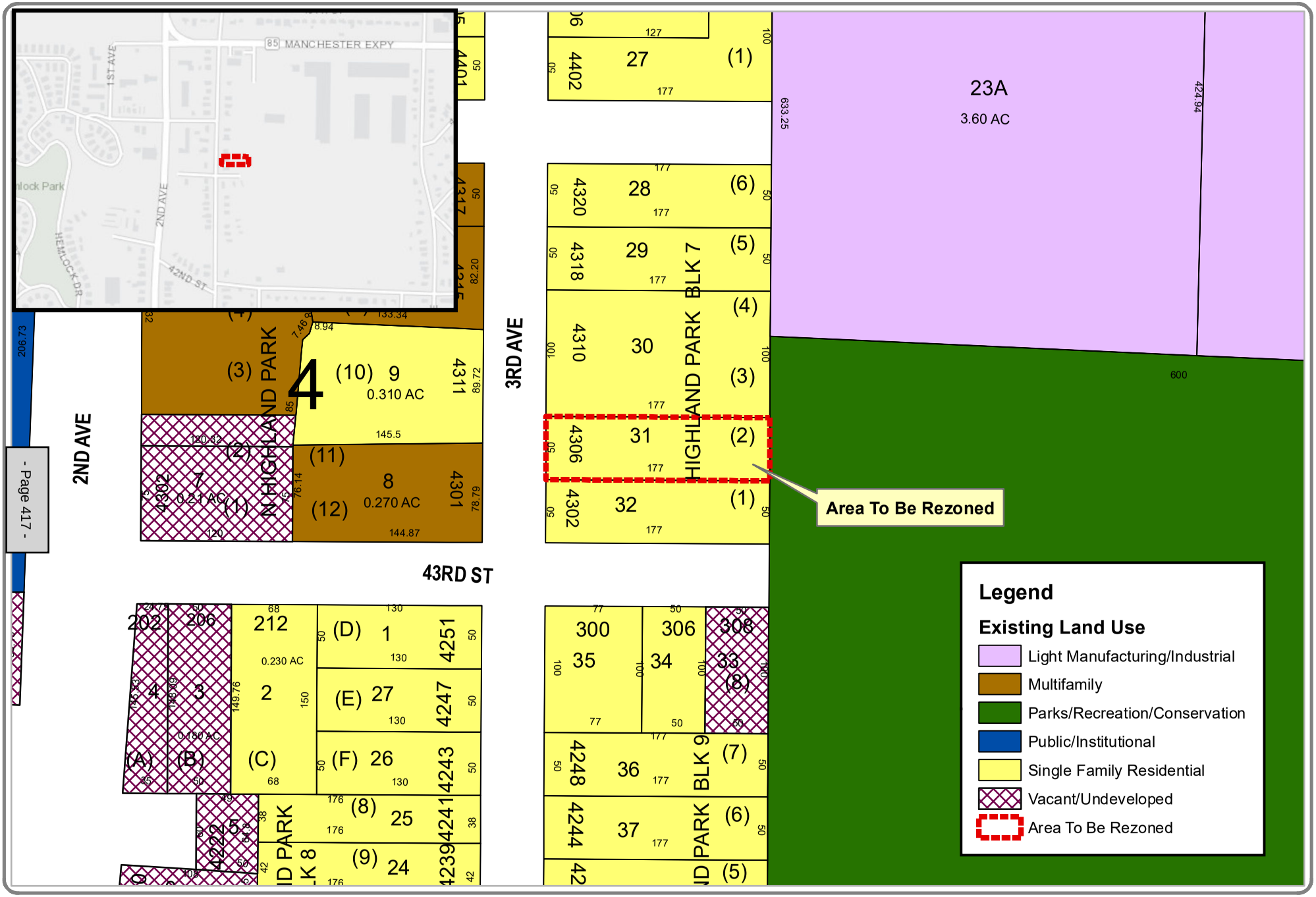
Location Map for REZN 05-25-1002
Map013 Lot 001 Block 031

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 50 100 Feet
1 inch = 100 feet

Data Source: IT/GIS
Author: DavidCooper


I STREET
44TH STREET
UNOPENED ROW
3RD AVENUE
43RD STREET
HIGHLAND PARK BLK 5
N HIGHLAND PARK BLK 6
HIGHLAND PARK BLK 7
HIGHLAND PARK BLK 8
- Page 416 -
Legend
Area to Be Rezoned
Layer2
Zone Code
CO
CRD
GC
HIST
HMI
LMI
MROD
NC
PCD
PMUD
PUD
RE1
RE10
RE5
RMF1
RMF2
RMH
RO
ROW
RT
SAC
SFR1
SFR2
SFR3
SFR4
UPT
Item #3.



Date: 5/29/2025

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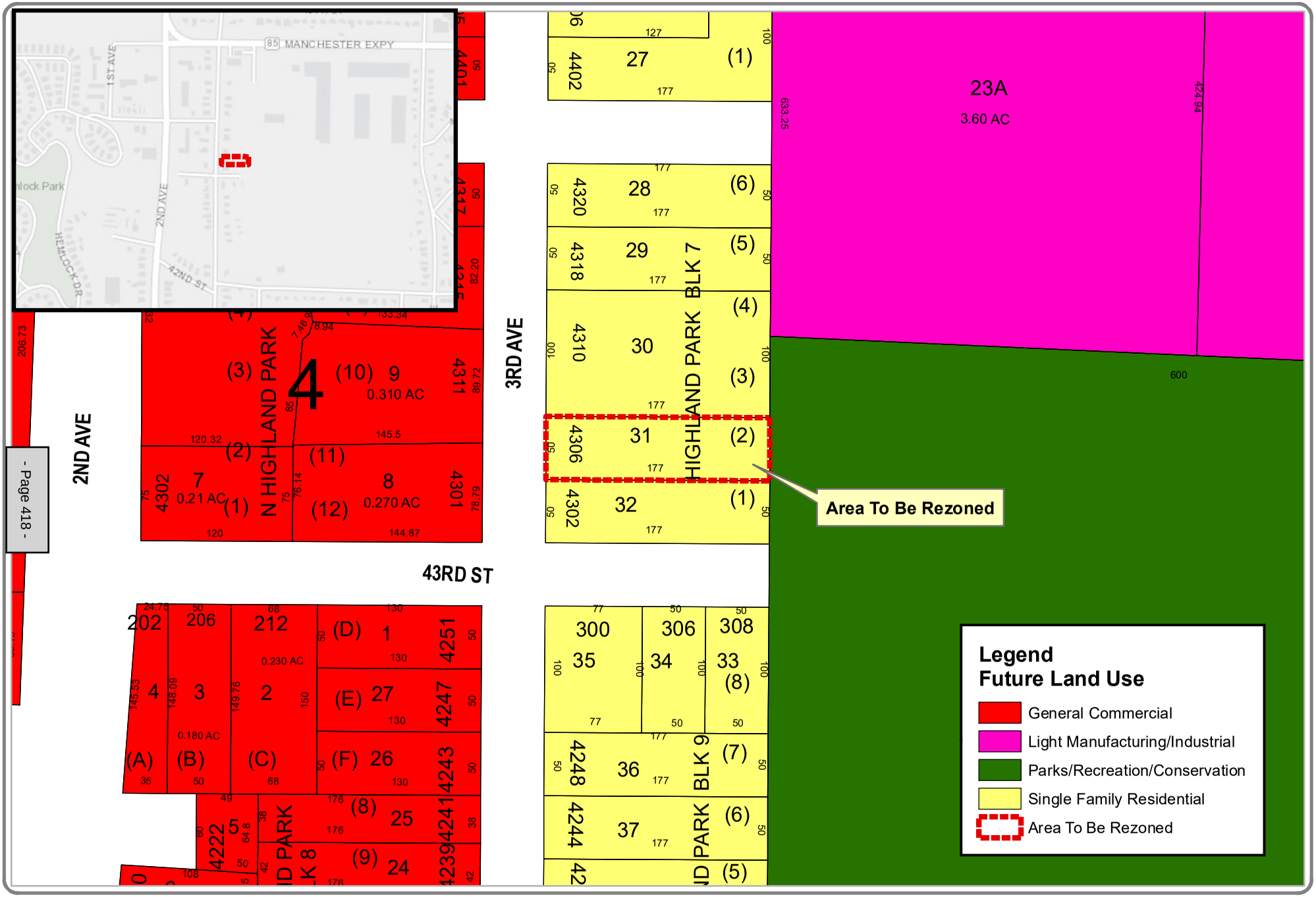
Existing Land Use Map for REZN 05-25-1002
Map013 Lot 001 Block 031

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 50 100 Feet
1 inch = 100 feet

Data Source: IT/GIS
Author: DavidCooper

Item #3.



Date: 5/29/2025

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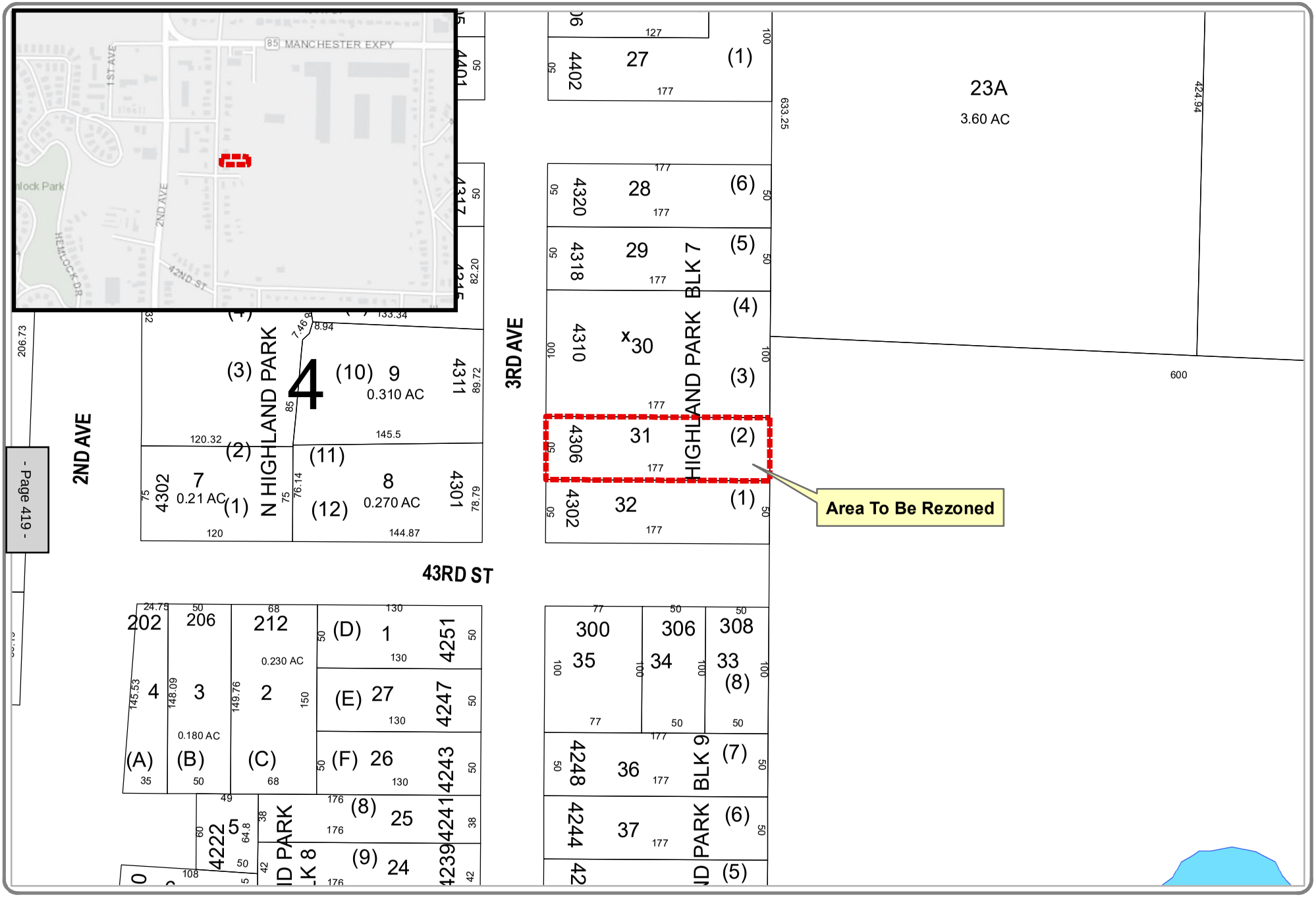
Future Land Use Map for REZN 05-25-1002
Map013 Lot 001 Block 031

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 50 100 Feet
1 inch = 100 feet

Data Source: IT/GIS
Author: DavidCooper

Item #3.



Date: 5/29/2025

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

Flood Hazard Map for REZN 05-25-1002
Map013 Lot 001 Block 031

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 50 100 Feet
1 inch = 100 feet

Data Source: IT/GIS
Author: DavidCooper

Item #3.

REZONING TRAFFIC ANALYSIS FORM

ZONING CASE NO.	REZN 05-25-1002
PROJECT	4306 3rd Avenue
CLIENT	
REZONING REQUEST	LMI to RMF1

LAND USE

Trip Generation Land Use Code*	210 & 140
Existing Land Use	SFR
Proposed Land Use	SFR
Existing Trip Rate Unit	Single Family Detached Housing - Acreage converted to square footage
Proposed Trip Rate Unit	Single Family Detached Housing - Acreage converted to square footage

TRIP END CALCULATION*

Land Use	ITE Code	Zone Code	Quantity	Trip Rate	Total Trips	
Daily (Existing Zoning)						
Light Manufacturing Industrial	140	LMI	0.2 Acres	4.75	6	
				Total	**6**	
Daily (Proposed Zoning)						
Residential Multifamily	220	RMF1	0.2 Acres	0.47	0	AM peak
				0.57	1	PM peak
				4.55	5	Saturday
				Total	**6**	

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

TRAFFIC PROJECTIONS

EXISTING ZONING (SFR3)

Name of Street	4306 3rd Avenue
Street Classification	Undivided Arterial
No. of Lanes	2
City Traffic Count (2023)	790
Existing Level of Service (LOS)**	A
Additional Traffic due to Existing Zoning	6
Total Projected Traffic (2024)	796
Projected Level of Service (LOS)**	A

PROPOSED ZONING (SFR4)

Name of Street	4306 3rd Avenue
Street Classification	Undivided Arterial
No. of Lanes	2
City Traffic Count (2023)	790
Existing Level of Service (LOS)**	A
Additional Traffic due to Proposed	6
Total Projected Traffic (2024)	796
Projected Level of Service (LOS)**	A

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

File Attachments for Item:

4. 2nd Reading- REZN-05-25-0928: An ordinance rezoning **5674 Whittlesey Boulevard**, parcel # 072-016-002 from Planned Unit Development (PUD) and General Commercial (GC) zoning district to Residential Office (RO) zoning district. (The Planning Department and PAC recommended Approval.)(Councilor Garrett)

ORDINANCE

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **5674 Whittlesey Boulevard** (parcel # 072-016-002) from Planned Unit Development (PUD) and General Commercial (GC) Zoning District to Residential Office (RO) 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 Planned Unit Development (PUD) and General Commercial (GC) Zoning District to Residential Office (RO) Zoning District.

"Commence at the northeast corner of Land Lot 38; thence North 89 degrees 50 minutes 12 seconds West, along the northerly line of Land Lot 38, 568.50 feet to a rebar & cap; thence South 00 degrees 00 minutes 26 seconds East, 34347 feet to a pinched top iron; thence North 89 degrees 47 minutes 40 seconds West, 125.18 feet to a pinched top iron; thence South 00 degrees 15 minutes 21 seconds West,498.49 feet to a point; thence South 00 degrees 15 minutes 21 seconds West, 388.69 feet to a point and the POINT OF BEGINNING; thence South 00 degrees 15 minutes 21 seconds West, 219.79 feet to a point; thence South 54 degrees 41 minutes 23 seconds West, 99.28 feet to a point; thence South 00 degrees 15 minutes 36 seconds East, 215.47 feet to a point; thence South 89 degrees 44 minutes 24 seconds West, 526.29 feet to a point; thence South 71 degrees 53 minutes 33 seconds West, 81.89 feet to a rebar & cap; thence North 87 degrees 56 minutes 33 seconds West, 183.31 feet to a rebar & cap; thence North 02 degrees 07 minutes 54 seconds East, 135.46 feet to a rebar & cap; thence North 28 degrees 11 minutes 34 seconds West, 111.15 feet to a rebar & cap; thence South 58 degrees 27 minutes 20 seconds West, 240.32 feet to a rebar; thence North 30 degrees 42 minutes 08 seconds West, 93.71 feet to a rebar; thence North 30 degrees 52 minutes 59 seconds West, 25.05 feet to a rebar & cap; thence along the arc of a counterclockwise curve (said arc having a radius of 90.50 feet being subtended by a 161.78 foot chord bearing North 22 degrees 08 minutes 21 seconds East), 200.15 feet to a rebar& cap; thence along the arc of a clockwise curve (said arc having a radius of 38.90 feet and being subtended by a 55.90 foot chord bearing North 11 degrees 29 minutes 21 seconds East), 62.37 feet to a rebar & cap; thence North 60 degrees 24 minutes 27 seconds East, 254.51 feet to a rebar ∩ thence North 55 degrees 15 minutes 13 seconds East, 29.87 feet to rebar& cap; thence North 49 degrees 12 minutes 02 seconds East, 140.45 feet to a rebar & cap; thence South 53 degrees 42 minutes 20 seconds East, 226.38 feet to a rebar& cap; thence South 89 degrees 55 minutes 21 seconds East, 574.50 feet to a rebar & cap and the POINT OF BEGINNING, containing 11.82 acres."

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 12th day of August 2025; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

_____ _____

Lindsey G. Mclemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus, GA
CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

COUNCIL
STAFF REPORT

REZN-05-25-0928

Applicant:	Steven Campisi
Owner:	SONS Automotive Group
Location:	5674 Whittlesey Blvd
Parcel:	072-016-002
Acreage:	11.82 Acres
Current Zoning Classification:	Planned Unit Development (PUD) / General Commercial (GC)
Proposed Zoning Classification:	Residential Office (RO)
Current Use of Property:	Undeveloped
Proposed Use of Property:	Multifamily
Council District:	District 8 (Garrett)
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 Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Consistent Planning Area A
Current Land Use Designation:	Vacant/Undeveloped

Future Land Use Designation:		General Commercial
Compatible with Existing Land-Uses:		Yes
Environmental Impacts:		The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.
City Services:		Property is served by all city services.
Traffic Engineering:		This site shall meet the Codes and regulations of the Columbus Consolidated Government for residential usage.
Traffic Impact:		Average Annual Daily Trips (AADT) will increase to 531 trips up from 11 trips if used for Commercial use. The Level of Service (LOS) will remain at level B.
Surrounding Zoning:	**North**	General Commercial (GC)
	South	Planned Unit Development (PUD)
	East	Planned Unit Development (PUD)
	West	Planned Unit Development (PUD)
Reasonableness of Request:		The request is compatible with existing land uses.
School Impact:		N/A
Buffer Requirement:		N/A
Attitude of Property Owners:		**Five (5)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.
	Approval	**0** Responses
	Opposition	**0** Responses
Additional Information:		N/A
Attachments:		Aerial Land Use Map Location Map Zoning Map Existing Land Use Map Future Land Use Map Traffic Report

Flood Map
Site Plan



Date: 5/28/2025

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

Aerial Map for REZN 05-25-0928
Map 072 Block 016 Lot 002

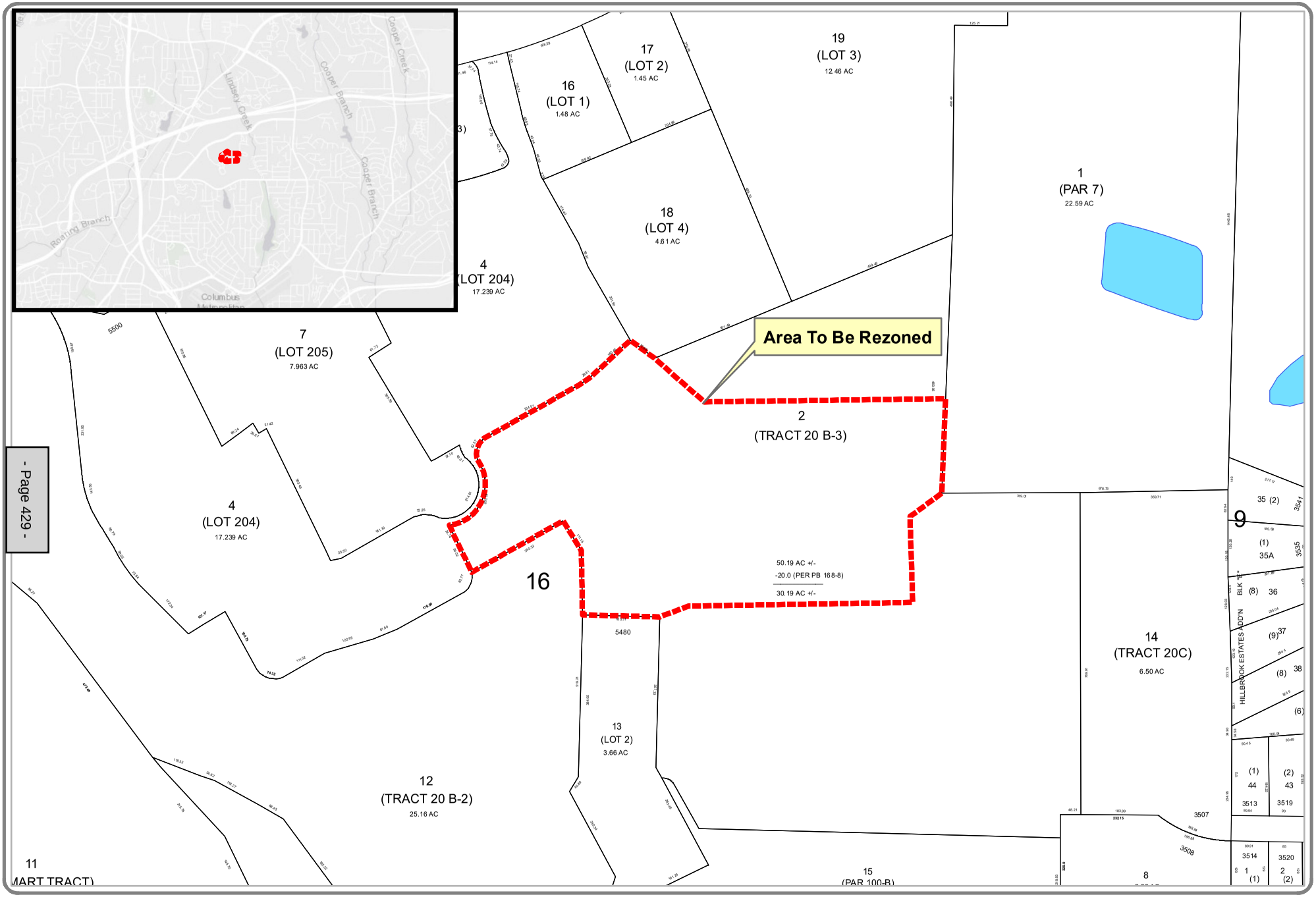
Planning Department-Planning Division
Prepared By Planning GIS Tech

0 150 300 Feet
1 inch = 300 feet

Data Source: IT/GIS
Author: DavidCooper

Columbus Planning

Item #4.



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Date: 5/28/2025

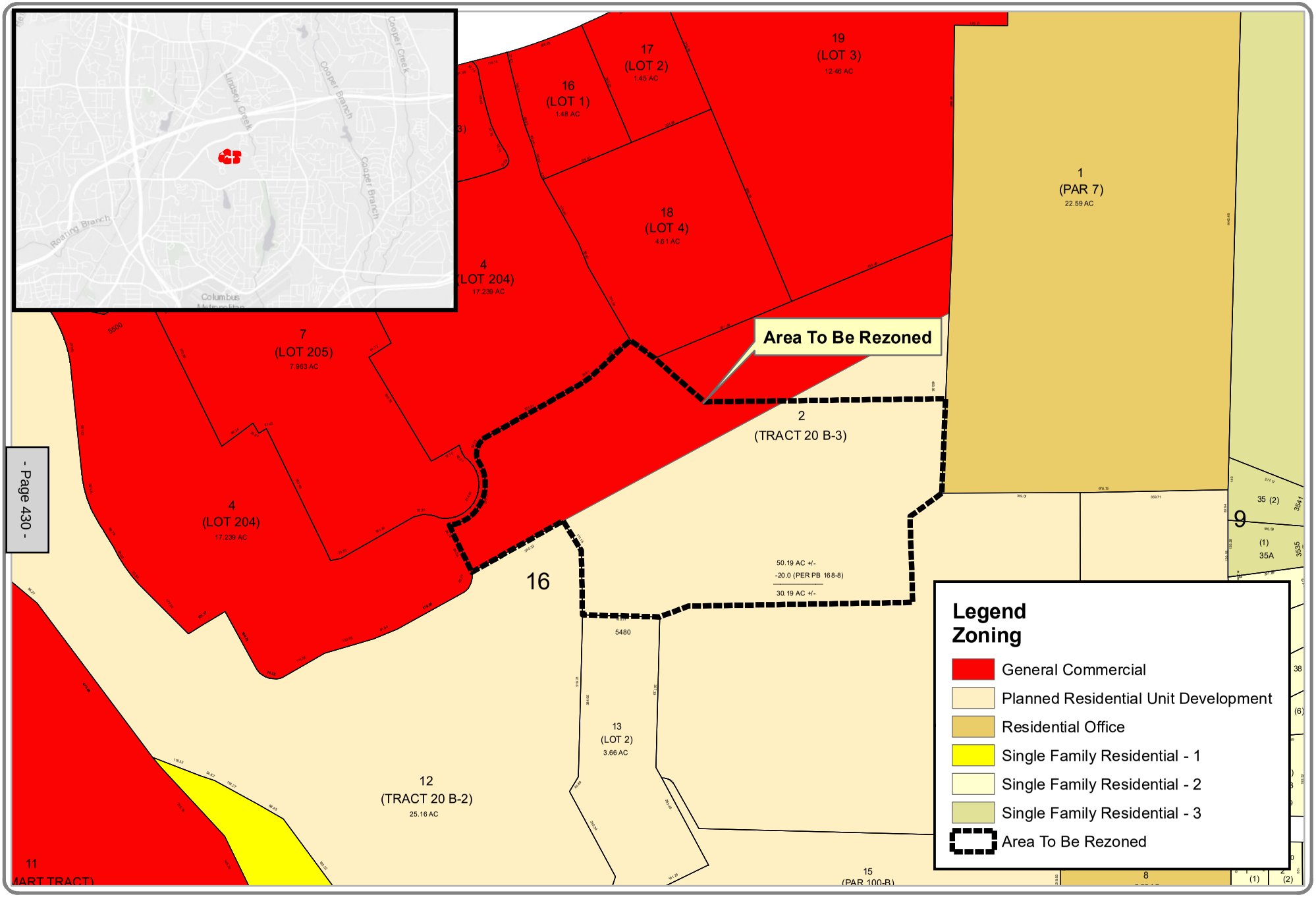
Location Map for REZN 05-25-0928
Map 072 Block 016 Lot 002

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 150 300 Feet
1 inch = 300 feet

Data Source: IT/GIS
Author: DavidCooper

Item #4.



Date: 5/29/2025

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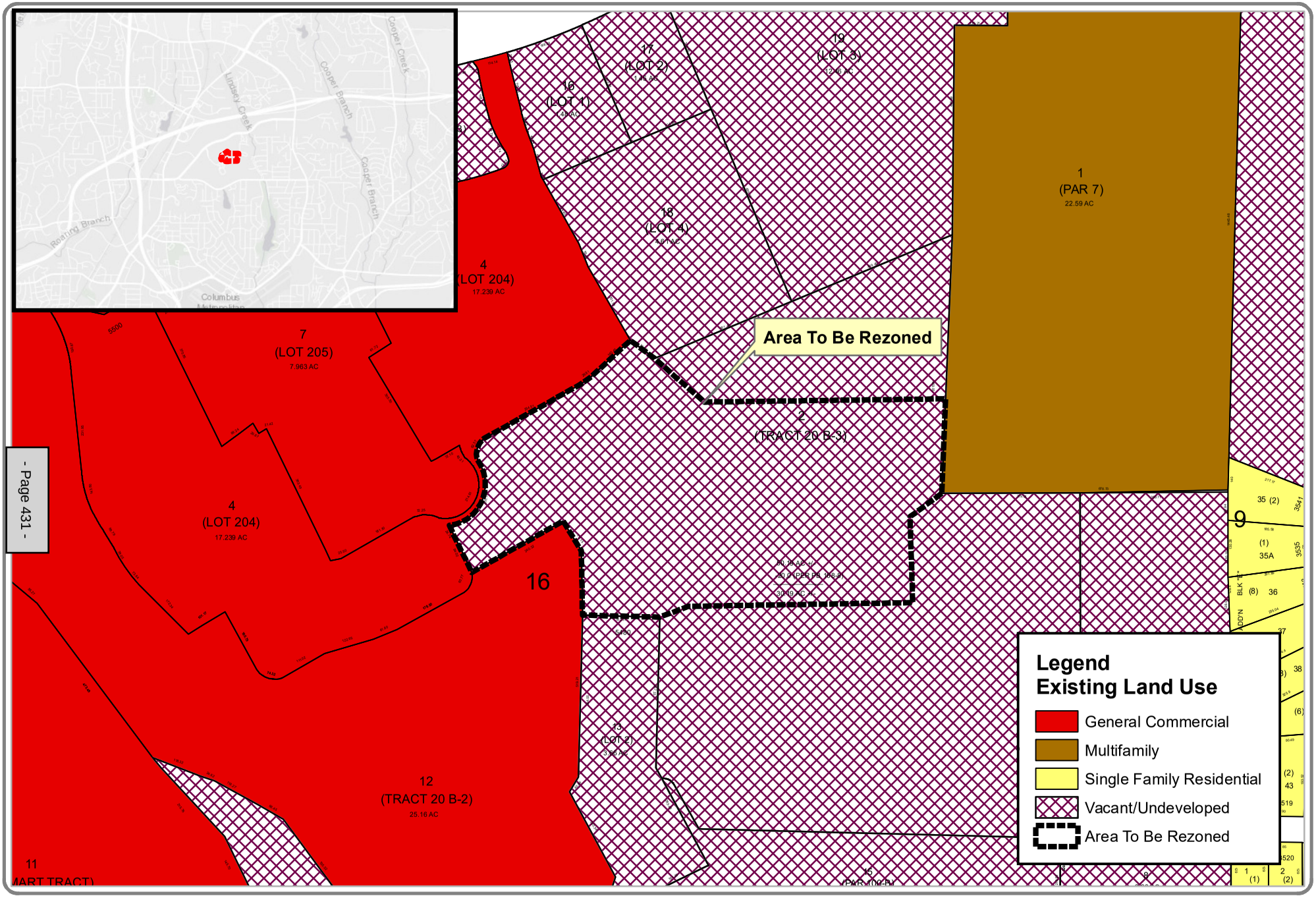
Zoning Map for REZN 05-25-0928
Map 072 Block 016 Lot 002

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 150 300 Feet
1 inch = 300 feet

Data Source: IT/GIS
Author: DavidCooper

Item #4.



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Date: 5/29/2025

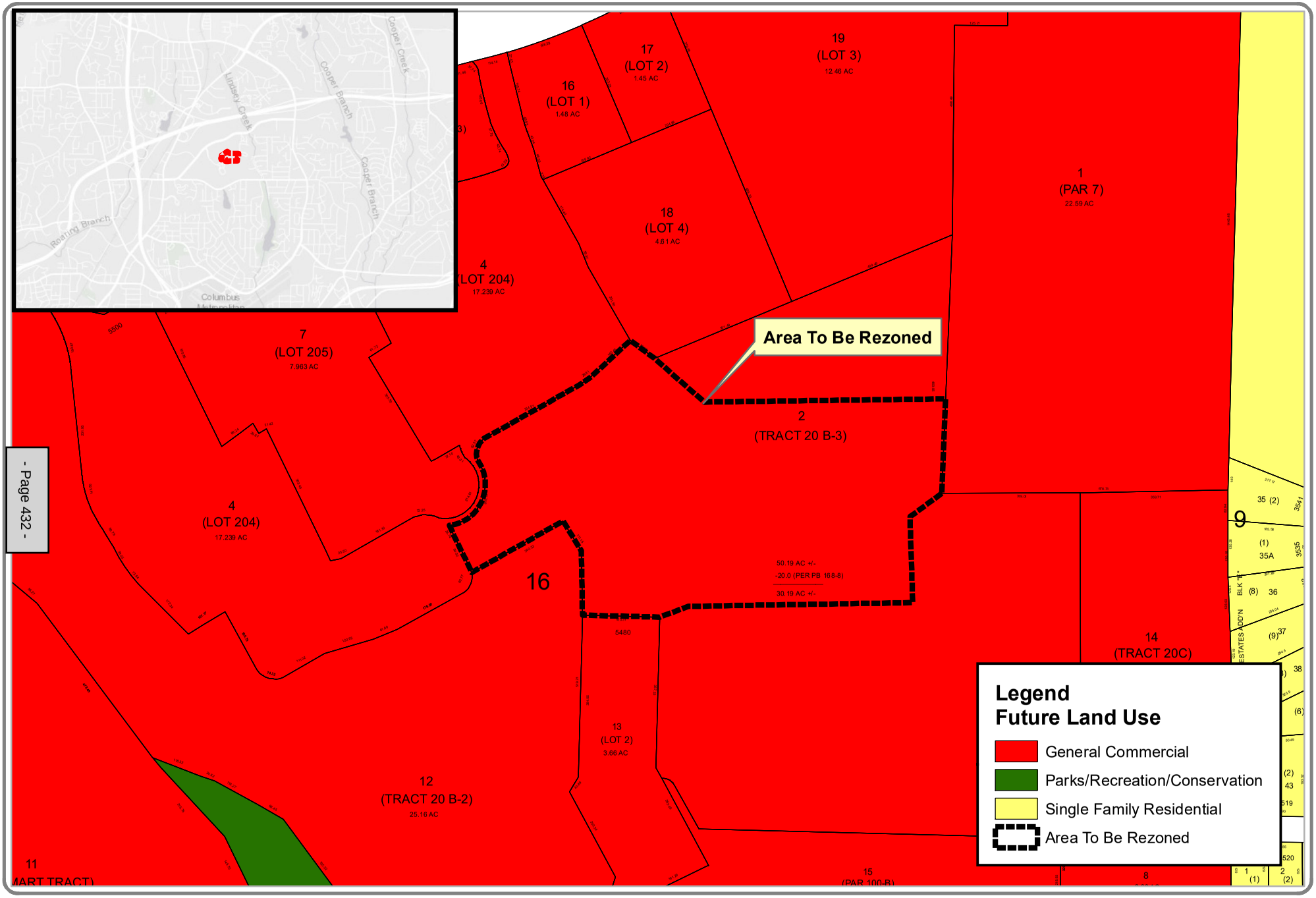
Existing Land Use Map for REZN 05-25-0928
Map 072 Block 016 Lot 002

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 150 300 Feet
1 inch = 300 feet

Data Source: IT/GIS
Author: DavidCooper

Item #4.



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Date: 5/29/2025

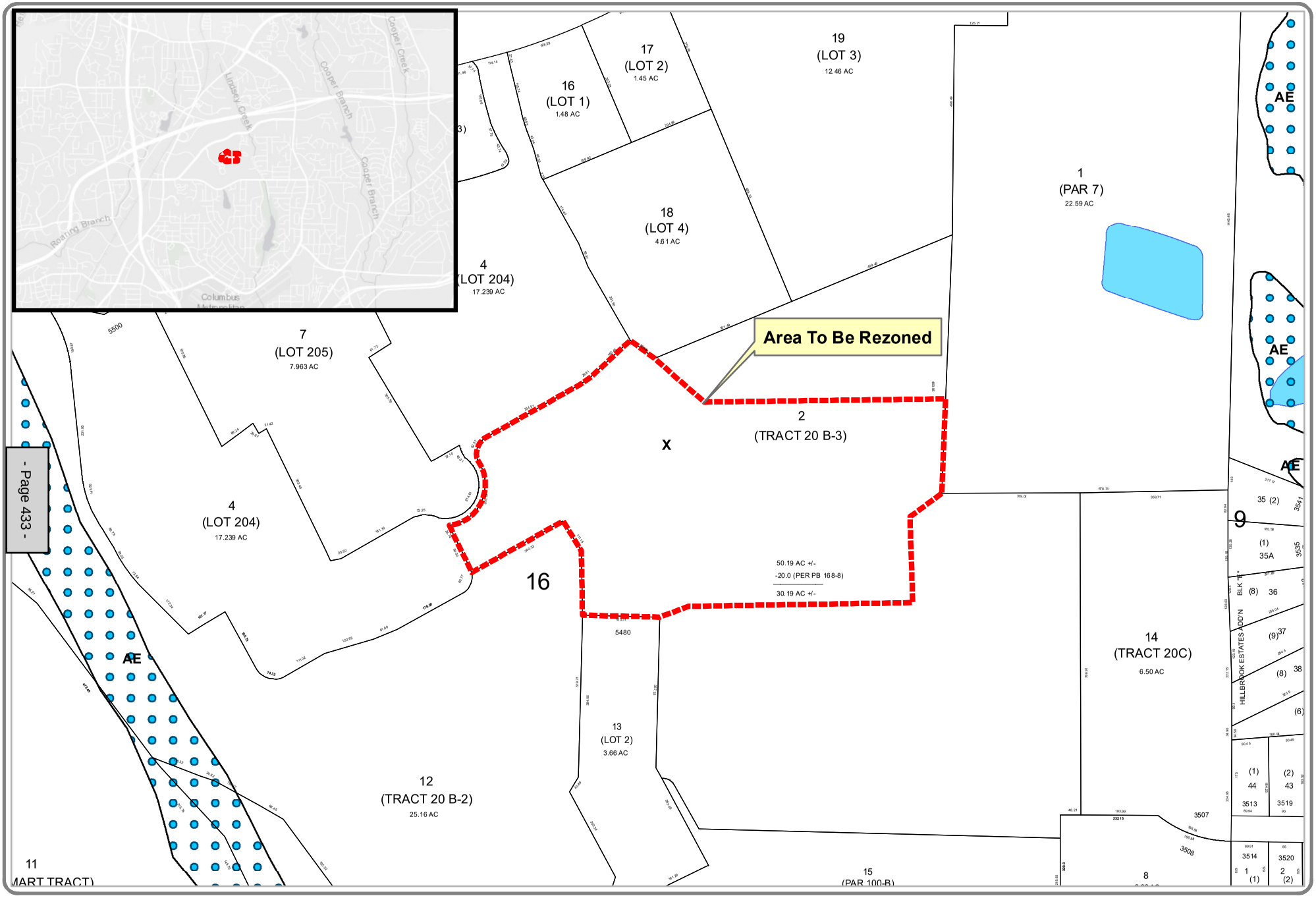
Future Land Use Map for REZN 05-25-0928
Map 072 Block 016 Lot 002

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 150 300 Feet
1 inch = 300 feet

Data Source: IT/GIS
Author: DavidCooper

Columbus Planning



Date: 5/28/2025

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Flood Hazard Map for REZN 05-25-0928
Map 072 Block 016 Lot 002

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 150 300 Feet
1 inch = 300 feet

Data Source: IT/GIS
Author: DavidCooper

Item #4.

REZONING TRAFFIC ANALYSIS FORM

ZONING CASE NO.	REZN 05-25-0928
PROJECT	5674 Whittlesey Blvd
CLIENT	
REZONING REQUEST	PUD to RO

LAND USE

Trip Generation Land Use Code*	220 &
Existing Land Use	Vacant
Proposed Land Use	SFR
Existing Trip Rate Unit	Single Family Detached Housing - Acreage converted to square footage
Proposed Trip Rate Unit	Multifamily Housing - Acreage converted to square footage

TRIP END CALCULATION*

Land Use	ITE Code	Zone Code	Quantity	Trip Rate	Total Trips	
Daily (Existing Zoning)						
General Commercial	820	GC	11.82 Acres	37.01	11	
				Total	**11**	
Daily (Proposed Zoning)						
Multifamily Residential	220	RO	11.82 Acres	0.47	239	AM peak
				0.57	290	PM peak
				4.55	2	Saturday
				Total	**531**	

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

TRAFFIC PROJECTIONS

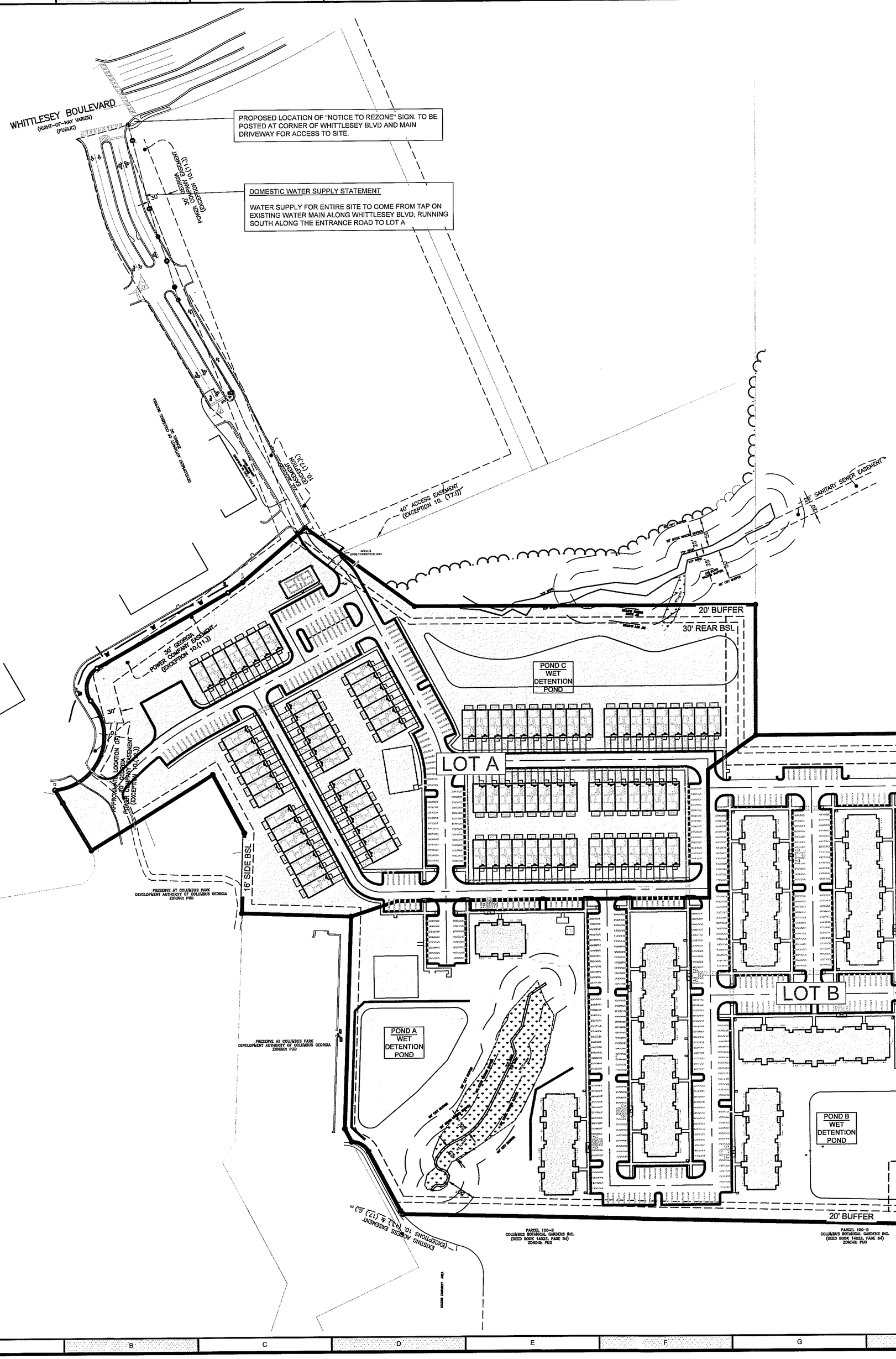
EXISTING ZONING (SFR3)

Name of Street	5674 Whittlesey Blvd
Street Classification	Divided Arterial
No. of Lanes	6
City Traffic Count (2023)	19,200
Existing Level of Service (LOS)**	B
Additional Traffic due to Existing Zoning	11
Total Projected Traffic (2024)	19,211
Projected Level of Service (LOS)**	B

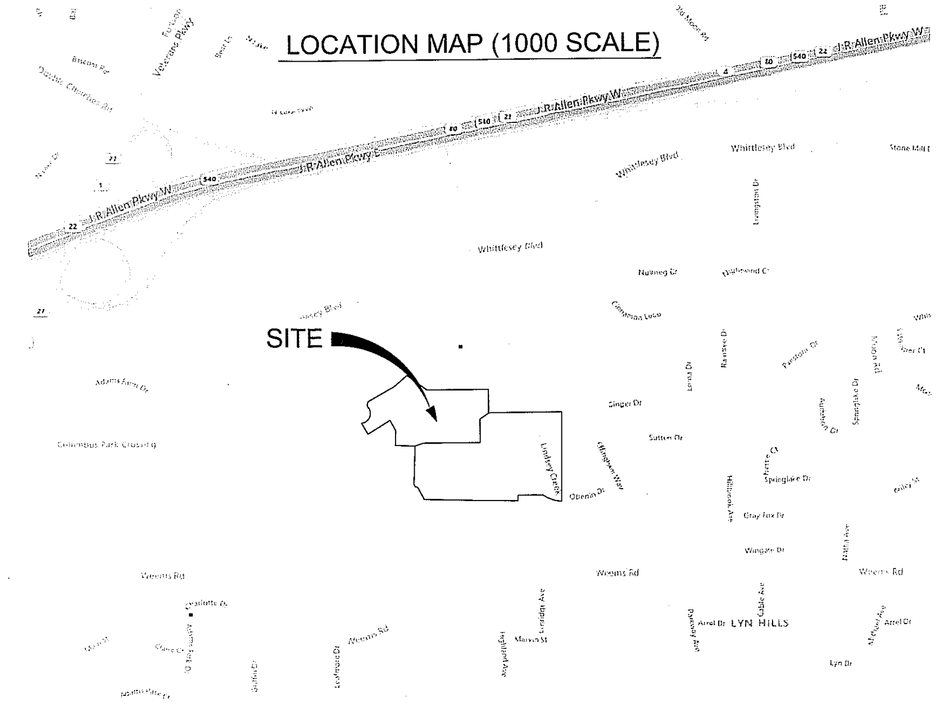
PROPOSED ZONING (SFR4)

Name of Street	5674 Whittlesey Blvd
Street Classification	Divided Arterial
No. of Lanes	6
City Traffic Count (2023)	19,200
Existing Level of Service (LOS)**	B
Additional Traffic due to Proposed	531
Total Projected Traffic (2024)	19,731
Projected Level of Service (LOS)**	B

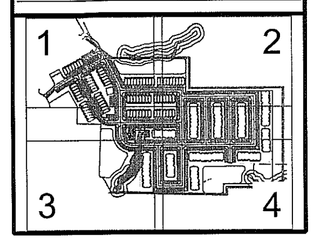
*Note: ** Denotes Level of Service Based on National Standards for Different Facility Type (TABLE1- General Highway Capacities by Facility Type)*



LOCATION MAP (1000 SCALE)



SHEET KEY MAP



SITE PLAN NOTES:

PROJECT AREA: 32.93-ACRES (1,436,612 SF)

PARCEL NO.: 072 016 002

PLANNING DISTRICT: A
COUNCIL DISTRICT: 002
LAND LOT NO.: N/A

PROPERTY OWNER:
SONS AUTOMOTIVE GROUP
3621 VININGS SLOPE SE
SUITE 4200
ATLANTA, GA 30339

APPLICANT:
HILLPOINTE, LLC
101 S. NEW YORK AVENUE
UNIT 211
WINTER PARK, FL 32789
STEVEN CAMPISI: (407) 752-9004

SURVEY INFORMATION:
COMPLETED 01/06/2025 BY MOON MEEKS & ASSOCIATES, INC.
SOURCE OF DATUM: NAVD88

CURRENT ZONING:
GENERAL COMMERCIAL (GC) / PLANNED RESIDENTIAL UNIT DEVELOPMENT (PUD)

PROPOSED ZONING:
LOT A: REZONE TO RESIDENTIAL OFFICE (RO)
LOT B: TO REMAIN AS PUD

PROPOSED USE: MULTI-FAMILY RESIDENTIAL

LOT A: TOWNHOMES - 11.82 AC, 35.8%
PROPOSED TOWNHOME UNITS: 88 UNITS (ALL 2-BEDROOM, 2-STORIES)
PROPOSED DENSITY: 7.45-UPA

LOT B: APARTMENTS - 21.16 AC, 64.2%
PROPOSED APARTMENT UNITS: 336 UNITS (ALL 2-BEDROOM, 3-STORIES)
PROPOSED DENSITY:.15.88-UPA

PARKING SUMMARY:
PARKING REQUIRED.....862 SPACES (2 SPACES/UNIT + 1 VISITOR SPACE/25 APT UNITS)

PARKING PROPOSED.....867 SPACES (2.04 SPACES/UNIT)
STANDARD SPACES (9'X20').....730 SPACES
ACCESSIBLE SPACES.....24 SPACES
STD. GARAGES (10'X20').....25 SPACES
TOWNHOME SPACES.....88 SPACES

SANITARY SEWAGE DISPOSAL STATEMENT

ALL SANITARY SEWAGE TO FLOW THROUGH GRAVITY SYSTEM TO TIE-IN AT EXISTING SANITARY MANHOLE, LOCATED IN THE SANITARY SEWER EASEMENT AT THE NORTHEAST PORTION OF LOT B

CONSULTANT:
KSH ENGINEERING

Office:
8830 Macon Highway
Building 300
Athens, GA 30606

DEVELOPER:
HILLPOINTE

Corporate Office:
101 South New York Avenue, Unit 211
Winter Park, FL 32789
PH: (407) 752-9004

Operations Office:
8830 Macon Highway
Building 300
Athens, GA 30606
PH: (407) 752-9004

Information: www.hillpointe.com

24- HOUR CONTACT:
Marcus Wiedower
P: (706) 254-3251
Email: mwiedower@hillpointe.com

PROJECT:

POINTE GRAN
COLUMBUS

5674 WHITTLESEY BOULEVA
MUSCOGEE COUNTY
COLUMBUS, GA

SHEET TITLE:

REZONE PLA

DRAWING SCALES:
HORIZONTAL: 1" = 100'
0 100 200
VERTICAL: N/A
- - -

GEORGIA REGISTERED No. PE043986 PROFESSIONAL CHARLES EUGENE MOORE ENGINEER

DRAWING DATE: 4/30/202

FOR REVIEW ON

SHEET REVISIONS

NO.	DESCRIPTION
1	-
2	-
3	-
4	-
5	-
6	
7	
8	
9	
10	

SHEET C-21

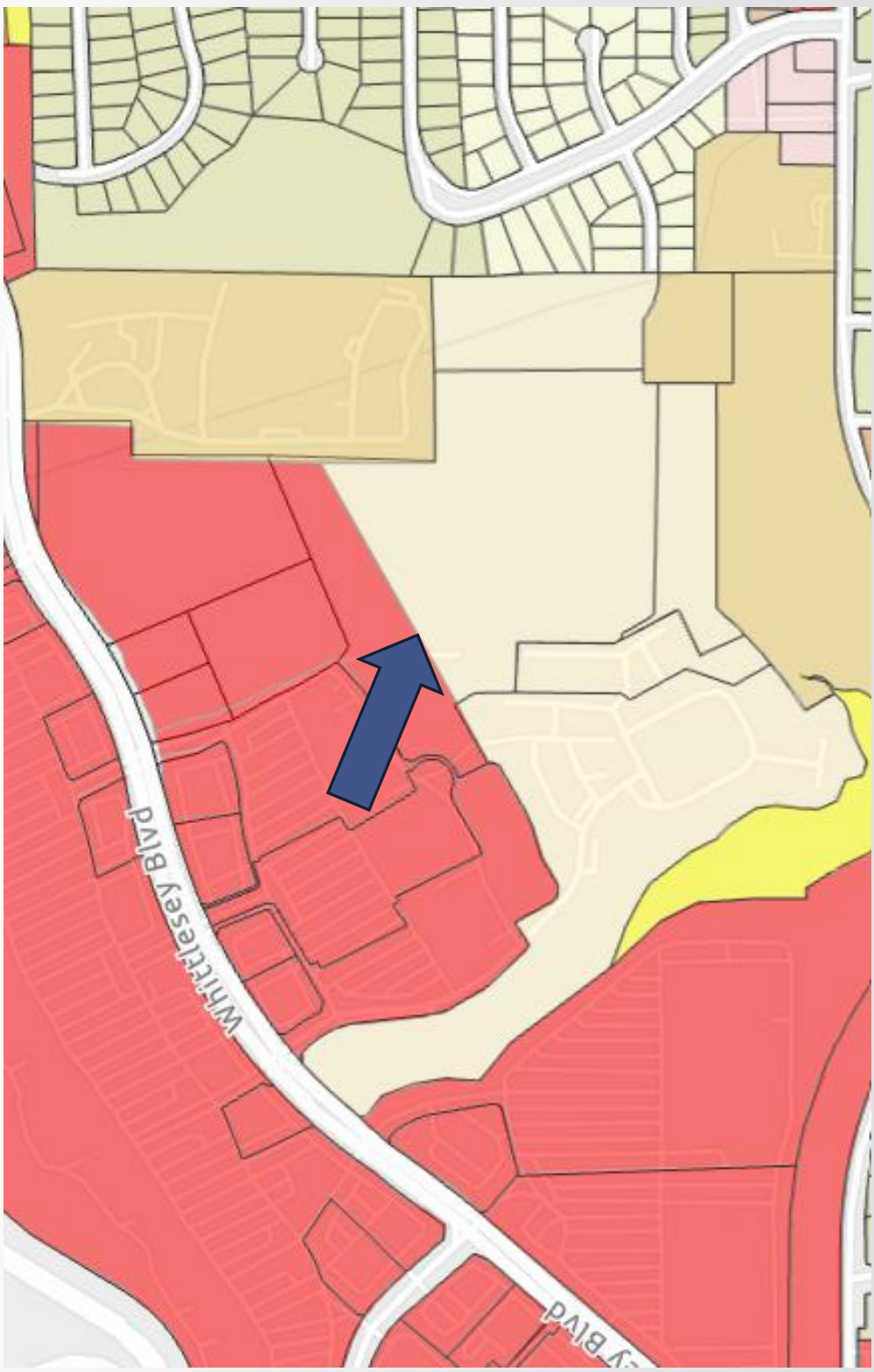
Item #4

5674 WHITTLESEY BLVD. REZN-05-25-0928

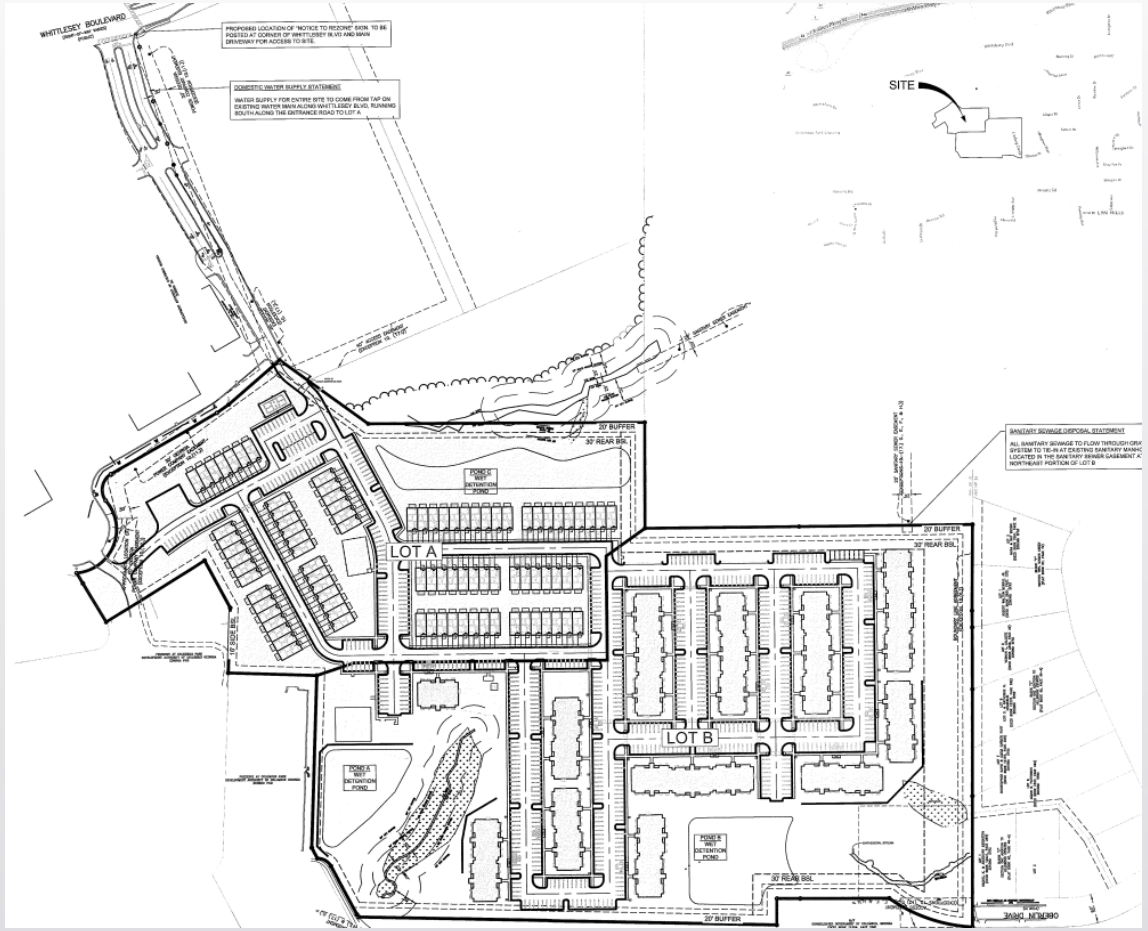
APPLICANT: HILLPOINTE LLC

PROPERTY TO BE REZONED




Whittlesey Blvd

SITE PLAN


WHITTLESEY BOULEVARD
SITE
LOT A
LOT B
20' BUFFER
30' REAR BSL
OBERLIN DRIVE

HILLPOINTE LLC

- Large multifamily developer with a concentration in the Southeast
- More than 14,500 units delivered or under development
- Holds approximately ninety percent (90%) of its multifamily assets as long-term investment






Athens






V12 PEOP







File Attachments for Item:

5. 2nd Reading: REZN-05-25-0929: An Ordinance rezoning of **5674 Whittlesey Boulevard**, parcel # 072-016-002 from Planned Unit Development (PUD) and General Commercial (GC) zoning district to General Commercial (GC) zoning district. Planning Department and PAC recommended Approval. (Councilor Garrett)

ORDINANCE

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **5674 Whittlesey Boulevard** (parcel # 072-016-002) from Planned Unit Development (PUD) and General Commecial (GC) Zoning District to General Commecial (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 Planned Unit Development (PUD) and General Commecial (GC) Zoning District to General Commecial (GC) Zoning District.

> "All that lot, tract or parcel of land lying and being in Columbus, Muscogee County, Georgia, and being known and designated as "FUTURE DETENTION AREA, 3.72 Ac." on that certain map or plat entitled "REZONING PLAT, PART OF PROPERTY OF SONS MINI REAL ESTATE LLC, PART OF LAND LOT 38, 8TH DISTRICT, COLUMBUS, MUSCOGEE COUNTY, GEORGIA," prepared by Moon Meeks & Associates, Inc., dated March 17, 2025, and attached hereto as Exhibit "B"."

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 12th day of August 2025; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

_____
Lindsey G. Mclemore
Clerk of Council

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

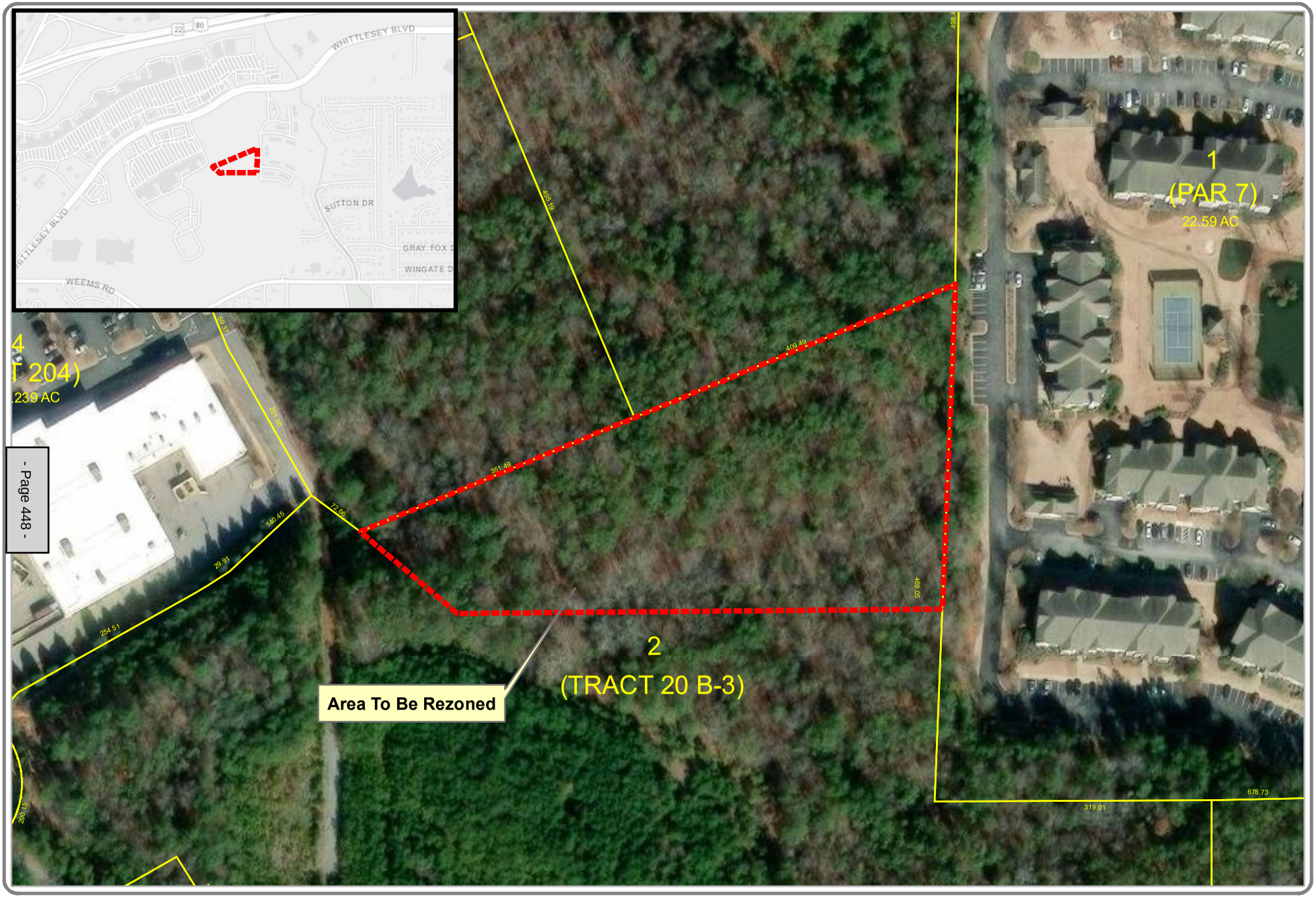
CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

COUNCIL
STAFF REPORT

REZN-05-25-0929

Applicant:	Sons Mini Real Estate, LLC
Owner:	SONS Automotive Group
Location:	5674 Whittlesey Blvd
Parcel:	072-016-002
Acreage:	3.72 Acres
Current Zoning Classification:	Planned Unit Development (PUD) / General Commercial (GC)
Proposed Zoning Classification:	General Commercial (GC)
Current Use of Property:	Vacant
Proposed Use of Property:	Stormwater Detention Facility
Council District:	District 8 (Garrett)
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 Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Consistent Planning Area 8 (Garrett)
Current Land Use Designation:	Vacant/Undeveloped

Future Land Use Designation:		General Commercial
Compatible with Existing Land-Uses:		Yes
Environmental Impacts:		The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.
City Services:		Property is served by all city services.
Traffic Engineering:		This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.
Surrounding Zoning:	**North**	General Commercial (GC)
	South	Planned Unit Development (PUD)
	East	Planned Unit Development (PUD)
	West	Planned Unit Development (PUD)
Reasonableness of Request:		The request is compatible with existing land uses.
School Impact:		N/A
Buffer Requirement:		N/A
Attitude of Property Owners:		**Five (5)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.
	Approval	**0** Responses
	Opposition	**0** Responses
Additional Information:		Stormwater detention replat
Attachments:		Aerial Land Use Map Location Map Zoning Map Existing Land Use Map Future Land Use Map Traffic Report Flood Map Site Plan



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Date: 5/28/2025

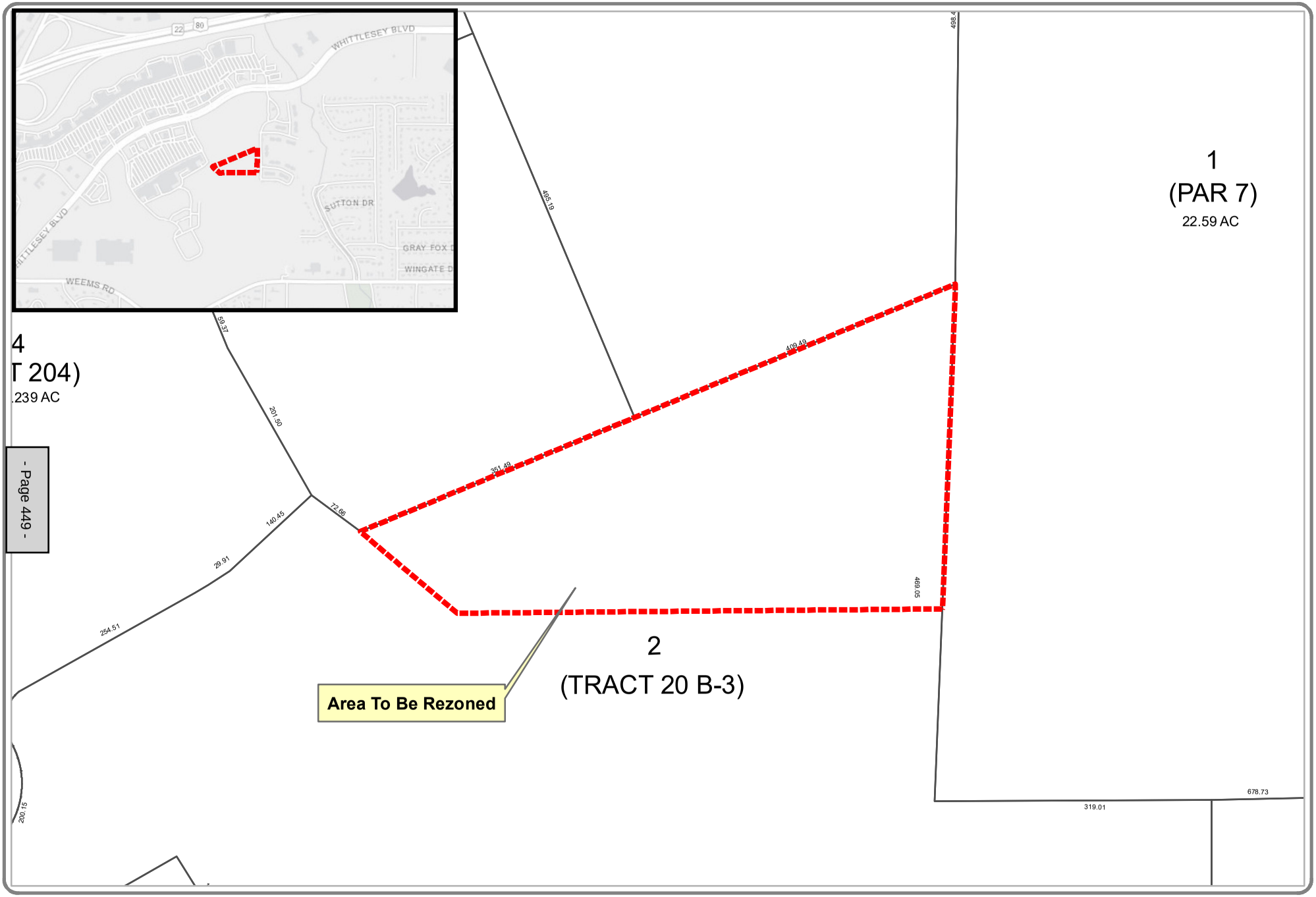
Aerial Map for REZN 05 - 25 - 0929
Map 072 Block 016 Lot 002

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 75 150 Feet
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

Item #5.



Date: 5/28/2025

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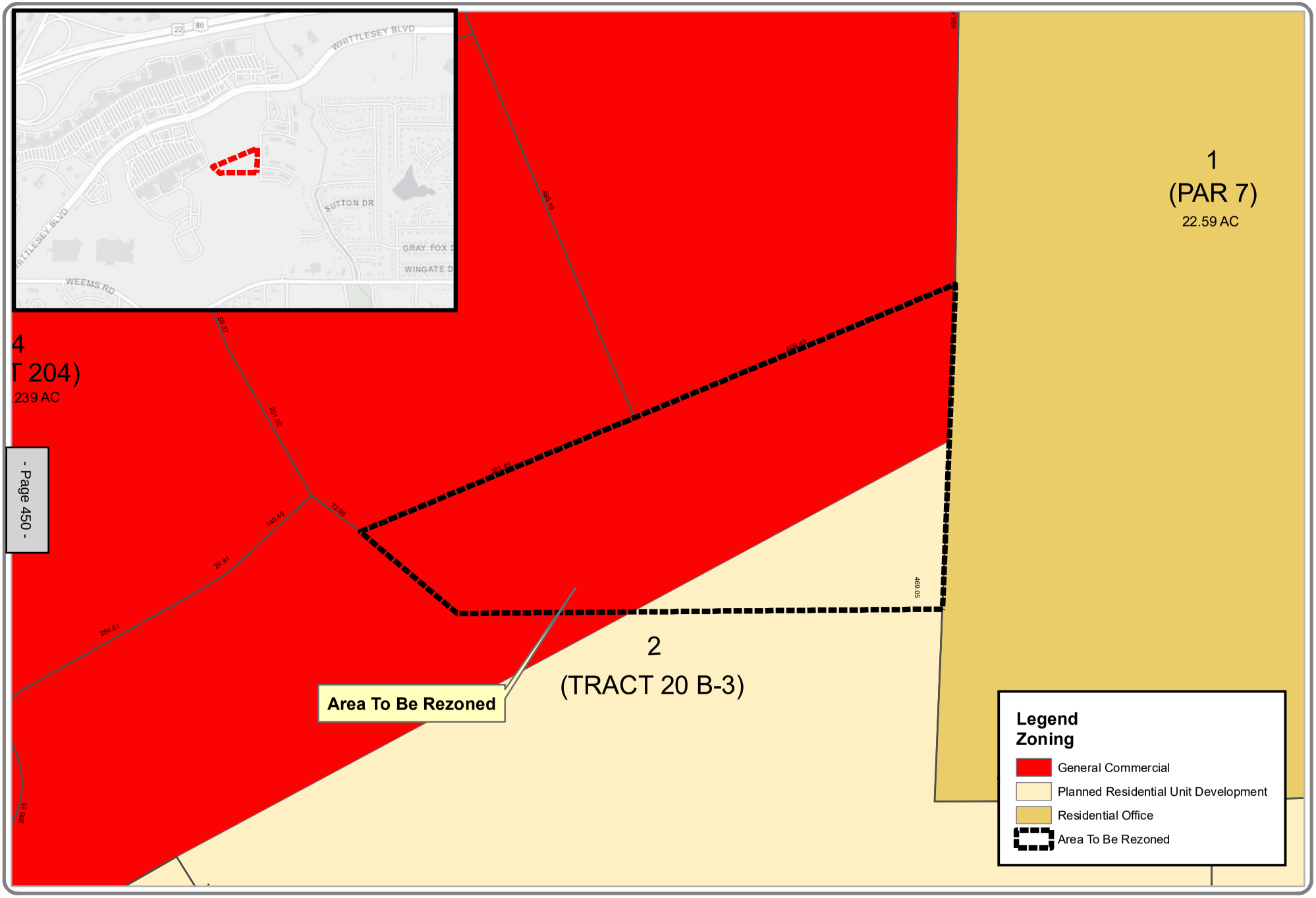
Location Map for REZN 05 - 25 - 0929
Map 072 Block 016 Lot 002

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 75 150 Feet
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

Item #5.



Date: 5/28/2025

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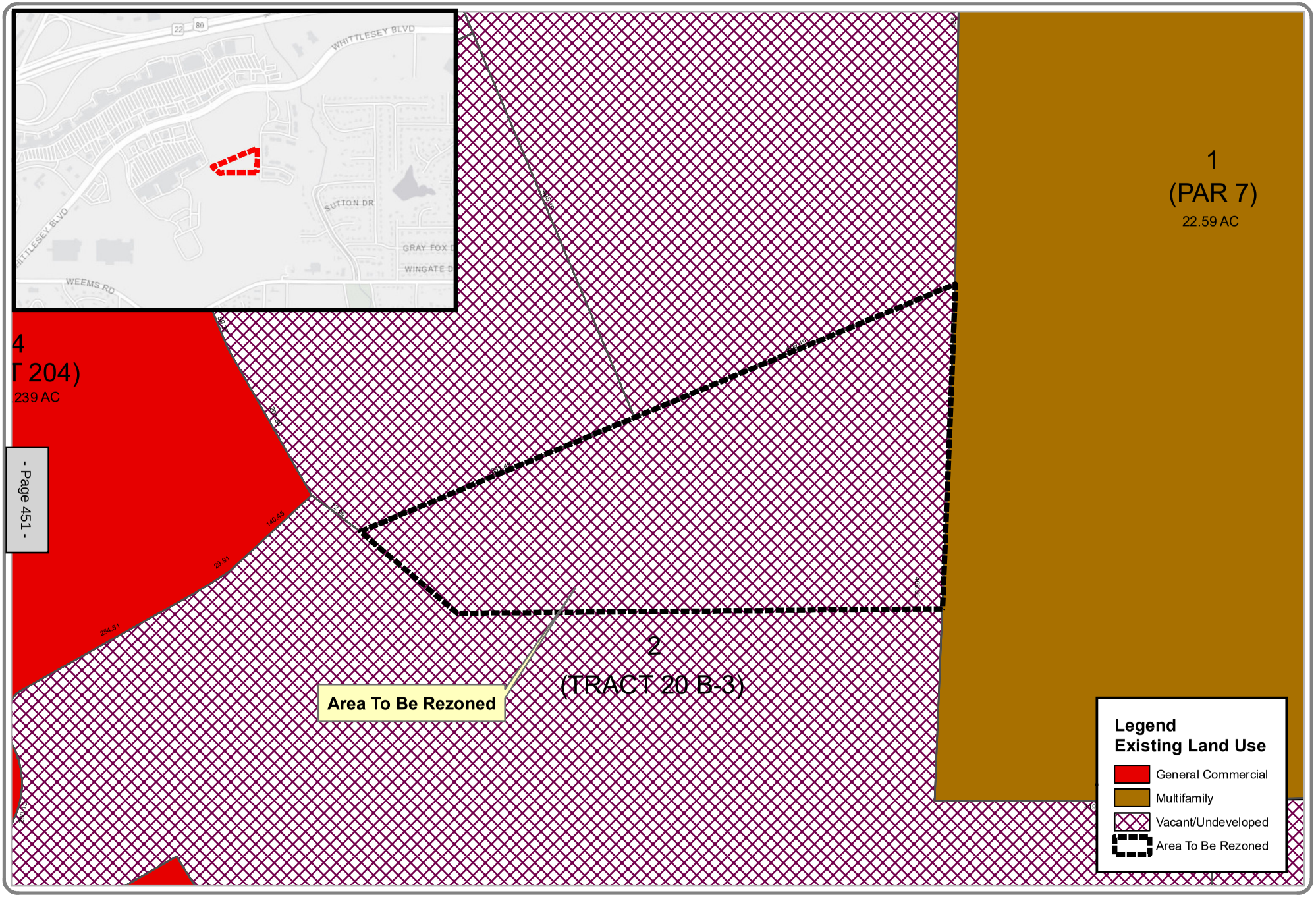
Zoning Map for REZN 05 - 25 - 0929
Map 072 Block 016 Lot 002

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 75 150 Feet
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

Item #5.



Date: 5/28/2025

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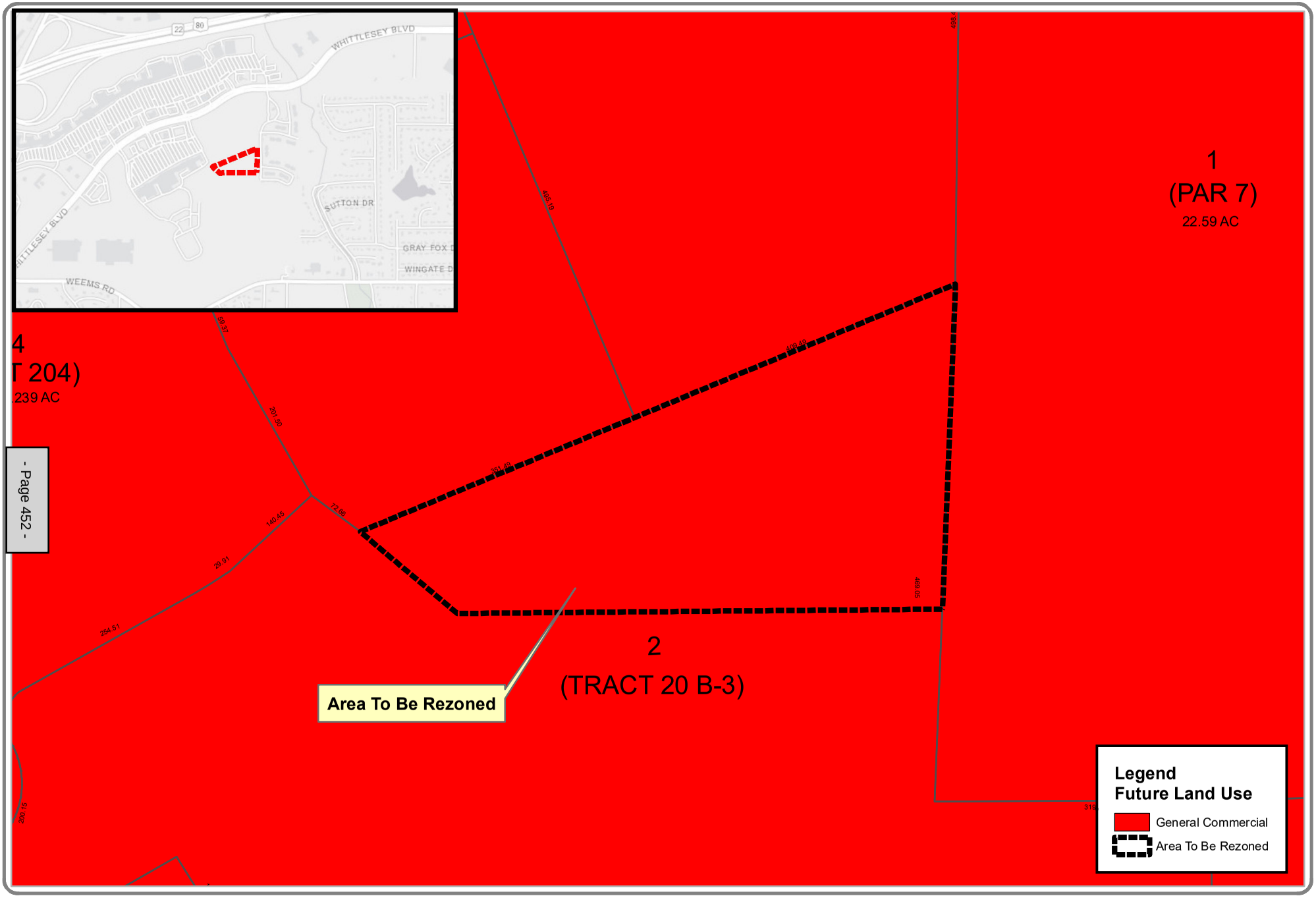
Existing Land Use Map for REZN 05 - 25 - 0929
Map 072 Block 016 Lot 002

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 75 150 Feet
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

Item #5.



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Date: 5/28/2025

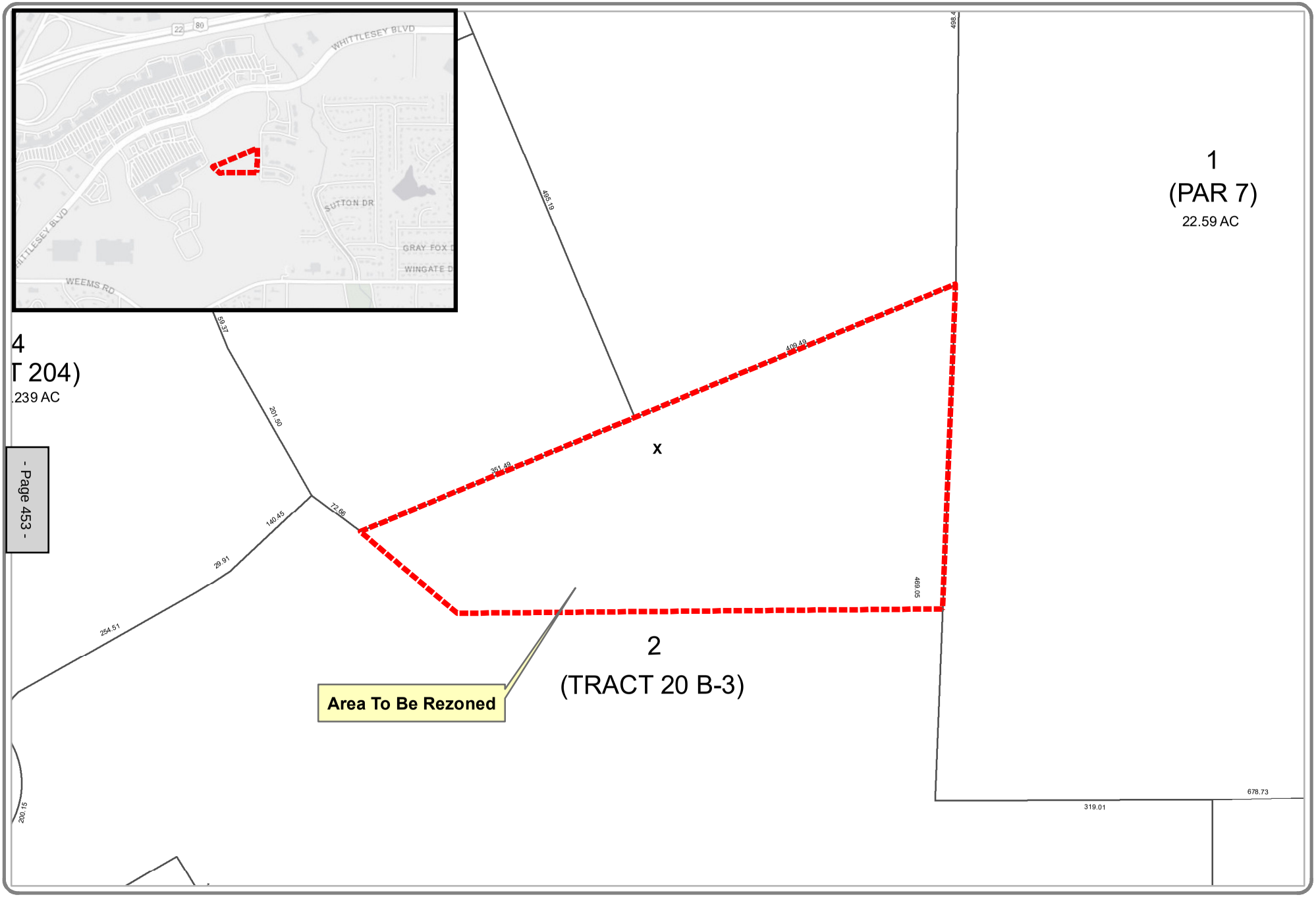
Future Land Use Map for REZN 05 - 25 - 0929
Map 072 Block 016 Lot 002

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 75 150 Feet
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

Item #5.



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Date: 5/28/2025

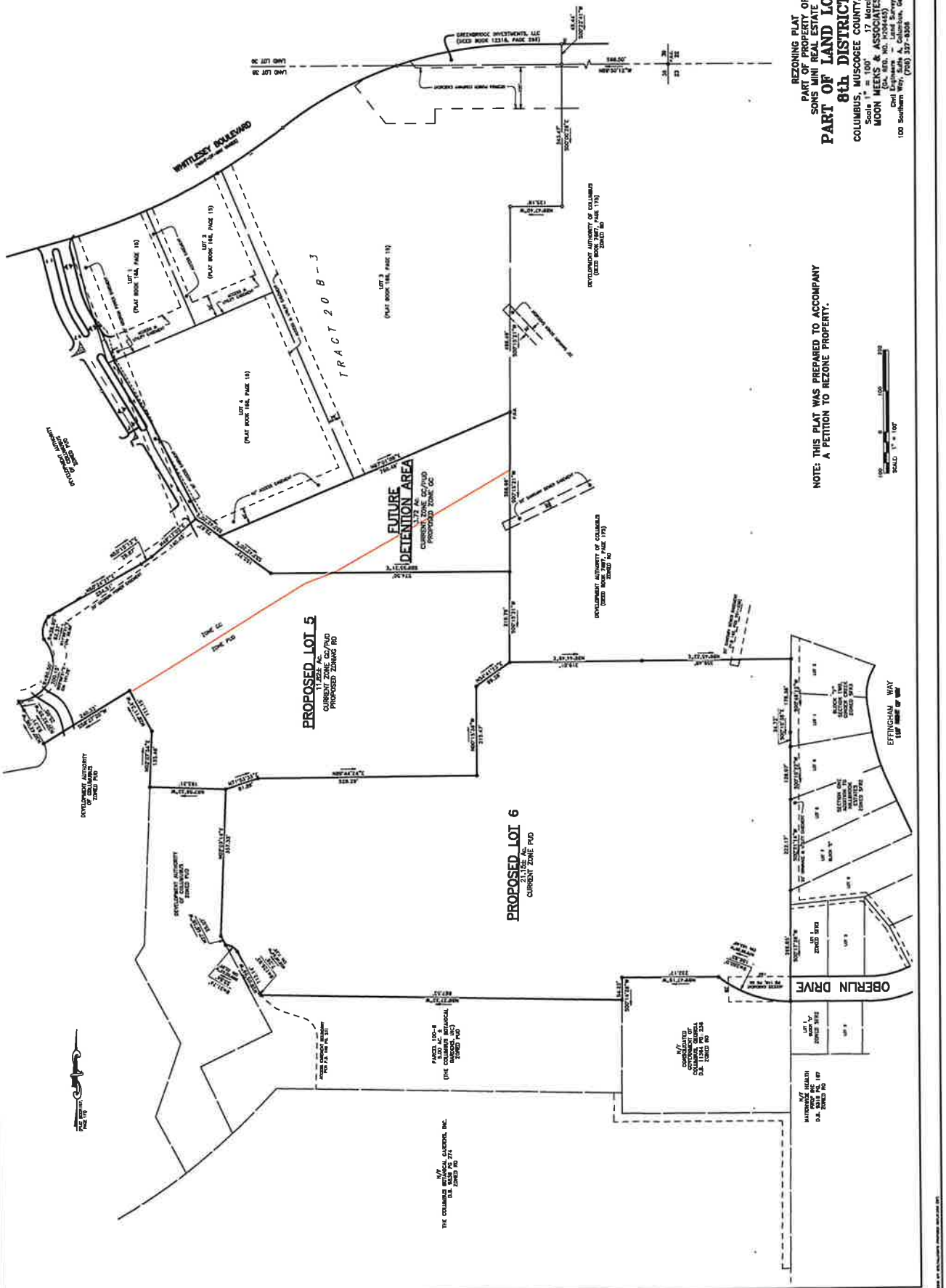
Flood Hazard Map for REZN 05 - 25 - 0929
Map 072 Block 016 Lot 002

Planning Department-Planning Division
Prepared By Planning GIS Tech

0 75 150 Feet
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

Item #5.


REZONING PLAT
PART OF PROPERTY OF
SONS MINI REAL ESTATE LLC
PART OF LAND LOT 38,
8th DISTRICT
COLUMBUS, MUSCOGEE COUNTY, GEORGIA
Scale: 1" = 100'
17 March 2025
MOON MEEKS & ASSOCIATES, INC.
Civil Engineers - Land Surveyors
100 Southern Way, Suite A, Columbia, Georgia 31907
(706) 327-9356
NOTE: THIS PLAT WAS PREPARED TO ACCOMPANY
A PETITION TO REZONE PROPERTY.
SCALE: 1" = 100'
WHITLESEY BOULEVARD
TRACT 20 B - 3
FUTURE DETENTION AREA
1.72 Ac
CURRENT ZONE: CC/PUD
PROPOSED ZONE: CC
PROPOSED LOT 5
17.22± Ac
CURRENT ZONE: CC/PUD
PROPOSED ZONING: RO
PROPOSED LOT 6
21.16± Ac
CURRENT ZONE: PUD
OBERLIN DRIVE
EFFINGHAM WAY
ZONE CC
ZONE PUD
DEVELOPMENT AUTHORITY OF COLUMBUS ZONED PUD
DEVELOPMENT AUTHORITY OF COLUMBUS (DEED BOOK 7877, PAGE 175) ZONED RO
N/F CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA D.B. 11344, PG. 326 ZONED RO
N/F THE COLUMBUS BOTANICAL GARDENS, INC. D.B. 4837, PG. 274 ZONED RO
PARCEL 100-8 D.B. 4837, PG. 274 (THE COLUMBUS BOTANICAL GARDENS, INC) ZONED PUD
N/F MATTHEWS HEALTH PROPERTY, LLC D.B. 9318, PG. 187 ZONED RO

File Attachments for Item:

6. 2nd Reading- REZN-06-25-1133: An ordinance rezoning **3564 Forrest Road**, parcel # 067-018-012 / 067-018-006 from Neighborhood Commercial (NC) and Single Family Residential 2 (SFR2) zoning district to Single Family Residential 2 (SFR2) zoning district. (The Planning Department and PAC recommended Approval.)(Councilor Hickey)

ORDINANCE
NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **3564 Forrest Road** (parcel # 067-018-012 / 067-018-006) from Neighborhood Commercial (NC) and Single Family Residential – 2 (SFR2) Zoning District to Single Family Residential – 2 (SFR2) Zoning District.

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

SECTION 1.

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

> "All that tract or parcel of land lying in and being part of Land Lot 30, 8th District, Columbus, Muscogee County, Georgia, being more particularly described as follows: Commence at a point marking the intersection of the northwesterly line of Trinity Drive and the southerly line of Forrest Road; thence northwesterly along the southerly line of Forrest Road, 486.0 feet to an iron stake and the POINT OF BEGINNING; thence leaving the southerly line of Forrest Road, South 36 degrees 45 minutes 49 seconds West, 123.43 feet to a calculated point; thence South 47 degrees 30 minutes 06 seconds West, 113.57 feet to a calculated point; thence North 39 degrees 23 minutes 46 seconds West, 48.81 feet to a calculated point; thence North 37 degrees 37 minutes 02 seconds West, 60.59 feet to an iron stake; thence North 50 degrees 34 minutes 36 seconds East, 67.63 feet to an iron stake; thence North 36 degrees 45 minutes 49 seconds East, 102.95 feet to an iron stake on the southerly line of Forrest Road; thence South 72 degrees 43 minutes 30 seconds East, along the southerly line of Forrest Road, 117.02 feet to an iron stake and the POINT OF BEGINNING, containing 0.51 acre."

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 12th day of August 2025; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

_____
Lindsey G. Mclemore
Clerk of Council

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

Columbus, GA
CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

COUNCIL
STAFF REPORT

REZN-06-25-1133

Applicant:	Charles A Rossi, III
Owner:	Edgewood Baptist Church
Location:	3564 Forrest Road
Parcel:	067-018-012 / 067-018-006
Acreage:	3.29 Acres
Current Zoning Classification:	NC (Neighborhood Commercial) / SFR2 (Single Family Residential 2)
Proposed Zoning Classification:	SFR2 (Single Family Residential 2)
Current Use of Property:	Church
Proposed Use of Property:	Church with School
Council District:	District 1 (Hickey)
PAC Recommendation:	**Approval** based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	**Approval** based on compatibility with existing land uses.
Fort Benning Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Consistent Planning Area E
Current Land Use Designation:	Public / Institution

Future Land Use Designation: Single Family Residential

Compatible with Existing Land-Uses: Yes

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

City Services: Property is served by all city services.

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

Traffic Impact: Average Annual Daily Trips (AADT) will increase to 324 trips from 40 trips if used for Church use. The Level of Service (LOS) will remain at level B.

Surrounding Zoning:

North	NC (Neighborhood Commercial)
South	SFR2 (Single Family Residential 2)
East	SFR2 (Single Family Residential 2)
West	RO (Residential Office)

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

School Impact: N/A

Buffer Requirement: The site shall include a Category C buffer along all property lines bordered by the NC zoning district. The 3 options under Category A are:

1) **20 feet** with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet.
2) **10 feet** with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall.
3) **30 feet** undisturbed natural buffer.

Attitude of Property Owners: **Twenty-five (25)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.

Approval **0** Responses

Opposition **0** Responses

Additional Information: N/A

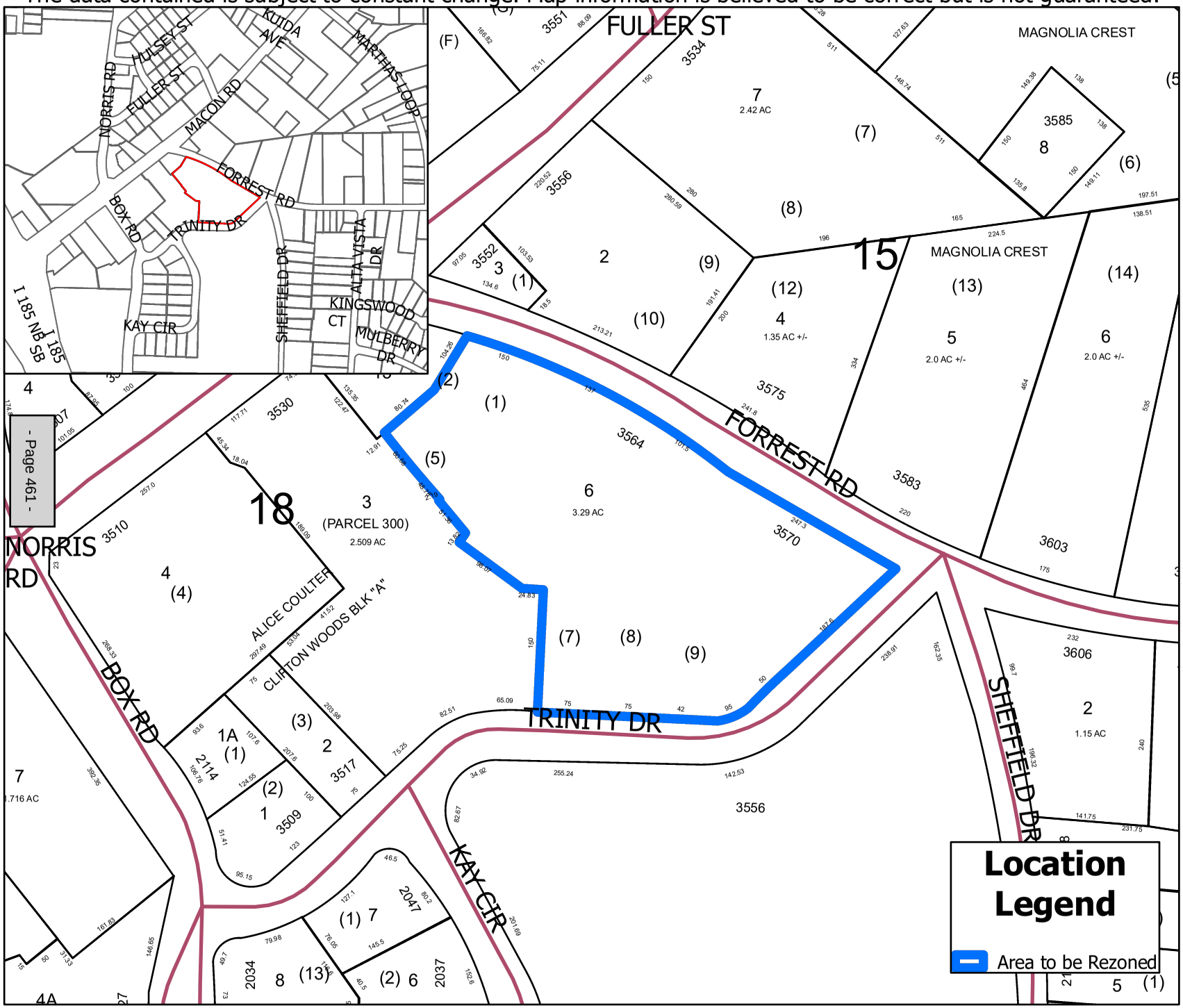
Attachments:

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

REZN-06-25-1133 | 3564 Forrest Road | Aerial Map
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The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.
Legend
Area to be Rezoned
I
Maxar, Microsoft
FORREST RD
TRINITY DR
SHEFFIELD DR
KAY CIR
BOX RD
NORRIS RD
FULLER ST
MAGNOLIA CRES
ALICE COULTER
CLIFTON WOODS BLK "A"
(PARCEL 300)
2.509 AC
3.29 AC
2.42 AC
2.0 AC +/-
1.85 AC +/-
1.15 AC
1.716 AC
3564
3570
3575
3583
3556
3606
3603
3585
3554
3551
3530
3517
3509
3610
2114
2128
2037
2034
I 185 NB SB
MARTHAS LOOP
KUIDA AVE
MACON RD
TUSKEY ST
KINGSWOOD CT
ALTA VISTA DR
MULBERRY DR
SHEFFIELD DR
Item #6.
Date Printed: 7/7/2025 15:05
0 95 190 380 Feet
N S E W
Columbus Consolidated Government | Planning Department
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- Page 460 -

REZN-06-25-1133 | 3564 Forrest Road | Location Map

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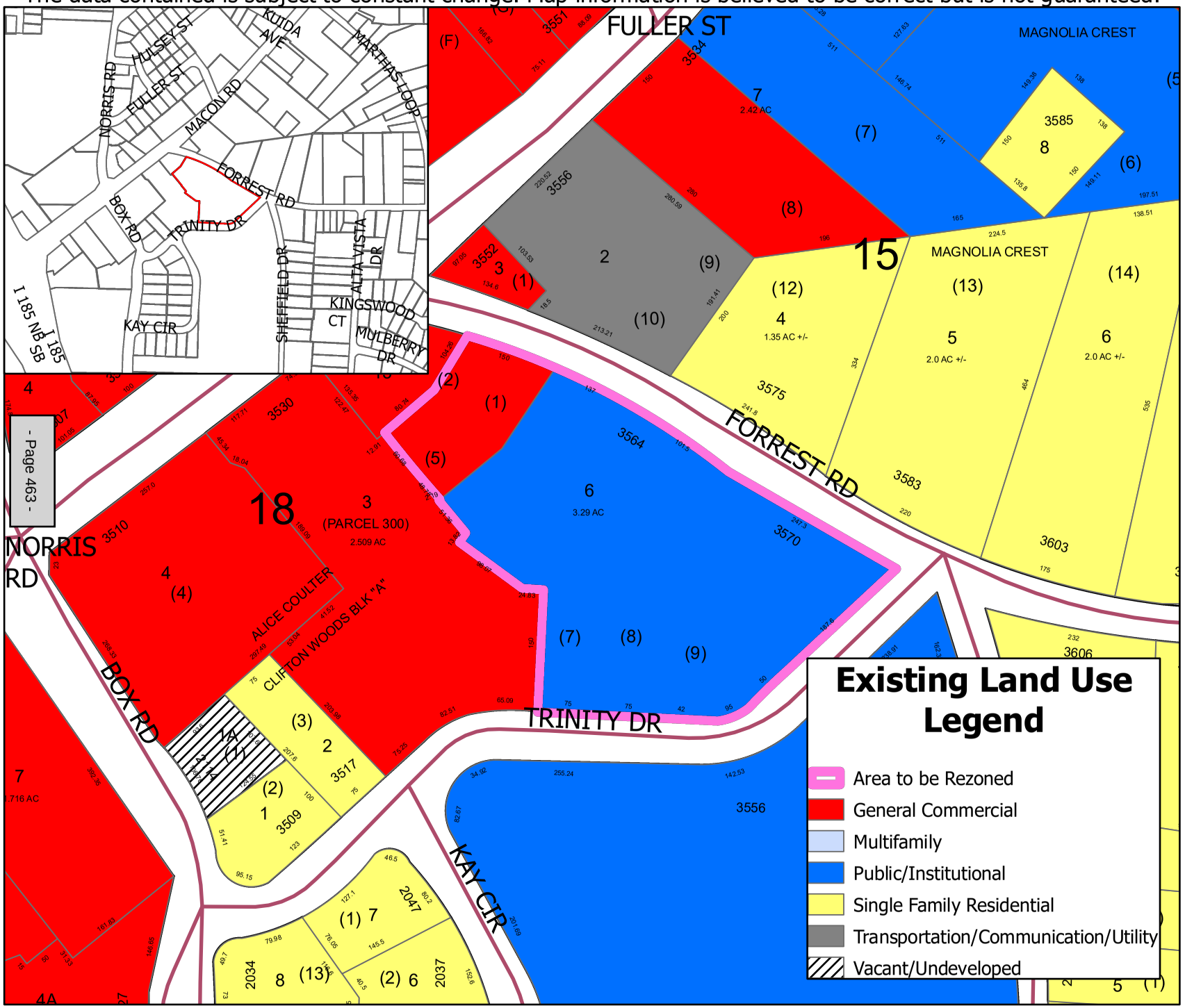
0 95 190 380 Feet

N W E S

REZN-06-25-1133 | 3564 Forrest Road | Zoning Map
This material is made available as a public service. Maps and data are to be used for reference purposes only.
The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.
Zoning Legend
Area to be Rezoned
General Commercial
Neighborhood Commercial
Residential Multifamily - 1
Residential Multifamily - 2
Residential Office
Single Family Residential - 2
FORREST RD
TRINITY DR
KAY CIR
BOX RD
NORRIS RD
FULLER ST
MAGNOLIA CREST
ALICE COULTER
CLIFTON WOODS BLK "A"
I 185 NB SB
- Page 462 -
Item #6.
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Date Printed: 7/7/2025 14:55
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REZN-06-25-1133 | 3564 Forrest Road | Existing Land Use Map

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



Existing Land Use Legend

- Area to be Rezoned
- General Commercial
- Multifamily
- Public/Institutional
- Single Family Residential
- Transportation/Communication/Utility
- Vacant/Undeveloped

Columbus Consolidated Government | Planning Department

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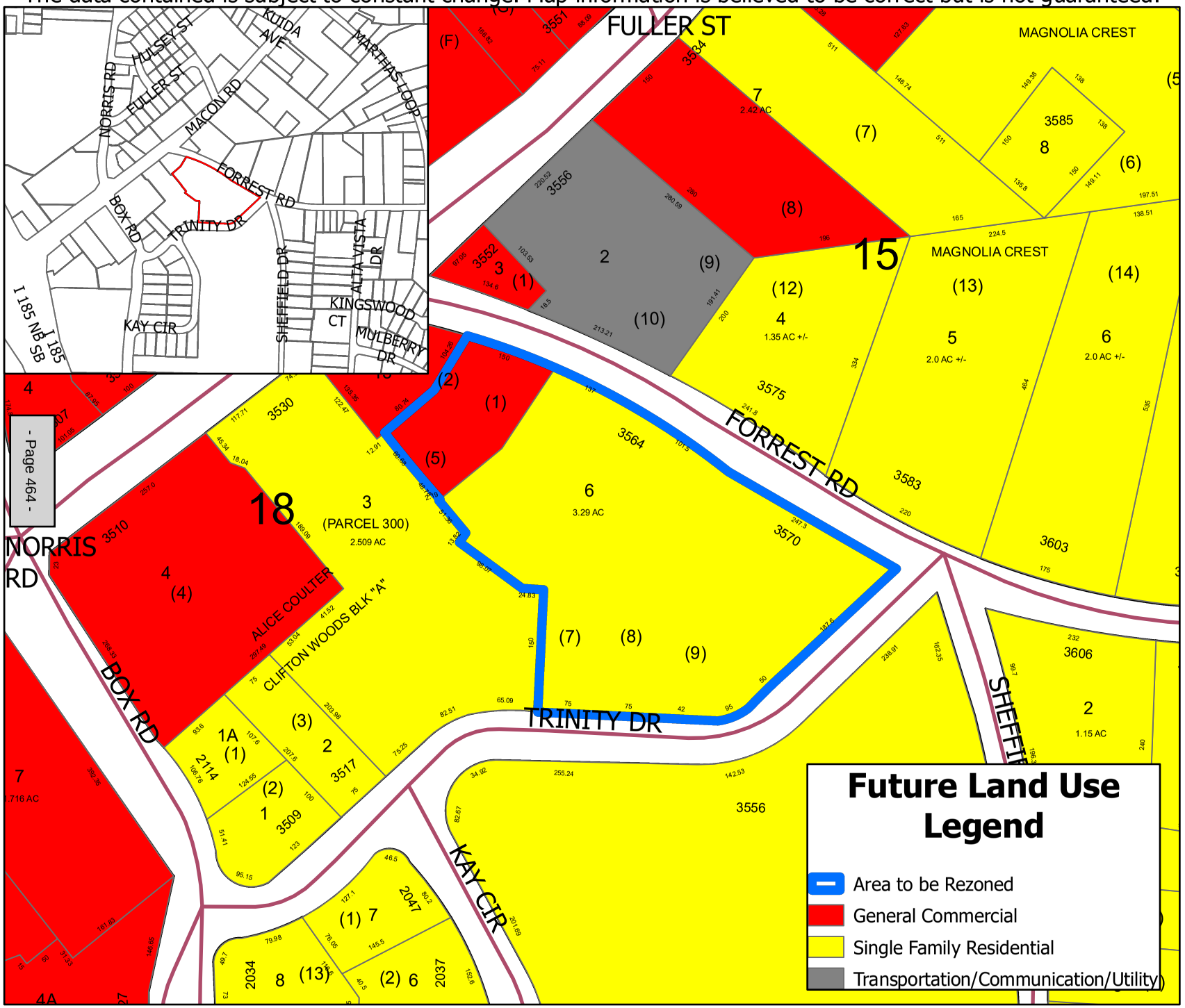
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N W E S

Item #6.

REZN-06-25-1133 | 3564 Forrest Road | Future Land Use Map

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Columbus Consolidated Government | Planning Department

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Date Printed: 7/7/2025 15:02

0 95 190 380 Feet

N W E S

Item #6.

REZONING TRAFFIC ANALYSIS FORM

ZONING CASE NO. REZN-06-25-1133
PROJECT 3564 Forrest Road
CLIENT
REZONING REQUEST NC to SFR2

LAND USE

Trip Generation Land Use Code*	560
Existing Land Use	NC
Proposed Land Use	SFR2
Existing Trip Rate Unit	Neighborhood Commercial - Acreage converted to square footage
Proposed Trip Rate Unit	Single Family Residential - Acreage converted to square footage

TRIP END CALCULATION*

Land Use	ITE Code	Zone Code	Quantity	Trip Rate	Total Trips	
Daily (Existing Zoning)						
Neighborhood Commercial	560	NC	3.29 Acres	7.6	40	Weekday Average
				Total	**40**	
Daily (Proposed Zoning)						
Single Family Residential	560	SFR2	3.29 Acres	0.55	6	AM peak
				0.33	3	PM peak
				4.9	315	Sunday
				Total	**324**	

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

TRAFFIC PROJECTIONS

EXISTING ZONING (SFR3)

Name of Street	3564 Forrest Road
Street Classification	Undivided Arterial
No. of Lanes	2
City Traffic Count (2023)	10,700
Existing Level of Service (LOS)**	B
Additional Traffic due to Existing Zoning	40
Total Projected Traffic (2024)	10,740
Projected Level of Service (LOS)**	B

PROPOSED ZONING (SFR4)

Name of Street	4306 3rd Avenue
Street Classification	Undivided Arterial
No. of Lanes	2
City Traffic Count (2023)	10,700
Existing Level of Service (LOS)**	B
Additional Traffic due to Proposed	324
Total Projected Traffic (2024)	11,024
Projected Level of Service (LOS)**	B

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

File Attachments for Item:

7. 2nd Reading- REZN-06-25-1135: An ordinance rezoning of **0 Cusseta Road**, parcel # 024-022-002 / 024-022-001fromLight Manufacturing/ Industrial (LMI) zoning district to Residential Multifamily 2 (RMF2) zoning district. (The Planning Department and PAC recommended Approval.)(Councilor Cogle)

ORDINANCE

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **0 Cusseta Road** (parcel # 024-022-002 / 024-022-001) from Light Manufacturing/ Industrial Zoning District to Residential Multifamily – 2 (RMF2) 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 Light Manufacturing/ Industrial Zoning District to Residential Multifamily – 2 (RMF2) Zoning District.

"BEGINNING at the point which marks the northwest corner of Lot 9, Block 10, Avondale, which point is located on the southeasterly margin of 15th Avenue (formerly 4th Avenue) where the line dividing Lot 1 from Lot 9, said Block 10, Avondale, intersects the said southeasterly margin of 15th Avenue, as said point appears upon a map or plat of Avondale originally surveyed by Josiah Flournoy, Civil Engineer, in. January 1907, a copy of said map or plat being recorded in Deed Book YY, folio 277, in the office of the Clerk of the Superior Court of Muscogee County, Georgia, and a reproduction thereof being recorded in Plat Book 7, page 201 in the office of the Clerk of the Superior Court of Muscogee County, Georgia; running thence from said POINT OF BEGINNING South 65 degrees 15 minutes East along the line which divides Lots 1, 2, 3, 4, 5, 6, 7 and 8 from Lots 9, 10, 11, 12, 13, 14 and 15, all in Block 10, Avondale, a distance of 280 feet to a point marked by an iron pin on the northwesterly margin of 16th Avenue (formerly 5th Avenue); continuing thence South 65 degrees 15 minutes East, a distance of 40 feet to a point marked by an iron pin on the southeasterly margin of 16th Avenue; continuing thence South 65 degrees 15 minutes East along the line which divides Lots 1, 2, 3, 4, 5, 6 and 7 from Lots 14, 15, 16, 17, 18, 19 and 20, Block 12, Avondale, a distance of 245 feet to a point marked by an iron pin; running thence South 24 degrees 45 minutes West along the line dividing Lot 20 from Lot 21, Block 12, Avondale, a distance of 140 feet to a point marked by an iron pin on the northeasterly margin of 4th Street (formerly 2nd Street); running thence South 65 degrees 15 minutes East along the northeasterly margin of 4th Street, a distance of 214.11 feet to a point; continuing thence South 65 degrees 15 minutes East, a distance of 40 feet to a point on the northeasterly margin of 17th Avenue (formerly 6th Avenue); running thence North 22 degrees 58 minutes East, a distance of 51.63 feet to the point which marks the northeast corner of the intersection of 17th Avenue (formerly 6th Avenue) and 4th Street (formerly 2nd Street); running thence in a southeasterly direction along the northeasterly margin of 4th Street, a distance of 175 feet, more or less, to the point at which the line dividing Lot 5 from Lot 6, Block 14, Avondale, intersects the said northeasterly margin of 4th Street; running thence in a northeasterly direction along the line dividing said Lot 5 from Lot 6, Block 14, Avondale, a distance of 147.83 feet to a point marked by an iron pin on the southerly margin of the property now or formerly owned by Ann Taylor; running thence

South 66 degrees West, a distance of 111.14 feet to a point marked by an iron pin; running thence North 54 degrees 22 minutes East, a distance of 145.48 feet to a point; running thence North 01 degree 30 minutes West along the easterly line of property now or formerly owned by Ann Taylor, a distance of 333.33 feet to a point on the southerly margin of Cusseta Road (formerly Glade Road); running thence in a southeasterly direction along the southerly margin of Cusseta Road, a distance of 307.4 feet, more or less, to the northwest corner of property now or formerly owned by Hobby (said point being also 97.3 feet westerly as measured along the said southerly margin of Cusseta Road from the point formed by the intersection of the southerly margin of Cusseta Road and the westerly margin of 19th Avenue [formerly 8th Avenue]); running thence southerly along the line dividing Lot 6 from Lot 7, Block 18, Avondale, a distance of 140 feet to a point formed by the common corner of Lots 6, 7, 14 and 15, Block 18, Avondale; running thence in a southeasterly direction along the line dividing Lot 7 and Lot 8 from Lot 15 and Lot 16, Block 18, Avondale, a distance of 97.3 feet to a point on the westerly margin of 19th Avenue; running thence in a southerly direction along the easterly margin of 19th Avenue, a distance of 186.0 feet, more or less, to a point marked by the northeast corner of (Cussetawood) Lot 9, Block 19, Avondale; running thence in a southwesterly direction along the westerly margin of 19th Avenue, a distance of 686 feet, more or less, to the northeast corner of Lot 10, Block 21, Avondale (said point also being the southwest intersection formed by the westerly margin of 19th Avenue and the southerly margin of 3rd Street); running thence South 18 degrees 03 minutes 55 seconds West along the said westerly margin of 19th Avenue, a distance of 418.83 feet to a point on the centerline of Weracoba Creek; running thence North 43 degrees 05 minutes West along the centerline of Weracoba Creek, a distance of 270 feet to a point marked by an iron pin; running thence North 53 degrees 55 minutes West along the centerline of Weracoba Creek, a distance of 200 feet to a point marked by an iron pin; running thence North 45 degrees 05 minutes West along the centerline of Weracoba Creek, a distance of 400 feet to a point marked by an iron pin; running thence North 52 degrees 20 minutes West along the centerline of Weracoba Creek, a distance of 175 feet to a point marked by an iron pin; running thence North 41 degrees 35 minutes West along the centerline of Weracoba Creek, a distance of 160 feet to a point marked by an iron pin; running thence North 36 degrees 00 minutes West along the centerline of Weracoba Creek, a distance of 310 feet to a point marked by an iron pin; running thence North 23 degrees 23 minutes West along the centerline of Weracoba Creek, a distance of 386.60 feet to a point marked by an iron pin; running thence North 24 degrees 45 minutes East along the easterly margin of 15th Avenue, a distance of 80 feet to the iron pin which marks the Point of Beginning."

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 8th day of August 2025; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Anker voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus, GA
CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

COUNCIL
STAFF REPORT

REZN-06-25-1135

Applicant:	Cussetawood, LLC
Owner:	Same
Location:	0 Cusseta Road
Parcel:	024-022-002 / 024-022-001
Acreage:	24.20 Acres
Current Zoning Classification:	LMI (Light Manufacturing / Industrial)
Proposed Zoning Classification:	RMF2 (Residential Multifamily 2)
Current Use of Property:	Vacant
Proposed Use of Property:	Multifamily Apartments
Council District:	District 7 (Cogle)
PAC Recommendation:	**Approval** based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	**Approval** based on compatibility with existing land uses.
Fort Benning Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Consistent Planning Area C
Current Land Use Designation:	Vacant / Undeveloped
Future Land Use Designation:	Light Manufacturing / Industrial

Compatible with Existing Land-Uses: Yes

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

City Services: Property is served by all city services.

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

Traffic Impact: Average Annual Daily Trips (AADT) will decrease to 856 trips from 3472 trips if used for commercial use. The Level of Service (LOS) will remain at level A.

Surrounding Zoning:	**North**	LMI (Light Manufacturing / Industrial)
	South	LMI (Light Manufacturing / Industrial)
	East	LMI (Light Manufacturing / Industrial)
	West	LMI (Light Manufacturing / Industrial)

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

School Impact: N/A

Buffer Requirement: The site shall include a Category C buffer along all property lines bordered by the LMI zoning district. The 3 options under Category C are:

1) **20 feet** with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet.
2) **10 feet** with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall.
3) **30 feet** undisturbed natural buffer.

Attitude of Property Owners: **Twenty-three (23)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.

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

Additional Information: N/A

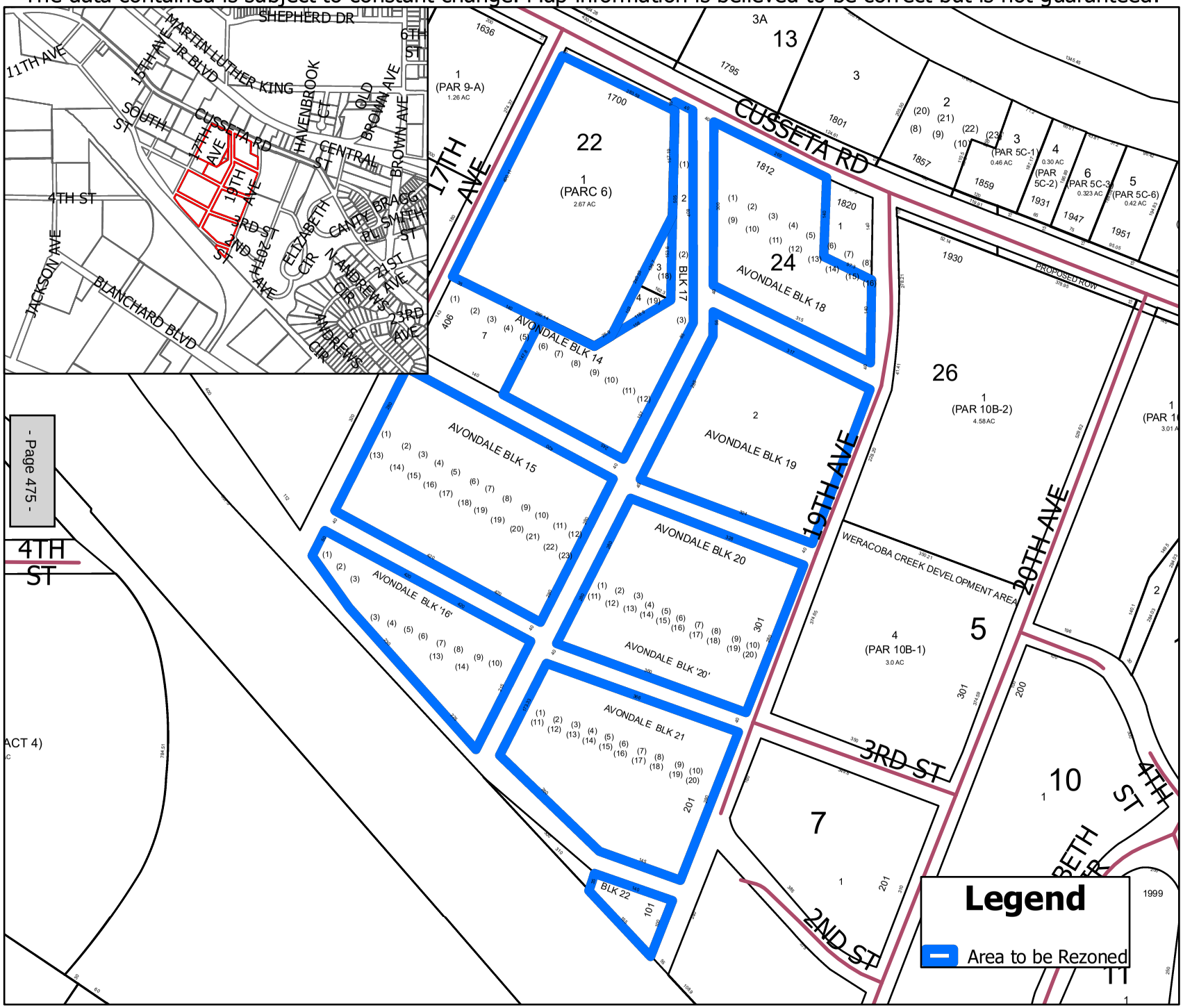
Attachments:

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

Item #7.
N
S
W
E
0
137.5
275
550 Feet
Date Printed: 7/7/2025 15:29
Columbus Consolidated Government | Planning Department
Created By: Rex Wilkinson
Columbus GEORGIA
We do amazing.
REZN-06-25-1135 | 0 Cusseta Road | Aerial Map
This material is made available as a public service. Maps and data are to be used for reference purposes only.
The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.
Legend
Area to be Rezoned
CUSSETA RD
19TH AVE
20TH AVE
3RD ST
4TH ST
2ND ST
WERACOBA CREEK DEVELOPMENT AREA
AVONDALE BLK 19
AVONDALE BLK 20
AVONDALE BLK 15
AVONDALE BLK 16
AVONDALE BLK 17
AVONDALE BLK 18
AVONDALE BLK 21
AVONDALE BLK 22
BLK 11
- Page 474 -

REZN-06-25-1135 | 0 Cusseta Road | Location Map

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Columbus Consolidated Government | Planning Department

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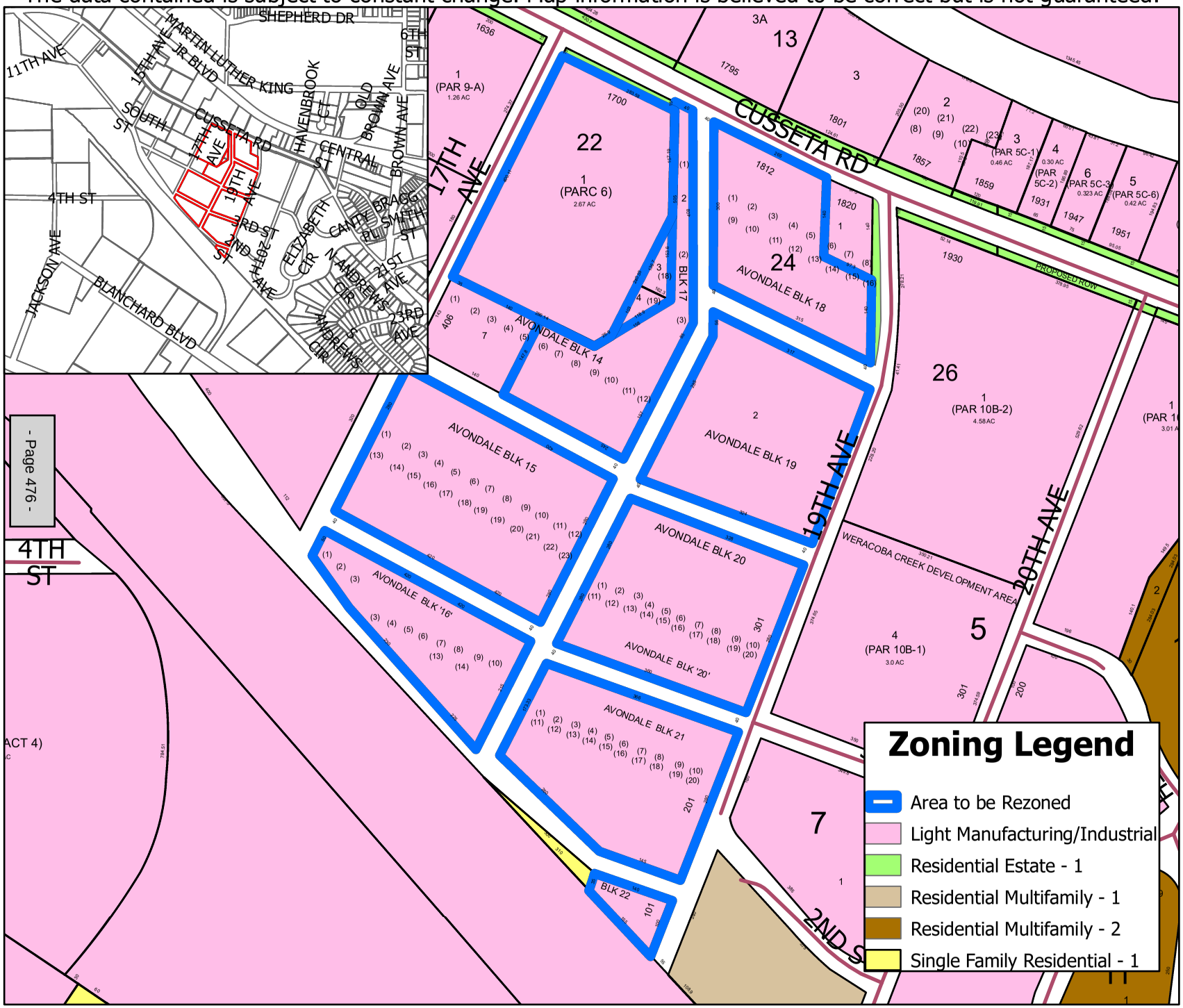
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N W E S

Item #7.

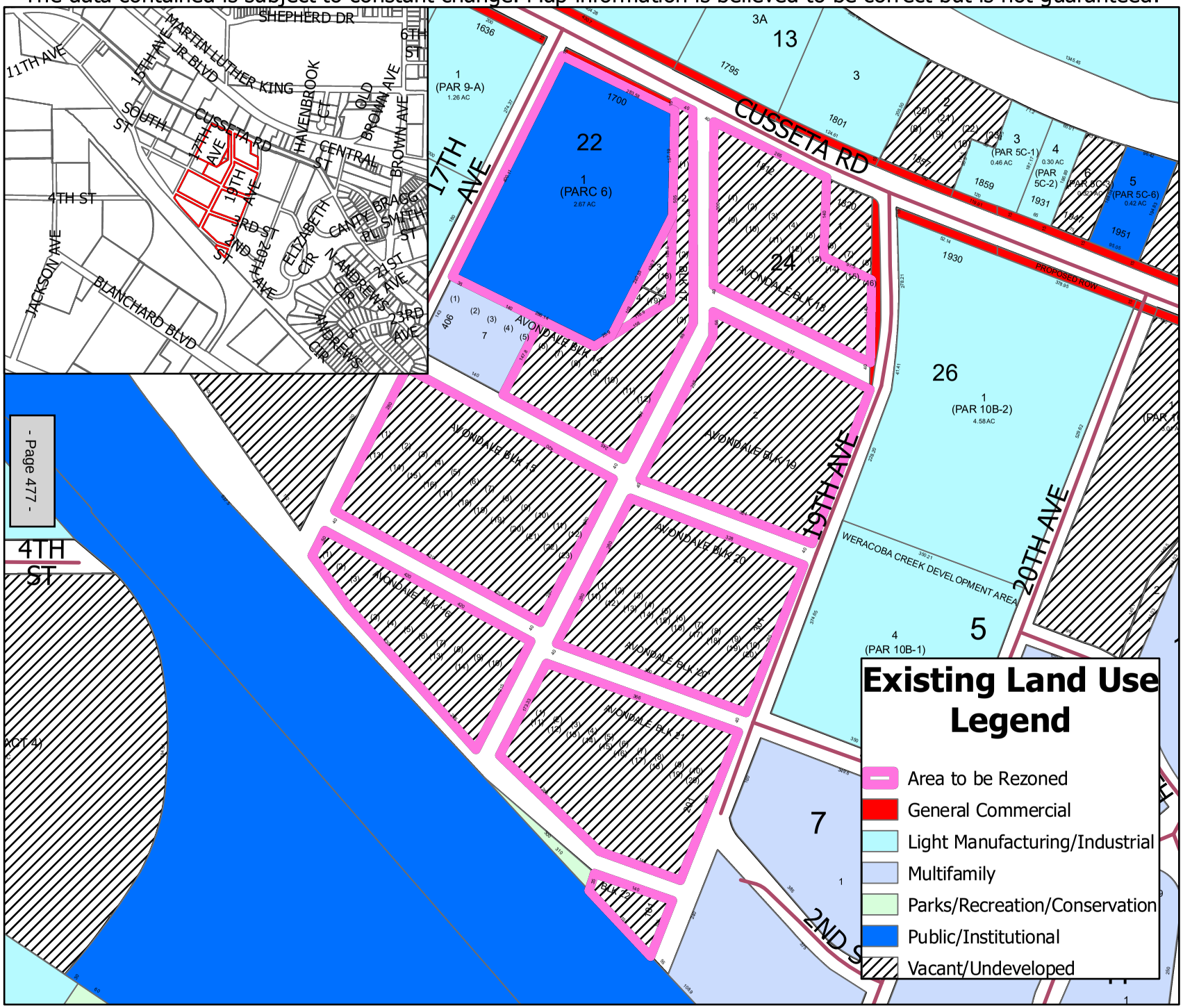
REZN-06-25-1135 | 0 Cusseta Road | Zoning Map

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



REZN-06-25-1135 | 0 Cusseta Road | Existing Land Use Map

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



Existing Land Use Legend

- Area to be Rezoned
- General Commercial
- Light Manufacturing/Industrial
- Multifamily
- Parks/Recreation/Conservation
- Public/Institutional
- Vacant/Undeveloped

Columbus Consolidated Government | Planning Department

Created By: Rex Wilkinson

Date Printed: 7/7/2025 15:25

0 137.5 275 550 Feet

N W E S

Item #7.

Item #7.
N
S
W
E
0
137.5
275
550 Feet
Date Printed: 7/7/2025 15:19
Columbus Consolidated Government | Planning Department
Created By: Rex Wilkinson
Columbus GEORGIA
We do amazing.
REZN-06-25-1135 | 0 Cusseta Road | Future Land Use Map
This material is made available as a public service. Maps and data are to be used for reference purposes only.
The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.
Future Land Use Legend
Area to be Rezoned
Light Manufacturing/Industrial
Multifamily
Transportation/Communication/Utility
CUSSETA RD
19TH AVE
20TH AVE
17TH AVE
4TH ST
WERACOBA CREEK DEVELOPMENT AREA
PROPOSED ROW
AVONDALE BLK 18
AVONDALE BLK 19
AVONDALE BLK 20
AVONDALE BLK '20'
AVONDALE BLK 21
AVONDALE BLK 14
AVONDALE BLK 15
AVONDALE BLK '16'
BLK 17
BLK 22
- Page 478 -

REZONING TRAFFIC ANALYSIS FORM

ZONING CASE NO.	REZN-06-25-1135
PROJECT	0 Cusseta Road
CLIENT	
REZONING REQUEST	LMI to RMF2

LAND USE

Trip Generation Land Use Code*	110 & 221
Existing Land Use	Vacant
Proposed Land Use	LMI
Existing Trip Rate Unit	Light Industrial - Acreage converted to square footage
Proposed Trip Rate Unit	Residential Multi-family - Acreage converted to square footage

TRIP END CALCULATION*

Land Use	ITE Code	Zone Code	Quantity	Trip Rate	Total Trips	
Daily (Existing Zoning)						
General Light Industrial	110	LMI	24.2 Acres	4.87	3,472	
				Total	**3,472**	
Daily (Proposed Zoning)						
Multifamily Housing	221	RMF2	24.2 Acres	0.36	58	AM peak
				0.44	70	PM peak
				4.55	728	Saturday
				Total	**856**	

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

TRAFFIC PROJECTIONS

EXISTING ZONING (SFR3)

Name of Street	0 Cusseta Road
Street Classification	Undivided Arterial
No. of Lanes	2
City Traffic Count (2023)	7,360
Existing Level of Service (LOS)**	A
Additional Traffic due to Existing Zoning	3,472
Total Projected Traffic (2024)	10,832
Projected Level of Service (LOS)**	B

PROPOSED ZONING (SFR4)

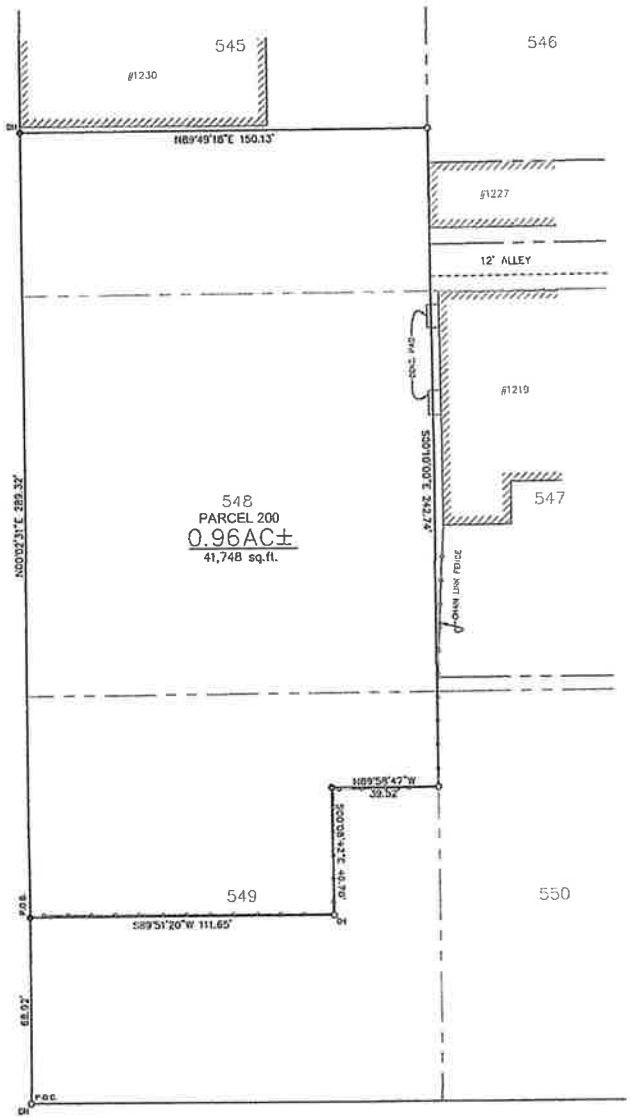
Name of Street	0 Cusseta Road
Street Classification	Undivided Arterial
No. of Lanes	2
City Traffic Count (2023)	7,360
Existing Level of Service (LOS)**	A
Additional Traffic due to Proposed	856
Total Projected Traffic (2024)	8,216
Projected Level of Service (LOS)**	A

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

NOTES:

1. ALL DRAINAGE WAY BANKS ARE SUBJECT TO NATURAL EROSION. THE CONSOLIDATED GOVERNMENT OF COLUMBUS SHALL NOT BE RESPONSIBLE FOR ANY EROSION TO SAID BANKS OR THE STABILIZATION THEREOF.
2. PRIOR TO COMMENCING ANY LAND DISTURBING ACTIVITY, A TREE PROTECTION / PLANTING PLAN MUST BE APPROVED FOR A MINIMUM OF 12 TREE DENSITY UNITS PER ACRE AND COMPLY WITH THE APPLICABLE SECTIONS OF CITY ORDINANCE NO.02-43.
3. PRIOR TO COMMENCING ANY LAND DISTURBING ACTIVITY ON THE PROPERTY SHOWN HEREON, A SITE DEVELOPMENT PLAN MUST BE APPROVED BY THE DEPARTMENT OF ENGINEERING OF COLUMBUS GEORGIA.

Plat
Recorded 12/1/2017 6:49 AM
ANN L. HARDMAN
Clerk of Superior Court
Muscogee County, GA
Book 165 Page 198
Participant IDs: 2018874800



IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY BY ME OR UNDER MY SUPERVISION; THAT ALL MONUMENTS ACTUALLY EXIST AND THEIR LOCATION, SIZE, TYPE AND MATERIAL ARE CORRECTLY SHOWN.

THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN >40,000 FEET, AN ANGULAR ERROR OF 02" SECONDS PER ANGLE POINT, AND WAS ADJUSTED USING THE COMPASS RULE.

THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN >100,000 FEET.

ON: _____

BY: 11.11.16

RAYMON K. HARALSON, RLS
GEORGIA REGISTRATION NO. 2697
P.O. BOX 536
HAMILTON, GEORGIA 31811
(706) 573-4102

THIS IS TO CERTIFY THAT I, THE UNDERSIGNED, HAVE CONSULTED THE FLOOD INSURANCE RATE MAP AND FOUND THAT THE SURVEY ABOVE IS LOCATED ON COMMUNITY-PANEL NO. 135158 0046 F, DATED SEPTEMBER 5, 2007. IT IS SHOWN IN ZONE "X" (UNHATCHED) AND IS NOT SHOWN TO BE IN A FLOOD HAZARD AREA.

THE UNDERSIGNED CERTIFY THAT THEY ARE THE FEE SIMPLE OWNERS OF THE LAND SHOWN ON THIS PLAT AND THAT THE PLAT AND THE PUBLIC IMPROVEMENTS CONTAINED THEREIN OR ASSOCIATED THEREWITH MEET ALL APPLICABLE REQUIREMENTS AND STANDARDS OF THE COLUMBUS UNIFIED DEVELOPMENT CODE.

OWNER: Chris Wightman FOR MILKLAND, LLC.

ADDRESS: 1220 5TH AVE
COLUMBUS GA 31901

SIGNED: _____

DATED: 11-10-16

STREETS AND STORM DRAIN DESIGN, CONSTRUCTION PLANS AND EASEMENTS MEET THE REQUIREMENTS OF THE COUNCIL OF COLUMBUS, GEORGIA AND ARE APPROVED BY THE DEPARTMENT OF ENGINEERING OF COLUMBUS, GEORGIA.

DATE: 11/22/2016

BY: _____ DEPARTMENT OF ENGINEERING

ALL REQUIREMENTS OF THE COLUMBUS UNIFIED DEVELOPMENT CODE HAVING BEEN REPRESENTED AS FULFILLED BY THIS PLAT, THE UNDERSIGNED, ACTING UNDER THE AUTHORITY OF THE CITY COUNCIL OF THE COLUMBUS CONSOLIDATED GOVERNMENT, HEREBY APPROVES THIS PLAT FOR RECORDATION BY THE CLERK OF THE SUPERIOR COURT.

DATE: 11/29/16

BY: _____ PLANNING DEPARTMENT

LEGEND

- IRON PIN FOUND
- DH DRILL HOLE
- IRON PIN W/ CAP SET

GEORGIA REGISTERED No. 2697 LAND SURVEYOR RAYMON K. HARALSON

DATE: 11-11-16

THIS SURVEY WAS PREPARED IN CONFORMITY WITH THE TECHNICAL STANDARDS FOR PROPERTY SURVEYS IN GEORGIA AS SET FORTH IN CHAPTER 180-7 OF THE RULES OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND AS SET FORTH IN THE GEORGIA PLAT ACT O.C.G.A. 15-6-67.

Haralson & Adams
LAND SURVEYING & CONSTRUCTION LAYOUT
WWW.HARALSON-ADAMS.COM
P.O. BOX 536 HAMILTON, GEORGIA
PHONE# (706) 573-4102

REPLAT
PART OF CITY LOTS 545 & 549
& CITY LOT 548
COLUMBUS, MUSCOGEE COUNTY, GEORGIA
FOR
MILKLAND, LLC

30' 15' 0' 30'
GRAPHIC SCALE: 1"=30'

JOB NUMBER:	2016011
SURVEYED BY:	BS
DRAWN BY:	DCA
SURVEY DATE:	11/03/2016
DRAWING DATE:	11/11/2016
CHECKED BY:	RKH

PAGE NUMBER
1
OF 1

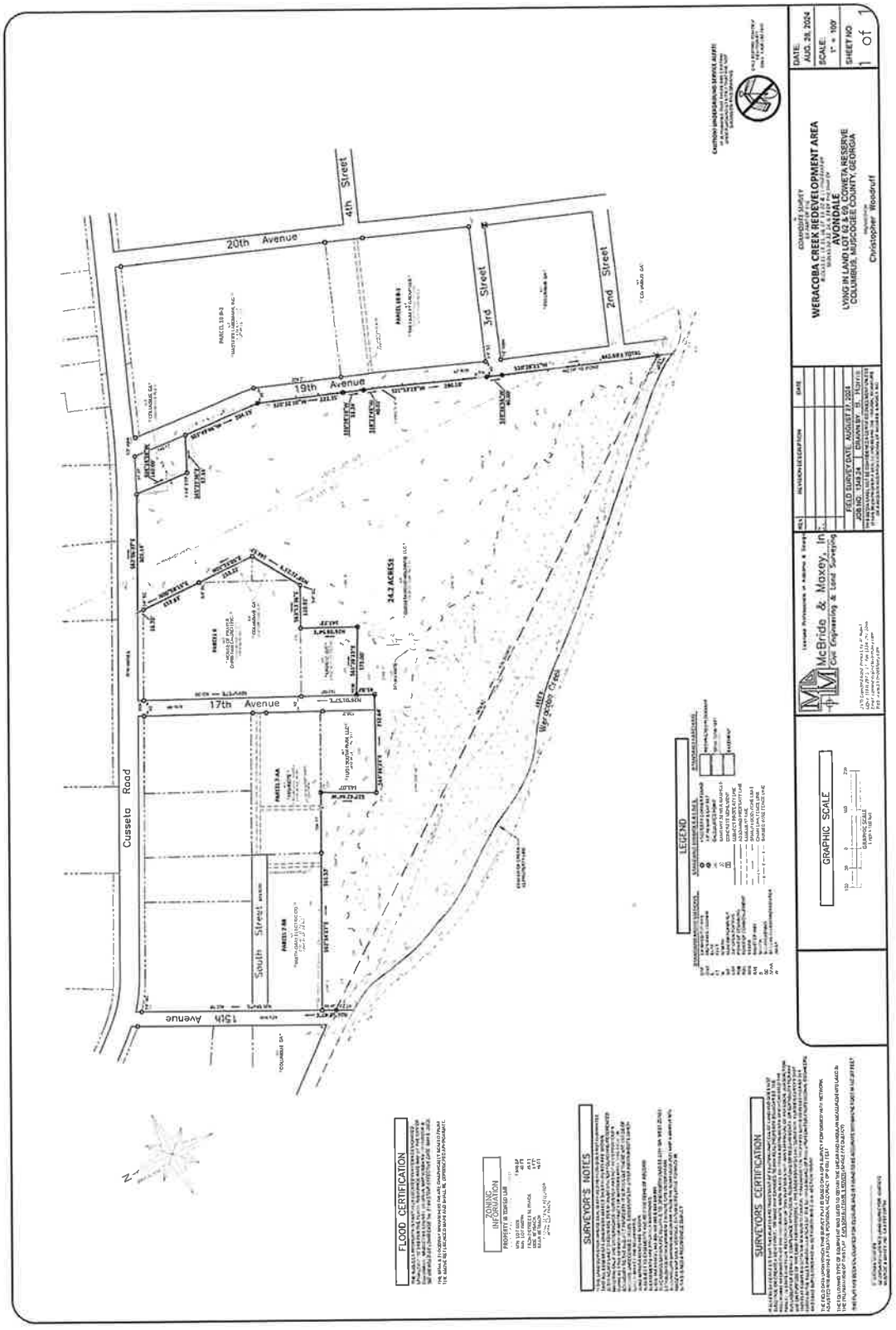
Cusseta Woods

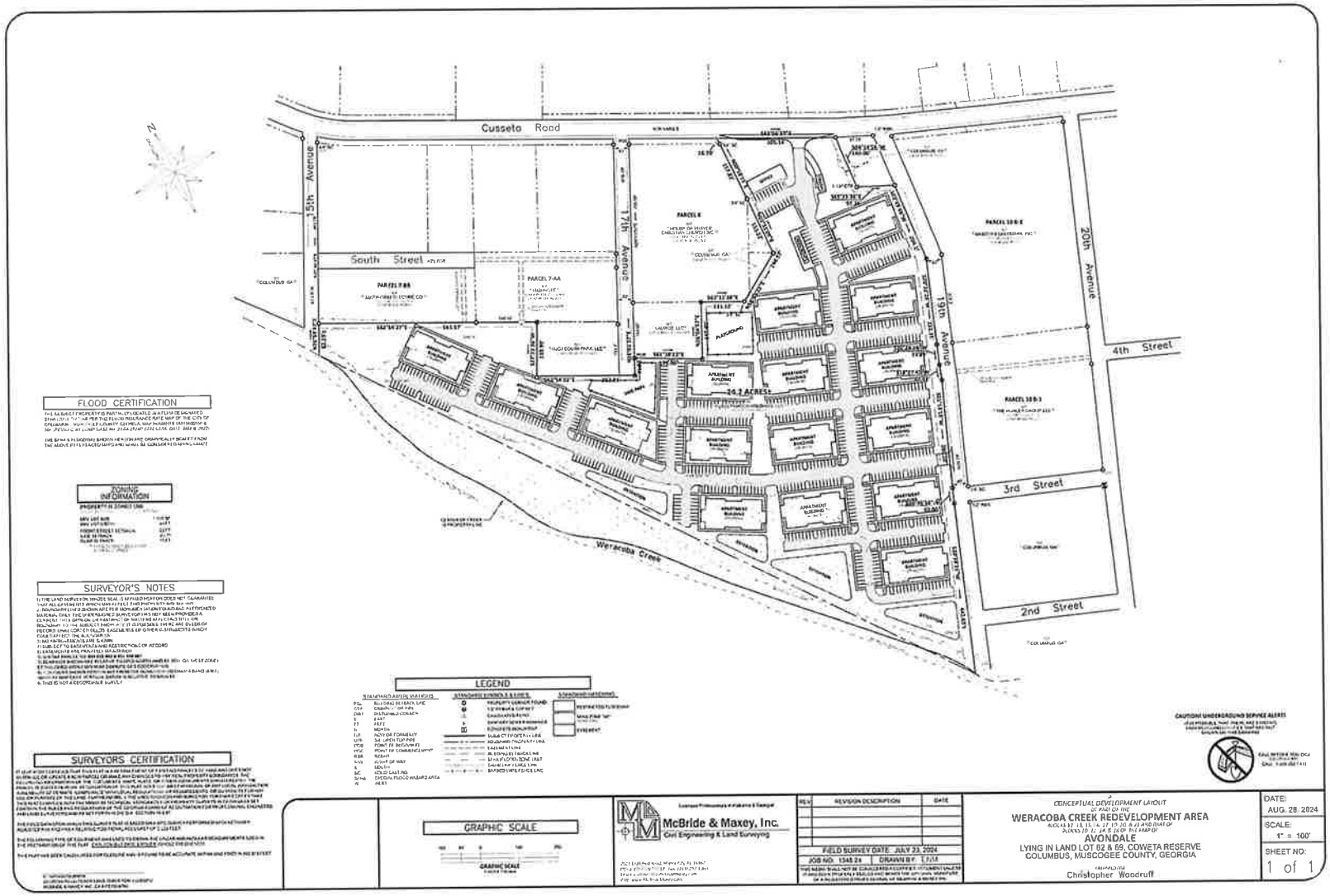
Application for Rezoning

June 10, 2025

Cusseta Woods Project Location Map




WERACOBA CREEK REDEVELOPMENT AREA
LYING IN LAND LOT 62 & 69, COWETA RESERVE
COLUMBUS, MUSCOGEE COUNTY, GEORGIA
AUGUSTA ROAD
Cusseta Road
20th Avenue
19th Avenue
17th Avenue
15th Avenue
4th Street
3rd Street
2nd Street
South Street
Weracoba Creek
24.2 ACRES
LEGEND
GRAPHIC SCALE
FLOOD CERTIFICATION
ZONING INFORMATION
SURVEYOR'S NOTES
SURVEYORS CERTIFICATION
McBride & Maxey, Inc.
Civil Engineering & Land Surveying
Christopher Woodruff
DATE: AUG. 28, 2024
SCALE: 1" = 100'
SHEET NO 1 of 1



FLOOD CERTIFICATION

ZONING INFORMATION

SURVEYOR'S NOTES

LEGEND

SURVEYORS CERTIFICATION

GRAPHIC SCALE

McBride & Maxey, Inc.
Civil Engineering & Land Surveying

REV	REVISION DESCRIPTION	DATE

FIELD SURVEY DATE: JULY 23, 2024
JOB NO. 1348.24 | DRAWN BY: TPM

CONCEPTUAL DEVELOPMENT LAYOUT
OF PART OF THE
WERACOBA CREEK REDEVELOPMENT AREA
ALLOTS 12, 13, 15, & 17 OF 10 & 23 AND PART OF ALLOTS 10 & 24 OF 11 & 14 OF 11 MAP OF
AVONDALE
LYING IN LAND LOT 62 & 69, COWETA RESERVE
COLUMBUS, MUSCOGEE COUNTY, GEORGIA

PREPARED BY
Christopher Woodruff

DATE: AUG. 28, 2024
SCALE: 1" = 100'
SHEET NO: 1 of 1


APARTMENT BUILDING
TRASH
OFFICE
PARKING
28.2 ACRES



FLOOD CERTIFICATION

ZONING INFORMATION

SURVEYOR'S NOTES

SURVEYORS CERTIFICATION

LEGEND

STANDARD ABBREVIATIONS | STANDARD SYMBOLS & LINES | STANDARD HATCHING

COLORIZED CONCEPT SITE PLAN

CAUTION! UNDERGROUND SERVICE ALERT!

File Attachments for Item:

8. 2nd Reading- REZN-06-25-1136: An Ordinance rezoning **1222 5th Avenue**, parcel # 018-010-010 from Light Manufacturing/ Industrial (LMI) zoning district to Uptown (UPT) zoning district. The Planning Department and PAC recommended Approval. (Councilor Cogle)

ORDINANCE

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **1222 5th Avenue** (parcel # 018-010-010) from Light Manufacturing/ Industrial Zoning District to Uptown (UPT) 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 Light Manufacturing/ Industrial Zoning District to Uptown (UPT) Zoning District.

> "All that lot, tract or parcel of land, situate, lying and being in the State of Georgia, County of Muscogee and City of Columbus, being part of City Lots 545 and 549 and all of City Lot 548, and being shown and identified as '"PARCEL 200, 0.96 AC±, 41,748 sq. ft." on that certain plat of survey entitled "Replat Part of "City Lots 545 & 549 and City Lot 548, Columbus, Muscogee County, Georgia, for Milkland, LLC", drawing dated November 11, 2016, prepared by Haralson & Adams and recorded in Plat Book 165, page 198, in the office of the Clerk of the Superior Court of Muscogee County, Georgia, to which reference is made for the more particular description of said tract of land, said plat of survey being previously recorded (without the "PARCEL 200" label) in Plat Book 165, page 91 in said Clerk's Office."

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 12th day of August 2025; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

_____ _____

Lindsey G. Mclemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Columbus, GA
CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

COUNCIL
STAFF REPORT

REZN-06-25-1136

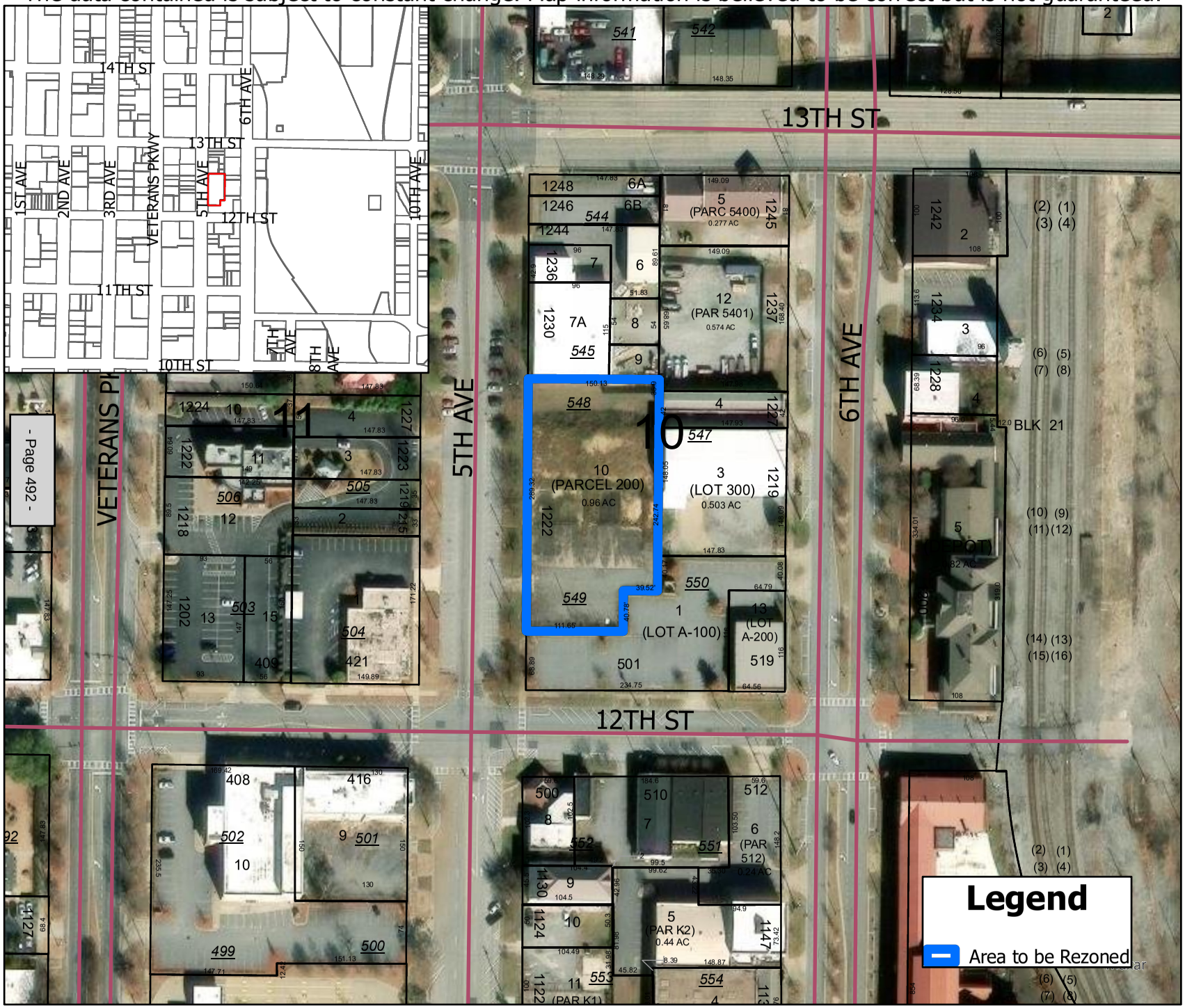
Applicant:	Union Station, LLC
Owner:	Same
Location:	1222 5th Avenue
Parcel:	018-010-010
Acreage:	0.96 Acres
Current Zoning Classification:	LMI (Light Manufacturing / Industrial)
Proposed Zoning Classification:	UPT (Uptown)
Proposed Conditions:	1. Minimum zero foot front, side and rear yard setbacks
Current Use of Property:	Vacant
Proposed Use of Property:	Apartments / Small Offices
Council District:	District 7 (Cogle)
PAC Recommendation:	**Approval** based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	**Approval** based on compatibility with existing land uses.
Fort Moore's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Consistent Planning Area D

Current Land Use Designation:		Vacant
Future Land Use Designation:		High Mixued Use
Compatible with Existing Land-Uses:		Yes
Environmental Impacts:		The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.
City Services:		Property is served by all city services.
Traffic Engineering:		This site shall meet the Codes and regulations of the Columbus Consolidated Government for mixed usage.
Traffic Impact:		Average Annual Daily Trips (AADT) will increase to 291 up from 18 trips if used for mixed use. The Level of Service (LOS) will remain at level B.
Surrounding Zoning:	**North**	GC (General Commercial)
	South	LMI (Light Manufacturing / Industrial)
	East	LMI (Light Manufacturing / Industrial)
	West	UPT (Uptown)
Reasonableness of Request:		The request is compatible with existing land uses.
School Impact:		N/A
Buffer Requirement:		N/A
Attitude of Property Owners:		**Thirty-five (35)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.
	Approval	**0** Responses
	Opposition	**0** Responses
Additional Information:		N/A
Attachments:		Aerial Land Use Map Location Map Zoning Map Existing Land Use Map

Future Land Use Map
Traffic Report

REZN-06-25-1136 | 1222 5th Avenue | Aerial Map

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



Columbus Consolidated Government | Planning Department

Created By: Rex Wilkinson

Date Printed: 7/7/2025 15:35

0 87.5 175 350 Feet

N W E S

Item #8.

Date Printed: 7/7/2025 15:44

0 87.5 175 350 Feet

Columbus Consolidated Government | Planning Department

Created By: Rex Wilkinson

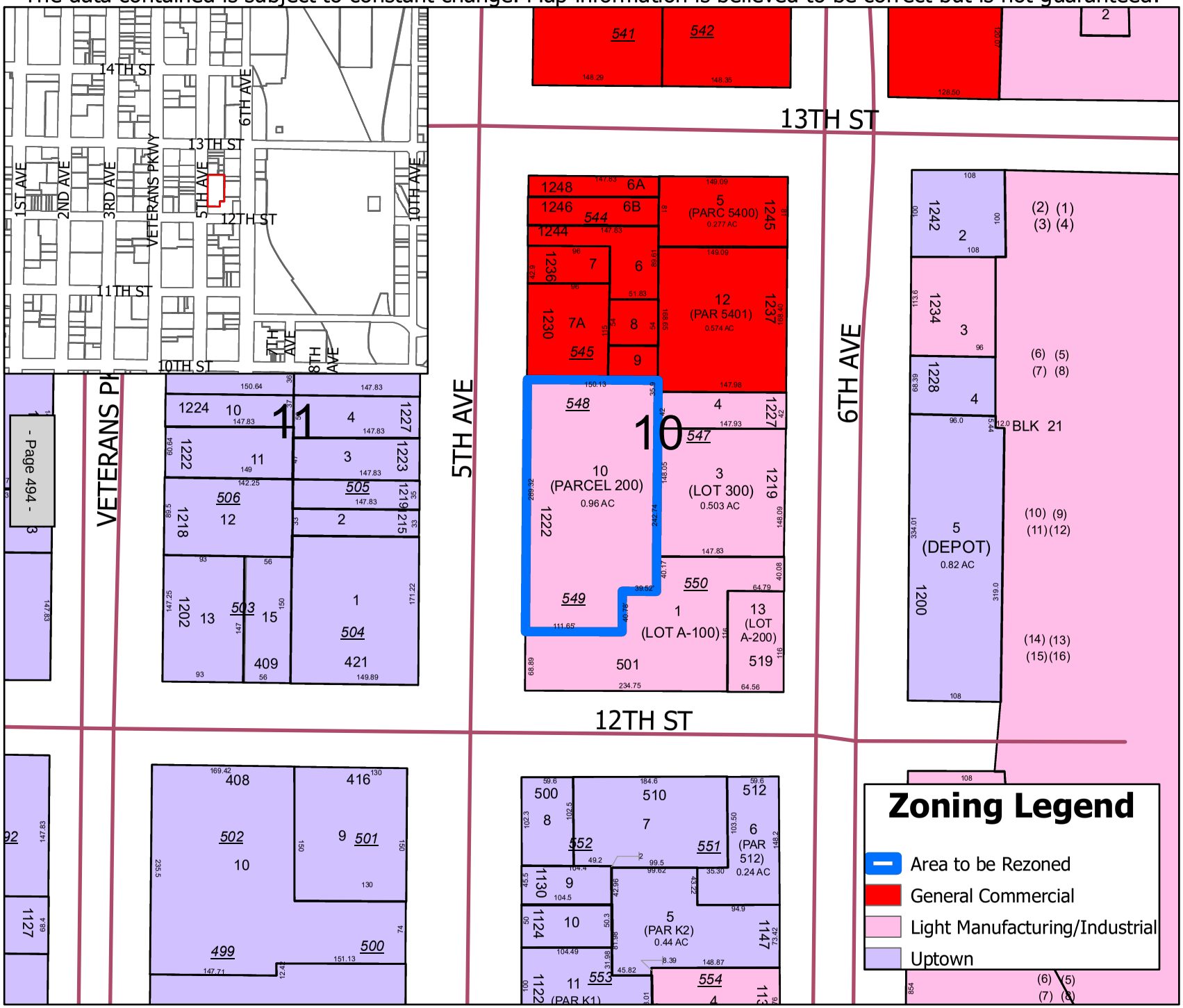
Columbus GEORGIA
We do amazing.

REZN-06-25-1136 | 1222 5th Avenue | Location Map

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

REZN-06-25-1136 | 1222 5th Avenue | Zoning Map

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



Columbus Consolidated Government | Planning Department

Created By: Rex Wilkinson

Date Printed: 7/7/2025 15:38

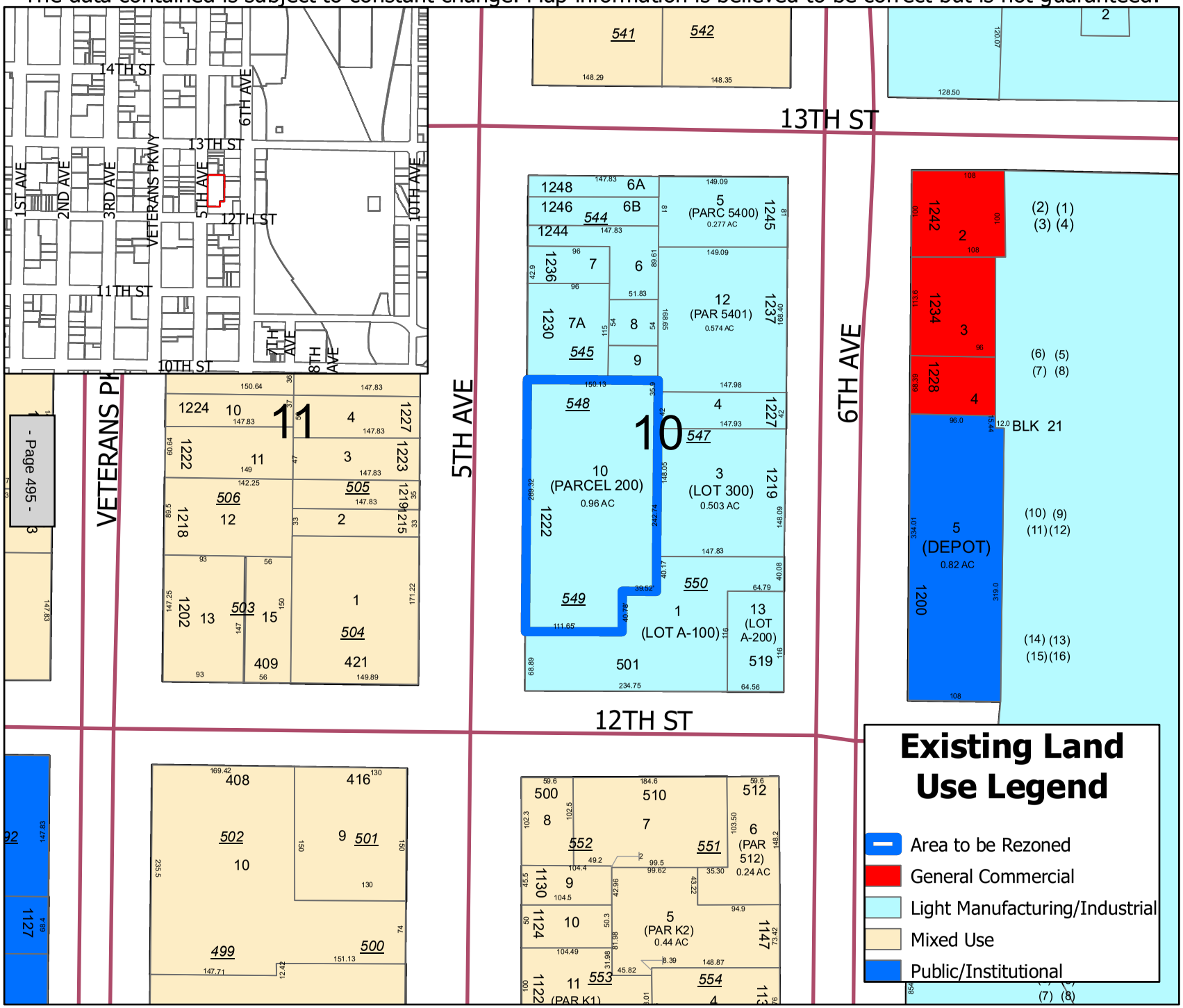
0 87.5 175 350 Feet

N W E S

Item #8.

REZN-06-25-1136 | 1222 5th Avenue | Existing Land Use Map

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



Existing Land Use Legend

- Area to be Rezoned
- General Commercial
- Light Manufacturing/Industrial
- Mixed Use
- Public/Institutional

Columbus Consolidated Government | Planning Department

Created By: Rex Wilkinson

Date Printed: 7/7/2025 15:42

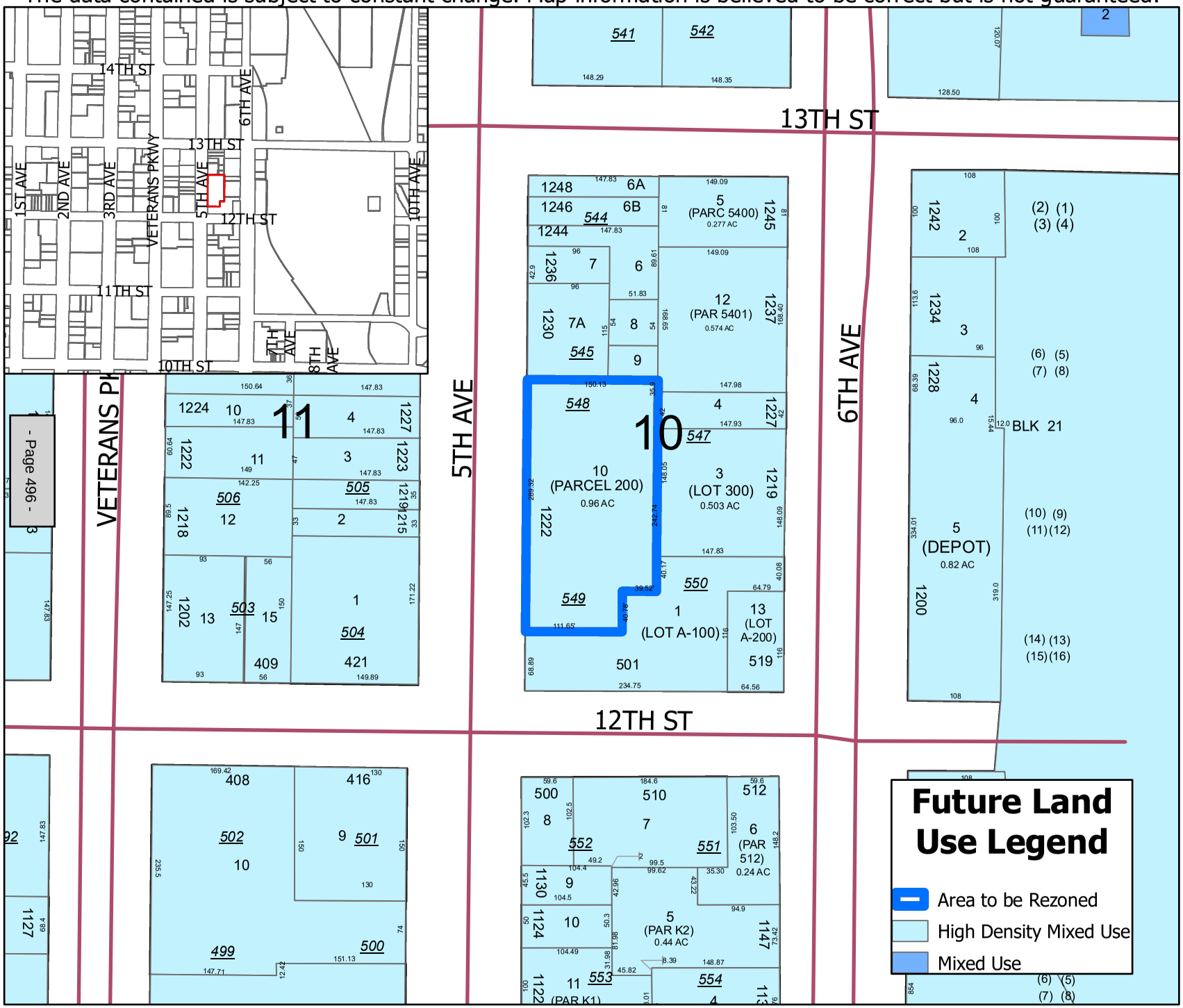
0 87.5 175 350 Feet

N W E S

Item #8.

REZN-06-25-1136 | 1222 5th Avenue | Future Land Use Map

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



Columbus Consolidated Government | Planning Department

Created By: Rex Wilkinson

Date Printed: 7/7/2025 15:41

0 87.5 175 350 Feet

N W E S

Item #8.

REZONING TRAFFIC ANALYSIS FORM

ZONING CASE NO.	REZN-06-25-1136
PROJECT	1222 5th Avenue
CLIENT	
REZONING REQUEST	LMI to UPT

LAND USE

Trip Generation Land Use Code*	560
Existing Land Use	Vacant
Proposed Land Use	Apts/Office
Existing Trip Rate Unit	Light Industrial - Acreage converted to square footage
Proposed Trip Rate Unit	Multifamily - Acreage converted to square footage

TRIP END CALCULATION*

Land Use	ITE Code	Zone Code	Quantity	Trip Rate	Total Trips	
Daily (Existing Zoning)						
Light Manufacturing Industrial	110	LMI	0.96 Acres	4.96	18	Weekday Average
				Total	**18**	
Daily (Proposed Zoning)						
Mixed Use	221 & 70	UPT	0.96 Acres		187	Option 1
Mixed Use	231				104	Option 2
						Not Enough Information Provided to accurately analyze
				Total	**291**	

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

TRAFFIC PROJECTIONS

EXISTING ZONING (SFR3)

Name of Street	1222 5th Avenue
Street Classification	Undivided Local
No. of Lanes	2
City Traffic Count (2023)	4,170
Existing Level of Service (LOS)**	B
Additional Traffic due to Existing Zoning	
Total Projected Traffic (2024)	
Projected Level of Service (LOS)**	

PROPOSED ZONING (SFR4)

Name of Street	1222 5th Avenue
Street Classification	Undivided Local
No. of Lanes	2
City Traffic Count (2023)	4,170
Existing Level of Service (LOS)**	B
Additional Traffic due to Proposed	
Total Projected Traffic (2024)	
Projected Level of Service (LOS)**	

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

File Attachments for Item:

9. 1st Reading- REZN-06-25-1179: An Ordinance amending Ordinance No. 11-11 to provide a density change as it pertains to property located at **9101 Macon Road**. (Planning Department and PAC recommend approval.) (Mayor Pro-Tem)

ORDINANCE

NO. _____

An Ordinance amending Ordinance No. 11-11 to provide a density change as it pertains to property located at **9101 Macon Road**.

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

Section 1.

A Major Amendment (regarding density changes) in addition to those Major Amendments added to Ordinance No. 11-11 for parcel nos. 131-001-024 & 038 / 128-017-017, now known as 9101 Macon Road is added to read as follows:

Section 2.5.7.C.3	**Major amendments:** any increase in the number of approved dwelling units	**Major Amendments:** Increase in the number of approved apartment dwelling units from 214 to 342

Section 2.

All other conditions set forth in Ordinance No. 11-11 and its attached Major Amendments shall remain in full force and effect.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 26th day of August 2025; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

_____
Lindsey G. Mclemore
Clerk of Council

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

C.A. 02-22-11(3)
C.A. 03-08-11(1)

Item #9.

AN ORDINANCE
NO. 11-11

11-11

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at **7364, 8997 and 9163 Macon Road** from RE1 (Residential Estate 1)/SFR3 (Single Family Residential 3) zoning district to PMUD (Planned Mixed Unit Development) 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 following described property from RE1 (Residential Estate 1)/SFR3 (Single Family Residential 3) zoning district to PMUD (Planned Mixed Unit Development) zoning district:

Parcel 100

All that tract or parcel of land lying in and being part of land lots 158, 159, 162 & 163, 9th District, Columbus, Muscogee County, Georgia and being more particularly described as follows: Beginning a an iron stake at the intersection of the southwesterly line of Calumet Road and the northwesterly line of Macon Road; thence southwesterly along the northwesterly line of Macon road, South 60 degrees 11 minutes 20 seconds West, 268.62 feet to a concrete monument; thence along said street line, along the arc of a counterclockwise curve, (said arc having a radius of2087.27 feet and being subtended by a 466.05 foot chord bearing south 53 degrees 47 minutes 30 seconds West, 214.34 feet to an iron stake; thence North 36 degrees 54 minutes 41 seconds West, 248.24 feet to an iron stake; thence North 02 degrees 34 minutes 52 seconds West, 140.0 feet to an iron stake on the southerly line of Calumet Road; thence easterly along the southerly line of Calumet Road, north 87 degrees 25 minutes 08 seconds East 500.0 feet to an iron stake; thence along said street line along the arc of a clockwise curve, (said arc having a radius of 534.56 feet and being subtended by a 506.94 chord bearing South 64 degrees 16 minutes 34 seconds East) 528.16 feet to an iron stake on the northwesterly line of Macon Road and the point of beginning; containing 8.26 acres.

Parcel 101

All that tract or parcel of land lying in and being Part of Land Lots 158, 159 & 163, 9th District, Columbus, Muscogee County, Georgia, and being more particularly described as follows: Commence at an iron stake at the intersection of the southwesterly line of Macon Road, South 60 degrees 11 minutes 20 seconds West, 268.62 feet to a concrete monument; thence along said street line, along the arc of a counterclockwise curve, (said arc having a radius of 2087.27 feet and being subtended by a 466.05 foot chord bearing South 53 degrees 47 minutes 50 seconds west) 467.03 feet to an iron stake and the point of beginning; (the next three calls are along the northwesterly line of Macon Road) thence along said street line along the arc of a counterclockwise curve, (said arc having a radius of 2087.27 feet and being subtended by a 60.0 foot chord bearing South 46 degrees 33 minutes 50 seconds West) 60 feet to a concrete monument; thence South 45 degrees 42 minutes 52 seconds West, 1777.53 feet to a concrete monument; thence North 44 degrees 17 minutes 08 seconds West, 50.20 feet to a point in the center line of Dozier Creek; thence leaving said street line, northeasterly along the center line of Dozier Creek, 2105 feet, more or less, to a point on the southerly line of Calumet Road; thence easterly along the southerly line of Calumet road, north 87 degrees 25 minutes 08 seconds East, 483.86 feet to an iron stake;

thence leaving said street line, South 02 degrees 34 minutes 52 seconds East, 145.34 feet to an iron stake; thence South 54 degrees 47 minutes 30 seconds East, 214.34 feet to an iron stake on the northwesterly line of Macon Road and the point of beginning; containing 26.9 acres, more or less.

Parcel 102

All that tract of parcel of land lying in and being part of land lots 130, 131, 158 and 159, 9th District, Columbus, Muscogee County, Georgia and being more particularly described as follows: Commence at an iron stake at the intersection of the southwesterly line of Calumet road and the northwesterly line of Macon Road; (the next five calls are along said street line, along the arc of a counterclockwise curve, (said arc having a radius of 2087.27 feet and being subtended by a 525.63 foot chord bearing bearing South 52 degrees 58 minutes 26 seconds west) 527.03 feet to a concrete monument; thence south 45 degrees 42 minutes 52 seconds west, 1777.53 feet to a concrete monument; thence North 44 degrees 17 minutes 16 seconds west, 88.90 feet to an iron stake and the point of beginning; (the next four calls are along the northwesterly line of Macon Road) thence along said street line, south 45 degrees 44 minutes 16 seconds west, 211.92 feet to a concrete monument; thence south 45 degrees 41 minutes 19 seconds west, 275.33 feet to an iron stake; thence along the arc of a clockwise curve, (said arc having a radius of 1699.31 feet and being subtended by a 928.47 foot chord bearing south 61 degrees 38 minutes 23 seconds west) 940.43 feet to a concrete monument; thence leaving said street line, north 19 degrees 41 minutes 23 seconds west, 2448.01 feet to an iron stake; thence south 88 degrees 02 minutes 29 seconds west, 74.95 feet to an iron stake; thence north 12 degrees 58 minutes 57 seconds west, 329.38 feet to an iron stake on the southerly line of Yarbrough Road; thence easterly along the southerly line of Yarbrough Road, North 87 degrees 25 minutes 08 seconds east, 52.30 feet to an iron stake; thence along said street line, along the arc of a counterclockwise curve, (said arc having a radius of 300.21 feet and being subtended by a 138.63 foot chord bearing north 74 degrees 04 minutes 11 seconds east) 139.89 feet to an iron stake; thence leaving said street line, south 73 degrees 13 minutes 00 seconds east, 435.05 feet to an iron stake; thence north 33 degrees 40 minutes 00 seconds east, 126.17 feet to an iron stake; thence north 87 degrees 24 minutes 27 seconds east, 1337.61 feet to an iron stake at the intersection of the westerly line of Yellow Pine road and the southerly line of Calumet road; thence easterly along the southerly line of Calumet road, north 87 degrees 25 minutes 08 seconds east, 30.0 feet to an iron stake; thence leaving said street line, south 02 degrees 24 minutes 24 seconds east, 1849.57 feet to an iron stake on the north westerly line of Macon Road and the point of beginning; containing 89.31 acres.

Parcel 103

All the tract or parcel of land lying in and being par of land lot 159, 9th District, Columbus, Muscogee County, Georgia and being more particularly described as follows: Commence at an iron stake at the intersection of the southwesterly line of Calumet road and the northwesterly line of Macon Road; thence northwesterly along the southerly and southwesterly line of Calumet Road, along the arc of a counterclockwise curve, (said arc having a radius of 534.56 feet and being subtended by a 506.94 foot chord bearing north 64 degrees 16 minutes 34 seconds west) 528.16 to an iron stake; thence along said street line, south 87 degrees 25 minutes 08 seconds west, 1690.81 feet to an iron stake at the intersection of the southerly line of Calumet Road and the westerly of yellow pine road and the point of beginning; thence leaving said street line, south 87 degrees 24 minutes 27 seconds west, 1337.67 feet to an iron stake; the north 33 [illegible] 40 minutes 00 east, 258.66

feet to an iron stake; north 87 degrees 24 minutes 23 seconds east, 1176.97 feet to an iron stake on the westerly line of Yellow Pine Road; thence southerly along the westerly line of yellow pine road, along the arc of a clockwise curve (said arc having a radius of 265.0 feet and being subtended by a 66.56 foot chord bearing south 09 degrees 36 minutes 59 seconds east, 66.73 feet to an iron stake; thence southerly along the westerly line of yellow pine road, south 02 degrees 24 minutes 08 seconds east, 142.53 feet to an iron stake on the southerly line of Calumet road and the point of the beginning; containing 6.04 acres.

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

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

The development shall adhere to the characteristics of the 5-point site plan in color, which can be referenced in rezoning file (REZN 11-10-5370).

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 22nd day of February, 2011; introduced a second time at a regular meeting of said Council held on the 8th day of March, 2011 and adopted at said meeting by the affirmative vote of seven members of said Council.

Councilor Allen voting NO.
Councilor Baker voting YES.
Councilor Barnes voting YES.
Councilor Davis voting ABSENT.
Councilor Henderson voting YES.
Councilor Huff voting YES.
Councilor McDaniel voting YES.
Councilor Pugh voting YES.
Councilor Thomas voting YES.
Councilor Woodson voting NO.

Tiny B. Washington
TINY B. WASHINGTON
CLERK

TERESA PIKE TOMLINSON
MAYOR

This ordinance submitted to the Mayor for his signature, this the 10th day of February, 2011
Sec: 3-202 (1)
Tiny B. Washington
Clerk of Council

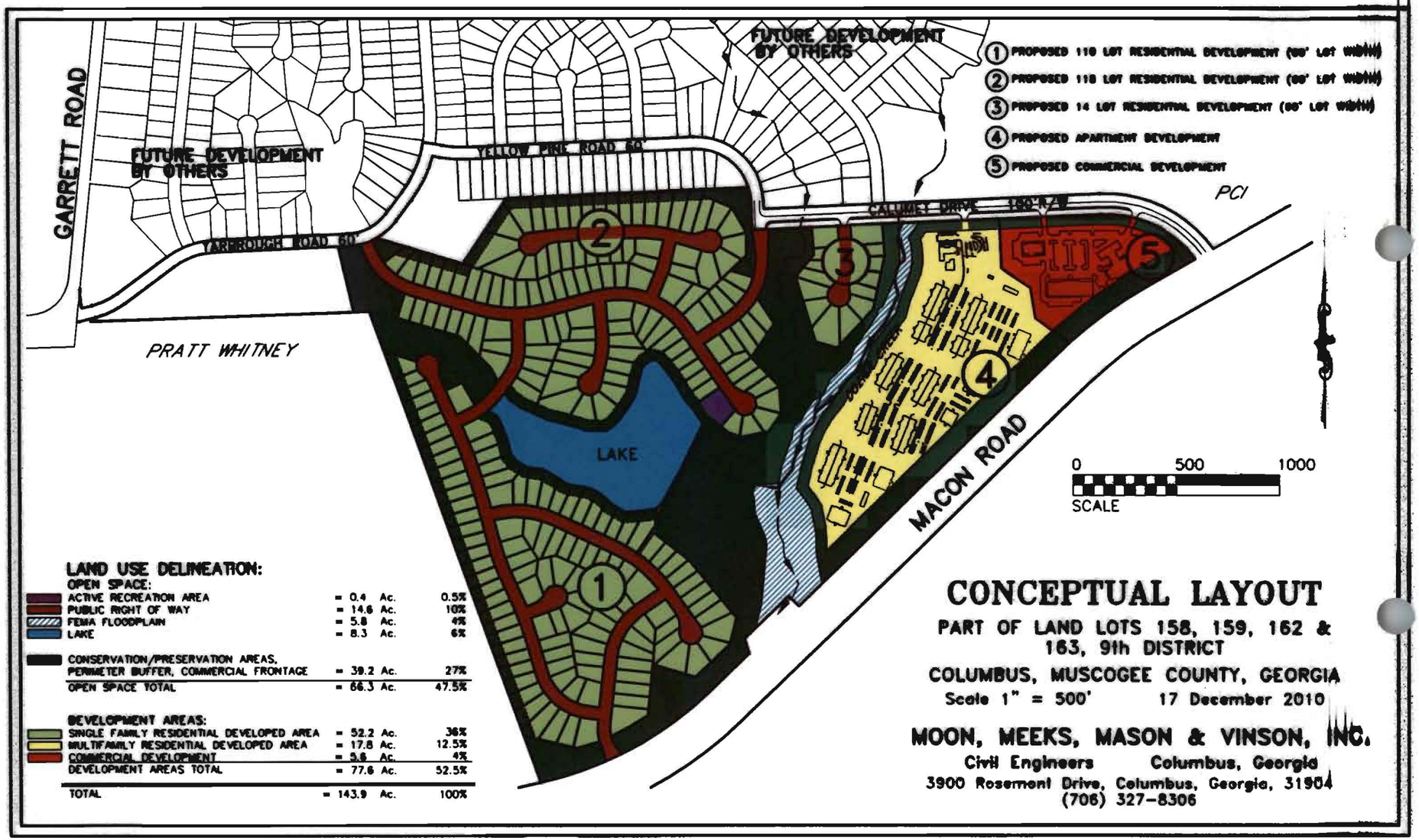
This ordinance received, signed by the Mayor at 9:43 A .M. on the 3rd day of February, 2011, and became law at said time received and became effective at 12:00 noon the following day.
Sec: 3-202 (2)
Tiny B. Washington
Clerk of Council

Planned Mixed-Unit Development Plan – Major Amendments

Midland Downs

Macon Road, Columbus, GA

Ordinance Section	Ordinance Requirements	Requested Amendment
Table 2.5.2	**Minimum Front Perimeter Buffer:** 100 feet abutting (Macon Road)	**Minimum Front Perimeter Buffer:** 50 feet abutting (Macon Road)
Table 2.5.2	**Minimum Side Perimeter Buffer:** 100 feet abutting residential future land use designation.	**Minimum Side Perimeter Buffers:** 0 feet abutting residential future land use designation.
Table 2.5.2	**Minimum Side Perimeter Buffer:** 100 feet abutting residential future land use along Calumet Dr.	**Minimum Side Perimeter Buffer:** 50 feet abutting residential future land use along Calumet Dr


GARRETT ROAD
FUTURE DEVELOPMENT BY OTHERS
YELLOW PINE ROAD 60'
FUTURE DEVELOPMENT BY OTHERS
YARBROUGH ROAD 60'
PRATT WHITNEY
LAKE
CALUMET DRIVE 150' R/W
PCI
MACON ROAD
1 PROPOSED 110 LOT RESIDENTIAL DEVELOPMENT (80' LOT WIDTH)
2 PROPOSED 118 LOT RESIDENTIAL DEVELOPMENT (80' LOT WIDTH)
3 PROPOSED 14 LOT RESIDENTIAL DEVELOPMENT (80' LOT WIDTH)
4 PROPOSED APARTMENT DEVELOPMENT
5 PROPOSED COMMERCIAL DEVELOPMENT
0 500 1000
SCALE
LAND USE DELINEATION:
OPEN SPACE:
ACTIVE RECREATION AREA = 0.4 Ac. 0.5%
PUBLIC RIGHT OF WAY = 14.6 Ac. 10%
FEMA FLOODPLAIN = 5.8 Ac. 4%
LAKE = 8.3 Ac. 6%
CONSERVATION/PRESERVATION AREAS, PERIMETER BUFFER, COMMERCIAL FRONTAGE = 39.2 Ac. 27%
OPEN SPACE TOTAL = 66.3 Ac. 47.5%
DEVELOPMENT AREAS:
SINGLE FAMILY RESIDENTIAL DEVELOPED AREA = 52.2 Ac. 36%
MULTIFAMILY RESIDENTIAL DEVELOPED AREA = 17.8 Ac. 12.5%
COMMERCIAL DEVELOPMENT = 5.6 Ac. 4%
DEVELOPMENT AREAS TOTAL = 77.6 Ac. 52.5%
TOTAL = 143.9 Ac. 100%
CONCEPTUAL LAYOUT
PART OF LAND LOTS 158, 159, 162 & 163, 9th DISTRICT
COLUMBUS, MUSCOGEE COUNTY, GEORGIA
Scale 1" = 500' 17 December 2010
MOON, MEEKS, MASON & VINSON, INC.
Civil Engineers Columbus, Georgia
3900 Rosemont Drive, Columbus, Georgia, 31904
(706) 327-8306

CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

COUNCIL
STAFF REPORT

REZN-06-25-1179

Applicant:	Midland Downs Development, LLC
Owner:	Midland Downs Development, LLC
Location:	9101 Macon Road
Parcel:	131-001-024 & 038 / 128-017-017
Acreage:	143.9 Acres
Current Zoning Classification:	PMUD (Planned Mixed Use Development_
Proposed Zoning Classification:	PMUD (Planned Mixed Use Development) with an additional Major Amendment: **4)** Increase the number of approved dwelling units of the apartments from 214 to 342 (see attached Major Amendments).
Current Use of Property:	Undeveloped
Proposed Use of Property:	Multi-family residential
Council District:	District 6 (Allen)
PAC Recommendation:	**Approval** based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	**Approval** based on the fact that it is consistent with the future land use map of the Comprehensive Plan and is compatible with existing land uses.
Fort Benning's Recommendation:	Fort Benning concurs with the rezoning request in 2011 and recommended that smoke and noise

		disclosure statements shall be included in all real estate documents. That condition is listed in ordinance #11-011.
DRI Recommendation:		N/A
General Land Use:		Consistent Planning Area B
Current Land Use Designation:		Mixed-Use
Future Land Use Designation:		Mixed-Use
Compatible with Existing Land-Uses:		Yes
Environmental Impacts:		The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.
City Services:		Property is served by all city services.
Traffic Engineering:		This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.
Surrounding Zoning:	**North**	HMI (Heavy Manufacturing/Industrial)
	South	RE1 (Residential Estate 1)
	East	RE1 (Residential Estate 1) GC (General Commercial)
	West	HMI (Heavy Manufacturing/Industrial)
Reasonableness of Request:		The request is compatible with existing land uses.
School Impact:		No school impact per MCSD. The MCSD owns 177 acres at 7973 Old Pope Road (intended for future growth). Said property is bordered by Garrett Creek subdivision on the west.
Buffer Requirement:		See approved buffers on the Major Amendments attachment.
Attitude of Property Owners:		**Fifty-one (51)** 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 **Numerous** Responses

Additional Information:

Midland Downs was rezoned to PMUD in 2011. The original proposal was for 232 single family lots on the western portion of the property; 220 apartment units on the east side of Dozier Creek; and 5.8 acres of commercial space at the intersection of Calumet Drive and US 80. In 2023, the developer asked to delete 6 apartment units and add 6 more single family lots (which doesn't change density). This request is to add density by adding 128 additional multifamily units to the apartment portion of the development. Those additional units also decrease the amount of commercial space from 5.8 acres to 4.7 acres.

Councilor Allen requested a public meeting be held on July 21, 2025 at Psalmond Road Super Center with the developer and the residents to address issues and impacts that the adjustment may have on the residents.

Attachments:

Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Major Amendments
Ord. 11-011

Date Printed: 7/7/2025 16:05

0 230 460 920 Feet

Columbus Consolidated Government | Planning Department

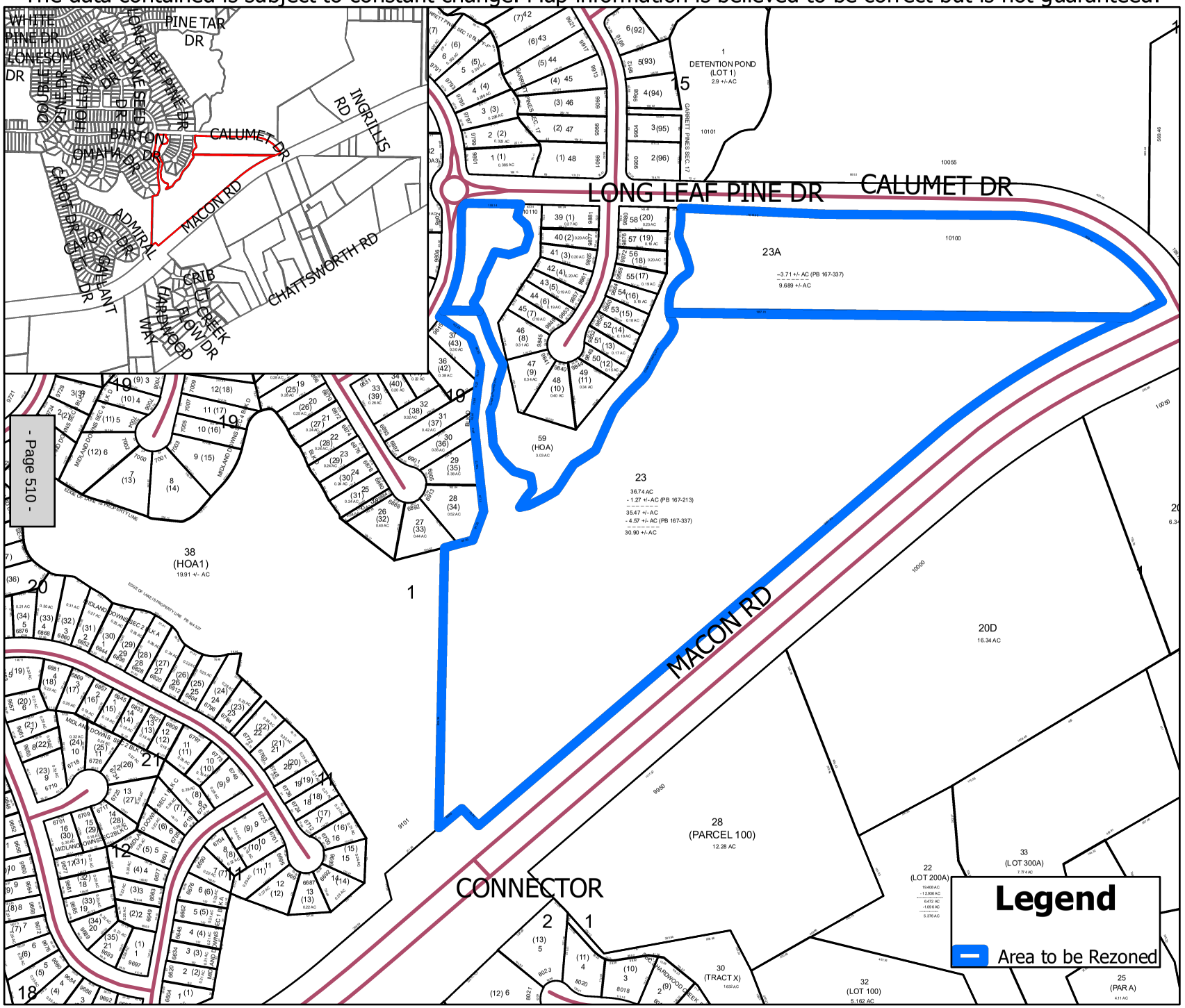
Created By: Rex Wilkinson

REZN-06-25-1179 | 9101 Macon Road | Aerial Map

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

REZN-06-25-1179 | 9101 Macon Road | Location Map

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



Legend

Area to be Rezoned

Columbus Consolidated Government | Planning Department

Created By: Rex Wilkinson

Date Printed: 7/7/2025 15:54

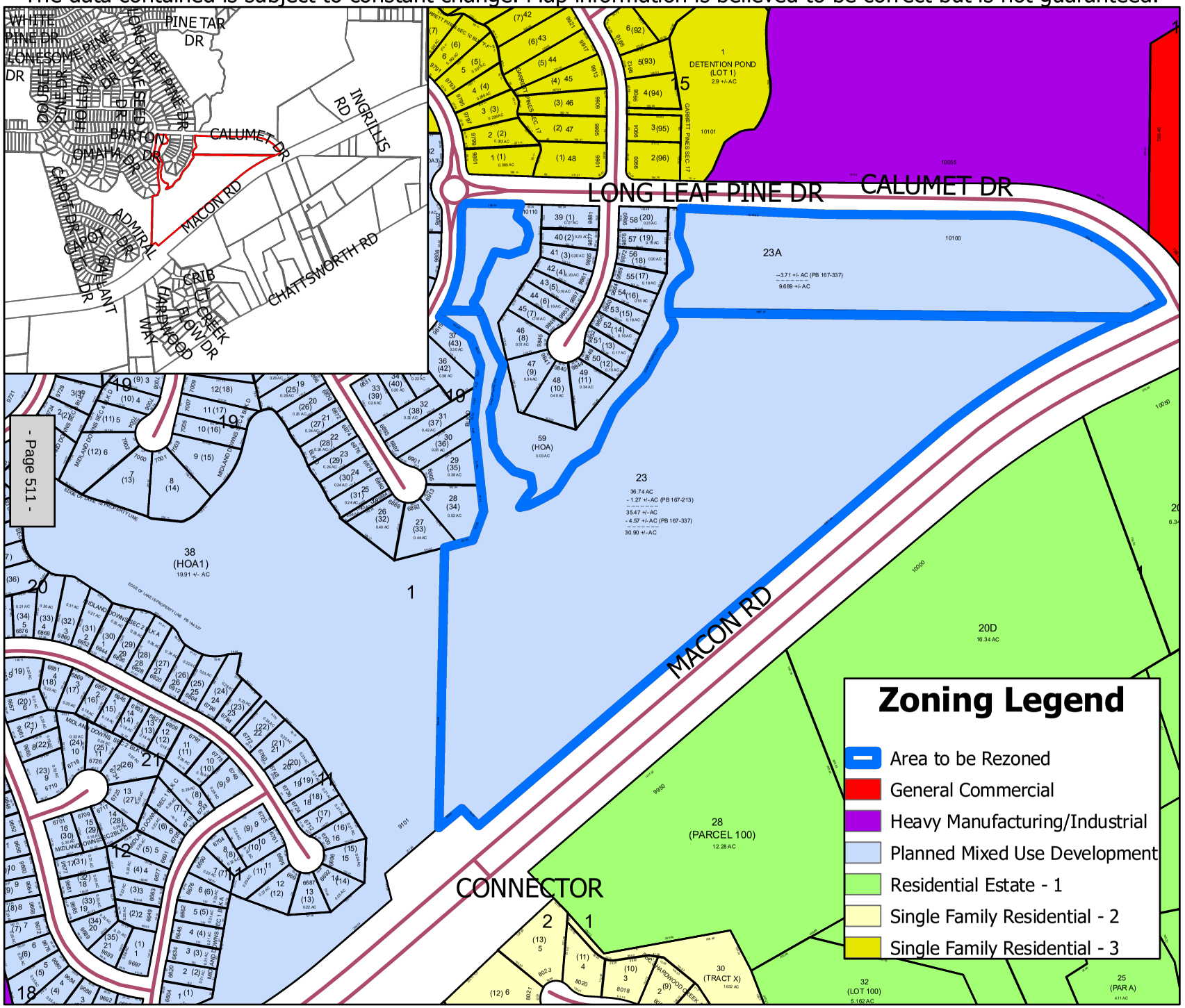
0 230 460 920 Feet

N W E S

Item #9.

REZN-06-25-1179 | 9101 Macon Road | Zoning Map

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



Zoning Legend

- Area to be Rezoned
- General Commercial
- Heavy Manufacturing/Industrial
- Planned Mixed Use Development
- Residential Estate - 1
- Single Family Residential - 2
- Single Family Residential - 3

Columbus Consolidated Government | Planning Department

Created By: Rex Wilkinson

Date Printed: 7/7/2025 15:59

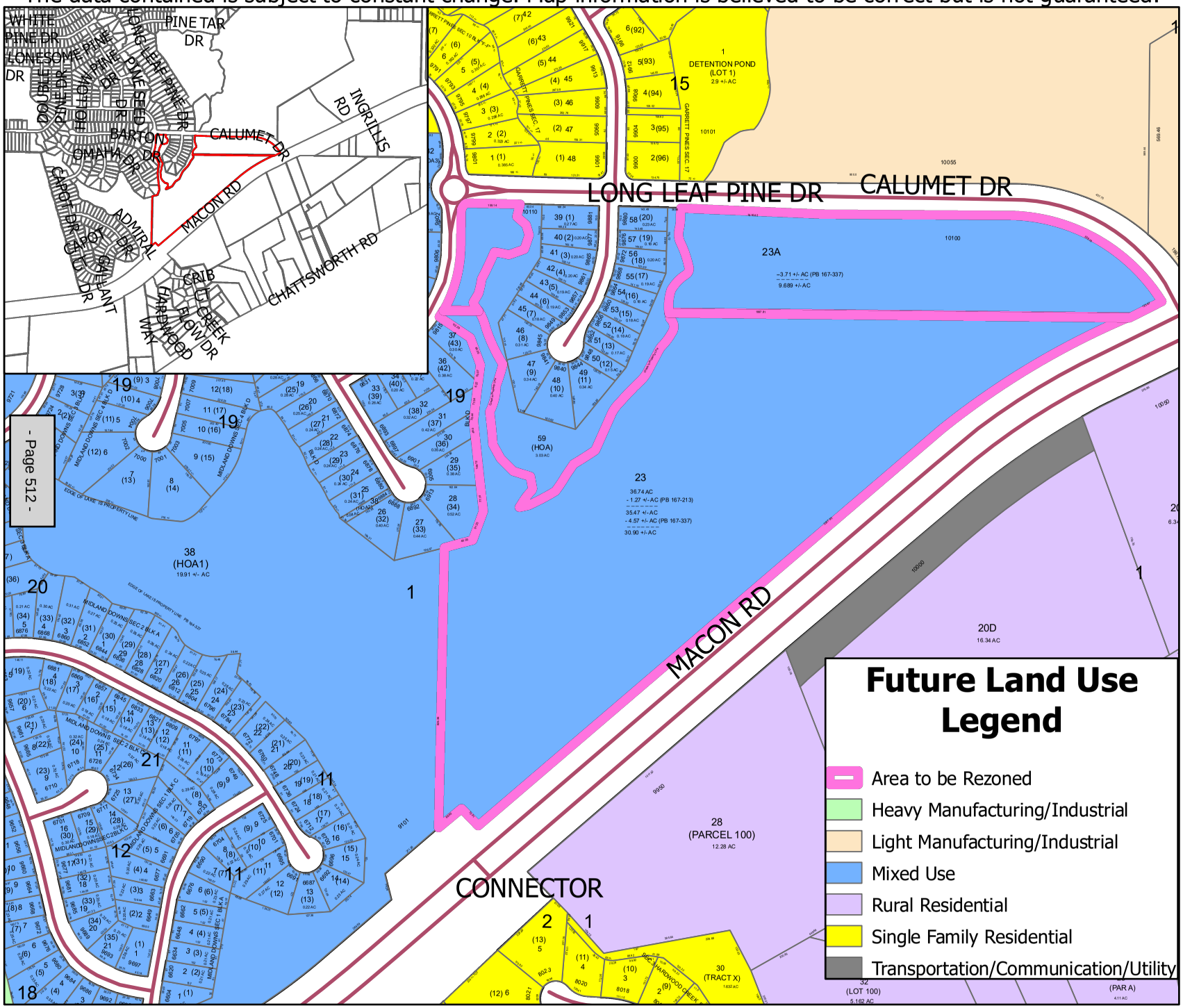
0 230 460 920 Feet

N W E S

Item #9.

REZN-06-25-1179 | 9101 Macon Road | Future Land Use Map

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



Future Land Use Legend

- Area to be Rezoned
- Heavy Manufacturing/Industrial
- Light Manufacturing/Industrial
- Mixed Use
- Rural Residential
- Single Family Residential
- Transportation/Communication/Utility

Columbus Consolidated Government | Planning Department

Created By: Rex Wilkinson

Date Printed: 7/7/2025 16:03

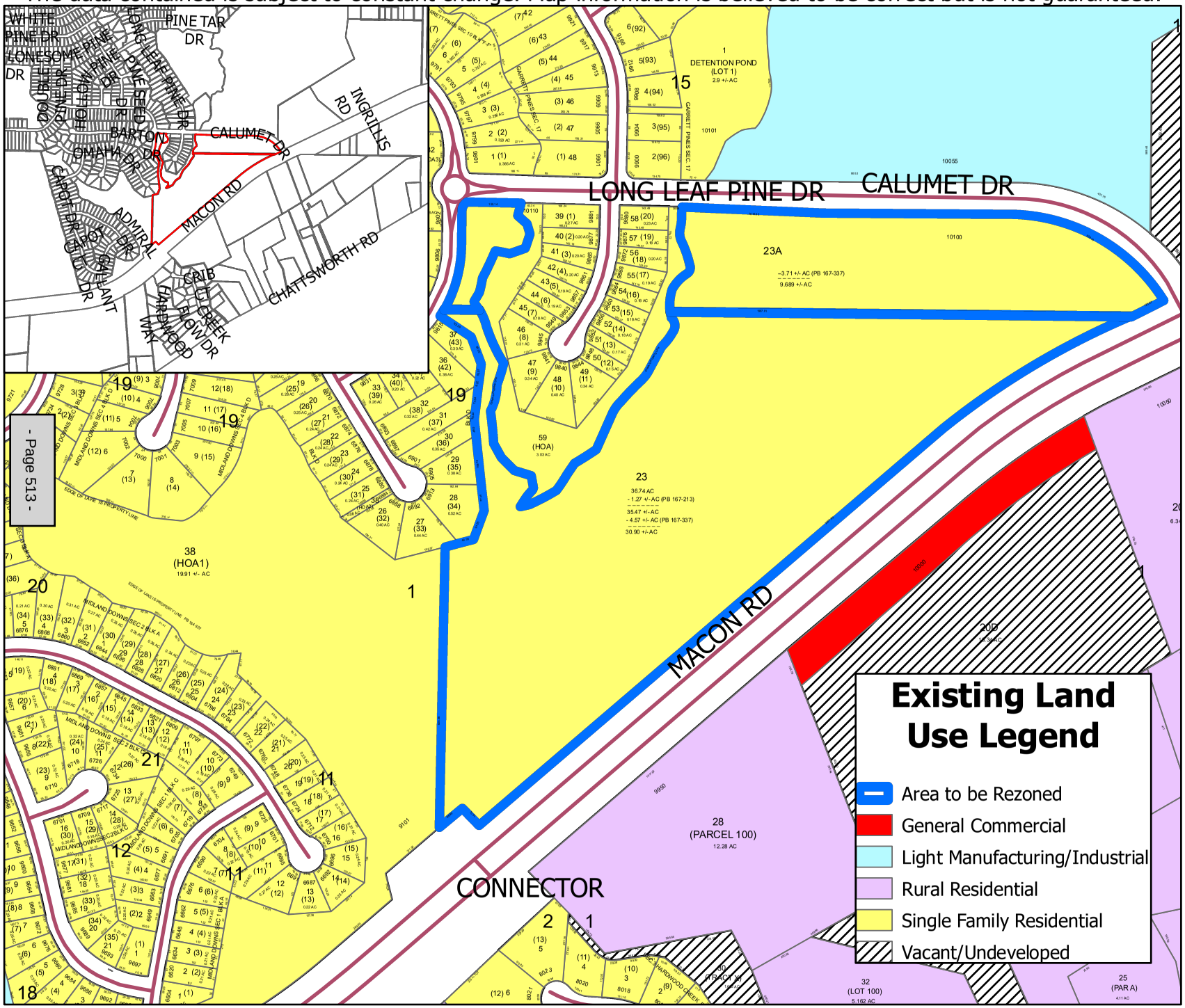
0 230 460 920 Feet

N W E S

Item #9.

REZN-06-25-1179 | 9101 Macon Road | Existing Land Use Map

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



Existing Land Use Legend

- Area to be Rezoned
- General Commercial
- Light Manufacturing/Industrial
- Rural Residential
- Single Family Residential
- Vacant/Undeveloped

Columbus Consolidated Government | Planning Department

Created By: Rex Wilkinson

Date Printed: 7/7/2025 16:01

0 230 460 920 Feet

N W E S

Item #9.

Rezoning Traffic Analysis Form

Zoning Case No.	REZN-06-25-1179
Project	9101 Macon Road
Rezoning Request	PMUD (with modification of conditions)

LAND USE

Trip Generation Land Use Code*	210,221,820
Existing Land Use	Mixed Use
Proposed Land Use	Mixed Use
Existing Trip Rate Unit	Single Family - Acreage converted to square footage
Propose Trip Rate Unit	Multifamily & Shopping Center - Acreage converted to square footage

TRIP END CALCULATION*

Land Use	ITE Code	Zone Code	Quantity	Trip Rate	Total Trips	
Daily (Existing Zoning)						
Single Family Detached	210	PMUD	143.9	9.45	2,341	Daily
				Total	2,341	
Daily (Proposed Zoning)						
Multifamily	221	PMUD	143.9	0.36	123	AM Peak
				0.44	150	PM Peak
				4.55	1,558	Saturday
Shopping Center	820	PMUD	143.9	0.96	19	AM Peak
				3.81	76	PM Peak
				41.8	836	Saturday
				Total	1054	
				Grand Total	3,395	

TRAFFIC PROJECTIONS

EXISTING ZONING

Name of Street	9101 Macon Road
Street Classification	Undivided Arterial
No. of Lanes	5
City Traffic Count	15,900
Existing Level of Service (LOS)	B
Additional Traffic due to Existing Zoning	2,341
Total Projected Traffic	18,241
Projected Level of Service (LOS)	B

Name of Street	9101 Macon Road
Street Classification	Undivided Arterial
No. of Lanes	5
City Traffic Count	15,900
Existing Level of Service (LOS)	B
Additional Traffic due to Existing Zoning	3,395
Total Projected Traffic	19,295
Projected Level of Service (LOS)	B

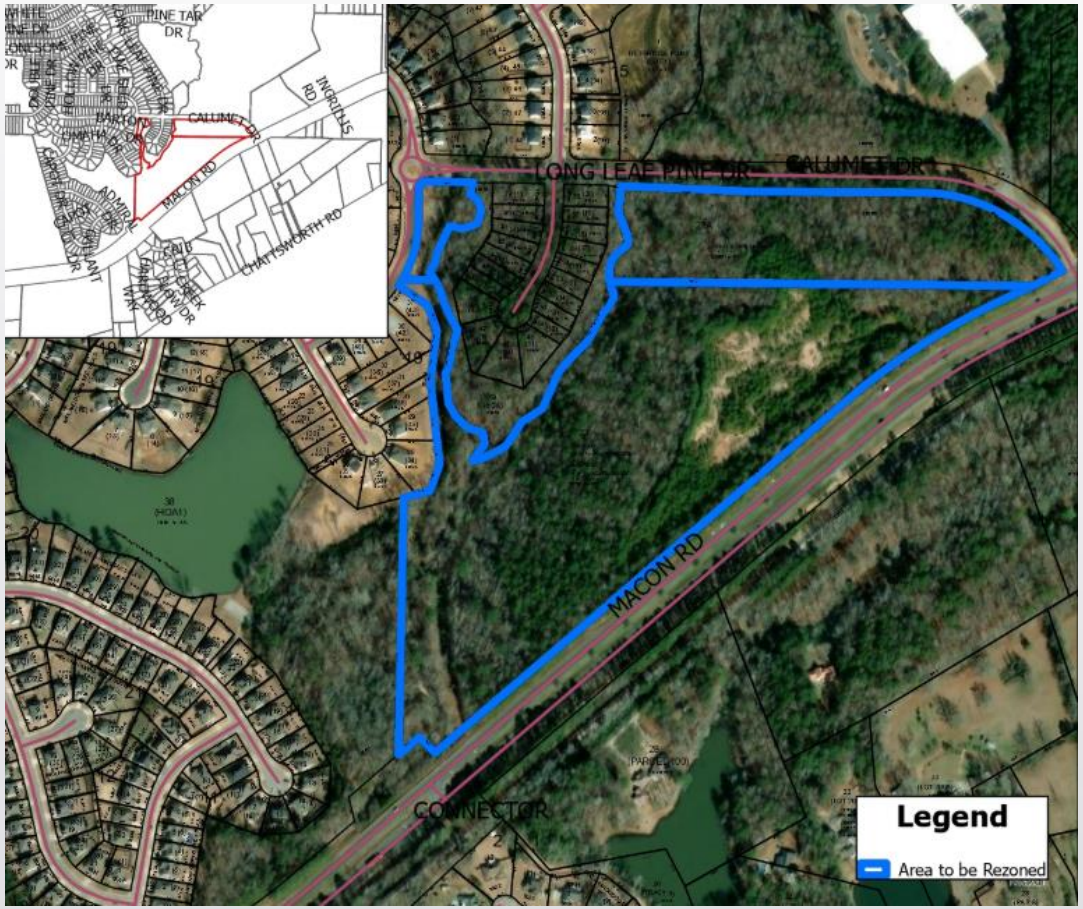
MIDLAND DOWNS DEVELOPMENT

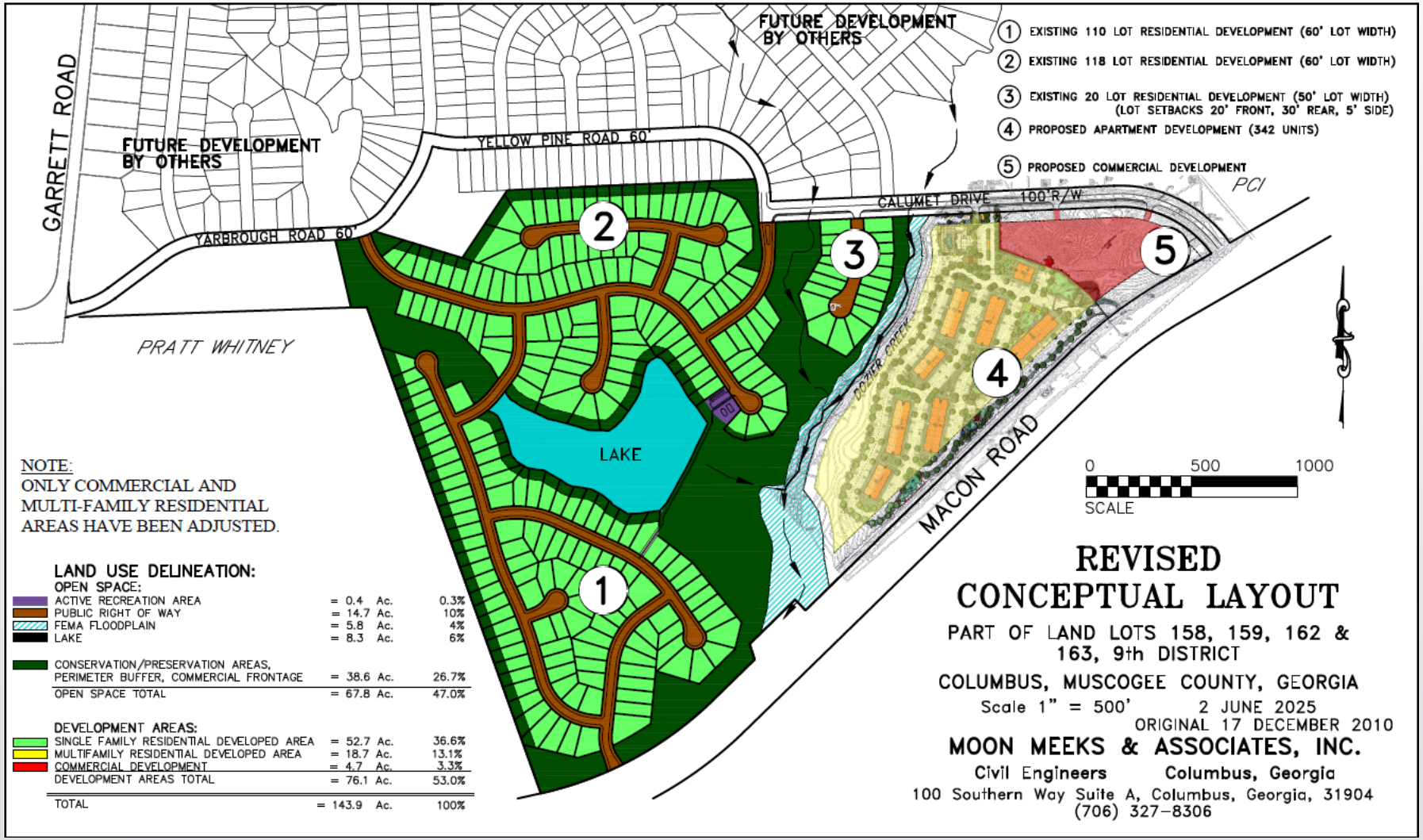
REZN-06-25-1179

APPLICANT: MIDLAND DOWNS DEVELOPMENT, LLC

P|S Page Scranton

PROPERTY TO BE REZONED





Page Scranton

Ordinance Section	Ordinance Requirements	Requested Amendment
Table 2.5.2	Minimum Frost Perimeter Buffer: 100 feet abutting (Macon Road)	Minimum Frost Perimeter Buffer: 50 feet abutting (Macon Road)
Table 2.5.2	Minimum Side Perimeter Buffer: 100 feet abutting residential future land use designation	Minimum Side Perimeter Buffers: 0 feet abutting residential future land use designation
Table 2.5.2	Minimum Side Perimeter Buffer: 100 feet abutting residential future land use along Calumet Drive	Minimum Side Perimeter Buffers: 50 feet abutting residential future land use along Calumet Dr.
Section 2.5.7C.3	Major Amendments: Any increase in the number of approved dwelling units.	Major Amendments: Increase in the number of approved dwelling units from 214 to 342





Page Scranton





File Attachments for Item:

10. 1st Reading- An Ordinance amending the “Official Street Map, City of Columbus, Georgia”, by changing the official name of the public roadway designated as “Debutana Drive” to "Debutante Drive; authorizing the street name change; and for other purposes. (Mayor Pro-Tem)

ORDINANCE

NO. _____

AN ORDINANCE AMENDING THE "OFFICIAL STREET MAP, CITY OF COLUMBUS, GEORGIA", BY CHANGING THE OFFICIAL STREET NAME OF THE PUBLIC ROADWAY DESIGNATED AS "DEBUTANTA DRIVE" TO "DEBUTANTE DRIVE"; AUTHORIZING THE STREET NAME CHANGE; REPEALING ANY CONFLICTING ORDINANCES; AND FOR OTHER PURPOSES.

THE COUNCIL OF COLUMBUS, GEORGIA HEREBY ORDAINS:

SECTION I.

That the "Official Street Map, City of Columbus, Georgia", as described in Section 18-1 of the Columbus Code is hereby revised as follows:

The public roadway designated as "Debutanta Drive" that begins at the north curb of Confetti Blush Drive and runs north to south curb of Massee Lane a distance of approximately 273 feet is hereby changed to "Debutante Drive".

SECTION II.

That official street name signs shall be erected designating the public roadway described herewith Section I as "Debutante Drive".

SECTION III.

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 August 2025; introduced a second time at a regular meeting of said Council held on the __day of _____, 2025 and adopted at said meeting by the affirmative vote of _____members of Council.

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

_____ _____

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

TO:	Mayor and Councilors
AGENDA SUBJECT:	**Renaming of Debutanta Drive to Debutante Drive**
AGENDA SUMMARY:	**Renaming of Debutanta Drive to Debutante Drive due to being misspelled on the original street acceptance submittal and acceptance of Deed September 11, 2018 as shown on Exhibit "A".**
INITIATED BY:	**Engineering Department**

Recommendation: Approve the attached ordinance changing the name of Debutanta Drive to Debutante Drive.

Background: Debutanta Drive is located within the Old Town development. Although development is beginning to occur in the area, no businesses have been completed for occupancy, there is only address where site development has begun with a Debutanta Drive address. The developer has requested the correction of the spelling of Debutanta Drive to Debutante Drive before occupancies are issued.

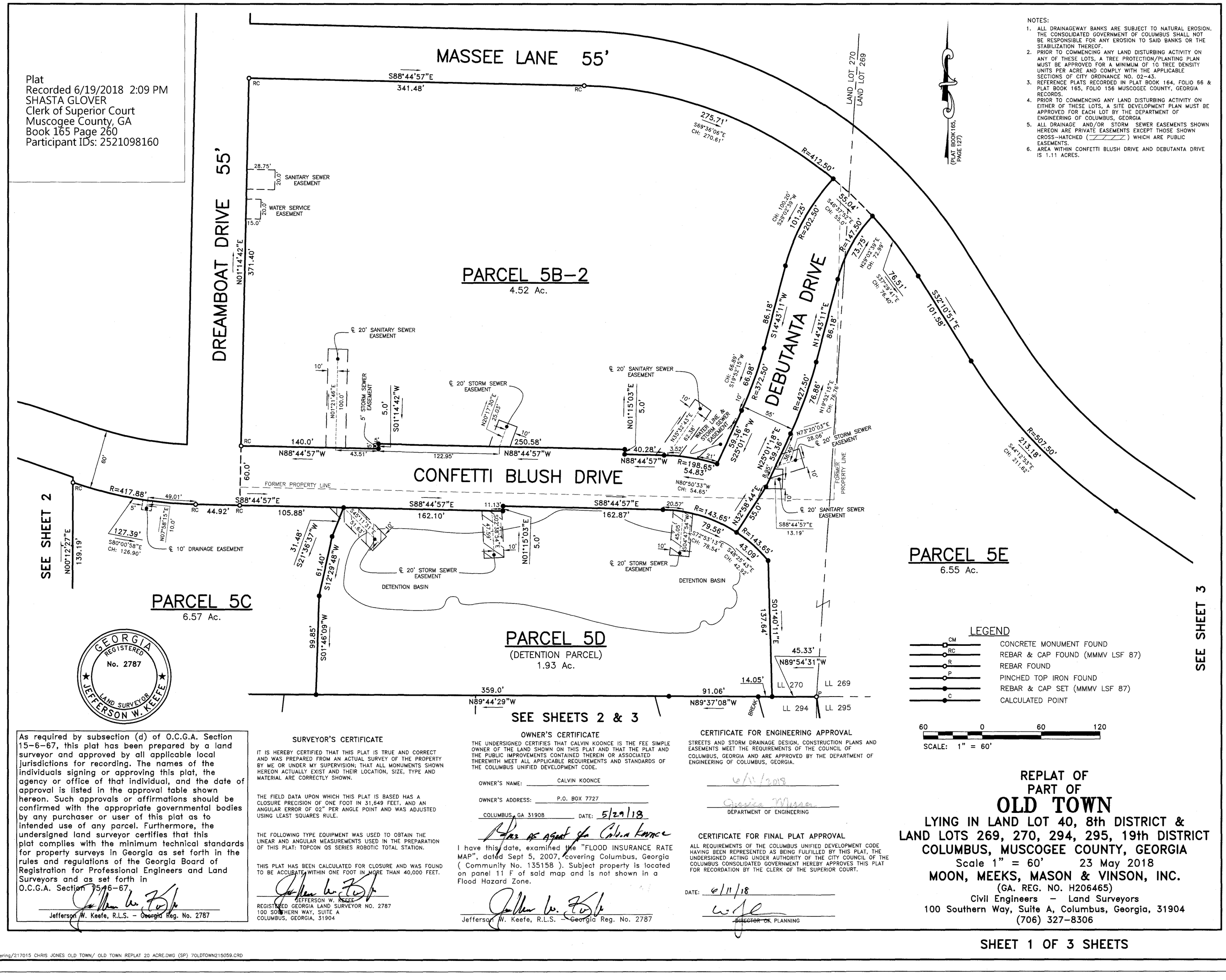
Analysis: Changing the street name can be easily accommodated since there is no street addresses assigned at this time for occupancy.

Financial Considerations: There is no cost for this name change. The developer has supplied all the signage for this development.

Legal Considerations: This action requires approval of Columbus Council in ordinance form.

Recommendation/Action: It is recommended that Council approve the street name change.

Plat
Recorded 6/19/2018 2:09 PM
SHASTA GLOVER
Clerk of Superior Court
Muscogee County, GA
Book 165 Page 260
Participant IDs: 2521098160



NOTES:

1. ALL DRAINAGEWAY BANKS ARE SUBJECT TO NATURAL EROSION. THE CONSOLIDATED GOVERNMENT OF COLUMBUS SHALL NOT BE RESPONSIBLE FOR ANY EROSION TO SAID BANKS OR THE STABILIZATION THEREOF.
2. PRIOR TO COMMENCING ANY LAND DISTURBING ACTIVITY ON ANY OF THESE LOTS, A TREE PROTECTION/PLANTING PLAN MUST BE APPROVED FOR A MINIMUM OF 10 TREE DENSITY UNITS PER ACRE AND COMPLY WITH THE APPLICABLE SECTIONS OF CITY ORDINANCE NO. 02-43.
3. REFERENCE PLATS RECORDED IN PLAT BOOK 164, FOLIO 66 & PLAT BOOK 165, FOLIO 156 MUSCOGEE COUNTY, GEORGIA RECORDS.
4. PRIOR TO COMMENCING ANY LAND DISTURBING ACTIVITY ON EITHER OF THESE LOTS, A SITE DEVELOPMENT PLAN MUST BE APPROVED FOR EACH LOT BY THE DEPARTMENT OF ENGINEERING OF COLUMBUS, GEORGIA.
5. ALL DRAINAGE AND/OR STORM SEWER EASEMENTS SHOWN HEREON ARE PRIVATE EASEMENTS EXCEPT THOSE SHOWN CROSS-HATCHED ( ) WHICH ARE PUBLIC EASEMENTS.
6. AREA WITHIN CONFETTI BLUSH DRIVE AND DEBUTANTA DRIVE IS 1.11 ACRES.

LEGEND

CM	CONCRETE MONUMENT FOUND
RC	REBAR & CAP FOUND (MMMV LSF 87)
R	REBAR FOUND
P	PINCHED TOP IRON FOUND
	REBAR & CAP SET (MMMV LSF 87)
C	CALCULATED POINT

60 0 60 120
SCALE: 1" = 60'

GEORGIA REGISTERED No. 2787 LAND SURVEYOR JEFFERSON W. KEEFE

As required by subsection (d) of O.C.G.A. Section 15-6-67, this plat has been prepared by a land surveyor and approved by all applicable local jurisdictions for recording. The names of the individuals signing or approving this plat, the agency or office of that individual, and the date of approval is listed in the approval table shown hereon. Such approvals or affirmations should be confirmed with the appropriate governmental bodies by any purchaser or user of this plat as to intended use of any parcel. Furthermore, the undersigned land surveyor certifies that this plat complies with the minimum technical standards for property surveys in Georgia as set forth in the rules and regulations of the Georgia Board of Registration for Professional Engineers and Land Surveyors and as set forth in O.C.G.A. Section 15-6-67.

Jefferson W. Keefe, R.L.S. – Georgia Reg. No. 2787

SURVEYOR'S CERTIFICATE

IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY BY ME OR UNDER MY SUPERVISION; THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR LOCATION, SIZE, TYPE AND MATERIAL ARE CORRECTLY SHOWN.

THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 31,649 FEET, AND AN ANGULAR ERROR OF 02" PER ANGLE POINT AND WAS ADJUSTED USING LEAST SQUARES RULE.

THE FOLLOWING TYPE EQUIPMENT WAS USED TO OBTAIN THE LINEAR AND ANGULAR MEASUREMENTS USED IN THE PREPARATION OF THIS PLAT: TOPCON QS SERIES ROBOTIC TOTAL STATION.

THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND WAS FOUND TO BE ACCURATE WITHIN ONE FOOT IN MORE THAN 40,000 FEET.

JEFFERSON W. KEEFE
REGISTERED GEORGIA LAND SURVEYOR NO. 2787
100 SOUTHERN WAY, SUITE A
COLUMBUS, GEORGIA, 31904

OWNER'S CERTIFICATE

THE UNDERSIGNED CERTIFIES THAT CALVIN KOONCE IS THE FEE SIMPLE OWNER OF THE LAND SHOWN ON THIS PLAT AND THAT THE PLAT AND THE PUBLIC IMPROVEMENTS CONTAINED THEREIN OR ASSOCIATED THEREWITH MEET ALL APPLICABLE REQUIREMENTS AND STANDARDS OF THE COLUMBUS UNIFIED DEVELOPMENT CODE.

OWNER'S NAME: CALVIN KOONCE

OWNER'S ADDRESS: P.O. BOX 7727

COLUMBUS, GA 31908 DATE: 5/29/18

Par as Agent for Calvin Koonce

I have this date, examined the "FLOOD INSURANCE RATE MAP", dated Sept 5, 2007, covering Columbus, Georgia (Community No. 135158). Subject property is located on panel 11 F of said map and is not shown in a Flood Hazard Zone.

Jefferson W. Keefe, R.L.S. – Georgia Reg. No. 2787

CERTIFICATE FOR ENGINEERING APPROVAL

STREETS AND STORM DRAINAGE DESIGN, CONSTRUCTION PLANS AND EASEMENTS MEET THE REQUIREMENTS OF THE COUNCIL OF COLUMBUS, GEORGIA AND ARE APPROVED BY THE DEPARTMENT OF ENGINEERING OF COLUMBUS, GEORGIA.

6/11/2018

Jessica Wasson
DEPARTMENT OF ENGINEERING

CERTIFICATE FOR FINAL PLAT APPROVAL

ALL REQUIREMENTS OF THE COLUMBUS UNIFIED DEVELOPMENT CODE HAVING BEEN REPRESENTED AS BEING FULFILLED BY THIS PLAT, THE UNDERSIGNED ACTING UNDER AUTHORITY OF THE CITY COUNCIL OF THE COLUMBUS CONSOLIDATED GOVERNMENT HEREBY APPROVES THIS PLAT FOR RECORDATION BY THE CLERK OF THE SUPERIOR COURT.

DATE: 6/11/18

DIRECTOR OF PLANNING

REPLAT OF PART OF OLD TOWN

LYING IN LAND LOT 40, 8th DISTRICT &
LAND LOTS 269, 270, 294, 295, 19th DISTRICT
COLUMBUS, MUSCOGEE COUNTY, GEORGIA
Scale 1" = 60' 23 May 2018

MOON, MEEKS, MASON & VINSON, INC.
(GA. REG. NO. H206465)
Civil Engineers – Land Surveyors
100 Southern Way, Suite A, Columbus, Georgia, 31904
(706) 327-8306

SHEET 1 OF 3 SHEETS

engineering/217015 CHRIS JONES OLD TOWN/ OLD TOWN REPLAT 20 ACRE.DWG (SP) 7OLDTOWN215059.CRD

Book 165 Page 261

SEE SHEET 1

CONFETTI BLUSH DRIVE

FORMER PROPERTY LINE

60.0'

LOT A
REPLAT OF PART OF
OLD TOWN
(PLAT BOOK 165, PAGE 126)

LOT B
REPLAT OF PART OF
OLD TOWN
(PLAT BOOK 165, PAGE 126)

80'

R=417.88'

49.01'

5'

S88°44'57"E
44.92'

S88°44'57"E
105.88'

S88°44'57"E
162.10'

11.13'

127.39'
S80°00'58"E
CH: 126.90'

N07°58'15"E
10.0'

℄ 10' DRAINAGE EASEMENT

31.48'
S27°36'37"W

61.40'
S12°29'48"W

S45°11'31"E
51.63'

10'

S02°38'54"E
47.39'

10'

N01°15'03"E
5.0'

℄ 20' STORM SEWER EASEMENT

DETENTION BASIN

N00°12'27"E
139.19'

S89°47'33"E
180.80'

99.85'
S01°46'09"W

PARCEL 5D
(DETENTION PARCEL)
1.93 Ac.

R=175.0'
127.92'
N31°35'17"E
CH: 125.09'

LAND LOT 270
LAND LOT 294

46.49'

7.5'
S88°43'38"E
21.53'

℄ 15' DRAINAGE EASEMENT

262.51'
N89°44'29"W

359.0'
N89°44'29"W

50'

N52°31'41"E
218.23'

ROBERT T. FLOURNOY & MILNER FAMILY LLLP
UNIT ONE
(CONDOMINIUM PLAT BOOK 1, PAGE 157)

ROBERT T. FLOURNOY & MILNER FAMILY LLLP
UNIT ONE
(CONDOMINIUM PLAT BOOK 1, PAGE 157)

(PLAT BOOK 165, PAGE 127)

FRANK HOUSER AVENUE

63.44'

11.28'

S50°41'25"E
22.30'

R=275.0'
184.42'
N33°18'57"E
CH: 180.99'

℄ 25' DRAINAGE EASEMENT

PARCEL 5C
6.57 Ac.

637.26'
S05°58'46"W

N14°06'13"E
106.35'

58.19'
N04°15'41"W

N01°19'42"E
31.26'

DRAINAGE EASEMENT

R=25.0'
36.29'
N27°29'37"W
CH: 33.19'

3.25'

CH: 244.97'
N66°43'48"W
245.04'
R=2939.79'

LAND LOT 294, 19TH DISTRICT
LAND LOT 40, 8TH DISTRICT

WILLIAMS ROAD

240.71'
N68°26'00"W

SOVRAN ACQUISITION LP
UNIT TEN
(DEED BOOK 8630, PAGE 65)
(CONDOMINIUM PLAT BOOK 1, PAGE 157)

LEGEND

CM	CONCRETE MONUMENT FOUND
RC	REBAR & CAP FOUND (MMMV LSF 87)
R	REBAR FOUND
P	PINCHED TOP IRON FOUND
	REBAR & CAP SET (MMMV LSF 87)
C	CALCULATED POINT

60 0 60 120
SCALE: 1" = 60'

SEE SHEET 1 FOR NOTES & CERTIFICATES

REPLAT OF
PART OF
OLD TOWN
LYING IN LAND LOT 40, 8th DISTRICT &
LAND LOTS 269, 270, 294, 295, 19th DISTRICT
COLUMBUS, MUSCOGEE COUNTY, GEORGIA
Scale 1" = 60' 23 May 2018

MOON, MEEKS, MASON & VINSON, INC.
(GA. REG. NO. H206465)
Civil Engineers – Land Surveyors
100 Southern Way, Suite A, Columbus, Georgia, 31904
(706) 327-8306

SEE SHEET 1

CONFETTI BLUSH DRIVE

Book 165 Page 262

S88°44'57"E 162.87'

20.57'

R=143.65'

79.56'

S72°53'13"E CH: 78.54'

45.05'

150°47'54"

R=143.65'

43.09'

S48°25'43"E CH: 42.92'

10'

℄ 20' STORM SEWER EASEMENT

DETENTION BASIN

PARCEL 5D
(DETENTION PARCEL)
1.93 Ac.

S01°40'11"E 137.64'

N32°58'44"E 55.0'

8.85'

10'

10'

FORMER PROPERTY LINE

℄ 20' SANITARY SEWER EASEMENT

S88°44'57"E 13.19'

45.33'
N89°54'31"W

14.05'

LL 270

LL 269

LL 294

LL 295

359.0'
N89°44'29"W

91.06'
N89°37'08"W

BREAK

LAND LOT 269
LAND LOT 295

SEE SHEET 2

ROBERT T. FLOURNOY & MILNER FAMILY LLLP
UNIT ONE
(CONDOMINIUM PLAT BOOK 1, PAGE 157)

MILNER FAMILY LLLP
UNIT THREE-A
(CONDOMINIUM PLAT BOOK 1, PAGE 157)

ROBERT T. FLOURNOY & MILNER FAMILY LLLP
UNIT FOUR
(CONDOMINIUM PLAT BOOK 1, PAGE 157)

LOU WILLIS
(DEED BOOK 7779, PAGE 149)

N08°34'15"W 197.51'

ROBERT T. FLOURNOY & MILNER FAMILY LLLP
UNIT FIVE-A
(CONDOMINIUM PLAT BOOK 1, PAGE 157)

P

S85°55'44"E 36.0'

PARCEL 5E
6.55 Ac.

MASSEE LANE

S56°14'54"E 222.78'

CHORD 1.66'
S54°20'57"E
ARC 1.66'
R=25.0'

C

S34°19'27"W 31.64'

S24°41'53"W 46.20'

EASEMENT FOR CONSTRUCTION & MAINTENANCE OF SLOPES

S10°57'25"W 148.71'

CH: 308.59'
S20°54'38"W
308.68'
R=3676.0'

S26°23'37"W 83.16'

C

VETERANS PARKWAY
(UNDER CONSTRUCTION)

(PLAT BOOK 165, PAGE 127)

BILLY FOSTER
UNIT SIX
(CONDOMINIUM PLAT BOOK 1, PAGE 157)

N15°21'52"W 431.65'

BETA PROPERTIES LLC
UNIT NINE
(DEED BOOK 12005, PAGE 222)
CONDOMINIUM PLAT BOOK 1, PAGE 157)

LAND LOT 294 19TH DISTRICT
LAND LOT 40 8TH DISTRICT

LAND LOT 295 19TH DISTRICT

S38°42'32"W 50.80'

317.85'
S28°30'18"W

EASEMENT FOR CONSTRUCTION & MAINTENANCE OF SLOPES

40.22'
S34°12'36"W

S28°30'18"W 165.0'

C

5.0'
N61°29'42"W

S61°29'42"E 5.0

C

C

C

25.85'
S28°30'35"W

S28°30'17"W 85.56'

10.0'
S28°30'18"W

71.16'
S28°30'18"W

C

NOTE: VETERANS PARKWAY UNDER CONSTRUCTION AT TIME OF SURVEY.

LEGEND

CM	CONCRETE MONUMENT FOUND
RC	REBAR & CAP FOUND (MMMV LSF 87)
R	REBAR FOUND
P	PINCHED TOP IRON FOUND
●	REBAR & CAP SET (MMMV LSF 87)
C	CALCULATED POINT

60 0 60 120
SCALE: 1" = 60'

SEE SHEET 1 FOR NOTES & CERTIFICATES

REPLAT OF PART OF OLD TOWN

LYING IN LAND LOT 40, 8th DISTRICT &
LAND LOTS 269, 270, 294, 295, 19th DISTRICT
COLUMBUS, MUSCOGEE COUNTY, GEORGIA
Scale 1" = 60' 23 May 2018

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Civil Engineers – Land Surveyors
100 Southern Way, Suite A, Columbus, Georgia, 31904
(706) 327-8306

SHEET 3 OF 3 SHEETS

engineering/217015 CHRIS JONES OLD TOWN/ OLD TOWN REPLAT 20 ACRE.DWG (SP) 7OLDTOWN215059.CRD

Exhibit A

C.M. 09-11-18(G)

Item #10.

325-18

A RESOLUTION
NO. 325 - 18

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A DEED TO DEBUTANTA DRIVE AND THAT PORTION OF CONFETTI BLUSH DRIVE LOCATED IN REPLAT OF PART OF OLD TOWN ON BEHALF OF COLUMBUS, GEORGIA.

WHEREAS, Columbus, Georgia has been submitted a deed conveying Debutanta Drive and that Portion of Confetti Blush Drive located in replat of part of Old Town on behalf of Columbus, Georgia, a full description of property on said deed; and,

WHEREAS, said streets have been improved and meet the required specifications for acceptance by the City; and,

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

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

That certain deed dated July 24, 2018, conveying Columbus, Georgia, Debutanta Drive and that Portion of Confetti Blush Drive located in replat of part of Old Town be and the same is hereby accepted. The Clerk of Council is hereby authorized to have said deed 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 the 11th day of Sept., and adopted at said meeting by the affirmative vote of seven members of said Council.

Councilor Allen voting	ABSENT
Councilor Baker voting	YES
Councilor Barnes voting	ABSENT
Councilor Garrett voting	ABSENT
Councilor Davis voting	YES
Councilor House voting	YES
Councilor Huff voting	YES
Councilor Thomas voting	YES
Councilor Turner Pugh voting	YES
Councilor Woodson voting	YES

Lindsey Glisson, Deputy Clerk of Council

Teresa Pike Tomlinson, Mayor

Agenda Item # 2

Columbus Consolidated Government
Council Meeting

09/11/2018

Agenda Report # 23

TO: Mayor and Council

SUBJECT: Street Acceptance - Debutanta Drive and That Portion of Confetti Blush Drive located in Replat of Part of Old Town

INITIATED BY: Engineering Department

Recommendation: Approval is requested the acceptance of Debutanta Drive and that portion Confetti Blush Drive located in Replat of Part of Old Town.

Background: Debutanta Drive and that portion Confetti Blush Drive located in Replat of Part of Old Town is part of a Planned Unit Development (PUD). The streets have been improved and meet the required specifications for acceptance by the City.

Analysis: A deed has been conveyed to the City conveying Debutanta Drive and that portion Confetti Blush Drive located in Replat of Part of Old Town. A description of property is as follows: All those tracts and parcels of land identified as Confetti Blush Drive and Debutanta Drive on the Plat titled "Replat of Part of Old Town" Lying in Land Lot 40, 8th District and Land Lots 269, 270, 294, 295, 19th District Columbus, Muscogee County, Georgia dated 23 May 2018 by Moon, Meeks, Mason & Vinson, Inc., recorded in Plat Book 165, Page 260, Muscogee County, Georgia Records.

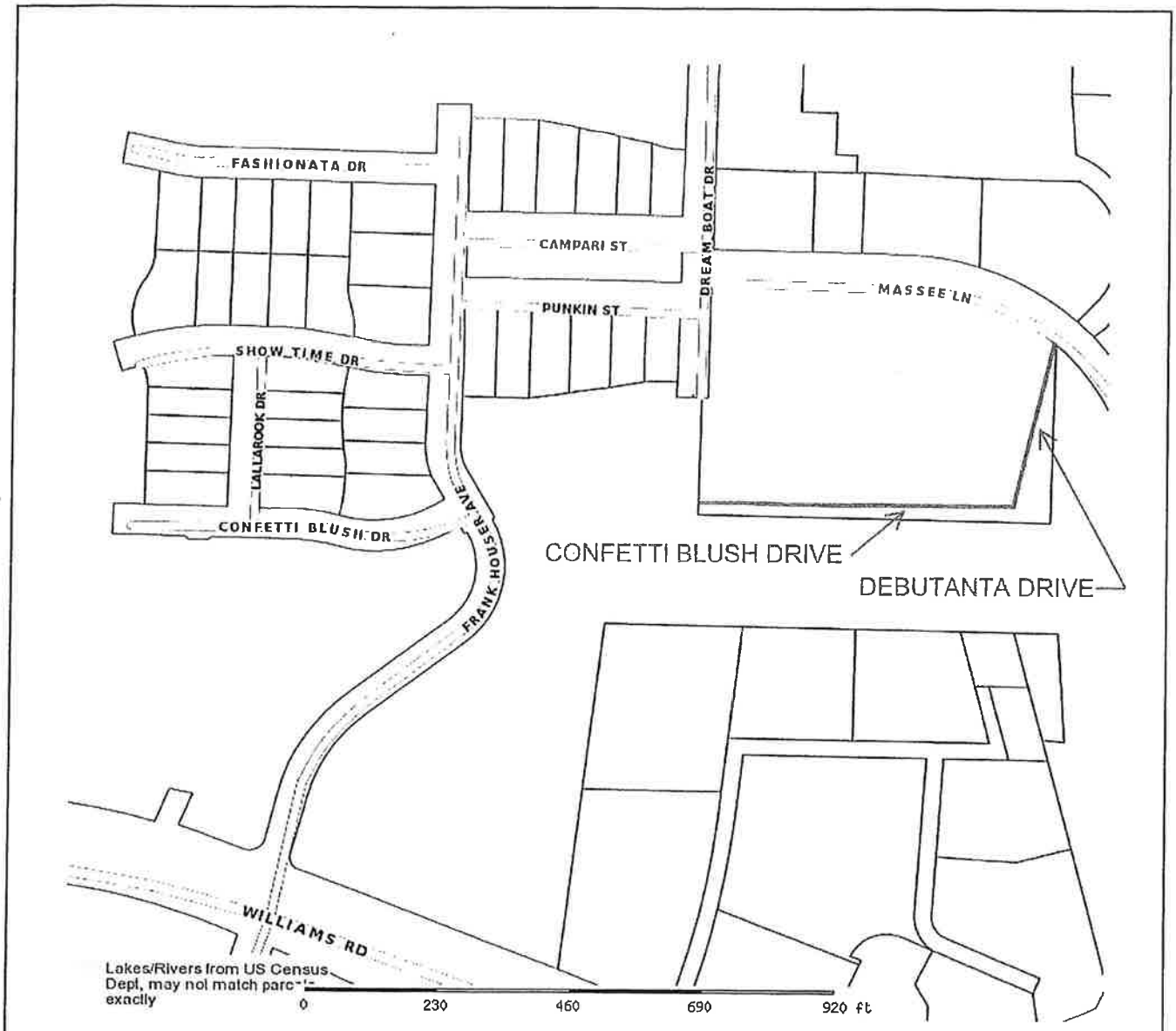
Financial Considerations: No City Funds are involved until maintenance is assumed after the two-year warranty.

Projected Annual Fiscal Impact Statement: No City Funds are involved until maintenance is assumed after the two-year warranty.

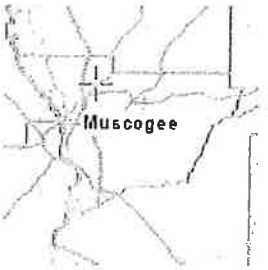
Legal Considerations: In accordance with Section 18-3 of the Columbus Code, all dedicated right-of-way must be accepted by Council.

Recommendations/Actions: Approval is requested for the acceptance of Debutanta Drive and that portion Confetti Blush Drive located in Replat of Part of Old Town.

VICINITY MAP



Muscogee County Assessor			
Parcel: undefined Acres:			
Name		Land Value	0
Site:		Building Value	0
Sale:		Misc Value	0
Mail:		Total Value:	0



The Muscogee County Assessor's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. PLEASE NOTE THAT THE PROPERTY APPRAISER MAPS ARE FOR ASSESSMENT PURPOSES ONLY NEITHER MUSCOGEE COUNTY NOR ITS EMPLOYEES ASSUME RESPONSIBILITY FOR ERRORS OR OMISSIONS ---THIS IS NOT A SURVEY--
Date printed: 05/01/17 ; 11:19:59

MOON MEEKS & ASSOCIATES, INC.
CIVIL ENGINEERS LAND SURVEYORS

Columbus City Council
1111 1st Avenue
Columbus, GA 31901

Re: Debutante Drive
Old Town Development

Dear Council,

On behalf of the Woodruff Company, who manages the development of Old Town, I am making a formal request to have a street name change in the Old Town Development. Debutanta Drive was accepted and shown on Plat recorded in Plat Book 165, Page 260. This street should have been named Debutante Drive and was misspelled on the plat and street acceptance package. There are no lots presently addressed to this street. The owners/developers are requesting council approve the name change from Debutanta Drive to Debutante Drive.

Sincerely,

MOON MEEKS & ASSOCIATES, INC.

Jefferson W. Keefe, R.L.S.

File Attachments for Item:

11. 1st Reading- An ordinance amending Ordinance No. 15-35, Section 2, Columbus Police Department Pay Reform and Restructure Plan, as set forth in Administrative Policy No. 220-1002, to revise Court Pay, and for other purposes. (Budget Review Committee)

ORDINANCE

NO. _____

An ordinance amending Ordinance No. 25-026, Section 25 and Ordinance No. 15-35, Section 2, Columbus Police Department Pay Reform and Restructure Plan, to revise Court Pay, and for other purposes.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

Section 1.

Ordinance No. 25-026, Section 25 and Ordinance No. 15-35, Section 2, Columbus Police Department Pay Reform and Restructure Plan, as set forth in Administrative Policy No. 220-1002, titled "Columbus Police Department Pay Reform and Restructure Plan," are hereby amended by increasing Court Pay from **$25 to $50** per appearance.

Section 2.

Court Pay shall be administered in accordance with the chart set forth on Exhibit A.

Section 3.

All ordinances or parts of ordinances in conflict herewith are hereby repealed, and this ordinance will take effect for the pay period beginning September 13, 2025.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the _____ day of _____ 2025; introduced a second time at the regular meeting of said Council held on the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B.H. "Skip" Henderson, III
Mayor

EXHIBIT A

Court Pay shall be administered as follows:

- **Base Compensation**: $50 per court appearance.
- **Time Recording**: Court Pay will be recorded in 15-minute increments, with a minimum of 15 minutes per appearance.

Extra Court Pay Calculation:

1. Calculate total hours worked excluding court appearance time outside regular duty hours.
2. Add court appearance time occurring outside regular duty hours.
3. If the total hours (regular + court time) are below the applicable FLSA overtime threshold, the officer will receive **$50 per court appearance**.
4. If the total hours exceed the FLSA overtime threshold, the officer will be compensated at the applicable overtime rate for hours above the threshold.

Definition:

Court Pay: Compensation for court attendance outside of "regular duty hours" for a non-exempt officer who has not worked 171 hours during a 28-day schedule, as defined under O.C.G.A. § 24-13-28(b) and (c), and O.C.G.A. § 24-24-28(a)(3).

File Attachments for Item:

12. A resolution approving a Special Exception to allow for a Place of Worship, 250 or more seat and School, Public or Private in the existing building located at 3654 Forrest Road located in the Single Family Residential – 2 (SFR2) zoning district. (Councilor Hickey)

RESOLUTION

NO. _____

A resolution approving a Special Exception to allow for a Place of Worship, 250 or more seat and School, Public or Private in the existing building located at **3654 Forrest Road** located in the Single Family Residential – 2 (SFR2) zoning district.

WHEREAS, Rivendell Academy has appropriately applied for a Special Exception, to allow a Place of Worship, 250 or more seat and School, Public or Private in Single Family Residential – 2 (SFR2) zone to be granted a special exception; and,

WHEREAS, a Place of Worship, 250 or more seat and School, Public or Private is permitted solely as a Special Exception Use under the current Single Family Residential – 2 (SFR2) zoning district; and,

WHEREAS, the Planning Department and the Planning Advisory Commission have reviewed the request and recommend granting the Special Exception Use.

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

That all the criteria listed under Section 3.2.53 and 3.2.56 of the Unified Development Ordinance have been properly met and a Special Exception Use to operate a Place of Worship, 250 or more seat and School, Public or Private is approved for the property located at 3564 Forrest Road.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the __day of August 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____.
Councilor Anker	voting _____.
Councilor Chambers	voting _____.
Councilor Cogle	voting _____.
Councilor Crabb	voting _____.
Councilor Davis	voting _____.
Councilor Garrett	voting _____.
Councilor Hickey	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

August 11, 2025

Honorable Mayor and Councilors
City Manager
City Attorney
Clerk of Council

Subject: (EXCP-06-25-1134) Special Exception Use request to allow for a Places of Worship, 250 or more seat and Schools, Public or Private located at 3564 Forrest Road, Columbus, Georgia 31907.

Places of Worship, 250 or more seat

Rivendell Academy, Inc. has submitted an application for the Special Exception Use cited above. The property is located in a SFR2 (Single Family Residential 2) zoning district. The site for the proposed Places of Worship, 250 or more seat located at 3564 Forrest Road. The purpose of the Special Exception Use is to allow for the operation of a Places of Worship, 250 or more seat located within the SFR2 (Single Family Residential 2) zoning district:

(1) Access: Is or will the type of street providing access to the use be adequate to serve the proposed special exception use?

Forrest Road is an undivided arterial. It will provide adequate free flow movement.

(2) Traffic and Pedestrian Safety : Is or will access into and out of the property be adequate to provide for traffic and pedestrian safety, the anticipated volume of the traffic flow, and access by emergency vehicles?

Access into and out of the property in question will provide for adequate traffic and pedestrian safety and emergency access.

(3) Adequacy of Public Facilities: Are or will public facilities such as school, water, or sewer utilities and police and fire protection be adequate to serve the special exception use?

Services such as water, utilities, police, and fire protection are adequate.

(4) Protection from Adverse Affects: Are or will refuse, service, parking and loading areas on the property be located or screened to protect other properties in the area from such adverse effects as noise, light, glare or odor?

The property is surrounded by SFR2. Noise, light, flare and odor should be limited due to the nature of the structure.

(5) Hours of Operation: Will the hours and manner of operation of the special exception use have no adverse effects on other properties in the area?

The hours of operation for this use [illegible] e an adverse impact on the neighboring

properties in the area.

(6) Compatibility: Will the height, size, or location of the buildings or other structures on the property be compatible with the height, size, character, or location of buildings or other structures on neighboring properties?

This structures height, size and location should match the uses found in other SFR2 (Single Family Residential 2) properties.

Schools, Public or Private

Rivendell Academy, Inc. has submitted an application for the Special Exception Use cited above. The property is located in a SFR2 (Single Family Residential 2) zoning district. The site for the proposed Schools, Public or Private located at 3564 Forrest Road. The purpose of the Special Exception Use is to allow for the operation of a Schools, Public or Private located within the SFR2 (Single Family Residential 2) zoning district:

(1) Access: Is or will the type of street providing access to the use be adequate to serve the proposed special exception use?

Forrest Road is an undivided arterial. It will provide adequate free flow movement.

(2) Traffic and Pedestrian Safety : Is or will access into and out of the property be adequate to provide for traffic and pedestrian safety, the anticipated volume of the traffic flow, and access by emergency vehicles?

Access into and out of the property in question will provide for adequate traffic and pedestrian safety and emergency access.

(3) Adequacy of Public Facilities: Are or will public facilities such as school, water, or sewer utilities and police and fire protection be adequate to serve the special exception use?

Services such as water, utilities, police, and fire protection are adequate.

(4) Protection from Adverse Affects: Are or will refuse, service, parking and loading areas on the property be located or screened to protect other properties in the area from such adverse effects as noise, light, glare or odor?

The property is surrounded by SFR2. Noise, light, flare and odor should be limited due to the nature of the structure.

(5) Hours of Operation: Will the hours and manner of operation of the special exception use have no adverse effects on other properties in the area?

The hours of operation for this use will not have an adverse impact on the neighboring properties in the area.

(6) Compatibility: Will the height, size, or location of the buildings or other structures on the property be compatible with the height, size, character, or location of buildings or other structures on neighboring properties?

This structures height, size and location should match the uses found in other SFR2 (Single Family Residential 2) properties.

Council District: District 1 (Hickey)

Twenty-five (25) property owners within 300 feet of the property have been notified by mail of the proposed Special Exception Use. The Planning Department received no calls and/or emails regarding the rezoning.

Approval: 0 Reponses

Opposition: 0 Responses

Additional Information: N/A

The Planning Advisory Commission recommended ***approval*** and the Planning Department recommended ***approval.***

Additional Information: N/A

Respectfully,

Will Johnson
Director, Planning Department

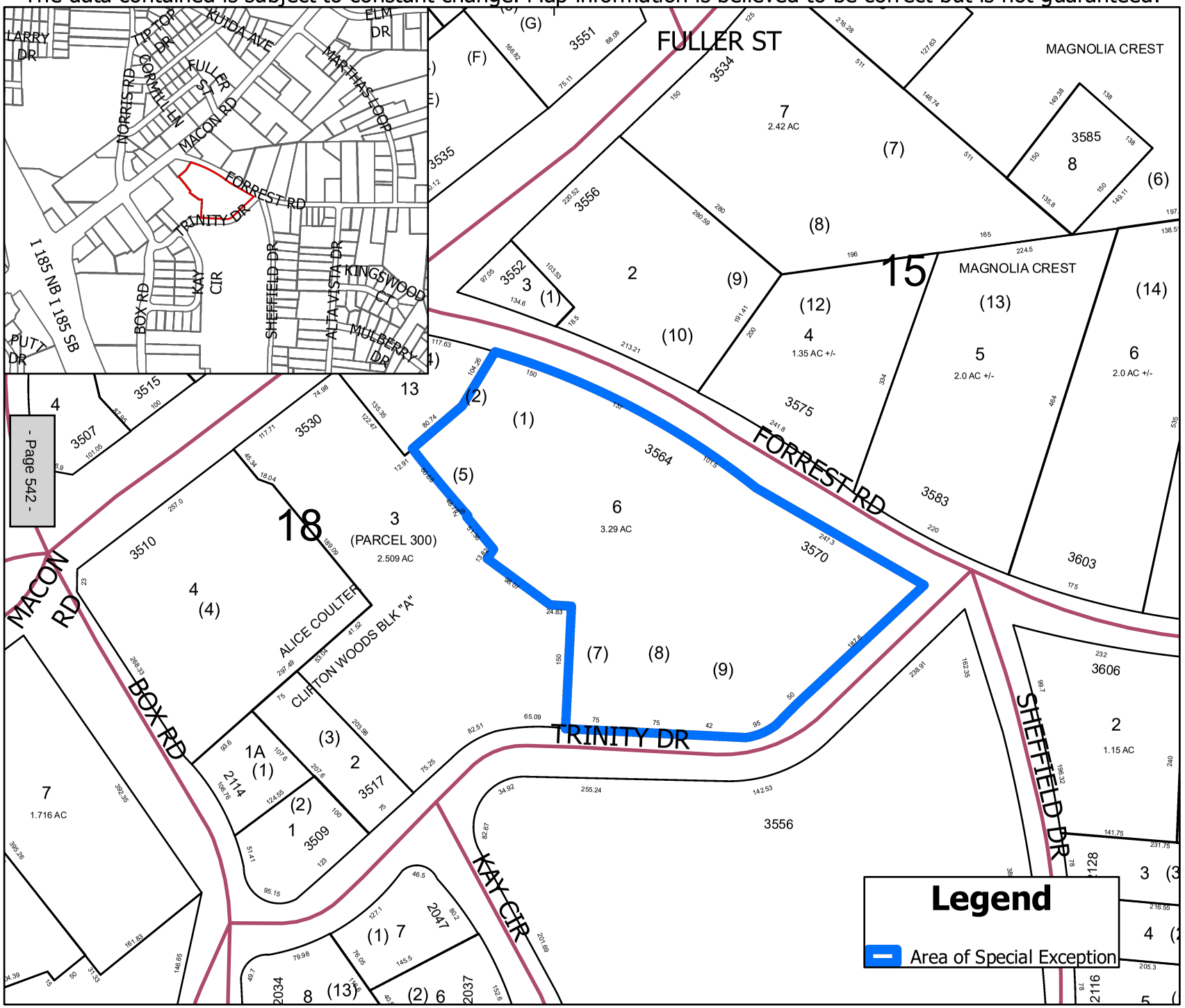
Attachments:

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

Item #12.
N
S
W
E
0
95
190
380 Feet
Date Printed: 7/7/2025 16:26
Columbus Consolidated Government | Planning Department
Created By: Rex Wilkinson
Columbus GEORGIA
We do amazing.
EXCP-06-25-1134 | 3564 Forrest Road | Aerial Map
This material is made available as a public service. Maps and data are to be used for reference purposes only.
The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.
Legend
Area of Special Exception
FORREST RD
TRINITY DR
SHEFFIELD DR
KAY CIR
BOX RD
MACON RD
FULLER ST
MAGNOLIA CRES
ALICE COULTER
CLIFTONWOODS BLK "A"
(PARCEL 300)
2.509 AC
3.29 AC
2.42 AC
2.0 AC +/-
1.716 AC
I 185 NB I 185 SB
- Page 541 -

EXCP-06-25-1134 | 3564 Forrest Road| Location Map

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



Columbus Consolidated Government | Planning Department

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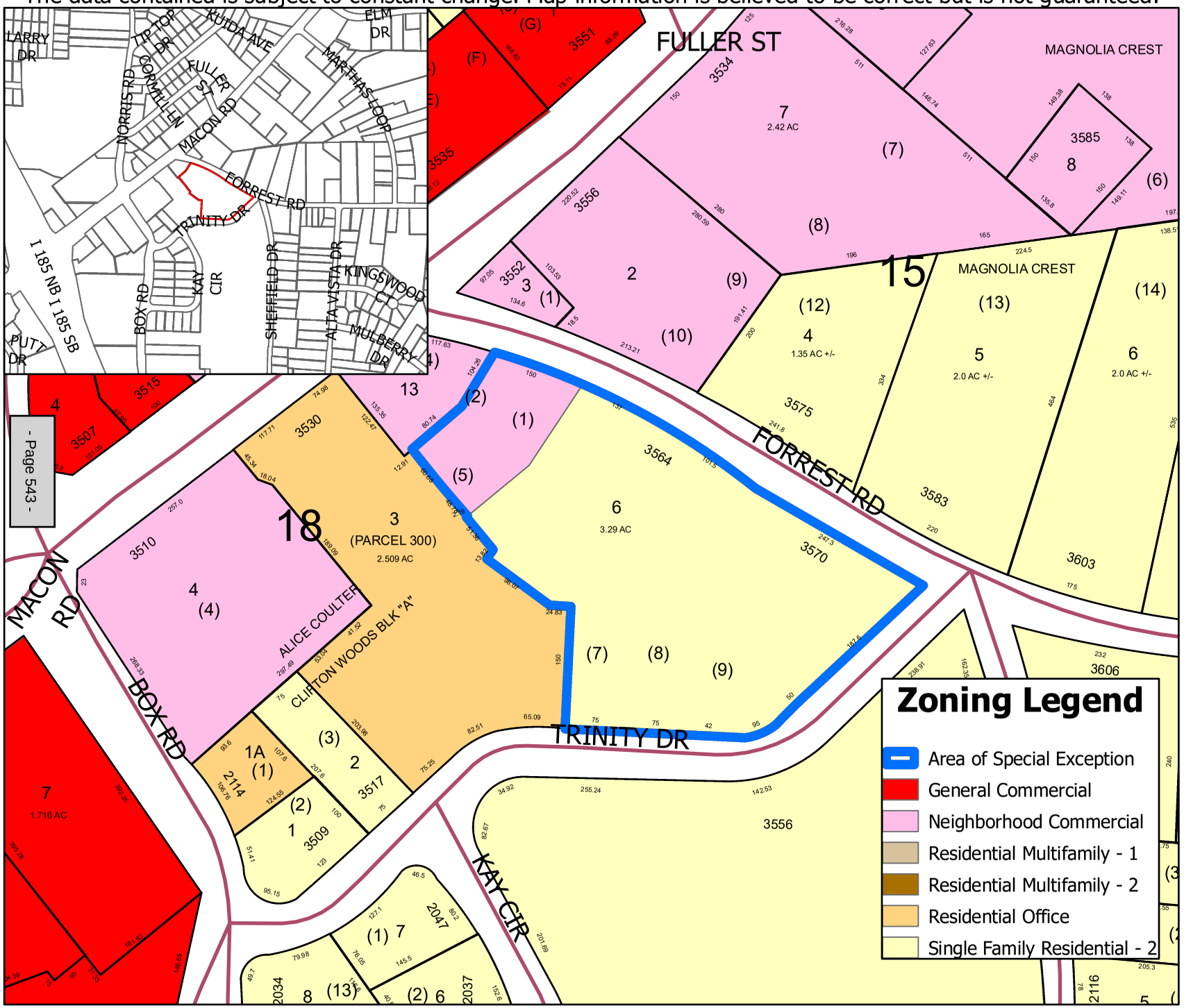
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N W S

Item #12.

EXCP-06-25-1134 | 3564 Forrest Road | Zoning Map

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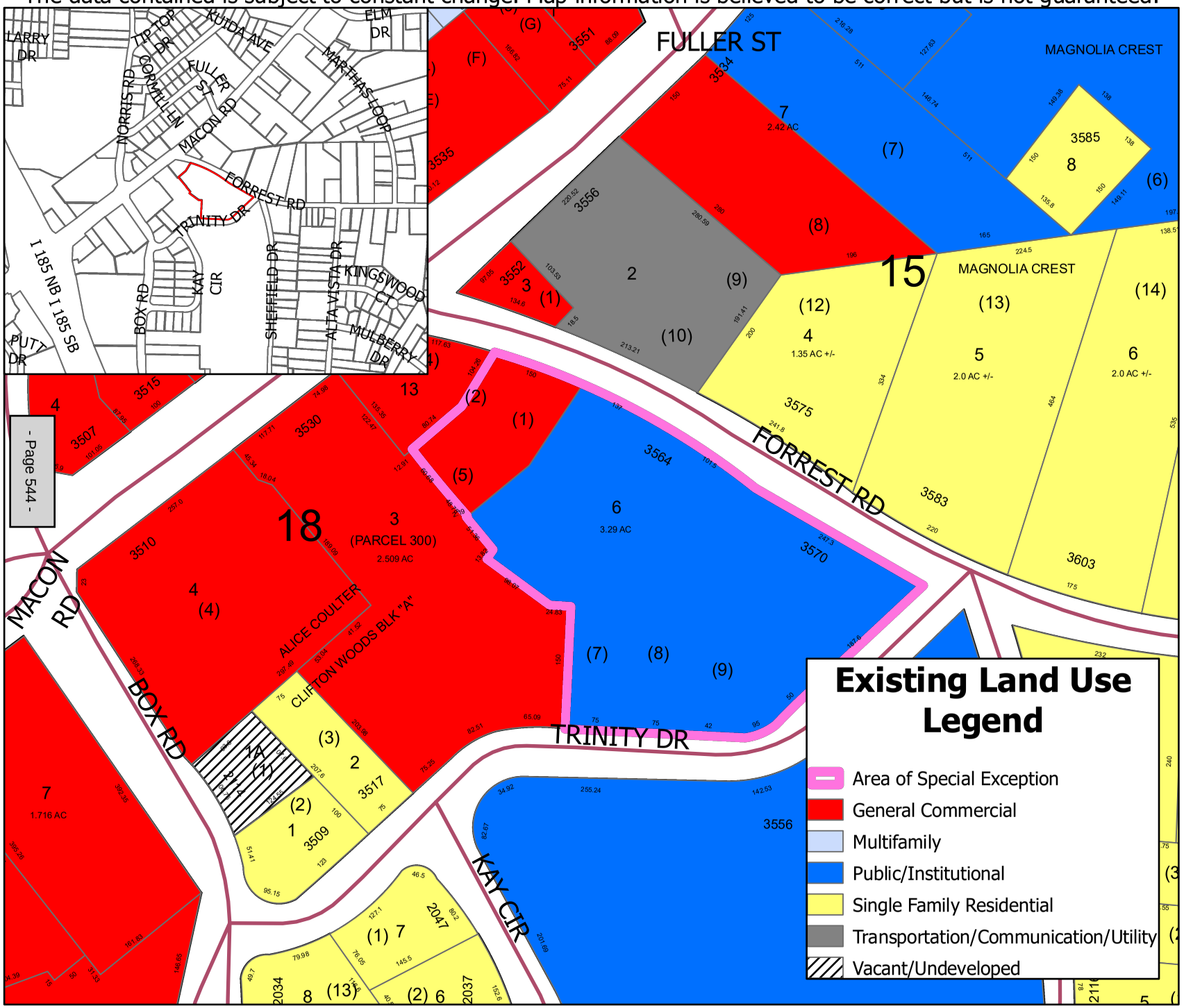
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Item #12.

EXCP-06-25-1134 | 3564 Forrest Road | Existing Land Use Map

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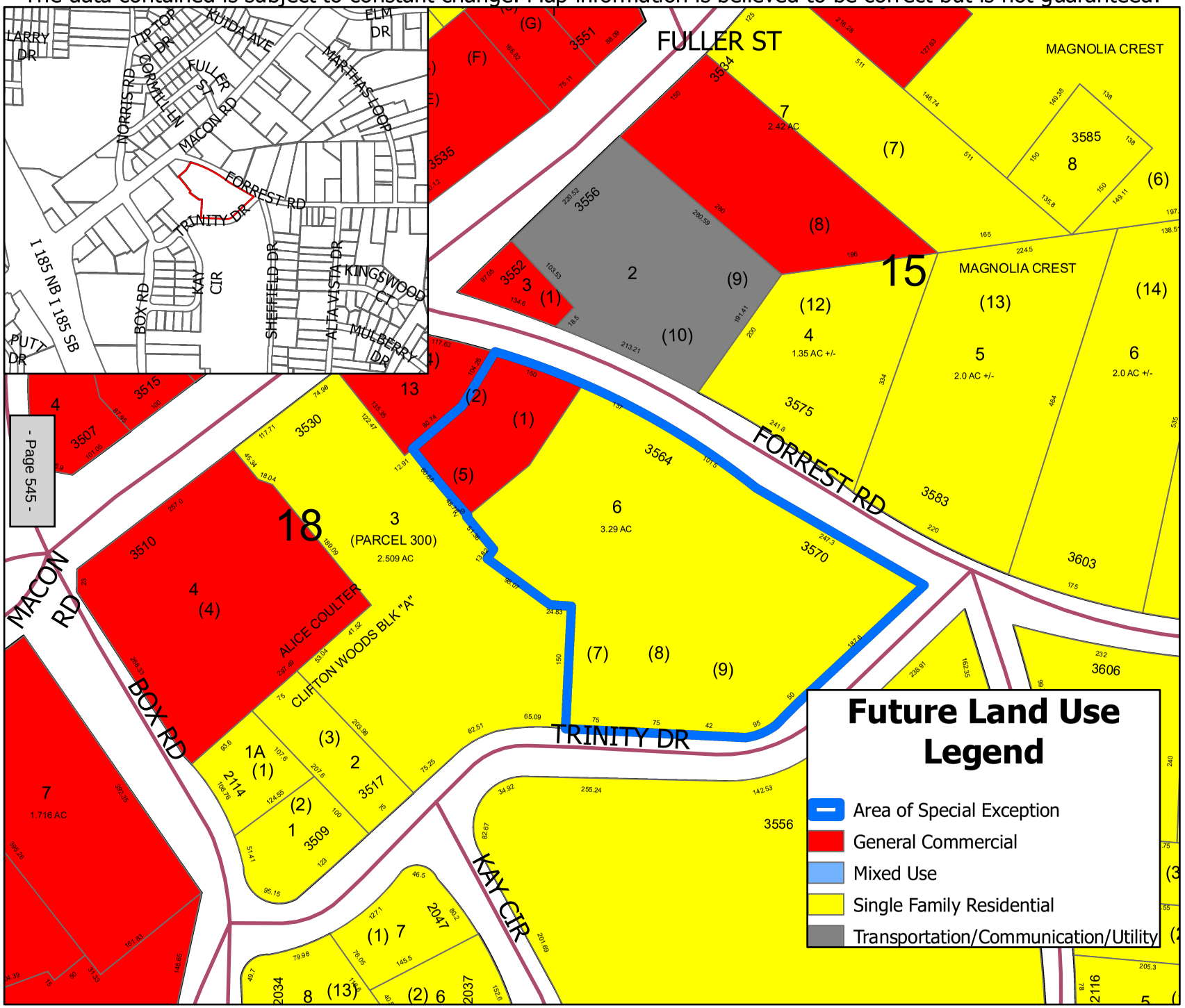
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Item #12.

EXCP-06-25-1134 | 3564 Forrest Road | Future Land Use Map

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Columbus Consolidated Government | Planning Department

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REZONING TRAFFIC ANALYSIS FORM

ZONING CASE NO.	EXCP-06-25-1134
PROJECT	3564 Forrest Road
CLIENT	
REZONING REQUEST	Special Exception

LAND USE

Trip Generation Land Use Code*	110 & 221
Existing Land Use	Church
Proposed Land Use	School
Existing Trip Rate Unit	Church - Acreage converted to square footage
Proposed Trip Rate Unit	School - Acreage converted to square footage

TRIP END CALCULATION*

Land Use	ITE Code	Zone Code	Quantity	Trip Rate	Total Trips	
Daily (Existing Zoning)						
Single Family	560	SFR2	3.29 Acres	7.6	218	
				Total	**218**	
Daily (Proposed Zoning)						
Single Family	534	SFR2	3.29 Acres	0.8	48	AM peak
				0.33	20	PM peak
				0	0	Saturday
				Total	**68**	

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

TRAFFIC PROJECTIONS

EXISTING ZONING (SFR3)

Name of Street	3564 Forrest Road
Street Classification	Undivided Arterial
No. of Lanes	2
City Traffic Count (2023)	10,700
Existing Level of Service (LOS)**	B
Additional Traffic due to Existing Zoning	218
Total Projected Traffic (2024)	10,918
Projected Level of Service (LOS)**	B

PROPOSED ZONING (SFR4)

Name of Street	3564 Forrest Road
Street Classification	Undivided Arterial
No. of Lanes	2
City Traffic Count (2023)	10,700
Existing Level of Service (LOS)**	B
Additional Traffic due to Proposed	68
Total Projected Traffic (2024)	10,768
Projected Level of Service (LOS)**	B

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

File Attachments for Item:

13. A Resolution pertaining to signature authority for small business, non-profit, or economic/tourism grant programs funded by the American Rescue Plan. (Councilor Hickey)

RESOLUTION

NO. _____

WHEREAS, Resolution No. 251-21, adopted on August 10th, 2021, Resolution No. 304-21, adopted on September 14, 2021, Resolution No. 010-22, adopted on January 11th, 2022, Resolution No. 178-22, and Resolution 380-22, adopted on July 12th, 2022, this Council approved various processes for disbursing funds and administering the Consolidated Government's participation American Rescue Plan (ARP) to include programming for small business grants and non-profit grants; and

WHEREAS, the resolutions, and attached agenda reports authorized the City Manager to sign certain documents; and

WHEREAS, it is the desire of this Council to ratify the signing of any documents already executed for these programs whether signed by the City Manager or a Deputy City Manager; and

WEHREAS, this Council desire to clarify for the future that the Mayor, either Deputy City Manager, or any of their designees are authorized to execute any documents required relative to administering Columbus' small business or non-profit grant programs funded by the American Rescue Plan.

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

1. The signatures on all documents executed pursuant to any of the Resolutions listed above are hereby ratified.

2. The Mayor, either Deputy City Manager, or any of their designees are authorized to execute any documents required relative to administering Columbus' small business, non-profit, or economic /tourism grant programs funded by the American Rescue Plan.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 26th day of August 2025 adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore,
Clerk of Council

B.H. "Skip" Henderson,
Mayor

File Attachments for Item:

14. A Resolution of the Council of Columbus, Georgia, authorizing the preparation of a Notice of Sale, a Preliminary Official statement, the acceptance of bids for the sale of General Obligation Sales Tax Bonds, Series 2025; and for other purposes. (Mayor Pro-Tem)

RESOLUTION

NO._____

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE PREPARATION OF A NOTICE OF SALE, A PRELIMINARY OFFICIAL STATEMENT, THE ACCEPTANCE OF BIDS FOR THE SALE OF GENERAL OBLIGATION SALES TAX BONDS, SERIES 2025; AND FOR OTHER PURPOSES.

WHEREAS, the Council of Columbus, Georgia (the "Council") the governing body of Columbus, Georgia ("Columbus"), a consolidated city-county government with powers and jurisdiction throughout the territorial limits of Muscogee County (the "County"); adopted a resolution on July 27, 2021, to impose, levy, and collect a special county one percent sales and use tax (the "Special Sales Tax" or "SPLOST") for various capital outlay projects, as authorized by Article III of Chapter 8 of Title 48 of the Official Code of Georgia Annotated (the "Act"), conditioned upon approval by a majority of the qualified voters residing within the County, voting in a referendum thereon to be held on November 2, 2021 (the "Election"); and

WHEREAS, a majority of the qualified voters of the County voting in the Election voted in favor of the imposition of Special Sales Tax for the raising of not more than $400,000,000 for Judicial Facilities; Roads, Streets, and Bridge Improvements; Trails and Sidewalks; Storm Water Projects; Parks and Recreation; Golf Facilities; Public Safety; General Government Vehicles and Equipment; Technology Enhancements; Columbus Ironworks Convention and Trade Center Improvements; Civic Center Improvements; Economic Development; and

WHEREAS, such vote also constituted approval of the issuance of general obligation debt of Columbus, Georgia in the maximum principal amount of $200,000,000 (the "Bonds") for the purpose of acquiring, constructing and equipping said Judicial Facilities; and

WHEREAS, in accordance with the laws of the State of Georgia, the results of the Election and the Bonds, and the security therefor, were confirmed and validated by judgment of the Superior Court of Muscogee County, Georgia, on February 7, 2022; and

WHEREAS, on February 22, 2022, Council adopted Resolution No. 046-22 approving the issuance of its Columbus, Georgia General Obligation Sales Tax Bonds, Series 2022, in the aggregate principal amount of $129,490,000 (the "Series 2022 Bonds"), which were issued and delivered on March 10, 2022, and Council reserved the right to issue the remaining principal amount of general obligation debt authorized in the Election (i.e., $70,510,000) at a later date; and

WHEREAS, Council has determined that it is in the best interest of Columbus and its citizens to proceed with the issuance of a second series of general obligation debt approved at the Election by issuing its Columbus, Georgia General Obligation Sales Tax Bonds, Series 2025 (the "Series 2025 Bonds"), in an aggregate principal amount of up to $70,510,000, in accordance with a financing schedule prepared by Davenport & Company, LLC, as financial advisor to Columbus (the "Financial Advisor"); and

WHEREAS, it is necessary and proper that Council authorize and direct its officers and agents to take such actions as are necessary to assure the marketing and sale of the Series 2025 Bonds.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Finance Director, other officials of the Columbus, and Financail Advisor are authorized and directed to prepare and distribute an Official Notice of Sale to prospective purchasers and to review and accept the best bid for the purchase of the Series 2025 Bonds, subject to final acceptance and ratification by Council.

2. The Finance Director, Deputy City Managers, and other officials of Columbus are authorized and directed to provide such financial or other information relating to Columbus as shall be necessary in connection with the preparation of a Preliminary Official Statement relating to the Series 2025 Bonds, and the Mayor or Mayor Pro-Tem is authorized to execute the final Official Statement to be prepared in connection with the issuance, sale and delivery of the Series 2025 Bonds. The Mayor, Deputy City Managers or Finance Director are authorized to execute and deliver a certificate to "deem final" the Preliminary Official Statement within the meaning of Securities Exchange Act Rule 15c2-12.

3. Gray & Pannell, LLP, is authorized to act as bond counsel and disclosure counsel for Columbus in connection with the sale and delivery of the Series 2025 Bonds.

4. Davenport & Company, LLC, is authorized to serve as financial advisor to Columbus in connection with the sale and delivery of the Series 2025 Bonds.

5. The Mayor, Deputy City Managers, Finance Director, Clerk of Council, City Attorney, and other proper officers and agents of Columbus are hereby authorized to take any and all further actions as may be required in connection with the issuance, sale and delivery of the Series 2025 Bonds.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

INTRODUCED at a regular meeting of the Council of Columbus, Georgia, held on August 26th, 2025, and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Lindsey G. McLemore
Clerk of Council

B.H. Henderson, III
Mayor

CLERK'S CERTIFICATE

I, the undersigned Clerk of the Council of Columbus, Georgia, keeper of the records and seal thereof, hereby certify that the foregoing is a true and correct copy of Resolution No. ____ approved and adopted by majority vote of said Council in public meeting assembled on _____, 2025, the original of which resolution has been entered in the official records of said political subdivision under my supervision and is in my official possession, custody and control.

I further certify that said meeting was held in conformity with the requirements of Title 50, Chapter 14 of the Official Code of Georgia Annotated.

(SEAL)

_____
Lindsey G. McLemore , Clerk of Council

DAVENPORT & COMPANY

Columbus, Georgia

Plan of Finance

August 26, 2025

Member NYSE | FINRA | SIPC

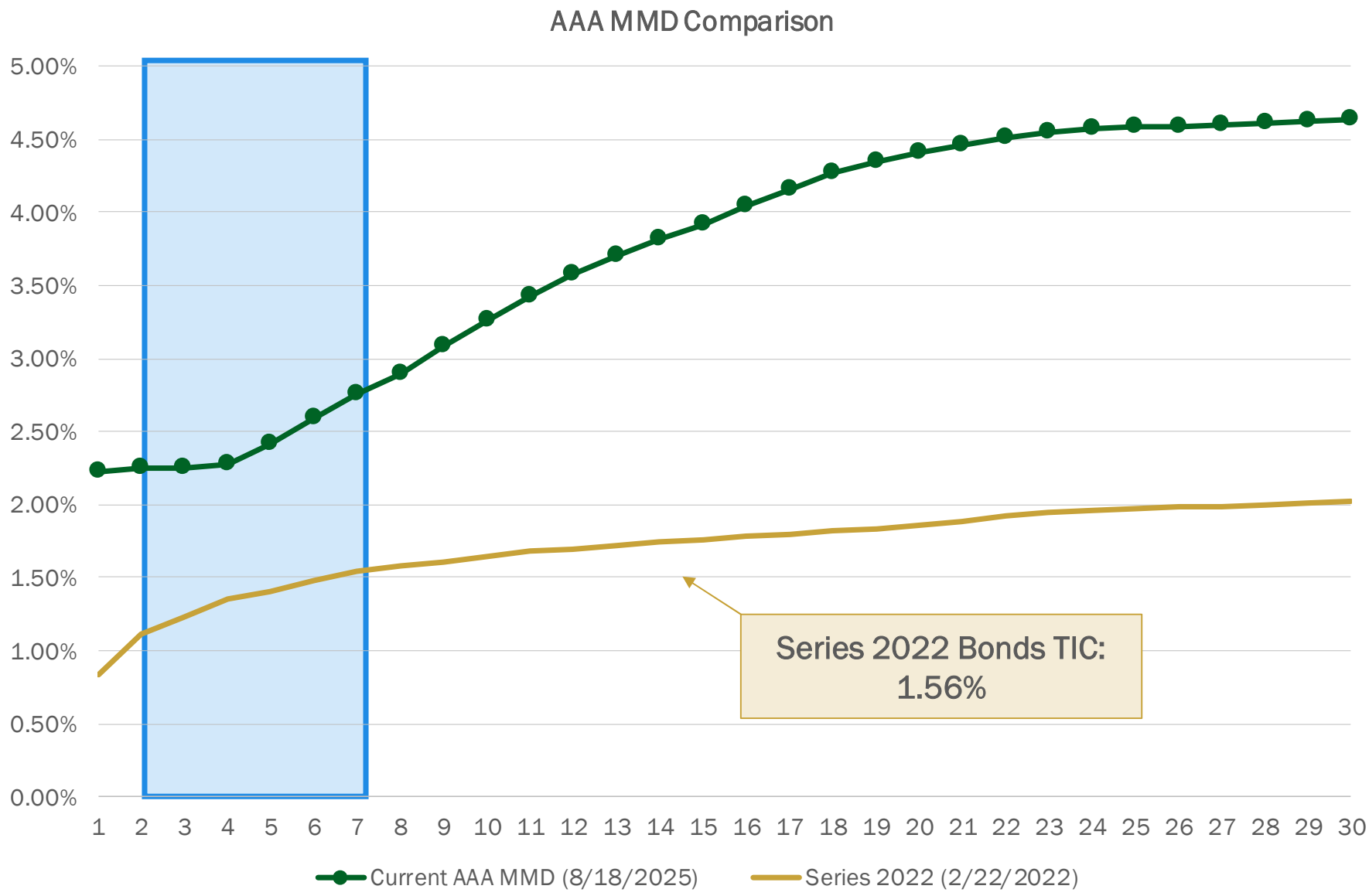
SPLOST Background / Overview

- On November 2, 2021, Columbus residents voted in favor of a bond issuance in an amount not to exceed $200,000,000 with the annual principal amounts are shown below.

- Due to the long construction period timing and the spenddown plan, the $200 million for the project was to be split into two separate borrowings. In 2022, the first bond issuance occurred, generating $150 million of proceeds intended to cover the first three years of expenditures. Because the annual principal amounts are set forth in the resolution, the Series 2022 amortization was front loaded in the first three years, which preserves the maximum amount of principal in future years,

Year	Authorized Debt	Series 2022 Bonds	Remaining Authorized Debt
2023	$16,630,000	($16,630,000)	$0
2024	16,630,000	(16,630,000)	0
2025	17,460,000	(17,460,000)	0
2026	18,335,000	(9,675,000)	8,660,000
2027	19,250,000	(10,160,000)	9,090,000
2028	20,215,000	(10,665,000)	9,550,000
2029	21,225,000	(11,200,000)	10,025,000
2030	22,285,000	(11,760,000)	10,525,000
2031	23,400,000	(12,345,000)	11,055,000
2032	24,570,000	(12,965,000)	11,605,000
Total	$200,000,000	($129,490,000)	$70,510,000

Series 2022 SPLOST Bonds vs. Current Interest Rates



Market Update



This is the benchmark yield curve for a 5.00% Coupon at AAA Rating for a 5-year maturity.

Recommended Financing Approach

- Based upon conversations with Columbus Staff and the facts of the transaction at hand, below is a summary of the recommended Financing Approach for Columbus' upcoming SPLOST Bonds issuance.

- Davenport is recommending an issuance via a **Competitive** Public Market Sale.

- Below are key characteristics of a Competitive Public Market Issuance:

  - Credit Ratings are secured through the national credit rating agencies.

  - A Preliminary Official Statement (the prospectus / offering document / Notice of Sale) is prepared highlighting Columbus and is distributed to investors.

  - The Bonds are competitively bid on by underwriters who, in turn, sell the bonds to the investing public at prevailing interest rates.

  - Interest rates are locked in on the day of the sale and fixed until final maturity.

Key Assumptions

- Davenport has used the following key assumptions for the Columbus Series 2025 Bonds:
  - Borrowing Size Structure;
    - Borrowing size is maximized until the total aggregate debt service between the Series 2022 Bonds and Series 2025 Bonds reaches $220 million (total project and interest cost budgeted amount).
  - Closing October 9, 2025;
  - Public Market Sale;
    - Current Market Tax-Exempt Rates + 0.25% as of August 18, 2025;
    - 5.00% Coupon Structure;
  - Level Debt Service Structure;
  - Non-callable;
  - First semi-annual interest payment commencing July 1, 2026;
  - First annual principal payment commencing January 1, 2027 and,
  - Inclusive of estimated Costs of Issuance and Underwriter's Discount.

Estimated Debt Service / Sources & Uses

Estimated Debt Service Series 2025 Bonds			
Fiscal Year	Principal	Interest	Total
2027	$6,720,000	$2,995,164	$9,715,164
2028	7,615,000	2,103,500	9,718,500
2029	7,995,000	1,722,750	9,717,750
2030	8,395,000	1,323,000	9,718,000
2031	8,810,000	903,250	9,713,250
2032	9,255,000	462,750	9,717,750
Total	$48,790,000	$9,510,414	$58,300,414

Sources	
Par Amount	$48,790,000
Net Premium	3,851,968
Total Sources	**$52,641,968**

Uses	
Project Fund	$51,945,000
Cost of Issuance	450,000
Underwriter's Discount	243,950
Additional Proceeds	3,018
Total Uses	**$52,641,968**

All-In True Interest Cost: 3.20%

Aggregate Debt Service

Aggregate Debt Service									
	Phase 1 - Series 2022 Bonds			Phase 2 - Series 2025 Bonds			Aggregate Total		
Fiscal Year	Principal	Interest	Total	Principal	Interest	Total	Principal	Interest	Total
2023	$16,630,000	$5,233,554	$21,863,554	$0	$0	$0	$16,630,000	$5,233,554	$21,863,554
2024	16,630,000	5,643,000	22,273,000	0	0	0	16,630,000	5,643,000	22,273,000
2025	17,460,000	4,811,500	22,271,500	0	0	0	17,460,000	4,811,500	22,271,500
2026	9,675,000	3,938,500	13,613,500	0	0	0	9,675,000	3,938,500	13,613,500
2027	10,160,000	3,454,750	13,614,750	6,720,000	2,995,164	9,715,164	16,880,000	6,449,914	23,329,914
2028	10,665,000	2,946,750	13,611,750	7,615,000	2,103,500	9,718,500	18,280,000	5,050,250	23,330,250
2029	11,200,000	2,413,500	13,613,500	7,995,000	1,722,750	9,717,750	19,195,000	4,136,250	23,331,250
2030	11,760,000	1,853,500	13,613,500	8,395,000	1,323,000	9,718,000	20,155,000	3,176,500	23,331,500
2031	12,345,000	1,265,500	13,610,500	8,810,000	903,250	9,713,250	21,155,000	2,168,750	23,323,750
2032	12,965,000	648,250	13,613,250	9,255,000	462,750	9,717,750	22,220,000	1,111,000	23,331,000
Total	$129,490,000	$32,208,804	$161,698,804	$48,790,000	$9,510,414	$58,300,414	$178,280,000	$41,719,218	$219,999,218

Total Project and Interest Cost Budget	$220,000,000
Amount Under Budget	$782

Impact on Remaining Authorized Debt

Year	Authorized Debt	Series 2022 Bonds	Series 2025 Bonds	Remaining Authorized Debt
2023	$16,630,000	($16,630,000)	$0	$0
2024	16,630,000	(16,630,000)	0	0
2025	17,460,000	(17,460,000)	0	0
2026	18,335,000	(9,675,000)	0	8,660,000
2027	19,250,000	(10,160,000)	(6,720,000)	2,370,000
2028	20,215,000	(10,665,000)	(7,615,000)	1,935,000
2029	21,225,000	(11,200,000)	(7,995,000)	2,030,000
2030	22,285,000	(11,760,000)	(8,395,000)	2,130,000
2031	23,400,000	(12,345,000)	(8,810,000)	2,245,000
2032	24,570,000	(12,965,000)	(9,255,000)	2,350,000
Total	$200,000,000	($129,490,000)	($48,790,000)	$21,720,000

Timetable / Next Steps

Date	Action
Complete 	Validation
August 26	<u>Regular City Council Meeting:</u> Davenport to present Plan of Finance outlining financing schedule, method of sale and a market update. City Council approves authorizing resolution.
September 3	Rating Agency(ies) Discussions
September 23 (Morning)	Competitive Bond Sale
September 23 (Evening)	<u>Regular City Council Meeting:</u> Davenport to present pricing results / recommendation. City Council to approve sale results, bond resolution and other documents, as necessary.
Week of September 29	Post Final Official Statement Distribution of Final Documents/Closing Documents
October 9	Closing

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Version 01/01/2025 ML/CH/DJG/RC/CR

File Attachments for Item:

1. Georgia Environmental Finance Authority (GEFA) Loan for Landfill Expansion Project

Approval is requested to apply for and accept a Georgia Fund Solid Waste Loan up to $7,850,000 with a 15 year amortization period at an interest not to exceed 4.5% from the Georgia Environmental Finance Authority (GEFA).

TO:	Mayor and Councilors
AGENDA SUBJECT:	**Georgia Environmental Finance Authority (GEFA) Loan for Landfill Expansion Project**
AGENDA SUMMARY:	Approval is requested to apply for and accept a Georgia Fund Solid Waste Loan up to $7,850,000 with a 15 year amortization period at an interest not to exceed 4.5% from the Georgia Environmental Finance Authority (GEFA).
INITIATED BY:	**Finance/Public Works Department**

Recommendation: Approval is requested to apply for and accept a Georgia Fund Solid Waste Loan up to $7,850,000 with a 15 year amortization period at an interest not to exceed 4.5% from the Georgia Environmental Finance Authority (GEFA).

Background: As part of the FY26 budget, fee increases were adopted for the Integrated Waste Fund to help offset costs associated with borrowing the funds needed for the Phase 5 Cell Expansion Project at Pinegrove Landfill. This cell expansion is necessary to ensure the city maintains adequate dumping space at the landfill without interruption. Since opening this section of the landfill is inevitable, it is beneficial to fund this expansion now rather than delaying construction to a time when costs will be undoubtedly higher due to inflation, changes in technology, or changes in landfill laws and regulations.

Analysis: Expansion of the landfill will provide sustainability for our Integrated Waste Management system for future generations.

Financial Considerations: Fee increases were adopted in the FY26 budget to help offset costs associated with borrowing the funds needed for the landfill cell expansion project. Although subject to change, the currently advertised interest rate is 3.49% and the approved loan amount will be amortized over a 15 year period. In addition, the interest rate applied during the construction period will be 200 basis points (2%) higher than the agreed to amortized interest rate. There is also a 1.5% origination fee pursuant to the loan agreement.

Legal Considerations: The loan agreement and other contractual documents will be reviewed by the City Attorney's Office prior to execution if approved.

Recommendations/Actions: Approval is requested to apply for and accept a Georgia Fund Solid Waste Loan up to $7,850,000 with a 15 year amortization period at an interest not to exceed 4.5% from the Georgia Environmental Finance Authority (GEFA).

A RESOLUTION

NO. _____

APPROVE A RESOLUTION AUTHORIZING THE PUBLIC WORKS DEPARTMENT OF THE COLUMBUS CONSOLIDATED GOVERNMENT TO APPLY FOR AND ACCEPT A GEORGIA FUND SOLID WASTE LOAN UP TO $7,850,000 WITH A 15 YEAR AMORTIZATION PERIOD AT AN INTEREST RATE NOT TO EXCEED 4.5% FROM THE GEORGIA ENVIRONMENTAL FINANCE AUTHORITY (GEFA).

WHEREAS, the Public Works Department of the Columbus Consolidated Government operates Columbus, Georgia's Integrated Waste System; and,

WHEREAS, Integrated Waste System functions include the collection and disposal of solid waste and recyclables as well as operation of various city landfills; and,

WHEREAS, fee increases in the Integrated Waste Fund were adopted in the FY26 budget to help offset costs associated with borrowing the funds needed for the landfill expansion project; and.

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

That the Mayor and any other CCG officials as appropriate are authorized to apply for and accept a Georgia Fund Solid Waste Loan up to $7,850,000 with a 15 year amortization period and an interest rate not to exceed 4.5% from the Georgia Environmental Finance Authority (GEFA) for the landfill expansion project and to execute all necessary documents to facilitate said transaction.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia held on the____ day of _____, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

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

File Attachments for Item:

2. Proposed New Muscogee County Jail Location

Approval is requested to designate city owned property at 601/602 11th Ave. as the proposed New Jail location and issue a notice to proceed for design services only up to the current amount of the contract.

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	**Proposed New Muscogee County Jail Location**
AGENDA SUMMARY:	Approval is requested to designate city owned property at 601/602 11th Ave. as the proposed New Jail location and issue a notice to proceed for design services only up to the current amount of the contract.
INITIATED BY:	**City Manager's Office**

Recommendation: Approval is requested to designate city owned property at 601/602 11th Ave. as the proposed New Jail location and issue a notice to proceed for design services only up to the current amount of the contract.

Background: On August 8, 2023, City Council authorized space planning and design services for a proposed new Muscogee County Jail per Resolution No. 303-23. The design team in coordination with the Muscogee County Sheriff's Office (MCSO) has identified City owned property at 601 & 602 11th Avenue as the most feasible location for the new Jail that meets the needs of the community and the MCSO. Prior to expending more design resources, concurrence is needed by the City Council that this location is chosen as the location of the proposed new Jail.

Analysis: The design and construction teams provided an update on the jail site selection process to City Council at the August 12, 2025, meeting.

Financial Considerations: Current funding is available to provide 50% schematic design services. Funding for future design phases and construction will have to be identified prior to additional services being rendered.

Legal Considerations: Prior to further design work, City Council must authorize the location of the proposed new Jail.

Recommendation/Action: Approval is requested to designate city owned property at 601/602 11th Ave. as the proposed New Jail location and issue a notice to proceed for design services only up to the current amount of the contract.

A RESOLUTION

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ISSUE A NOTICE TO PROCEED FOR SCHEMATIC DESIGN SERVICES ONLY, UP TO THE CURRENT AMOUNT OF THE CONTRACT, FOR A PROPOSED 1,600 BED NEW JAIL TO BE LOCATED ON APPROXIMATELY 25 ACRES OF CITY OWNED PROPERTY AT 601 & 602 11th AVENUE. FUTURE DESIGN PHASES SHALL NOT BEGIN UNTIL FUNDING IS IDENTIFIED AND SERVICES ARE AUTHORIZED BY CITY COUNCIL.

WHEREAS, the Muscogee County Jail currently located at 700 10th Street includes 1,069 beds for individuals confined to the Jail including all necessary support spaces such as kitchen and laundry facilities, medical areas, and staff support areas; and,

WHEREAS, the Muscogee County Jail also currently houses two courtrooms that are primarily used by Recorder's Court; and,

WHEREAS, a majority of the Muscogee County Jail was built in 1983 with an addition constructed in 2003; and,

WHEREAS, the Muscogee County Jail no longer meets the needs of the community due to a lack of capacity and major facility issues; and,

WHEREAS, the Council of Columbus, Georgia is considering replacement of this facility; and,

WHEREAS, City Council authorized the SLAM Collaborative to provide space planning and programming and schematic design services for the Muscogee County Jail via resolution 303-24; and,

WHEREAS, City Council authorized Gilbane Building Company to provide Construction Manager as General Contractor services for the Muscogee County Jail via resolution 304-23; and,

WHEREAS, the SLAM Collaborative and Gilbane Building Company, in coordination with the Muscogee County Sheriff's Office and other City Departments have developed options to replace the Muscogee County Jail on the existing site or a new site; and,

WHEREAS, the SLAM Collaborative and Gilbane Building Company have identified approximately 25 acres of City owned property located at 601 11th Avenue and 602 11th Avenue as the proposed location of a new Jail that best meets the needs of the Muscogee County Sheriff's Office.

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

The City Council authorizes the Mayor or his designee to issue a Notice to Proceed to the SLAM Collaborative and Gilbane Building Company for schematic design services only, up to the current amount of the contract, for a proposed 1,600 bed new Jail to be located on

approximately 25 acres of City owned property at 601 & 602 11th Avenue. Services provided shall not exceed the amount of funding currently allocated for these services. Future design phases shall not begin until funding is identified and authorization provided by City Council.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

_____ _____

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

File Attachments for Item:

3. FY25 Governor's Office of Highway Safety, State and Community - Highway Safety Program (HEAT- Muscogee) – Highway Enforcement of Aggressive Traffic

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 FY25 Governor's Office of Highway Safety, State and Community Highway Safety program (HEAT - Muscogee) for combating impaired and aggressive drivers., in the amount of $368,897.76, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.

TO:	Mayor and Councilors
AGENDA SUBJECT:	**FY25 Governor's Office of Highway Safety, State and Community - Highway Safety Program (HEAT- Muscogee) – Highway Enforcement of Aggressive Traffic**
AGENDA SUMMARY:	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 FY25 Governor's Office of Highway Safety, State and Community Highway Safety program (HEAT - Muscogee) for combating impaired and aggressive drivers., in the amount of $368,897.76, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.
INITIATED BY:	**Muscogee County Sheriff's Office**

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 FY25 Governor's Office of Highway Safety, State and Community Highway Safety program (HEAT - Muscogee) for combating impaired and aggressive drivers., in the amount of $368,897.76, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.

Background: **The** FY25 Governor's Office of Highway Safety, State and Community Highway Safety program funds will be used for combating impaired and aggressive drivers.

Analysis: These funds are available through the FY25 Governor's Office of Highway Safety, State and Community Highway Safety – HEAT 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 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 FY25 Governor's Office of Highway Safety, State and Community Highway Safety program (HEAT - Muscogee) for combating impaired and aggressive drivers., in the amount of $368,897.76, 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 OF $368,897.76, OR AS OTHERWISE AWARDED, FY25 GOVERNOR'S OFFICE OF HIGHWAY SAFETY, STATE AND COMMUNITY - HIGHWAY SAFETY PROGRAM (HEAT – MUSCOGEE), AND TO AMEND THE MULTI-GOVERNMENTAL FUND BY THE AMOUNT AWARDED. FUNDS WILL BE UTILIZED FOR COMBATING IMPAIRED AND AGGRESSIVE DRIVERS.

WHEREAS, the Muscogee County Sheriff's Office has been authorized by **FY25 Governor's Office of Highway Safety, State and Community - Highway Safety program (HEAT - Muscogee)**, to apply for $368,897.76 of grant monies; and,

WHEREAS, funding is from the Governor's Office of Highway Safety, State and Community Highway Safety program; and,

WHEREAS, funds will be utilized for combating impaired and aggressive drivers; and,

WHEREAS, HEAT goals are for reducing the number of impaired crashes in Georgia by 10%, as well as enforce laws targeting aggressive driving around Georgia; and,

WHEREAS, funding will assist with educating the public and enforcing laws related to impaired and aggressive driving; 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 FY25 Governor's Office of Highway Safety, State and Community - Highway Safety program (HEAT - Muscogee), in the amount of $368,897.76, 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 _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

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

File Attachments for Item:

4. FY25 Governor's Office of Highway Safety, State and Community - Highway Safety Program (Operation Safe Walk and Ride Columbus)

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 FY25 Governor's Office of Highway Safety, State and Community - Highway Safety program (Operation Safe Walk and Ride Columbus**)** that provides a comprehensive pedestrian and bicycle safety program that promotes safe pedestrian and bicycle practices, educates drivers to share the road safely with other road users, and provides safe facilities for pedestrians and bicyclists through a combination of policy, enforcement, communication, education, incentive, and engineering strategies, in the amount of $79,400, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.

TO:	Mayor and Councilors
AGENDA SUBJECT:	**FY25 Governor's Office of Highway Safety, State and Community - Highway Safety Program (Operation Safe Walk and Ride Columbus)**
AGENDA SUMMARY:	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 FY25 Governor's Office of Highway Safety, State and Community - Highway Safety program (Operation Safe Walk and Ride Columbus**)** that provides a comprehensive pedestrian and bicycle safety program that promotes safe pedestrian and bicycle practices, educates drivers to share the road safely with other road users, and provides safe facilities for pedestrians and bicyclists through a combination of policy, enforcement, communication, education, incentive, and engineering strategies, in the amount of $79,400, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.
INITIATED BY:	**Muscogee County Sheriff's Office**

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 FY25 Governor's Office of Highway Safety, State and Community - Highway Safety program (Operation Safe Walk and Ride Columbus**)** that provides a comprehensive pedestrian and bicycle safety program that promotes safe pedestrian and bicycle practices, educates drivers to share the road safely with other road users, and provides safe facilities for pedestrians and bicyclists through a combination of policy, enforcement, communication, education, incentive, and engineering strategies, in the amount of $79,400, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.

Background: The FY25 Governor's Office of Highway Safety, State and Community Highway Safety program funds will be used for planning, implementing, and coordinating pedestrian and bicycle safety programs as part of a comprehensive highway safety initiative.

Analysis: These funds are available through the FY25 Governor's Office of Highway Safety, State and Community Highway Safety 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 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 FY25 Governor's Office of Highway Safety, State and Community –

Highway Safety program (Operation Safe Walk and Ride Columbus**)** that provides a comprehensive pedestrian and bicycle safety program that promotes safe pedestrian and bicycle practices, educates drivers to share the road safely with other road users, and provides safe facilities for pedestrians and bicyclists through a combination of policy, enforcement, communication, education, incentive, and engineering strategies, in the amount of $79,400, 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 OF $79,400, OR AS OTHERWISE AWARDED, FY25 GOVERNOR'S OFFICE OF HIGHWAY SAFETY, STATE AND COMMUNITY - HIGHWAY SAFETY PROGRAM (OPERATION SAFE WALK AND RIDE COLUMBUS), AND TO AMEND THE MULTI-GOVERNMENTAL FUND BY THE AMOUNT AWARDED. FUNDS WILL BE UTILIZED TO PROVIDE A COMPREHENSIVE PEDESTRIAN AND BICYCLE SAFETY PROGRAM THAT PROMOTES SAFE PEDESTRIAN AND BICYCLE PRACTICES, EDUCATES DRIVERS TO SHARE THE ROAD SAFELY WITH OTHER ROAD USERS, AND PROVIDES SAFE FACILITIES FOR PEDESTRIANS AND BICYCLISTS THROUGH A COMBINATION OF POLICY, ENFORCEMENT, COMMUNICATION, EDUCATION, INCENTIVE, AND ENGINEERING STRATEGIES.

WHEREAS, the Muscogee County Sheriff's Office has been authorized by **FY25 Governor's Office of Highway Safety, State and Community - Highway Safety program (Operation Safe Walk and Ride Columbus)**, to apply for $79,400 of grant monies; and,

WHEREAS, funding is from the Governor's Office of Highway Safety, State and Community Highway Safety program; and,

WHEREAS, funds will be utilized to provide a comprehensive pedestrian and bicycle safety program that promotes safe pedestrian and bicycle practices, educates drivers to share the road safely with other road users, and provides safe facilities for pedestrians and bicyclists through a combination of policy, enforcement, communication, education, incentive, and engineering strategies; and,

WHEREAS, each state should have centralized program planning, implementation, and coordination to promote pedestrian and bicycle safety program issues as part of a comprehensive highway safety program; and,

WHEREAS, funding will assist with developing safety initiatives to reduce fatalities and injuries among high-risk groups as indicated by crash and injury data trends, including children, older adults, and alcohol-impaired pedestrians and bicyclists.; 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 FY25 Governor's Office of Highway Safety, State and Community - Highway Safety program (Operation Safe Walk and Ride Columbus), in the amount of $79,400, 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 _____, 2025 and adopted at said meeting by the affirmative vote of _____members of said Council.

Councilor Allen voting _____.
Councilor Anker voting _____.
Councilor Chambers voting _____.
Councilor Cogle voting _____.
Councilor Crabb voting _____.
Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor Hickey 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. Adoption of GDOT Procurement Policy for the Procurement Management and Administration of Engineering and Design-Related Consultant Services

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Adoption of GDOT Procurement Policy for the Procurement Management and Administration of Engineering and Design-Related Consultant Services
INITIATED BY:	Finance Department

It is requested that Council authorize the Mayor to sign a letter of agreement to adopt the Georgia Department of Transportation (GDOT) policy for the procurement, management and administration of engineering and design-related consultant services that are federally funded and administered by GDOT.

GDOT assumes the responsibilities of the U.S. Secretary of Transportation for all projects not on the National Highway System for design, plans, specifications, estimates, contract awards, and inspection of projects. Title 23 U.S.C. does not recognize local entities as direct recipients of Federal funds and GDOT is not relieved of these responsibilities by authorizing performance of work by a Local Government (LG). A LG, viewed in Federal regulations as a sub-recipient of Federal funds, must be determined by GDOT to have adequate delivery systems for the project and sufficient accounting controls to properly manage Federal funds. In lieu of creating new policies and procedures to meet these requirements, the City will adopt the policy of GDOT.

Signing the letter of agreement signifies that applicable Engineering Department, Finance Department, and Planning Department personnel shall abide by the following:

1. All City personnel involved in the procurement, management and administration of engineering and design related consultant services must attend GDOT Manual training and pass the test administered. The procurement, management and administration services are inclusive of advertising the solicitation, facilitating evaluations, conducting negotiations and contract administration of Engineering and Design related procurements.

2. City Personnel listed in item 1 above must read, understand, and adhere to the Federal Laws and Regulations (23 CFR Part 172) along with any State of Georgia laws (O.C.G.A. 50-22-1 through 50- 22-9) that pertain to these services where FAHP funds will be utilized.

3. City Personnel listed in item 1 above must be certified to participate in advertising the solicitation, facilitating evaluations, conducting negotiations and contract administration of Engineering and Design related procurements.

4. City Personnel shall be familiar with the requirements and understands 23 CFR Part 172 and the requirements of 40 U.S.C. 1101-1104 Selection of Architects and Engineers commonly referred to as “The Brooks Act” or Qualification Based Selection (QBS).

5. The City must acknowledge and agree to adhere to the Common Grant Rule 49 CFR Part 18; GDOT’s Disadvantaged Business Enterprise (DBE) program; Suspension and Debarment; Compliance with Title VI; and compliance with E-Verify

6. The City must provide any exceptions to GDOT’s Engineering and Design Procurement Policy in a separate document to be approved by the GDOT Office of Procurement.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A LETTER OF AGREEMENT TO ADOPT THE GEORGIA DEPARTMENT OF TRANSPORATION (GDOT) POLICY FOR THE PROCUREMENT, MANAGEMENT AND ADMINISTRATION OF ENGINEERING AND DESIGN-RELATED CONSULTANT SERVICES THAT ARE FEDERALLY FUNDED AND ADMINISTERED BY GDOT.

WHEREAS, GDOT assumes the responsibilities of the U.S. Secretary of Transportation for all projects not on the National Highway System for design, plans, specifications, estimates, contract awards, and inspection of projects. Title 23 U.S.C. does not recognize local entities as direct recipients of Federal funds and GDOT is not relieved of these responsibilities by authorizing performance of work by a Local Government (LG). A LG, viewed in Federal regulations as a sub-recipient of Federal funds, must be determined by GDOT to have adequate delivery systems for the project and sufficient accounting controls to properly manage Federal funds.; and,

WHEREAS, in In lieu of creating new policies and procedures to meet these requirements, the City will adopt the policy of GDOT.

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

That the Mayor and/or his designee is hereby authorized to sign a letter of agreement to adopt the Georgia Department of Transportation (GDOT) policy for the procurement, management and administration of engineering and design-related consultant services that are federally funded and administered by GDOT.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Councilor Tucker voting _____

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

B. Vehicle Buildout services for the Sheriff's Office

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Vehicle Buildout services for the Sheriff's Office
INITIATED BY:	Finance Department

It is requested that Council approve payment to 911iNet (Phenix City, Alabama) in the total amount of $55,000.00 for vehicle buildout services for the Sheriff's Office.

The Sheriff's office selected the vendor to provide the buildout services in order to get the vehicles on the street as soon as possible.

Funds are available in the FY26 budget as follows: General Fund - Sheriff – School Zone/Public Safety Initiative - Automobiles; 0101 – 550 – 3800 - SZSI – 7721.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PAYMENT TO 911INET (PHENIX CITY, ALABAMA) IN THE TOTAL AMOUNT OF $55,000.00 FOR VEHICLE BUILDOUT SERVICES FOR THE SHERIFF'S OFFICE.

WHEREAS, the Sheriff's office selected the vendor to provide the buildout services in order to get the vehicles on the street as soon as possible.

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

That the Mayor and/or his designee is hereby authorized to render payment to 911iNet (Phenix City, Alabama) in the total amount of $55,000.00 for vehicle buildout services for the Sheriff's Office. Funds are available in the FY26 budget as follows: General Fund - Sheriff – School Zone/Public Safety Initiative - Automobiles; 0101 – 550 – 3800 - SZSI – 7721.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

_____ _____

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

File Attachments for Item:

C. Declaration of Surplus Equipment

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Declaration of Surplus Equipment
INITIATED BY:	Finance Department

It is requested that Council declare as surplus, the equipment shown on the attached lists, as well as, miscellaneous office equipment and furniture, in accordance with Section 7-501 of the Charter of Columbus Consolidated Government; additionally, approval is also requested to declare any items as surplus, which may be added to the list prior to the auction. The equipment has either been replaced or placed out of service due to excess maintenance cost.

Civic Center Auction List 2025.xlsx
Civic Center Auction list No 2 - 2025.xlsx
Fire & EMS Auction List 2025.xlsx
Fleet Management Auction List FY25.xlsx
METRA Auction List 2025.xlsx
METRA FY25 AUCTION LIST No. 2.›
Muscogee County Jail Surplus Auction It‹

The surplus items will be disposed of by live auction on Saturday, September 13, 2025, held on the grounds of the Civic Center. The auction will be conducted by the City's contracted Auctioneer, Van Byars Auctions. Additionally, some items may be sold online through GovDeals or formal bid, whichever method is most appropriate for the asset.

Revenue from the auction will be deposited into Various Funds - Sale of Surplus Equipment Account 4907.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE DECLARATION AS SURPLUS, THE EQUIPMENT SHOWN ON THE ATTACHED LISTS, AS WELL AS, MISCELLANEOUS OFFICE EQUIPMENT AND FURNITURE, IN ACCORDANCE WITH SECTION 7-501 OF THE CHARTER OF COLUMBUS CONSOLIDATED GOVERNMENT; ADDITIONALLY, APPROVAL IS ALSO REQUESTED TO DECLARE ANY ITEMS AS SURPLUS, WHICH MAY BE ADDED TO THE LIST PRIOR TO THE AUCTION. THE EQUIPMENT HAS EITHER BEEN REPLACED OR PLACED OUT OF SERVICE DUE TO EXCESS MAINTENANCE COST.

WHEREAS, the surplus items will be disposed of by live auction on Saturday, September 13, 2025, held on the grounds of the Civic Center. The auction will be conducted by the City's contracted Auctioneer, Van Byars Auctions. Additionally, some items may be sold online through GovDeals or formal bid, whichever method is most appropriate for the asset.

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

That the Mayor and/or his designee is hereby authorized to declare as surplus, the equipment shown on the attached lists, as well as, miscellaneous office equipment and furniture, in accordance with Section 7-501 of the Charter of Columbus Consolidated Government; additionally, approval is also requested to declare any items as surplus, which may be added to the list prior to the auction. The equipment has either been replaced or placed out of service due to excess maintenance cost.

Revenue from the auction will be deposited into Various Funds - Sale of Surplus Equipment Account 4907.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Councilor Tucker voting _____

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor

CIVIC CENTER 2025 AUCTION LIST
CYBEX LEGPRESS
STRIVE AB CRUNCH
CYBEX TRICEP
STRIVE ARM CURL
BODYMASTER ROW
CYBEX GLUTE
STRIVE ROW
BODYMASTER GLUTE
CYBEX CHESTPRESS
BODYMASTER AB CRUNCH
BODYMASTER LEG PRESS
PRECTOR ELIPTICAL
HILLARD CLEANING COMPANION
YARDFORCE PRESHURE WASHER
BOXES OF BROKEN SKATES (60pairs)
BROKEN WHEEL CHAIR
ICE EDGER
TAMPON MACHINE
OLD TIME CLOCKS
TURNSTILE
PAINT MIXER
WALL LOCKER COIN COLLECTORS
COFEE MAKER

2026 Civic Center Auction Items	Mod/Ser #
Prezel warmer	
Prezel warmer	
Small popcorn machine	
(5) Nacho cheese warmer	
Hot box warmer	
Prezel oven	
(3) Pretzel Warmers	
Samsung Electronics Television(52")	LN52A630M1F
Panasonic (32") Television	LY91450983
Panasonic (32") Television	LX91070572
LG (37")Television	801MXHB3E673
LG (42") Television	102RMQK916
Panasonic (32") Television	MY91700794
RCA (40") Television	A170119512000366
RCA (40") Television	A170119512000360
Vizio (32") Television	E320VA
Lenovo (Monitors)	V1WCK71
View Sonic (Monitors)	VA7036
Acer (Monitors)	X193W
Acer (Monitors)	V176L
Zamboni (469)	M#500/Ser#5569

Columbus Fire and EMS items for Surplus Auction

Quantities	Item	Location
9	Chairs	1905 3rd Ave
1	Round table	1906 3rd Ave
1	Rectangular Table	1907 3rd Ave
4	Desks	1908 3rd Ave
4	Cabinets	1909 3rd Ave
2	File Cabinets	1910 3rd Ave
1	Whiteboard	1911 3rd Ave
2	Center Console Seats (Automotive)	1912 3rd Ave
2	Shelving Units	1913 3rd Ave
6	Cubicles	3900 Baker Plaza Drive
1	Desks	3901 Baker Plaza Drive
2	File Cabinets	3902 Baker Plaza Drive
10	5" Fire Hose	4191 Macon Rd
15	1 3/4" Fire Hose	4191 Macon Rd
6	Adjustable Hydrant Wrenches	4191 Macon Rd

METRA MAINTENANCE AUCTION LIST

1	ORION BUSES	#1221	#1222	#1223
2	FORD E-450 BUS	#231		
3	BATTERY CHARGERS	(3) DSR		
4	TRIMMERS	(2) ROBI	(10) STIHL	
5	LEAFBLOWERS	(1) STIHL		
6	GENRATOR	(1) POERTER CABLE		
7	WELDER	(1) HOBART		
8	OBSOLETE PARTS	(1) PARTS LIST		

Auction 2025- EQUIPMENT

Description	Color	Quantity	SERIAL #	Location
BATTERY CHARGERS	BLACK	1	**94080123M184901472**	MAINTENANCE
BATTERY CHARGERS	BLACK	1	**94080123M193001007**	MAINTENANCE
BATTERY CHARGERS	BLACK	1	**94080123M201100330**	MAINTENANCE
TRIMMERS / STIHL	ORANAGE	8	**N/A**	SHED
WELDER/ HOBART	WHITE	1	**LE298836**	MAINTENANCE
GENERATOR / PORTER CABLE	RED/BLACK	1	**2412011603**	MAINTENANCE
LEAFBLOWER/ STIHL	ORANAGE	1	**N/A**	MAINTENANCE
FLAT SCREEN TV	BLACK	1	**06XT3CGJC02275B**	LOWER SHOP
PODIUM	BROWN	1	**N/A**	LOWER SHOP
SMALL DESK	BROWN	1	**N/A**	LOWER SHOP
FILE CABINET	BROWN	2	**N/A**	LOWER SHOP
TABLE	BROWN	1	**N/A**	LOWER SHOP
MONITOR VIZIO	BLACK	1	**LTT7PVGQ5009967**	LOWER SHOP

MUSCOGEE COUNTY JAIL SURPLUS AUCTION INVENTORY 2025

ITEM	SERIAL NUMBER	QUANTITY	Model
(Laundry) Huebsch Dryer	210002906	1	HT120NRMF6G1W01
4 Drawer File Cabinet		1	
4 Slot Hot Table Serving bar		1	

CIVIC CENTER 2025 AUCTION LIST
CYBEX LEGPRESS
STRIVE AB CRUNCH
CYBEX TRICEP
STRIVE ARM CURL
BODYMASTER ROW
CYBEX GLUTE
STRIVE ROW
BODYMASTER GLUTE
CYBEX CHESTPRESS
BODYMASTER AB CRUNCH
BODYMASTER LEG PRESS
PRECTOR ELIPTICAL
HILLARD CLEANING COMPANION
YARDFORCE PRESHURE WASHER
BOXES OF BROKEN SKATES (60pairs)
BROKEN WHEEL CHAIR
ICE EDGER
TAMPON MACHINE
OLD TIME CLOCKS
TURNSTILE
PAINT MIXER
WALL LOCKER COIN COLLECTORS
COFEE MAKER

2026 Civic Center Auction Items	Mod/Ser #
Prezel warmer	
Prezel warmer	
Small popcorn machine	
(5) Nacho cheese warmer	
Hot box warmer	
Prezel oven	
(3) Pretzel Warmers	
Samsung Electronics Television(52")	LN52A630M1F
Panasonic (32") Television	LY91450983
Panasonic (32") Television	LX91070572
LG (37")Television	801MXHB3E673
LG (42") Television	102RMQK916
Panasonic (32") Television	MY91700794
RCA (40") Television	A170119512000366
RCA (40") Television	A170119512000360
Vizio (32") Television	E320VA
Lenovo (Monitors)	V1WCK71
View Sonic (Monitors)	VA7036
Acer (Monitors)	X193W
Acer (Monitors)	V176L
Zamboni (469)	M#500/Ser#5569

Columbus Fire and EMS items for Surplus Auction

Quantities	Item	Location
9	Chairs	1905 3rd Ave
1	Round table	1906 3rd Ave
1	Rectangular Table	1907 3rd Ave
4	Desks	1908 3rd Ave
4	Cabinets	1909 3rd Ave
2	File Cabinets	1910 3rd Ave
1	Whiteboard	1911 3rd Ave
2	Center Console Seats (Automotive)	1912 3rd Ave
2	Shelving Units	1913 3rd Ave
6	Cubicles	3900 Baker Plaza Drive
1	Desks	3901 Baker Plaza Drive
2	File Cabinets	3902 Baker Plaza Drive
10	5" Fire Hose	4191 Macon Rd
15	1 3/4" Fire Hose	4191 Macon Rd
6	Adjustable Hydrant Wrenches	4191 Macon Rd

METRA MAINTENANCE AUCTION LIST

1	ORION BUSES	#1221	#1222	#1223
2	FORD E-450 BUS	#231		
3	BATTERY CHARGERS	(3) DSR		
4	TRIMMERS	(2) ROBI	(10) STIHL	
5	LEAFBLOWERS	(1) STIHL		
6	GENRATOR	(1) POERTER CABLE		
7	WELDER	(1) HOBART		
8	OBSOLETE PARTS	(1) PARTS LIST		

Auction 2025- EQUIPMENT

Description	Color	Quantity	SERIAL #	Location
BATTERY CHARGERS	BLACK	1	**94080123M184901472**	MAINTENANCE
BATTERY CHARGERS	BLACK	1	**94080123M193001007**	MAINTENANCE
BATTERY CHARGERS	BLACK	1	**94080123M201100330**	MAINTENANCE
TRIMMERS / STIHL	ORANAGE	8	**N/A**	SHED
WELDER/ HOBART	WHITE	1	**LE298836**	MAINTENANCE
GENERATOR / PORTER CABLE	RED/BLACK	1	**2412011603**	MAINTENANCE
LEAFBLOWER/ STIHL	ORANAGE	1	**N/A**	MAINTENANCE
FLAT SCREEN TV	BLACK	1	**06XT3CGJC02275B**	LOWER SHOP
PODIUM	BROWN	1	**N/A**	LOWER SHOP
SMALL DESK	BROWN	1	**N/A**	LOWER SHOP
FILE CABINET	BROWN	2	**N/A**	LOWER SHOP
TABLE	BROWN	1	**N/A**	LOWER SHOP
MONITOR VIZIO	BLACK	1	**LTT7PVGQ5009967**	LOWER SHOP

MUSCOGEE COUNTY JAIL SURPLUS AUCTION INVENTORY 2025

ITEM	SERIAL NUMBER	QUANTITY	Model
(Laundry) Huebsch Dryer	210002906	1	HT120NRMF6G1W01
4 Drawer File Cabinet		1	
4 Slot Hot Table Serving bar		1	

Auction List FY26

EQUI #	YEAR	MANUFACTURER	MODEL	VIN/SERIAL NUMBER	DESCRIPTION	MILEAGE/HOURS	**HIGHLIGHTED ROWS ARE VEHICLES THAT HAVE BEEN PAINTED**
17980	2016	Dodge	Charger	2C3CDXAT6GH199245	Sedan	147,515	
19004	2014	Kenworth	Refuse 8YD	2NKHHN6X7EM385739	8 YD	169,106	
11336	2013	Peterbuilt	Dump Truck	1NPSL50XXDD192688	18 YD	146,650	
11274	2011	Dodge	3500	3D6WF4CTXBG616626	Truck w/ Flat Bed	154,322	
17664	2010	Ford	Crown Victoria	2FABP7BV2AX103385	Sedan	141,557	
11281	2012	Ford	E-350	1FDWE3FL8CDA07740	Van	87,437	
17447	2007	Ford	E-350	1FBNE31L37DB25227	Van	19,598	
17581	2009	Ford	Crown Victoria	2FAHP71V09X115171	Sedan	148,030	

17223	2007	Ford	Crown Victoria	2FAFP71W67X161987	Sedan	148,299	
17746	2011	Chevy	Impala	2G1WF5EK6B1230352	Sedan	67,234	
17608	2009	Ford	Crown Victoria	2FAHP71V69X123274	Sedan	148,652	
18095	2012	Dodge	Charger	2C3CDXAT2CH266658	Sedan	155,705	
11475	2014	Dodge	Ram 1500	1C6RR7KT9ES241376	Truck	178,068	
17832	2012	Dodge	Charger	2C3CDXAT0CH267582	Sedan	168,597	
18047	2010	Ford	Crown Victoria	2FABP7BV5AX116129	Sedan	123,686	
11469	2014	Dodge	Ram 1500	1C6RR6KTXES233684	Truck	95,983	
18039	2009	Ford	Crown Victoria	2FAHP71V39X136502	Sedan	136,366	

11464	2014	Dodge	Ram 1500	1C6RR6KT5ES179372	Truck	101,483	
19009	2014	Freightliner	M2	1FVACXDT2EHFY1123	Loader	209,148	
17650	2010	Ford	Crown Victoria	2FABP7BV9AX101245	Sedan	160,098	
17582	2009	Ford	Crown Victoria	2FAHP71V89X115161	Sedan	131,587	
17657	2010	Ford	Crown Victoria	2FABP7BV5AX103378	Sedan	177,317	
17494	2009	Ford	Crown Victoria	2FAHP71V49X110264	Sedan	138,052	
30099	2019	Dodge	Charger	2C3CDXAT6KH592431	Sedan	121,375	
17882	2013	Dodge	Charger	2C3CDXAT0DH625863	Sedan	168,350	
17671	2010	Ford	Crown Victoria	2FABP7BVXAX103392	Sedan	163,525	

30158	2020	Dodge	Charger	2C3CDXKT8LH242489	Sedan	54,731	
17691	2010	Ford	Crown Victoria	2FABP7BV1AX103412	Sedan	144,745	
17712	2010	Ford	Crown Victoria	2FABP7BVOAC103420	Sedan	88,778	
17689	2010	Ford	Crown Victoria	2FABP7BV8AX103410	Sedan	152,341	
18094	2012	Dodge	Charger	063CDXAT9CH266656	Sedan	145,943	
17641	2010	Ford	Crown Victoria	2FABP7BV8AX101236	Sedan	183,102	
17436	2007	Ford	Crown Victoria	2FAFP71WX7X161975	Sedan	97,088	
17399	2007	Ford	Crown Victoria	2FAFP71WX7X123520	Sedan	74,443	
17412	2007	Ford	Crown Vicoria	2FAFP71W27X161985	Sedan	108,518	

17472	2009	Ford	Crown Victoria	2FAHP71V79X101400	Sedan	169,081	
17779	2012	Chevy	Impala	2G1WF5E34C1222616	Sedan	136,018	
17753	2011	Chevy	Impala	2G1WF5EK8B1229431	Sedan	128,745	
17843	2012	Dodge	Charger	2C3CDXAT4CH266659	Sedan	135,157	
11211	2011	Ford	F-350	1FD8W3G63BEA30978	Flatbed Truck	460,595	
11471	2014	Dodge	Ram 1500	1C6RR6KT1ES233685	Truck	81,597	
17891	2013	Dodge	Charger	2C3CDXAT3DH625873	Sedan	172,424	
17845	2012	Dodge	Charger	2C3CDXAT4CH266662	Sedan	164,338	
17894	2013	Dodge	Charger	2C3CDXAT8DH625870	Sedan	137,315	

17630	2010	Ford	Crown Victoria	2FABP7BV5AX101226	Sedan	106,102	
17570	2009	Ford	Crown Victoria	2FAHP71V89X115175	Sedan	140,395	
30006	2016	Dodge	Charger	2C3CDXAT9GH199255	Sedan	107,402	
11225	2010	Freightliner	M2	1FVHC7DV5BHAZ2193	Truck	72,360	
19003	2014	KENWORTH	T270	2NKHHN6X3EM385740	Refuse 8YD	149,642	
11251	2010	Dodge	Charger	2B3AA4CT3AH240544	Sedan	152,412	
30117	2019	Dodge	Charger	2C3CDXAT8KH592429	Sedan	103,311	
17653	2010	Ford	Crown Victoria	2FABP7BV4AX101248	Sedan	148,004	
30110	2019	Dodge	Charger	2C3CDXATXKH592450	Sedan	101,930	

17424	2007	Ford	Crown Victoria	2FAFP71W07X162004	Sedan	159,569	
17837	2012	Dodge	Charger	2C3CDXAT8CH267586	Sedan	161,026	
17353	2006	Ford	Crown Victoria	2FAFP71W86X100638	Sedan	89,932	
17594	2009	Ford	Crown Victoria	2FAHP71V89X115208	Sedan	132,597	
11324	2012	Dodge	Ram 3500	3C7WDSCT4CG232149	Flatbed Truck	133,095	
11479	2014	Dodge	Ram 1500	1C6RR7KT0ES241377	Truck	168,580	
17981	2016	Dodge	Charger	2C3CDXAT2GH199257	Sedan	163,582	
18050	2010	Ford	Crown Victoria	2FABP7BV5AX116132	Sedan	141,113	
17416	2007	Ford	Crown Victoria	2FAFP71E57X161981	Sedan	77,559	

30090	2019	Dodge	Charger	2C3CDXAT7KH592437	Sedan	126,195	
11086	2008	Komatsu	P35	10190	Mini Ex	68,068	
9055	1997	TMC		H20K74711X	Foklift	7,722	
177	1979	Datsun		PF02004497	Forklift	5,217	
11175	2009	Taylor-Pitts		1550041486	Flex Wing Mower	N/A	
11215	2010	Rhino		472-10055	Mower (Bush Hog)	N/A	
11424	2013	Land Pride		782443	Flex Wing	497	
11060	2007	CAT 725		B1L01490	Off Road Dump Truck	16,850	
11298	2012	Vermeer		1VRY11199C1017526	Chipper	2,043	

21443	2017	John Deere	1TC915ECLHT055118	Zero Turn Mower	1,282	
21450	2016	John Deere	1TC915ECCHT055186	Zero Turn Mower	1,101	
11541	2016	John Deere	1TC915BCAGT043293	Zero Turn Mower	N/A	
21445	2017	John Deere	1TC915ECCHT055236	Zero Turn Mower	799	
21344	2015	John Deere	1TC915ECLKT080043	Zero Turn Mower	186	
21441	2017	John Deere	1TC915ECTHT055187	Zero Turn Mower	906	
21444	2017	John Deere	1TC915ECAHT055117	Zero Turn Mower	1,133	
11507	2015	John Deere	1TC915BCTFT032123	Zero Turn Mower	633	
21451	2017	John Deere	1TC915ECEHT055297	Zero Turn Mower	2,145	

11542	2016	John Deere	1TC915BCCGT043288	Zero Turn Mower	N/A	
21448	2016	John Deere	1TC915ECPHT055238	Zero Turn Mower	1,585	
21442	2016	John Deere	1TC915ECHHT055119	Zero Turn Mower	1,030	
21447	2017	John Deere	1TC915ECTHT055237	Zero Turn Mower	1,305	
11423	2013	John Deere	Yes915BCTDT011334	Zero Turn Mower	2,280	
11502	2015	GEM CART		CART		
BLOWER		Backpack Blower			x12	
CHAINSAW		STHL/Husqvarna			x7	
WEEDEATER		STHL/Husqvarna			x12	

HEDGETRIMMER	STHL	x2
ENGINE	Zero Turn Lawn Mower Engines	x12
BACKPACK SPRAYER	STHL	x1



File Attachments for Item:

D. Declaration of Surplus and Recycling of Various Vehicles

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Declaration of Surplus and Recycling of Various Vehicles
INITIATED By:	Finance Department

It is requested that Council declare various vehicles listed below as surplus, in accordance with section 7-501 of the Charter of Columbus Consolidated Government; and authorize the recycling of the vehicles for parts:

Vehicle Number #	Year	Make	Model	Vin#	Mileage
30111	2019	DODGE	CHARGER	2C3CDXAT1KH592451	118,483
30001	2016	DODGE	CHARGER	2C3CDXAT4GH199244	118,785
17352	2006	FORD	CROWN VIC	2FAFP71WX6X100639	125,816
18191	2020	DODGE	CHARGER	2C3CDXKT6LH255404	20,338
30140	2020	DODGE	CHARGER	2C3CDXKT3LH249768	2638
30146	2020	DODGE	CHARGER	2C3CDXKT7LH249756	3948
18110	2013	DODGE	CHARGER	2C3CDXATXDH557538	147,592
17605	2009	FORD	CROWN VIC	2FAHP71V69X124554	149,133
30109	2019	DODGE	CHARGER	2C3CDXATXKH592447	54,109
17668	2010	FORD	CROWN VIC	2FABP7BVXAX103389	80,066
17881	2013	DODGE	CHARGER	2C3CDXAT7DH625858	160,086
30133	2020	DODGE	CHARGER	2C3CDXKT2LH249759	56,746
17582	2009	FORD	CROWN VIC	2FAHP71V89X115161	134,219
30153	2020	DODGE	CHARGER	2C3CDXKT8LH249765	62,163

Fleet Management confirms that the vehicles listed above have been salvaged for various reasons, i.e. because of body, or frame damage sustained during traffic accidents, etc… Due to the age of the vehicles, parts availability and the make and model of these type vehicles remaining within the City's fleet, it has been determined that stripping the vehicles for all serviceable parts would help in maintaining like vehicles, until funding is acquired to purchase replacements.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE DECLARATION OF VARIOUS VEHICLES LISTED BELOW AS SURPLUS, IN ACCORDANCE WITH SECTION 7-501 OF THE CHARTER OF COLUMBUS CONSOLIDATED GOVERNMENT; AND AUTHORIZE THE RECYCLING OF THE VEHICLES FOR PARTS:

Vehicle Number #	Year	Make	Model	Vin#	Mileage
30111	2019	DODGE	CHARGER	2C3CDXAT1KH592451	118,483
30001	2016	DODGE	CHARGER	2C3CDXAT4GH199244	118,785
17352	2006	FORD	CROWN VIC	2FAFP71WX6X100639	125,816
18191	2020	DODGE	CHARGER	2C3CDXKT6LH255404	20,338
30140	2020	DODGE	CHARGER	2C3CDXKT3LH249768	2638
30146	2020	DODGE	CHARGER	2C3CDXKT7LH249756	3948
18110	2013	DODGE	CHARGER	2C3CDXATXDH557538	147,592
17605	2009	FORD	CROWN VIC	2FAHP71V69X124554	149,133
30109	2019	DODGE	CHARGER	2C3CDXATXKH592447	54,109
17668	2010	FORD	CROWN VIC	2FABP7BVXAX103389	80,066
17881	2013	DODGE	CHARGER	2C3CDXAT7DH625858	160,086
30133	2020	DODGE	CHARGER	2C3CDXKT2LH249759	56,746
17582	2009	FORD	CROWN VIC	2FAHP71V89X115161	134,219
30153	2020	DODGE	CHARGER	2C3CDXKT8LH249765	62,163

WHEREAS, Fleet Management confirms that the vehicles listed above have been salvaged for various reasons, i.e. because of body, or frame damage sustained during traffic accidents, etc… Due to the age of the vehicles, parts availability and the make and model of these type vehicles remaining within the City's fleet, it has been determined that stripping the vehicles for all serviceable parts would help in maintaining like vehicles, until funding is acquired to purchase replacements.

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

That the Mayor and/or his designee is hereby authorized to declare the various vehicles listed below as surplus, in accordance with section 7-501 of the Charter of Columbus Consolidated Government; and is further authorized to recycle the vehicles for parts:

Vehicle Number #	Year	Make	Model	Vin#	Mileage
30111	2019	DODGE	CHARGER	2C3CDXAT1KH592451	118,483
30001	2016	DODGE	CHARGER	2C3CDXAT4GH199244	118,785
17352	2006	FORD	CROWN VIC	2FAFP71WX6X100639	125,816
18191	2020	DODGE	CHARGER	2C3CDXKT6LH255404	20,338
30140	2020	DODGE	CHARGER	2C3CDXKT3LH249768	2638
30146	2020	DODGE	CHARGER	2C3CDXKT7LH249756	3948
18110	2013	DODGE	CHARGER	2C3CDXATXDH557538	147,592
17605	2009	FORD	CROWN VIC	2FAHP71V69X124554	149,133
30109	2019	DODGE	CHARGER	2C3CDXATXKH592447	54,109
17668	2010	FORD	CROWN VIC	2FABP7BVXAX103389	80,066
17881	2013	DODGE	CHARGER	2C3CDXAT7DH625858	160,086
30133	2020	DODGE	CHARGER	2C3CDXKT2LH249759	56,746
17582	2009	FORD	CROWN VIC	2FAHP71V89X115161	134,219
30153	2020	DODGE	CHARGER	2C3CDXKT8LH249765	62,163

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

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

File Attachments for Item:

E. Intercom Control System Upgrade for Muscogee County Prison

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Intercom Control System Upgrade for Muscogee County Prison
INITIATED By:	Finance Department

It is requested that Council approve the purchase of an upgrade to the intercom control system at Muscogee County Prison from American Detention Services (Decatur, AL) in the amount of $329,750.00.

The current system that opens doors throughout the prison was put in place when the building was opened in 1997. The system is a push button system that has, for years, required constant maintenance. Currently the facility has four control room locations that work independently of one another, and there is no centralized override system that can open doors in the case of an emergency whereby the officers nor the offenders can exit their area. Example, if there is a fire in North Control and the panel is disabled, Main Control cannot override North Control's system and allow the offenders to exit their dorm safely. An officer would have to retrieve the keys to the North Pod area and physically open the door of each individual dorm, six of them, manually. This procedure is dangerous to the offenders and staff.

The system update will consist of audio communication desktop units that would allow the control room to communicate through all intercoms and paging speakers. The audio would be integrated into a touch screen control station allowing the officer to touch an intercom icon on the screen and communicate to the intercom station or paging zone. The system will allow Main Control to take over and control any part of the facility. Additionally, the system will come with an uninterruptible power supply to prevent the system from going down in the event of a power loss. Again, the current system is outdated and unreliable, the system jeopardizes the safety of the staff and the offender population.

American Detention Services is located in Decatur Alabama and is prepared to address this safety concern. The research on this vendor conducted by MCP Staff, along with recommendations from other correctional facilities, leads MCP staff to believe American Detention Services can start this project expediently and provide excellent service. Consequently, this vendor is deemed an only known source in accordance with the Procurement Ordinance, Article 3-114.

Funds are available in the FY26 Budget: LOST/Public Safety Fund – MCP – Public Safety/LOST – Capital Expenditures/Over $5,000; 0102 – 420 – 9900 - LOST – 7761.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF AN UPGRADE TO THE INTERCOM CONTROL SYSTEM AT MUSCOGEE COUNTY PRISON FROM AMERICAN DETENTION SERVICES (DECATUR, AL) IN THE AMOUNT OF $329,750.00.

WHEREAS, the current system that opens doors throughout the prison was put in place when the building was opened in 1997. The system is a push button system that has, for years, required constant maintenance. Currently the facility has four control room locations that work independently of one another, and there is no centralized override system that can open doors in the case of an emergency whereby the officers nor the offenders can exit their area. Example, if there is a fire in North Control and the panel is disabled, Main Control cannot override North Control's system and allow the offenders to exit their dorm safely. An officer would have to retrieve the keys to the North Pod area and physically open the door of each individual dorm, six of them, manually. This procedure is dangerous to the offenders and staff.; and,

WHEREAS, the system update will consist of audio communication desktop units that would allow the control room to communicate through all intercoms and paging speakers. The audio would be integrated into a touch screen control station allowing the officer to touch an intercom icon on the screen and communicate to the intercom station or paging zone. The system will allow Main Control to take over and control any part of the facility. Additionally, the system will come with an uninterruptible power supply to prevent the system from going down in the event of a power loss. Again, the current system is outdated and unreliable, the system jeopardizes the safety of the staff and the offender population; and,

WHEREAS, American Detention Services is located in Decatur Alabama and is prepared to address this safety concern. The research on this vendor conducted by MCP Staff, along with recommendations from other correctional facilities, leads MCP staff to believe American Detention Services can start this project expediently and provide excellent service. Consequently, this vendor is deemed an only known source in accordance with the Procurement Ordinance, Article 3-114.

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

That the Mayor and/or his designee is hereby authorized to purchase an upgrade to the intercom control system at Muscogee County Prison from American Detention Services (Decatur, AL) in the amount of $329,750.00. Funds are available in the FY26 Budget: LOST/Public Safety Fund – MCP – Public Safety/LOST – Capital Expenditures/Over $5,000; 0102 – 420 – 9900 - LOST – 7761.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

_____ _____

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

File Attachments for Item:

1. Emergency Purchase Information Only: Backup Generator, Diesel Tank and Trailer

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Emergency Purchase Information Only: Backup Generator, Diesel Tank and Trailer
INITIATED BY:	Finance Department

1) BACKUP GENERATOR, DIESEL TANK AND TRAILER

On August 4, 2025, Information Technology Director, Forrest Toelle, identified the need for a backup generator, portable diesel tank and trailer for the tank. The equipment is needed to keep the Public Safety Radio System up and running. The City has been using a backup generator that was borrowed from Russell County, Alabama.

The Information Technology Department received a quote for the generator and tank from Taylor Power Systems in the amount of $90,000.00. They received a quote for the trailer from Chattahoochee Trailer, LLC, in the amount of $3,495.00.

The Mayor approved the emergency purchase on August 6, 2025.

Funds are available in the FY26 budget: Special Project-Capital Project Fund – Capital Projects – General Fund Supported Capital Project – Capital Expenditure-Over $5,000 – Generator/Uninterrupted Power Source Replacement Project; 0508-660-1000-CPGF-7761-22966-20230.

****

File Attachments for Item:

2. Emergency Purchase Information Only: Eight (8) Ford Explorer PIU Interceptors Patrol Vehicles for the Columbus Police Department

Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Emergency Purchase Information Only: Eight (8) Ford Explorer PIU Interceptors Patrol Vehicles for the Columbus Police Department
INITIATED BY:	Finance Department

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2) EIGHT (8) FORD EXPLORER PIU INTERCEPTORS PATROL VEHICLES FOR THE COLUMBUS POLICE DEPARTMENT:

On Thursday, August 5, 2025, Police Chief Stoney Mathis requested the emergency purchase of eight (8) pursuit vehicles, since the "Off the Lot" Resolution expired at the end of FY25.

The Police Department was approved to purchase eight (8) vehicles using OLOST funds in the budget. The Police Department and Fleet Management found the vehicles available on the lot of Brannen Motors (Unadilla, GA). Due to the demand for vehicles, the Department needed to expedite the purchase before another entity purchased the vehicles. Consequently, the emergency purchase approval was requested due to exigent circumstances, while the City explores more permanent options for these types of purchases.

The Mayor approved the emergency purchase on August 7, 2025.

The vehicle were purchased from Brannen Motors (Unadilla, GA) as follows:

Four (4) 2025 Ford Explorer PIU Interceptor	$49,900.00
Four (4) 2024 Ford Explorer PIU Interceptor	$47,900.00
Total Purchase Amount	**$391,200.00**

Funds are available in the FY26 Budget: LOST – Public Safety Fund – Police – Public Safety – LOST – LOST – Public Safety – Automobiles; 0102-400-9900-LOST-7721.

****

File Attachments for Item:

1. Certificate of Need Application filed by The Medical Center, Inc. d/b/a/ Piedmont Columbus Regional Midtown (PCRM) on August 18, 2025, for its project to provide open heart services.

Piedmont
COLUMBUS REGIONAL

August 15, 2025

Lindsey McLemore
Clerk of Council
3rd Floor
City Hall
1111 1st Avenue
Columbus, Georgia 31901

RE: Certificate of Need Application – Piedmont Columbus Regional Midtown
Establish Open Heart Services

Dear Ms. McLemore,

Enclosed please find a copy of the Certificate of Need application to be filed by The Medical Center, Inc. d/b/a Piedmont Columbus Regional Midtown (PCRM) for its project to provide open heart services. The application will be filed on August 18, 2025.

This copy is filed pursuant to Rule 111-2-2-.06(5)(e)7 which states:

> "The applicant shall file one copy of the application with the office of the County Commissioner of the county in which the project exists or is proposed. The applicant shall submit with the application an exact copy of the letter addressed and submitted to the County Commission that accompanied the submittal of the application to the County Commission;"

Sincerely,

M. Scott Hill
Chief Executive Officer

GEORGIA DEPARTMENT OF COMMUNITY HEALTH

Georgia Certificate of Need Application

FOR OFFICE OF HEALTH PLANNING USE ONLY	
2025031 **PROJECT NUMBER** **GA**	RECEIVED 8/18/2025 8:56:04 AM Office of Health Planning Georgia Department of Community Health
COUNTY: Muscogee	

GENERAL INFORMATION:

The Certificate of Need (CON) application is the required document that the Department reviews in the analysis and evaluation of proposed projects to establish or expand healthcare services and facilities in accordance with Ga. Comp. R. & Regs. r. 111-2-2. Requests to develop or offer new institutional health services must be completed and submitted only on the Department's application and supplemental forms, which are available at the Department's website: https://dch.georgia.gov/con-applications-and-forms. **ALTERATIONS TO THIS FORM ARE EXPRESSLY PROHIBITED EXCEPT WHERE A RESPONSE IS REQUESTED FROM THE APPLICANT AS DENOTED BY A TEXTBOX OR CHECKBOX.**

1. **DO NOT PLACE ANY DOCUMENTS OR ATTACHMENTS IN FRONT OF THIS COVER PAGE.**
2. Applicants must submit one (1) copy of the signed application. The application must be submitted electronically using the Department's web portal available here: https://dch.georgia.gov/office-health-planning-applications-and-requests-forms-0. **The application should be uploaded as one (1) MS Word document and should include the main application and all appendices.**
3. Payment of the filing fee shall be by credit/debit card via the Department's website, as available, or by certified check or money order made payable to the "State of Georgia" and must be received by the Department before an application will be accepted for review.
4. Failure to submit a complete application and to provide payment of the appropriate filing fee by the applicable deadlines will result in non-acceptance of the application.
5. Applications received after 3 p.m. will be deemed accepted the next business day.

PLEASE COMPLETE THE FOLLOWING TABLE TO VERIFY PROPER SUBMISSION OF YOUR APPLICATION	
Applicant Legal Name: The Medical Center, Inc. d/b/a Piedmont Columbus Regional Midtown	
1. Have you submitted one (1) copy of this signed application via the Department's web portal?	☒ **Yes** ☐ **No**
2. Is this application being filed by or on behalf of a hospital in a rural county? If **YES** ➔ No filing fee is due. Enter $0 at Line 4 and select "N/A" at Line 5. If **NO** ➔ Continue to next question. "Rural County" means a county having a population of less than 50,000 according to the United States decennial census of 2010 or any future such census. Ga. Comp. R. & Regs. r. 111-2-2-.01(52).	☐ **Yes** ☒ **No**
3. Enter Total Cost Applicable to Filing Fee *(From Line 16, Question 22, Page 13)*	**$ 15,277,550.00**
4. Calculate the Filing Fee and Total Amount Due *(Check one of the following and enter the amount in the column to the right)* ☐ Line 3 is between 0 to $1 million ➔ Enter $1,000.00 ☒ Line 3 is between $1million and $50 million ➔ Enter Line 2 x .001 ☐ Line 3 is greater than $50 million ➔ Enter $50,000.00	**$ 15,277.55**
5. Have you submitted payment for the amount listed in Line 4 above?	☒ **Yes** ☐ **No** ☐ **N/A**

Section 2: Project Description

14. Indicate the type of facility that will be involved in the project.

FACILITY TYPE	
☐ Freestanding Birthing Center	☒ Hospital
☐ Life Plan Community	☐ Nursing or Intermediate Care Facility
☐ Freestanding Ambulatory Surgery Center	☐ Personal Care Home
☐ Home Health Agency	☐ Traumatic Brain Injury Facility
☐ Freestanding Emergency Department	
☐ Diagnostic, Treatment or Rehabilitation Center (DTRC) ☐ Freestanding Single-Modality Imaging Center ☐ Freestanding Multi-Modality Imaging Center ☐ Mobile Imaging ☐ Practice-Based Imaging ☐ Other:	

15. Indicate the services that will be involved or affected by this project.

SERVICES		
ACUTE	***Hospital Inpatient***	***Diagnostic Services***
	☐ Medical/Surgical ☒ Open Heart Surgery ☐ Pediatric ☐ Obstetrics ☐ ICU/CCU ☐ Newborn, ICU/INT ☐ Newborn/Nursery ☐ Rehabilitation ☐ Acute, Burn, Other Specialty ☐ Long Term Acute Care ☐ Inpatient, Other ☐ Psychiatric/Substance Abuse, Acute Care ☐ Psychiatric/Substance Abuse, Extended Care ☐ Destination Cancer Hospital	☐ Computerized Tomography (CT) Scanner ☐ Magnetic Resonance Imaging (MRI) ☐ Positron Emission Tomography (PET) ☐ Diagnostic Center, Cancer/Specialty ***Other Outpatient Services*** ☐ Ambulatory Surgery ☐ Birthing Center ***Clinical/Surgical*** ☐ Emergency Medical ☐ Emergency Medical, Trauma Center ☐ Adult Cardiac Catheterization ☐ Pediatric Cardiac Catheterization ☐ Megavoltage Radiation Therapy
LONG-TERM	☐ Skilled Nursing Care ☐ Intermediate Nursing Care ☐ Life Plan Community	☐ Personal Care Home ☐ Traumatic Brain Injury (TBI) ☐ Home Health
OTHER	☐ Explain:	

16. Check the most appropriate category(ies) for this project. Check all that apply.

PROJECT CATEGORY	
Construction	***Service Change***
☐ New Facility	☒ New Service
☐ Expansion of Existing Facility	☐ Expansion of Service
☒ Renovation of Existing Facility	☐ Consolidation of Service
☐ Replacement of Existing Facility	☐ Relocation of Facility
Procurement of Medical Equipment	☐ Other
☐ Purchase	
☐ Lease	
☐ Donation (fair market value must be used)	

17. Please provide the following site information for the facility and services identified in this application. Check the appropriate box to indicate the current status of the site acquisition. 🗁 Attach the appropriate documents that provide for the Applicant's entitlement to the site at **APPENDIX D**.

☞ **NOTE:** *If an unsigned lease is attached, include a letter documenting both parties' commitment to participate in the lease once the CON is approved.*

PROJECT SITE INFORMATION		
Street Address: 710 Center Street		
City: Columbus	County: Muscogee	Zip: 31901
Number of Acres: 27.992		
Status of Site Acquisition		
☐ Purchased (attach deed)	☒ Leased (attach lease)	
☐ Under Option (attach option agreement)	☐ Under Contract (attach contract or bill of sale)	
☐ Other; please specify:		
Zoning		
Is the site appropriately zoned to permit its use for the purpose stated within the application?	☒ YES ☐ NO	
If NO ➔ Describe what steps have been taken to obtain the correct zoning and the anticipated date of re-zoning:		
Encumbrances		
Are there any encumbrances that may interfere with the use of the site, such as mortgages, liens, assessments, easements, rights-of-way, building restrictions, or flood plains?	☐ YES ☒ NO	

18. Provide a detailed description of the proposed project including a listing of the departments (e.g. ED, ICU), services, (e.g. Home Health, Cardiac Cath), and equipment (e.g. MRI, PET, Cath) involved.

☞ **NOTE:** *If your description exceeds this blocked space, attach additional 8-½ by 11-inch pages, number the first sheet Page 9.1, the second Page 9.2 and so on. Do not alter the main page numbers of this application. Insert your additional pages 9.1, etc. behind this Page 9.*

The Applicant

Piedmont Columbus Regional consists of two acute care hospitals (Piedmont Columbus Regional Midtown and Piedmont Columbus Regional Northside), a children's hospital (Bill and Olivia Amos Children's Hospital), a cancer center (John B. Amos Cancer Center) and over 35 physician practice locations.

The applicant, The Medical Center, Inc. d/b/a Piedmont Columbus Regional Midtown ("Piedmont Columbus" or "PCRM"), is the largest hospital in west Georgia and east Alabama. Specifically, PCRM is a 583-licensed bed regional referral center located in Columbus, Muscogee County, serving as the safety net hospital in State Service Delivery Region 8 ("SSDR 8") and providing the region's only Level II Trauma Center.

Service area residents rely on PCRM for a wide range of services, including emergency services, dedicated trauma services, pediatric emergency services, neonatal intensive care (Level III) and transport, advanced stroke care, cancer care, and cardiac care. In calendar year 2024, over 86,100 patients presented to PCRM's 57-bed emergency department for care. Given its location in west Georgia and proximity to the Alabama border, PCRM serves not only patients from Muscogee, Harris, Talbot, Marion, Chattahoochee and Stewart Counties in SSDR 8, but also patients from Lee and Russell Counties in Alabama.

Separately, the Northside campus ("Northside") is a 100-bed acute care hospital located approximately five miles from PCRM that also provides emergency services to over 42,700 patients annually from the same geographic region.

The Columbus Regional Healthcare System joined the Piedmont Healthcare System effective March 1, 2018. Piedmont Healthcare, Inc. ("Piedmont Healthcare" or "PHC") is a Georgia not-for-profit corporation that serves as the parent organization of a healthcare system based in Atlanta, Georgia. The Piedmont System is comprised of seventeen acute care hospitals and campuses, managed as five clinical hubs. In addition to the two Columbus hospitals that comprise the Columbus clinical hub, PHC includes six hospitals located in the Atlanta clinical hub, five in the Athens, Georgia clinical hub centered approximately 70 miles northeast of Atlanta, two in the Macon, Georgia clinical hub centered approximately 80 miles south of Atlanta, and, three in the Augusta, Georgia clinical hub centered approximately 160 miles east of Atlanta.

As part of PHC, the Columbus region now enjoys the cardiovascular expertise, innovation and support of the Piedmont Heart Institute, a nationally recognized heart center of excellence. Recent recognitions include, without limitation, the following:

- Piedmont Atlanta was named Healthgrades America's 100 Best Hospitals for Cardiac Care, America's 50 Best Hospitals for Cardiac Surgery, America's 100 Best Hospitals for Coronary Intervention, and Cardiac Surgery Excellence.
- Piedmont Atlanta was named one of the Nation's 50 Top Cardiovascular Hospitals by Fortune and IBM Watson Health.
- U.S. News ranked Piedmont Heart at Piedmont Atlanta the top hospital in Georgia for cardiology and heart surgery.
- Piedmont Atlanta was the first adult ECMO program in the state of Georgia to be awarded Center of Excellence designation from The Extracorporeal Life Support Organization (ELSO).
- Piedmont received 14 American Heart Association Get With The Guidelines and Mission: Lifeline achievement awards for demonstrating commitment to following up-to-date, research-based guidelines for the treatment of heart disease and stroke.
- Piedmont Atlanta and Piedmont Athens earned the Women's Choice Award for the best hospitals for heart care in Georgia.

- Piedmont Atlanta earned an elite three-star rating and Piedmont Athens a strong two-star rating from the Society of Thoracic Surgeons and the American College of Cardiology for patient care and outcomes in TAVR.
- Piedmont Athens was named among PINC AI Nation's Top 50 Cardiovascular Hospitals.
- Piedmont Augusta earned Healthgrades America's 50 Best Hospitals for Vascular Surgery Award.
- Piedmont Fayette named Healthgrades America's 100 Best Hospitals for Coronary Intervention.
- Piedmont Macon earned American Heart Association: The Mission Lifeline Gold for NSTEMI.
- Performance Achievement Awards from the ACC NCDR Chest Pain-MI Registry: Piedmont Newton received Platinum; Piedmont Fayette received Platinum; Piedmont Augusta received Gold.

Since March 2018, Piedmont Healthcare and its Foundation have committed and spent over $200 million in various investments to improve healthcare delivery in the Columbus area. These include, without limitation:

- Significant renovation and expansion of nearly $60 million to increase PCRM's intensive care unit ("ICU") space to house 43 ICU beds, tentatively scheduled to be completed in April 2026;
- Opening of the $28 million Bill and Olivia Amos Children's Hospital in 2024;
- The opening of a new state-of-the-art 12,000 square foot emergency department at Northside;
- The renovation and expansion of the Miracle Neonatal Intensive Care Unit ("NICU") at PCRM with Level II and III NICU services in a family-friendly layout with enhanced privacy;
- The 48,000 square foot expansion and renovation of the John B. Amos Cancer Center;
- The $30+ million investment to convert PCRM and Northside to the Epic electronic health records system used in all Piedmont facilities, including physician practices to allow medical care teams to have real-time access to the patient's medical information, including test results, charts, reports, and images.
- The recruitment of new physicians to the community and expansion of the Columbus Regional Medical Group, including adding new physicians and specialties like Endocrinology and ENT and expanding geographic access to physician services.

The proposed project represents PHC's latest investment in the Columbus region.

The Proposed Project

PCRM is a long-time provider of cardiac services, including operating a therapeutic cardiac catheterization program (including percutaneous coronary intervention ("PCI")) for over a decade under the CON exemption that allows certain therapeutic cardiac cath procedures to be performed without on-site open heart surgery back up. PCRM is caring for an increasing number of patients in need of open heart surgery services and high-risk, complex therapeutic procedures that are optimally performed at a hospital with on-site open heart surgery ("OHS") back-up available. PCRM proposes to establish an adult OHS program to improve timely access to cardiovascular surgery, and remedy numerous atypical barriers to care encountered by service area residents, including residents who rely on PCRM for their cardiac and emergency health needs.

PCRM's Georgia service area currently is served by only a single OHS provider, which is a low volume OHS provider that offers OHS services sporadically with temporary (*i.e.*, locum tenens) physicians rather than full-time, dedicated cardiovascular surgeons. Other complex or higher risk cardiac-related procedures are not offered 24/7 or urgently. Rather, such services may be offered only on designated (*i.e.*, scheduled) days/times. Given the unreliability of services offered at the only Georgia OHS provider in its Georgia service area, PCRM too frequently must transfer its cardiac patients to OHS programs outside of the community for open heart surgery, including coronary artery bypass grafts (CABG), high risk PCI, or other high risk or complex interventions.

For calendar year 2025 ("CY 2025") alone, PCRM is projected to refer to an OHS provider approximately 168 cardiac patients who originally presented to PCRM for care and treatment. Based on past experience, too many of these patients have been and will continue to be critical patients requiring immediate transport for urgent or emergent care.

The absence of a reliable, comprehensive, fully functional local OHS provider requires PCRM to transfer patients from Columbus to metropolitan Atlanta area OHS providers such as Piedmont Atlanta, Emory University Hospital, and Emory St. Joseph's Hospital, which are located over 100 miles away. This is suboptimal from a quality of care perspective.

Drive times alone from PCRM to the closest Atlanta area hospitals are approximately two hours, which does not include transport times such as the time to arrange for a receiving hospital to accept the transfer, confirm or await bed availability, and other transfer logistics that delay care. Thus delays in care are not limited to the time and distance of travel between Columbus and Atlanta, but also to a variety of other time-sensitive, transport related variables such as the weather and ability for helicopters to fly; availability of emergency ground transport teams capable of transporting cardiac patients if air transport is not available; ability of teams to provide extracorporeal membrane oxygenation ("ECMO") support for patients; and the availability of needed resources at the receiving hospital (*e.g.*, a cardiovascular intensive care ("CVICU") bed, OHS operating room and team, or cardiac catheterization ("cardiac cath") lab). In some cases, attempted transfers to the existing service area OHS provider has caused additional delays while awaiting confirmation that the OHS provider would be staffed, equipped or otherwise capable of providing the service.

It is well recognized clinically that "time is muscle" for many patients experiencing a heart attack or other serious cardiac event, and, unfortunately, delays in transferring PCRM patients to an open heart provider capable of meeting patients' needs can and does lead to worsening conditions and even deaths of PCRM patients. Piedmont Columbus proposes to address these and other impediments by offering a comprehensive open heart surgery program with experienced staff and dedicated, full-time cardiovascular surgeons that are part of and enjoy the support of the nationally-recognized Piedmont Heart Institute.

This project not only will reduce delays in care, but also will reduce costs and improve continuity of care. Patients and payors will not need to incur costly air or ground transportation. Instead, the patient will be able to remain at the hospital s/he chose for his/her care with immediate access to the patient's medical history. Costs to families and caregivers will be reduced because they will not have to travel and likely remain in Atlanta for the duration of their loved one's inpatient hospital stay.

Georgia Department of Public Health ("DPH") Chronic Disease Prevention Section ("CDPS") recently selected Muscogee County as one of the state's neediest for cardiovascular health outreach and education to prevent and manage cardiovascular disease ("CVD") in high-burden communities. The GDPH's primary criterion for selection of counties for the Heart Health Initiative was hypertension prevalence with secondary criteria for selection including social vulnerability index, lack of health insurance as a barrier to access to care, and stroke prevalence.

Piedmont Columbus is an active partner in the DPH's *Columbus Heart Health Collaborative* which started in January 2025, and has among its goals to:

- Increase access to primary care and address barriers to prevention, early intervention, and treatment of hypertension and related risk factors; and,
- Increase community-wide knowledge and adoption of heart-healthy behaviors and lifestyle modifications, including healthy eating, physical activity, and stress management.

The proposed Piedmont Columbus OHS program also will ensure that all patients, including financially needy patients, receive timely OHS services regardless of ability to pay. PCRM is making an indigent and charity care commitment (3% of adjusted gross revenues for its OHS program), which will improve financial accessibility of care. Additionally, based on GDDS data, only 2.7% of OHS patients at Emory St. Francis Hospital ("St. Francis"), the sole OHS provider in the region, were Medicaid beneficiaries (2024). In contrast, based on the payor mix of patients PCRM refers to OHS programs and other referral patterns, PCRM anticipates that 8.5% of its OHS program patients will be Medicaid beneficiaries. Piedmont Columbus thus projects to serve over three times (3*x*) the Medicaid OHS patients as a percentage of total OHS cases than St. Francis.

Piedmont Columbus' ability to provide the full array of interventional cardiac services to the communities it serves, and to do so in a manner that ensures health equity, is supportive of and consistent with the goals of the Department of Public Health Chronic Disease Prevention Section's *Columbus Heart Health Collaborative.*

The total project costs are $15,277,550, which will be funded by PHC. Piedmont Columbus will implement the OHS program by converting four existing operating rooms ("ORs") to two (2) open heart surgical services operating rooms ("CVORs") with associated CVOR support space, which involves approximately 1,900 square feet of renovations. The hospital will utilize existing pre-operative and post-operative areas for OHS patients, including six (6) intensive care unit ("ICU") beds that will become operational by April 2026 under CON Project No. 2023-013 (upgrade, renovate, and expand ICU). The six ICU beds will be equipped, staffed, and function as CVICU beds. The hospital's existing cardiac cath labs are capable of providing high-risk/complex cardiac cath/PCI procedures such as catheter atherectomy, percutaneous transluminal coronary angioplasty ("PTCA"), and transeptal caths that require on-site OHS back up. Likewise, Piedmont Columbus will utilize existing rehabilitation space to accommodate cardiac rehabilitation services for its OHS patients.

Piedmont Columbus anticipates initiation of OHS services for its patients by April 1, 2027.

File Attachments for Item:

2. Public Meeting Invite: Community Reinvestment Department & Community Development Advisory Council (CDAC) Meeting, Thursday, September 11, 2025, at 2:00 p.m.

Community Reinvestment Department
&
Community Development Advisory Council (CDAC) Public Meeting

This will be an opportunity to meet the members of CDAC and hear from the department about how federal funds are being used this year to benefit our community.



File Attachments for Item:

3. Request to declare the seats of Gloria Strode and Carolyn Star-Ross as vacant on the Liberty Theatre & Cultural Arts Center Advisory Board.

Outlook

Liberty Board Vacancy Updates & Attendance Documentation

From Zeanne J Abano <Abano.Zeanne@columbusga.org>
Date Thu 8/7/2025 3:47 PM
To Lindsey Mclemore <Mclemore.Lindsey@columbusga.org>
Cc mimiwoodson1122@gmail.com <mimiwoodson1122@gmail.com>; ozroberts1906@gmail.com <ozroberts1906@gmail.com>; Kanise Wiggins <Wiggins.Kanise@columbusga.org>

2 attachments (178 KB)
LT Board Yearly Attendance Records.xlsx; Vacancy Request.docx;

Greetings,

I'm forwarding a copy of the vacancy updates and attendance documentation for your review. Below are two advisory board members who have recorded **three consecutive absences in 2025**, placing them on the **potential removal list** in accordance with board policy.

- Gloria Strode
- Carolyn Star-Ross

Attached you will find:

- Yearly Attendance records
- A letter from Mimi addressing the matter

I'll also be forwarding the **2025 minutes**, followed by the documents for **2024** shortly.

Please let me know if you have any questions or need further clarification.

Thank you.

Janine Abano
Administrative Secretary
Columbus Civic Center | Columbus Ice Rink

MEETING DATES YEAR 2025	13-Mar	21-May	10-Jul	11-Sep	13-Nov
NAME					
Delois "Dee" Marsh	P	P	E		
Gloria Strode	A	A	A		
Arreasha "Z" Lawrence	P	P	P		
Cletus Richardson	P	P	E		
Carolyn Star-Ross	A	A	A		
Terrance Flowers	P	A	A		
Fernando Verdree	P	P	P		
Ku' Wonna Ingram	P	P	E		
Arsburn "Oz" Roberts	P	P	P		
Evelyn "MiMi" Woodson	P	P	P		
Dr. Shikha Shah	P	P	P		

P = 'PRESENT'
A = 'ABSENT'
E = 'EXCUSED'



Dear Members of the Council,

I am writing to formally request the replacement of the following individuals currently serving on the Liberty Theatre Cultural Arts & Center Advisory Board, in accordance with Attendance Policy Resolution 525-02. Additionally, please note that all Board members were reminded of Attendance Policy Resolution 525-02 on March 10, 2025, and provide a meeting schedule for the year.

As outlined in Resolution 525-02. "*The positions held by any Board appointee who shall miss three meetings for which he/she has been unexcused in a twelve-month period, shall be considered vacant, and the council shall appoint a successor to fill such vacancy.*" Unfortunately, see attachment of Board Member who has accumulated three or more unexcused absences from regularly scheduled board meetings within the past twelve months. As such, their position must now be considered vacant.

In line with the policy, I respectfully request that the council initiate the appointment process to select a successor to fill this vacancy on the Liberty Theatre Cultural Arts & Center Advisory Board. Timely action on this matter will ensure the continued effectiveness and representation of the board as it fulfills its duties to the community.

Thank you for your attention to this matter. Please do not hesitate to reach out if you require further information or documentation regarding the attendance records or the context of this request.

Sincerely,

Evelyn M. Woodson

(706) 593-3590

mimiwoodson@gmail.com

Oz Roberts

(706) 593-4499

Ozroberts1906@gmail.com

File Attachments for Item:

4. Resolution – A Resolution changing the meeting schedule for November 2025.

- **November 4, 2025, 9:00 a.m. (Regular Council Meeting)**
- November 11, 2025 (Canceled)
- **November 18, 2025, 5:30 p.m. (Regular Council Meeting)**
- November 25, 2025 (Canceled)

RESOLUTION

NO. _____

A Resolution changing the regularly scheduled Council meetings for the month of November 2025.

WHEREAS, the Council desires to make changes in its regular meeting schedule by changing the meeting dates to hold Regular Council Meetings on November 4, 2025, at 9:00 a.m. and November 18, 2025, at 5:30 p.m., canceling the Regular Council Meetings on November 11, 2025, at 9:00 a.m. and November 25, 2025, at 5:30 p.m.; and,

WHEREAS, in accordance with Section 3-103 of the Charter, the Council shall provide for regular meetings and shall fix the date and place of all regular meetings; provided, however, that any regular meeting may be canceled upon the adoption of a resolution by a majority vote of the Council at least seven days prior to the meeting.

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

To change the November meeting dates to hold Regular Council Meetings on November 4, 2025, at 9:00 a.m. and November 18, 2025, at 5:30 p.m., canceling the Regular Council Meetings on November 11, 2025, at 9:00 a.m. and November 25, 2025, at 5:30 p.m.; thereby setting the month of November schedule as follows: November 4, 2025 - Regular Council Meeting at 9:00 a.m. and November 18, 2025 - Regular Council Meeting at 5:30 p.m.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

File Attachments for Item:

5. Resolution – A Resolution changing the meeting schedule for December 2025.

- **December 9, 2025, 9:00 a.m. (Regular Council Meeting)**
- **December 16, 2025, 5:30 p.m. (Regular Council Meeting)**
- December 23, 2025 (Canceled)
- December 30, 2025 (Canceled)

RESOLUTION

NO. ___

A Resolution changing the regularly scheduled Council meetings for the month of December 2025.

WHEREAS, the Council desires to make a change in its regular meeting schedule for December by holding Regular Council Meeting on December 9, 2025, at 9:00 a.m. and December 16, 2025, at 5:30 p.m., cancelling the December 23, 2025 Regular Council Meeting and December 30, 2025 Work Session; and,

WHEREAS, in accordance with Section 3-103 of the Charter, the Council shall provide for regular meetings and shall fix the date and place of all regular meetings; provided, however, that any regular meeting may be canceled upon the adoption of a resolution by a majority vote of the Council at least seven days prior to the meeting.

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

To change the December meeting dates to hold Regular Council Meetings on December 9, 2025, at 9:00 a.m. and December 16, 2025, at 5:30 p.m., cancelling the December 23, 2025, Regular Council Meeting and December 30, 2025, Work Session; thereby setting the month of December schedule as follows: December 9, 2025 – Regular Council Meeting at 9:00 a.m. and December 16, 2025 – Regular Council Meeting at 5:30 p.m.

_____

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 26th day of August 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

_____ _____

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

File Attachments for Item:

6. Minutes of the following boards

457 Deferred Compensation Plan Board 05-01-25

Bd. of Historic & Architectural Review 02-10-25

Bd. of Historic & Architectural Review 03-10-25

Bd. of Historic & Architectural Review 12-09-24

Board of Tax Assessors #26-25

Board of Tax Assessors #27-25

Board of Water Commissioners 06-16-25

Development Authority of Columbus 07-10-25

Liberty Theatre Advisory Bd. 03-13-25

Liberty Theatre Advisory Bd. 05-21-25

Liberty Theatre Advisory Bd. 07-10-25

Columbus Consolidated Government

457 Deferred Compensation Plan Board

Meeting Minutes

May 1, 2025

Members Present: Steven Hord, Rhonda Davis, Reather Hollowell, Drale Short, Angelica Alexander

Members Absent:

Staff Present: Lucy Sheftall, Sheila Risper, Cynthia Holliman, Destiny Chisolm

Consultant: Jeff Kuchta

Corebridge/Valic Rep: Christine Bone, Krista Hill, Darryl Knox

Key Topics:

- **Approval of Minutes:** The minutes from the February 6th, 2025, meeting were approved without any objections.
- **Vice Chair Nomination:** the nomination of Deputy Chief Hord as the vice chair, which was discussed in the previous meeting. His nomination was confirmed and approved unanimously.
- **Secure 2.0 Optional Provisions were discussed:** Krista and her team guided the discussion on the checklist and the provisions the board might want to adopt. Lucy Sheftall emphasized the need to amend the plan to include the selected provisions.
- **Roth Contribution Source:** Hill and Knox clarified that the plan already has a Roth contribution, and the main task is to ensure that contributions for those earning over $145,000 and aged 50 or above are redirected to the Roth.
- **Emergency Withdrawals:** Hill explained the provision for withdrawals for certain emergency expenses, which allows participants to access up to $1,000 a year for emergencies. The board agreed that this provision could reduce barriers for lower-earning participants.
- **Catch-Up Contributions:** Knox discussed the provision for catch-up contributions for participants aged 60 to 63, which allows them to contribute above the standard limit. The board considered the logistical challenges of implementing this provision.
- **Domestic Violence Hardship:** There was expressed interest in the provision for hardship withdrawals related to domestic violence, which allows participants to self-certify their situation. The board agreed to include this provision.
- **Low Balance Cash Outs:** Hill introduced the provision for low balance cash outs, which allows the plan to automatically cash out accounts with balances under $1,000 and roll over accounts with balances between $1,000 and $7,000 to an IRA. The board agreed to adopt this provision.

- **Terminal Illness Withdrawals:** Hill explained the provision for withdrawals for participants diagnosed with a terminal illness, allowing them to access their retirement funds for any purpose. The board agreed to include this provision.
- **Long-Term Care Insurance:** Hill discussed the provision for using retirement funds to pay for long-term care insurance premiums for the participant, their spouse, or other family members. The board agreed to adopt this provision.
- **Federally Declared Disasters:** Hill brought up the provision for federally declared disasters, which broadens the definitions of qualifying disasters. The board decided to pass on this provision for now.

Other Business

- **Fund Replacement:** Jeff recommended replacing the Vanguard US Growth Fund with the Vanguard Growth Index Fund due to the challenges faced by active large cap growth managers. The board approved the recommendation.

Action Items:

- **Plan Amendment Summary:** Send a summary of the agreed plan amendments to the board for review and ratification. (Krista)
- **Plan Amendment Approval:** Legal to review plan document and include amendments. Prepare the plan amendment for Council approval based on the board's decisions. (Lucy)
- **Fund Replacement Documentation:** Sign the necessary documentation to replace the Vanguard US Growth Fund with the Vanguard Growth Index Fund. (Jeff and Reather)
- **Beneficiary Outreach:** Reach out to employees who do not have a beneficiary on the plan to ensure they update their information. (Cynthia, Krista)
- **Follow-up Meeting:** Schedule a follow-up meeting to discuss any remaining Secure Act provisions and finalize decisions. (DCP Board)

BOARD OF HISTORIC AND ARCHITECTURAL REVIEW

MINUTES

CCG Annex Building | First Floor Conference Room
420 10th Street Columbus, GA
March 10, 2025 | 3:30 PM

I. CALL TO ORDER / ESTABLISH QUORUM

Present: Mollie Smith, Shea Spencer, Toney Johnson, Mike Johnson, Alex Griggs, Fran Carpenter, Kyle Pelletier, Emily Flournoy, Z Lawrence (3:58), and Jennifer Lamb (4:07)

Absent: Tyler Pritchard

Call to Order: 3:29 PM

II. APPROVAL OF MINUTES AND STAFF REPORT

Toney Johnson moves to approve the February 2025 Minutes. Mike Johnson seconds. All are in favor.

Alex Griggs moves to approve the March 2025 Staff Report. Mike Johnson seconds. All are in favor.

III. NEW CASES:

1. **526 Broadway:** Linda Stephens, applicant, requests approval for 6 ft. wooden fence along the side yard & 10ft. wide iron gate between the home and proposed wooden fence.

   Toney Johnson moves to approve the application as submitted. Emily Flournoy seconds. All are in favor.

2. **634 2nd Ave:** Melinda Kennedy, applicant, requests approval to change the original roof to architectural shingle roof & repave/expand the current driveway.

   Allison Slocum reads the March 2025 Staff report aloud. Allison Slocum asked if the applicant had attempted to use a sealant on the existing roof before opting to replace it. Melinda Kennedy explained that she had priced the sealant, but that it made more sense financially to replace it with a new shingle roof. The Board questions the applicants' reasoning behind the driveway expansion/ repaving. Melinda Kennedy explains she needs space for three cars. The Board suggests she pour the double driveway but stamp it to look as though it is brick, stone, etc. or leave it

grass. Melinda Kennedy states she is more willing to do the stamped option versus the grass. Mollie Smith brings up whether we would allow the driveway to be in front of the front doorstep. The Board suggests the applicant seek approval from the Engineering Department for a curb cut and driveway. Alex Griggs moves to table the application until a to scale plan is available and Melinda Kennedy seeks approval from the Engineering Department. Toney Johnson moves to approve the architectural shingles to replace the existing tin roof and to table the driveway portion of the application until a to scale plan is available and the applicant seeks approval from the Engineering Department. Alex Griggs seconds. All are in favor.

3. **2401 18th Street:** The Spains, applicants, request approval to remove the existing storage & provide new storage.

   Allison Slocum reads the March 2025 Staff Report. Emily Flournoy moves to approve the application as submitted. Shea Spencer seconds. All are in favor.

4. **1002 6th Ave:** Judith Tucker, applicant, requests approval to place channel lighting signage on the church addition (era 2004).

   Allison Slocum reads the March 2025 Staff Report aloud. Allison Slocum asks Judith Tucker the dimensions of the signage and whether it will be lit. Judith Tucker responded that the dimensions are no more than 7" tall and 14' wide and the signage will be backlit on a timer that will not turn on until sundown. Allison Slocum explains that the church is not part of the original historic zoning that has signage regulations in the UDO. Allison Slocum recommends the signage be lit by flood lights on the ground, because the Board has yet to allow backlighting in the Liberty District. Emily Flournoy moves to approve the signage with clarification to the dimensions. Z Lawrence seconds. All are in favor.

5. **1620 Carter Ave:** Samuel Burch, applicant, requests approval to close in the existing carport on the rear of home - see plans.

   Allison Slocum reads the March 2025 Staff Report aloud. Emily Flournoy moves to approve the application with clarification on the window and doors matching the existing & the size of the 6ft wide doors going on the patio. Alex Griggs seconds. Eight of nine present members vote in favor of the motion. Fran Carpenter votes in opposition due to lack of an elevation drawing.

6. **1266 Owsley Ave :** Marie Hew, applicant, requests approval to install gutters, paint the brick, & replace windows & doors.

   Allison Slocum reads the March 2025 Staff Report aloud. Alex Griggs

asked the applicant whether they had a professional look at the brick cracking. Marie Hew explained there are a lot of bricks to replace due to gutter and drainage malfunctioning and she intends to install new gutters. Allison Slocum informs the applicant that she believes the retaining wall is causing water to pour over the top when it floods, which is running directly into the brick wall due to a lack of proper drainage. Alex Griggs moves to approve the application with wholesale replacement of the damaged exterior brick similar to the existing due to the failure of the original brick and to replace new doors with a similar match to the existing if the original cannot be salvaged. The approval also includes the proposed roof replacement and gutter installation. Alex Griggs also moves to deny the wholesale replacement of wood windows with the suggestion to repair the windows and deny the painting of the brick. Emily Flournoy seconds. All are in favor.

7. **644 1st Ave:** Debbie Young, applicant, requests approval to widen front steps & walkway, add a 12x 14' rear screened porch, & remove rear semi-circle window to replace with transom (to match front door).

   Allison Slocum reads the March 2025 Staff Report aloud. Emily Flournoy asks the applicant why they want to widen the front steps. Debbie Young responds that they are out of scale with the width of the house. Toney Johnson moves to approve the application as submitted. Jen Lamb seconds. All are in favor.

IV. ADJOURNMENT: 4:47 PM

CHAIRMAN

SECRETARY

Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

City Services Center
3111 Citizens Way
Columbus, GA 31906

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Board Members

Jayne Govar, Chairman
Kathy Jones, Assessor
Clay Hood, Assessor
Doug Jefcoat, Assessor
Lanitra Sandifer Hicks, Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #26-25

CALL TO ORDER: Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, July 28th, 2025 at 9:00 A.M.

PRESENT ARE:

Chairman Jayne Govar
Vice Chairman Lanitra Sandifer Hicks
Assessor Kathy Jones
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Assessor Jones motions to accept the agenda. Vice Chairman Lanitra Sandifer Hicks seconds and the motion carries.

APPROVAL OF MINUTES: Vice Chairman Lanitra Sandifer Hicks motions to accept the minutes as presented. Assessor Jones seconds and the motion carries.

MISCELLANEOUS: Reminder that the weekly scheduled board meetings will be moved to Wednesdays rather than Mondays. Today is the last Monday meeting to be held. Wednesday, August 6th will be the next meeting.

At 9:07, Administrative Appraiser Mary Hale presents to the Board:

- Homesteads - # 192 014 017; 100 034 002; 191 020 004; 080 006 018 & 009; 079 004 039 087 042 024; 079 011 034 - Signed & Approved.

At 9:12, Personal Property Manager Stacy Pollard presents to the Board:

- Audit Results - Signed & Approved.
- No Change Audit Results - no signatures needed. Placed into record.

At 9:20, Commercial Property Manager Jeff Milam presents to the Board:

- Exempt Property Transfers - Board of Regents - #004 007 004 2 & 2T; 003 011 001 - Signed & Approved.

At 9:23, Deputy Chief Appraiser Glen Thomason presents to the Board:

- CUVA Breach Notification #141 002 003H - Assessor Jones motions to send notice of Intent to Breach. Vice Chairman Lanitra Sandifer Hicks seconds and the motion carries.
- Map Splits - # 083 012 032 & 022; 023 010 003 & 010 - Signed & Approved.

At 9:33, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Collection Order - Received & placed into record.

Vice Chairman Lanitra Sandifer Hicks motions to adjourn the meeting. Assessor Jones seconds and the motion carries. At 9:45, Chairman Jayne Govar adjourns the meeting without any objections.

Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED: _____ MIN# 27-25 AUG 13 2025

J. GOVAR	K. JONES	D. JEFFCOAT	C. HOOD	L. SANDIFER HICKS
CHAIRMAN	ASSESSOR	ASSESSOR	ASSESSOR	VICE CHAIRMAN

Columbus Water Works

Serving our Community
Protecting the Environment

June 16, 2025

The regular monthly meeting of the Board of Water Commissioners of Columbus, Georgia was held on Monday, June 16, 2025, 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, Chair
Wes Kelley
Oz Roberts

Absent: Jennifer Upshaw, Vice Chair
Mayor Skip Henderson

Vice Chair Upshaw and Mayor Henderson were excused from this meeting.

Receipt of the Minutes from the regular meeting on May 12, 2025, was presented to the Board. A motion was made by Oz Roberts and seconded by Wes Kelley to approve the Minutes as written. Motion carried.

Vickie Clark presented the Financial Report for the month of May 2025, including Ft. Benning, to the Board. A motion was made by Wes Kelley and seconded by Oz Roberts to approve the Financial Report. Motion carried.

Brittany Brossett requested that the Sewer Availability Fee be waived for Habitat for Humanity development in the Nueva Valley Subdivision. A motion was made by Oz Roberts and seconded by Wes Kelley. Motion carried.

1421 Veterans Parkway • PO Box 1600 • Columbus, Georgia 31902-1600 • Phone: (706) 649-3400

John Peebles presented our partnership with CSU to put two new logos on our University Avenue tanks. A drone video was shown to the Board.

Aric Jackson introduced himself to the Board as the new Vice President of Employee Services, and Business Operations and Analytics. He informed the Board of his plans for the future of the Employee Services Department.

The following Departmental Reports for May 2025 were provided to the Board as information only:

- Customer Service Reports
- Customer Advocacy/Meter Maint/Water Accountability Reports
- Engineering Reports
- Field Services Reports
- Information Services/Environmental Services Reports
- Communications Report
- Employee Services Report
- Water Resource Operations/Managed Maintenance Reports

President Cummings requested an extension of the GEFA loans from May to October 2025. A motion was made by Wes Kelley and seconded by Oz Roberts. Motion carried.

Chairman Nick Smith announced that the Board will now move into an Executive Session to discuss the acquisition of real estate. A motion was made by Wes Kelley and seconded by Oz Roberts. Motion carried.

Upon coming out of the Executive Session the Board went back to the regular Board meeting to vote on permission to negotiate on the purchase of property for up to $3,000,000.00 for the building of a new wastewater treatment facility. A motion was made by Oz Roberts and seconded by Wes Kelley to approve this purchase. Motion carried.

There being no further business, a motion was made by Wes Kelley and seconded by Oz Roberts to adjourn the meeting. Motion carried.

Vic Burchfield, Secretary

Development Authority of Columbus, GA
118 W. 11th Street, Suite 102
Columbus, GA 31901
July 10, 2025 – 8:30 AM

Minutes

MEMBERS PRESENT: Selvin Hollingsworth, Will White, Charles Ray Sheffield, Laura Gower, Geniece Granville

OTHERS PRESENT:
Rob McKenna (Page, Scrantom, Sprouse, Tucker & Ford, PC), Missy Kendrick (DACGA), Michelle Phillips (DACGA), Andy Hilmes (DACGA), Joe Sanders (Chamber of Commerce), Pam Hodge (Deputy City Manager), Martha Ann Todd (Columbus Technical College), Jocelyn Hilmes, Katie McKenna, Pepper Miller (Law students) and Chie Canady (Japanese Saturday School of Columbus).

CALL TO ORDER AND WELCOME
Mr. Selvin Hollingsworth called the meeting to order at 8:31 AM, and a quorum was present.

Minutes
Mr. Hollingsworth asked for a motion to accept the minutes from the June 5, 2025 and the June 17, 2025 meeting. Mr. Will White made the motion and Mr. Charles Ray Sheffield seconded the motion. Mr. Hollingsworth, Mr. Charles Ray Sheffield, Ms. Geniece Granville, Mr. White and Ms. Laura Gower voted in favor.

Finance Report
June 2025 - Mr. Joe Sanders presented the financial report for June 2025 with Total Liabilities and Equity of $23,600,988 and Net Income of $-16,935. Ms. Gower made a motion to approve the financial report and Mr. Sheffield seconded. Mr. Hollingsworth, Mr. Sheffield, Ms. Granville, Mr. White and Ms. Gower voted in favor.

Budget
Ms. Kendrick asked the board to approve the budget that was presented in a previous meeting. Mr. White made the motion to approve, and Ms. Gower seconded the motion. Mr. Hollingsworth, Mr. Sheffield, Ms. Granville, Mr. White and Ms. Gower voted in favor.

Bylaws Amendment

Ms. Kendrick presented a bylaws amendment to change the regular meeting to 8:30 AM on the second Thursday of each month. Ms. Granville made a motion to approve the change and Ms. Gower seconded. Mr. Hollingsworth, Mr. Sheffield, Ms. Granville, Mr. White and Ms. Gower voted in favor.

Economic Development Report

Ms. Kendrick advised the board that there is a Taiwanese Delegation that will visit Atlanta on July 16th where the Development Authority of Columbus, GA will sponsor the lunch and Ms. Kendrick will present Columbus to them.

Ms. Kendrick shared with the board that there were new requirements for board member training. She advised there will be online options through the Carl Vinson Institute. New board members will need 8 hours and returning members will need 2 hours per year.

Ms. Kendrick introduced Ms. Chie Canady from the Japanese Saturday School of Columbus. Ms. Canady spoke of the history of the school and the reason for the donation request. Mr. Hollingsworth presented a check in the amount of $1,000 to help provide books and supplies.

Mr. Andy Hilmes updated the board on the status of the VECTR Center. Mr. Hilmes advised VECTR should be operational in quarter two of 2026. Ms. Kendrick announced there would be a groundbreaking ceremony held on August 13, 2025 at 10:00 and invited the board to attend. Mr. Hilmes introduced Ms. Martha Ann Todd from Columbus Technical College. Mr. Hollingsworth presented a check for $100,000 to Ms. Todd to help fund the VECTR center.

Ms. Kendrick informed the board that she would like to encourage existing industries to take part in the ExportGA 2025 class that is offered to better understand how to export goods. Ms. Kendrick stated that she would like the Development Authority to pay the $895 tuitition for any industry that is interested. Because exporting industries are more competitive, more profitable and more stable. Ms. Granville made a motion to approve, and Mr. Sheffield seconded. Mr. Hollingsworth, Mr. Sheffield, Ms. Granville, Mr. White and Ms. Gower voted in favor.

Ms. Kendrick noted that Omega Plastics will make a project announcement in the next week or so. They plan to create one hundred new jobs and will invest $39,000,000.

City Update

Ms. Pam Hodge updated the board on the Judicial Center construction. Ms. Hodge advised that the city has approved $500,000 in SPLOST funds for economic development.

Legal Actions

Mr. Rob McKenna advised the board that Project Aurora – Applied Food Biotechnology has not begun construction, and a letter was sent to the company to request a discussion on how to move forward.

Mr. McKenna noted that the incentive period for Path-Tec has ended, and the bond needed to be terminated. Mr. McKenna asked the board to terminate the bonds for Path-Tec. Mr. White made a motion to terminate the bonds, and Mr. Sheffield seconded the motion. Mr. Hollingsworth, Mr. Sheffield, Ms. Granville, Mr. White and Ms. Gower voted in favor.

EXECUTIVE SESSION

Mr. Sheffield made a motion to go into Executive Session to discuss real estate and Ms. Granville seconded. Mr. Hollingsworth, Mr. Sheffield, Ms. Granville, Mr. White and Ms. Gower voted in favor.

Mr. White made a motion to come out of Executive Session and Ms. Granville seconded. Mr. Hollingsworth, Mr. Sheffield, Ms. Granville, Mr. White and Ms. Gower voted in favor.

Ms. Granville made a motion to adjourn, and Mr. White seconded the motion. Mr. Hollingsworth, Mr. Sheffield, Ms. Granville, Mr. White and Ms. Gower voted in favor.

There being no further business, the meeting was adjourned.

Respectfully submitted,

Selvin Hollingsworth
Chairman



The Liberty Theatre & Cultural Arts Center
Advisory Board Minutes
March 13, 2025

Board Members Present: Mimi Woodson, Delois Marsh, Ku'Wonna Ingram, Arsburn "Oz" Roberts, Arreasha Lawerence,
Dr. Shikha Shah, Fernando Verdree, Terrance Flowers, Cletus Richardson,

Board Members Absent: Gloria Strode, Carolyn Star-Ross

Present: Civic Center Staff- Jennifer Babin, Troy Vanerson, Caryn Hammond, Kanise Wiggins, Josaland Hardwick, and Rae McConnell.

Mimi Woodson- Called for order at 4:04 pm

Minutes for November 20, 2024, approved.

Update on Centennial Celebration: Oz Roberts

- March 8th, we had a 5K run. It went well.
- Next Thursday is the press conference
- Josaland, went over the Historic kickoff.
- Troy gave an update on the building.
- Oz, Gave update on The Gala. Everyone will continue looking for sponsorship for centennial.

Meeting adjourned 5:50 pm

Respectfully submitted,

Rae McConnell

Rae McConnell, Board Secretary



The Liberty Theatre & Cultural Arts Center
Advisory Board Minutes
July 10, 2025

Board Members Present: Arreasha "Z" Lawrence, Fernando Verdee, Arsburn "Oz" Roberts, Mimi Woodson, Dr. Shikha Shah

Board Members Absent: Gloria Strode, Carolyn Star-Ross, Terrance Flowers

Board Members Excused: Cletus Richardson, Ku' Wonna Ingram, Delois "Dee" Marsh

Present: Civic Center Staff: Troy Vanerson, Caryn Hammond, Josaland Hardwick, and Janine Abano.

Mimi Woodson - Called for order at 4:10 pm

Minutes for May 21, 2025, on hold for approval.

1. Concert Series Grant (Z)

- A grant supporting a 7-concert series is currently underutilized.
- Targeting a September launch, with the grant period covering 2026–2028.
- Social marketing efforts to be developed in collaboration with Jenny B.
- Eligibility requirement: Applicants must be members of the Columbus Jazz Society.
- Concerts to be held throughout the calendar year.

2. Liberty Building Update (Troy)

- Update provided during a call with Allen Minton.
- Mold remediation efforts have slowed due to electrical system vandalism, resulting in no power.
- Expected progress by August.
- Historical artifacts have been preserved, but distribution is delayed due to mold concerns.

3. Artifact Preparation & Community Engagement (Mimi)

- Requested all saved artifacts be cleaned and ready by end of July for public presentation.
- Goal: To demonstrate Liberty board's commitment to restoring the building during community discussions.
- Community input is being collected regarding the future of the Liberty Building.
    - Plan to visit four local libraries to distribute paper surveys and QR codes.
    - Survey will ask community members what they want to see and how they envision the space.
    - Proposed libraries visit dates (pending with libraries):

- North Columbus (large Conference Room) – Thursday, August 14 @ 6 pm
- Mildred L Terry Public Library (AKA Room) – Saturday, August 30 @ 10 am
- Columbus Public Library (Auditorium) – Wednesday, September 03 @ 6 pm
- South Columbus Library (Pete Robinson Meeting Room) – Wednesday, September 10 @ 6 pm

4. Attendance Records (Mimi)

- Attendance policy and record-keeping are currently on hold while correcting date discrepancies.
- Request for a vacancy letter to be sent to Council regarding Attendance Policy Resolution 525-02

5. Liberty Building Wishlist (Jai)

Identified crucial items needed to enhance the Liberty Building:

- Curtains/backdrops
- Seating
- Logo design
- Indoor and outdoor lighting
- Ceiling décor
- Small café setup

Meeting adjourned 5:24 pm.

Respectfully submitted,

Janine Abano

Janine Abano, Board Secretary

BOARD OF HISTORIC AND ARCHITECTURAL REVIEW MINUTES

CCG Annex Building | First Floor Conference Room
420 10th Street Columbus, GA
February 10, 2025 | 3:30 PM

I. CALL TO ORDER / ESTABLISH QUORUM

Present: Toney Johnson, Mike Johnson, Emily Flournoy, Mollie Smith, Fran Carpenter, Alex Griggs, & Kyle Pelletier.

II. APPROVAL OF MINUTES AND STAFF REPORT

Mike Johnson moves to approve December 9, 2024 & January 13, 2024 Minutes. Toney Johnson seconds. Fran Carpenter abstains & Alex Griggs abstains. All are in favor.

Alex Griggs moves to approve the February 2025 Staff Report. Toney Johnson seconds. All are in favor.

III. NEW CASES:

1. **620 1st Ave:** Javier Moctezuma, applicant, requests approval to replace the current wood siding with engineered wood siding.

Allison Slocum reads aloud the Staff Report & presented the "National Park Service Preservation Brief #16: The Use of Substitute Materials on Historic Building Exteriors". Allison Slocum asks Javier Moctezuma the questions listed in the Staff Report. Javier Moctezuma states that there was weather/sun exposure damage to two sides of the home (Side & Back). Javier Moctezuma states that he removed a number of boards off the back of the home which were not made of the same materials, evidence that there had been prior inappropriate work done to the original siding. Emily Flournoy questions whether there is any proof of the damage, to which the applicant states he does not have any. Toney Johnson asked Javier Moctezuma whether he had attempted to purchase true wood siding, to which he responded that he had but they did not have the quantity he needed at that time. Javier Moctezuma states that the siding will not be consistent in having a 4" reveal throughout but will be 5" in some places. Toney Johnson moves to deny the application based upon there being insufficient evidence of any damage & the applicant admitting there was a traditional wood option available. Alex Griggs seconds. Emily Flournoy opposes. The remaining members are in favor (6/7).

IV. New Amendment:

Emily Flournoy moves to amend the Design Guideline 5.9.7 to "Enclosing front porches is not permitted. However, historic porches on secondary elevations may be enclosed when required by a new use in a manner that preserves the historic character of the building (e.g., using large sheets of glass and recessing the enclosure wall behind existing posts and balustrades)."
Alex Griggs seconds. All are in favor.

V. ADJOURNMENT

CHAIRMAN

SECRETARY

Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

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3111 Citizens Way
Columbus, GA 31906

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Board Members

Jayne Govar, Chairman
Kathy Jones, Assessor
Clay Hood, Assessor
Doug Jefcoat, Assessor
Lanitra Sandifer Hicks, Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #27-25

CALL TO ORDER: Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, August 6th, 2025 at 9:00 A.M.

PRESENT ARE:

Chairman Jayne Govar
Vice Chairman Lanitra Sandifer Hicks
Assessor Kathy Jones
Assessor Doug Jefcoat
Assessor Clay Hood
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Assessor Jefcoat motions to accept the agenda. Assessor Jones seconds and the motion carries.

APPROVAL OF MINUTES: Assessor Jones motions to accept the minutes as presented. Assessor Hood seconds and the motion carries.

MISCELLANEOUS: Reminder that the board policy notebooks can be stored in the Boardroom if board members prefer. Any updates will be added into binders as they occur.

At 9:10, Administrative Appraiser Mary Hale presents to the Board:

- Returned Mail Certification - Signed & Approved. This will be posted online @ https://www.coumbusga.gov and at both Government Center locations for public viewing for 30 days.
- Homesteads - # 096 022 008; 096 013 014; 089 030 011; 101 027 005; 132 021 048; 180 027 049; 184 003 015; 191 020 004; 126 003 022; 017 022 032; 191 014 069; 115 020 018; 192 019 004; 184 006 004 & 009; 082 005 004; 181 007 010 - Signed & Approved.
- Exemption Appeals - Signed & Approved.

At 9:24, Personal Property Manager Stacy Pollard presents to the Board:

- Audit Results - Signed & Approved.
- No Change Audit Results - no signatures needed. Placed into record.

At 9:30, Deputy Chief Appraiser Glen Thomason presents to the Board:

- Map Splits - # 003 021 008 & 009; 003 021 006; 001 & 012 - Signed & Approved.

At 9:36, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Policy Changes - updates made to policy #4 and #23 - Signed & Approved.
- DOR Compliance Update - informational purposes only, no votes taken.

Assessor Jones motions to adjourn the meeting. Vice Chairman Lanitra Sandifer Hicks seconds and the motion carries. At 9:59, Chairman Jayne Govar adjourns the meeting without any objections.

Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED: _____

MIN# 28-25 AUG 20 2025

J. GOVAR	K. JONES	D. JEFCOAT	C. HOOD	L. SANDIFER HICKS
CHAIRMAN	ASSESSOR	ASSESSOR	ASSESSOR	VICE CHAIRMAN



The Liberty Theatre & Cultural Arts Center
Advisory Board Minutes
May 21, 2025

Board Members Present: Delois "Dee" Marsh, Arreasha "Z" Lawrence, Cletus Richardson, Fernando Verdee, Ku'Wonna Ingram, Arsburn "Oz" Roberts, Mimi Woodson, Dr. Shikha Shah

Board Members Absent: Gloria Strode, Carolyn Star-Ross, Terrance Flowers

Present: Civic Center Staff: Jennifer Babin, Troy Vanerson, Caryn Hammond, Kanise Wiggins, Josaland Hardwick, and Janine Abano.

Oz Roberts - Called for order at 4:10 pm

Minutes for March 13, 2025, approved.

 Guest Speaker – Dr. Reba Wisner (CSU Musicology)

- Programming growth & community projects
- Proposed Liberty collaboration: exhibit, self-guided tour, interactive history

 Board Member Selection

- Emphasis on board selection process and council approval
- Improve communication, consider new meeting times

 Liberty Renovation Planning

- Proposal for 4 public input meetings
- Ideas: museum, seat expansion, major restoration
- Exploring public-private funding

 Arts & Events Update

- 16 student art panels at Centennial Gala
- Planning quarterly events (jazz, dance)
- No FY26 funds yet; community engagement ongoing

Meeting adjourned 5:30 pm.

Respectfully submitted,

Janine Abano

Janine Abano, Board Secretary

BOARD OF HISTORIC AND ARCHITECTURAL REVIEW
MINUTES

CCG Annex | First Floor Conference Room
420 10th Street Columbus, GA
December 9, 2024 | 3:30 PM

I. CALL TO ORDER / ESTABLISH QUORUM

In Attendance: Alex Griggs, Tyler Pritchard, Toney Johnson, Jennifer Lamb, Mike Johnson, Emily Flournoy, Fran Carpenter, Mollie Smith, & Kyle Pelletier.

Alex Griggs moves to approve the November 2024 Minutes with the correction of "paintable windows (wood)". Tyler Pritchard seconds. Fran Carpenter abstains. All are in favor.

Alex Griggs moves to approve the December Staff Report. Jennifer Lamb seconds. Jennifer Lamb abstains. All are in favor.

II. NEW CASES:

1. **502 3rd Avenue:** Fourth Street Towers, applicant, seeks approval to install new window panels, replace damaged door, replace and repair damaged soffit and cornice, and resurface the front porch.
   Mollie Smith reads the Staff Report aloud. The applicant will be using fascia board and all wood materials, a three tab shingle roofing, and repointing on the brick pillars. Alex Griggs moves to approve as submitted. Jennifer Lamb seconds. All are in favor.
2. **1612 Park Drive:** Ashley Holt, applicant, seeks approval to construct a garden shed.
   Mollie Smith reads the Staff Report aloud. The applicant intends on using hardie board. Emily Flournoy moves to approve as submitted with the clarification that the changes are noncontracting and the accessory structure is not historic. Toney Johnson seconds. All are in favor.
3. **1425 3rd Avenue:** Dina Woodruff, applicant, seeks approval to install shutters.
   Mollie Smith reads the Staff Report aloud. The applicant explains to the Board that the original shutter dogs are still

present on the structure. Jennifer Lamb moves to approve as submitted. Toney Johnson seconds. All are in favor.

4. **842 2nd Avenue:** Danielle Anderson, applicant, seeks approval to install an 11ft driveway.
   Mollie Smiths reads the Staff Report aloud. Jennifer Lamb moves to approve as submitted. Tyler Pritchard seconds. All are in favor.

Inspections & Codes:

Toney Johnson reports work without BHAR approval at 620 1st Avenue.

III. ADJOURNMENT: 4:15 PM

CHAIRMAN

SECRETARY

File Attachments for Item:

7. Resignation from John Sheftall from the Housing Authority of Columbus. **(ADD-ON)**

- *<u>NOTE:</u>Confirmed on 05-13-2025, to serve on the Historic & Architectural Review Board (BHAR) as the Historic Columbus Foundation Representative.*

H|B|S HALL BOOTH SMITH, P.C.
ATTORNEYS AT LAW

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August 25, 2025

VIA EMAIL

Mr. Robert L. Cardin, Chairman
Board of Commissioners
Housing Authority of Columbus
robertlarrycardin@gmail.com

RE: Resignation from Board of Commissioners

Dear Larry:

It is with deep regret that I write to notify you of my resignation as a commissioner of the Columbus Housing Authority, effective this Wednesday, August 27th, immediately following the board meeting on that date.

Serving these past years has been a great privilege. I have learned more than I could have imagined, and my heart certainly is and will remain committed to the Housing Authority's mission. The work of the Authority is so important, and it is my fond hope that I have been able to make some contribution during the course of my tenure.

The only reason I am resigning before the expiration of my second term is because I was nominated by Historic Columbus Foundation to fill its now vacant position on the Board of Historic and Architectural Review (BHAR). This is a board I have served on in the past (more than once), and its mission is in line with my personal passion for historic preservation and neighborhood revitalization. After I was appointed by City Council to BHAR I then learned that I was prohibited from serving both on BHAR and as a commissioner of the Housing Authority. I am still not certain that the rule prohibiting a citizen from serving in two positions that are both appointed by City Council should apply in my situation, since the Council does not technically appoint the Housing Authority commissioners, but after discussion and consideration, I have decided to accept the City's position on this matter and resign from the Housing Authority accordingly.

I am confident there are excellent candidates available to fill my position, but I want to reiterate that I sincerely regret the necessity of resigning.

Personally I have enjoyed serving with each of the other board members, all of whom I count as friends, and I have appreciated each of the highly professional staff members whom I have gotten to know during my tenure on the board.

I hope to say in touch with all of you and continuing supporting the Housing Authority's critical mission.

Most sincerely,

John M. Sheftall

JMS/lfr

File Attachments for Item:

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

BUILDING AUTHORITY OF COLUMBUS:

_____ **Open for Nominations**

Vacant **(Mayor's Appointment)**

Term Expired: March 24, 2025

Terms are two years. Meets as needed.

COLUMBUS IRONWORKS CONVENTION & TRADE CENTER AUTHORITY:

John Stacy **Open for Nominations**

Eligible **(Mayor's Appointment)**

Term Expires: October 24, 2025

Jemirian Pitts **Open for Nominations**

Eligible **(Mayor's Appointment)**

Term Expires: October 24, 2025

Jessica M. Ferriter **Open for Nominations**

Eligible **(Mayor's Appointment)**

Term Expires: October 24, 2025

Terms are three years. Meets every other month.

CONVENTION & VISITORS BOARD OF COMMISSIONERS (CVB):

Amy Bryan **Open for Nominations**

Eligible **(Mayor's Appointment)**

Term Expires: December 31, 2025

Lauren Becker **Open for Nominations**

Not Eligible **(Mayor's Appointment)**

Term Expires: December 31, 2025

Miles Greathouse **Open for Nominations**

Not Eligible **(Mayor's Appointment)**

(Restaurant/Retail Trade)

Term Expires: December 31, 2025

NOTE: These appointments are to be in July of each year prior to the expiration of the term with the new appointment term beginning in January.

Terms are three years. Meets monthly.

HOUSING AUTHORITY OF COLUMBUS:

John Greenman **Open for Nominations**

Eligible **(Mayor's Appointment)**

Term Expired: April 30, 2025

The terms five years. Meets monthly.

PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

_____ **Open for Nominations**

Vacant **(Mayor's Appointment)**

(Business Community)

Term Expires: June 30, 2026

The terms are four years. Meets monthly.

COUNCIL APPOINTMENTS – READY FOR CONFIRMATION:

DOWNTOWN DEVELOPMENT AUTHORITY: Bruce McPherson was nominated to serve another term. ***(Councilor Cogle's nominee)*** **Term expires: August 15, 2029**

DOWNTOWN DEVELOPMENT AUTHORITY: Karl Douglass was nominated to serve another term. ***(Councilor Hickey's nominee)*** **Term expires: August 15, 2029**

DOWNTOWN DEVELOPMENT AUTHORITY: **Sherri Carmack was nominated to fill a vacant seat.** ***(Councilor Crabb's nominee)*** **Term expires: August 15, 2027**

KEEP COLUMBUS BEAUTIFUL COMMISSION: **Anthony Johnson was nominated to fill a vacant seat for a representative of Senatorial District 15.** ***(Councilor Hickey's nominee)*** **Term expires: June 30, 2026**

KEEP COLUMBUS BEAUTIFUL COMMISSION: **Devon Moree was nominated to fill a vacant seat for a representative of Senatorial District 15.** ***(Councilor Hickey's nominee)*** **Term expires: June 30, 2027**

RETIREES' HEALTH BENEFITS COMMITTEE: **Ricky Weeks was nominated to succeed Thomas Barron.** ***(Councilor Crabb's nominee)*** **Term Expires: June 30, 2029**

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

CIVIC CENTER ADVISORY BOARD:

_____ ***(District 8 – Garrett)***

Vacant

Term Expired: March 1, 2025

The terms are two years. Meets quarterly.

COMMUNITY DEVELOPMENT ADVISORY COUNCIL:

_____ **Open for Nominations**

Vacant ***(District 2 – Davis)***

Term Expires: March 27, 2026

_____ **Open for Nominations**

Vacant ***(District 6 – Allen)***

Term Expires: March 27, 2026

_____ **Open for Nominations**

Vacant ***(District 8 – Garrett)***

Term Expires: March 27, 2026

The terms for the Mayor's Appointments are three years and Council's Appointments are two years. Meets quarterly.

PUBLIC SAFETY ADVISORY COMMISSION:

Abdel Hernandez **Open for Nominations**

Eligible ***(District 1 – Hickey)***

Term Expires: October 31, 2025

Tracy Walton-King **Open for Nominations**

Eligible ***(District 3 – Huff)***

Term Expires: October 31, 2025

Paul T. Berry, III **Open for Nominations**

Eligible ***(District 5 – Crabb)***

Term Expires: October 31, 2025

Walter Taylor **Open for Nominations**

Eligible ***(District 7 – Cogle)***

Term Expires: October 31, 2025

Scott Taft **Open for Nominations**

Not Eligible ***(District 9 – Anker)***

Term Expires: October 31, 2025

The terms are three years. Meets monthly.

YOUTH ADVISORY COUNCIL:

District 5 Nominee: _____

District 9 Nominee: _____

District 10 Nominee: _____

****Councilor Crabb is nominating Grayson Aldric Miley, Brookstone High School.***

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

BOARD OF HONOR:

Norma "Beth" Harris — **Open for Nominations**

Eligible — ***(Council's Appointment)***

Term Expires: October 31, 2025

The terms are four years. Meets as needed.

KEEP COLUMBUS BEAUTIFUL COMMISSION:

_____ — **Open for Nominations**

Vacant — ***(Council's Appointment)***

(Senatorial District 29)

Term Expires: June 30, 2026

The terms are three years. Meets every other month.

LIBERTY THEATRE & CULTURAL ARTS CENTER ADVISORY BOARD:

Gloria Strode — **Open for Nominations**

Eligible *(Council's Appointment)*

Term Expired: August 14, 2025

Cleteus D. Richardson **Open for Nominations**

Eligible *(Council's Appointment)*

Term Expired: August 14, 2025

Arreasha Z. Lawrence Bryant **Open for Nominations**

Eligible *(Council's Appointment)*

Term Expired: August 14, 2025

***Councilor Chambers is renominating Arreasha Z. Lawrence Bryant.**

The terms are four years. Meets every other month.

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

Judge David Ranieri **Open for Nominations**

Does not desire reappointment *(Council's Appointment)*

Term Expired: June 30, 2025

The terms are three years. Meets every other month.

Columbus Consolidated Government
Board Appointments – Action Requested

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

A. BUILDING AUTHORITY OF COLUMBUS:

_____ Open for Nominations
Vacant **(Mayor's Appointment)**
Term Expired: March 24, 2025

Terms are two years. Meets as needed.

Women:	1
Senatorial District 15:	0
Senatorial District 29:	3
Vacancies:	2

B. COLUMBUS IRONWORKS CONVENTION & TRADE CENTER AUTHORITY:

John Stacy Open for Nominations
Eligible **(Mayor's Appointment)**
Term Expires: October 24, 2025

Jemirian Pitts Open for Nominations
Eligible **(Mayor's Appointment)**
Term Expires: October 24, 2025

Jessica M. Ferriter Open for Nominations
Eligible **(Mayor's Appointment)**
Term Expires: October 24, 2025

Terms are three years. Meets every other month.

Women:	2
Senatorial District 15:	3
Senatorial District 29:	2

Vacancies:	0

C. CONVENTION & VISITORS BOARD OF COMMISSIONERS (CVB):

Amy Bryan — Open for Nominations
Eligible — **(Mayor's Appointment)**
Term Expires: December 31, 2025

Lauren Becker — Open for Nominations
Not Eligible — **(Mayor's Appointment)**
Term Expires: December 31, 2025

Miles Greathouse — Open for Nominations
Not Eligible — **(Mayor's Appointment)**
(Restaurant/Retail Trade)
Term Expires: December 31, 2025

NOTE: These appointments are to be in July of each year prior to the expiration of the term with the new appointment term beginning in January.

Terms are three years. Meets monthly.

Women:	4
Senatorial District 15:	5
Senatorial District 29:	4
Vacancies:	0

D. HOUSING AUTHORITY OF COLUMBUS:

John Greenman — Open for Nominations
Eligible — **(Mayor's Appointment)**
Term Expired: April 30, 2025

The terms five years. Meets monthly.

Women: 3
Senatorial District 15: 4
Senatorial District 29: 3
Vacancies: 0

E. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

_____ Open for Nominations
Vacant **(Mayor's Appointment)**
(Business Community)
Term Expires: June 30, 2026

The terms are four years. Meets monthly.

Women: 4
Senatorial District 15: 9
Senatorial District 29: 2
Vacancies: 1

9. COUNCIL APPOINTMENTS – READY FOR CONFIRMATION:

A. **DOWNTOWN DEVELOPMENT AUTHORITY:** Bruce McPherson was nominated to serve another term. *(Councilor Cogle's nominee)* Term expires: August 15, 2029

B. **DOWNTOWN DEVELOPMENT AUTHORITY:** Karl Douglass was nominated to serve another term. *(Councilor Hickey's nominee)* Term expires: August 15, 2029

C. **DOWNTOWN DEVELOPMENT AUTHORITY:** Sherri Carmack was nominated to fill a vacant seat. *(Councilor Crabb's nominee)* Term expires: August 15, 2027

D. **KEEP COLUMBUS BEAUTIFUL COMMISSION:** Anthony Johnson was nominated to fill a vacant seat for a representative of Senatorial District 15. *(Councilor Hickey's nominee)* Term expires: June 30, 2026

E. **KEEP COLUMBUS BEAUTIFUL COMMISSION:** Devon Moree was nominated to fill a vacant seat for a representative of Senatorial District 15. *(Councilor Hickey's nominee)* Term expires: June 30, 2027

F. **RETIREES' HEALTH BENEFITS COMMITTEE:** Ricky Weeks was nominated to succeed Thomas Barron. *(Councilor Crabb's nominee)* Term Expires: June 30, 2029

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

A. CIVIC CENTER ADVISORY BOARD:

_____ ***(District 8 – Garrett)***
Vacant
Term Expired: March 1, 2025

The terms are two years. Meets quarterly.

Women:	3
Senatorial District 15:	8
Senatorial District 29:	4
Vacancies:	0

B. COMMUNITY DEVELOPMENT ADVISORY COUNCIL:

_____ Open for Nominations
Vacant ***(District 2 – Davis)***
Term Expires: March 27, 2026

_____ Open for Nominations
Vacant ***(District 6 – Allen)***
Term Expires: March 27, 2026

_____ Open for Nominations
Vacant ***(District 8 – Garrett)***
Term Expires: March 27, 2026

The terms for the Mayor's Appointments are three years and Council's Appointments are two years. Meets quarterly.

Women: 4
Senatorial District 15: 7
Senatorial District 29: 1
Vacancies: 4

C. PUBLIC SAFETY ADVISORY COMMISSION:

Abdel Hernandez Open for Nominations

Eligible ***(District 1 – Hickey)***
Term Expires: October 31, 2025

Tracy Walton-King Open for Nominations
Eligible ***(District 3 – Huff)***
Term Expires: October 31, 2025

Paul T. Berry, III Open for Nominations
Eligible ***(District 5 – Crabb)***
Term Expires: October 31, 2025

Walter Taylor Open for Nominations
Eligible ***(District 7 – Cogle)***
Term Expires: October 31, 2025

Scott Taft Open for Nominations
Not Eligible ***(District 9 – Anker)***
Term Expires: October 31, 2025

The terms are three years. Meets monthly.

Women: 3
Senatorial District 15: 4
Senatorial District 29: 3
Vacancies: 0

D. YOUTH ADVISORY COUNCIL:

District 5 Nominee: _____
District 9 Nominee: _____
District 10 Nominee: _____

Councilor Crabb is nominating Grayson Aldric Miley, Brookstone High School.

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

A. BOARD OF HONOR:

Norma "Beth" Harris Open for Nominations
Eligible ***(Council's Appointment)***

Term Expires: October 31, 2025

The terms are four years. Meets as needed.

Women: 3
Senatorial District 15: 4
Senatorial District 29: 3
Vacancies: 0

B. KEEP COLUMBUS BEAUTIFUL COMMISSION:

_____ Open for Nominations
Vacant ***(Council's Appointment)***
(Senatorial District 29)
Term Expires: June 30, 2026

The terms are three years. Meets every other month.

Women: 4
Senatorial District 15: 5
Senatorial District 29: 3
Vacancies: 1

C. LIBERTY THEATRE & CULTURAL ARTS CENTER ADVISORY BOARD:

Gloria Strode Open for Nominations
Eligible ***(Council's Appointment)***
Term Expired: August 14, 2025

Cleteus D. Richardson Open for Nominations
Eligible ***(Council's Appointment)***
Term Expired: August 14, 2025

Arreasha Z. Lawrence Bryant Open for Nominations
Eligible ***(Council's Appointment)***
Term Expired: August 14, 2025
Councilor Chambers is renominating Arreasha Z. Lawrence Bryant.

The terms are four years. Meets every other month.

Women: 7
Senatorial District 15: 7
Senatorial District 29: 4
Vacancies: 0

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

Judge David Ranieri — Open for Nominations
Does not desire reappointment — ***(Council's Appointment)***
Term Expired: June 30, 2025

The terms are three years. Meets every other month.

Women: 2
Senatorial District 15: 3
Senatorial District 29: 1
Vacancies: 0