

Council Members

R. Gary Allen
Charmaine Crabb

Travis L. Chambers
Glenn Davis

Simi Barnes
Bruce Huff

R. Walker Garrett
Toyia Tucker

Cathy Cook
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

September 22, 2026
5:30 PM
Regular Meeting

MAYOR'S AGENDA

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

INVOCATION: Offered by Chaplain Wand Martin, Fort Benning

PLEDGE OF ALLEGIANCE: Led by Lauren Washington, Georgetown Elementary

MINUTES

1. Approval of minutes for the September 8, 2026, Council Meeting and Executive Session.

PROCLAMATIONS:

2. Proclamation: Help the Hooch Days

Receiving: Lisa Thomas-Cutts, Executive Director, Keep Columbus Beautiful

3. Proclamation: Constitution Week

Receiving: Julie Hobbs, Regent, George Walton Chapter of the National Society Daughters of the American Revolution

4. Proclamation: American Legion Day

Receiving: MSG (R) Patricia Liddell, American Legion Post 333

RESOLUTIONS – CRIME PREVENTION GRANTS:

- 5.** Better Work Columbus - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$10,000.00 in Crime Prevention funds.
- 6.** Boy Scouts of America - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$20,000.00 in Crime Prevention funds.
- 7.** Boyz 2 Men - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.
- 8.** Building Towards Wellness Community Coalition - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.
- 9.** Chattahoochee Valley Episcopal Ministries - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.
- 10.** Clement Arts - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.
- 11.** Columbus Community Center - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.
- 12.** Columbus Dream Center - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.
- 13.** Columbus Regional Tennis Association - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.
- 14.** Columbus Scholars - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.
- 15.** Columbus Symphony Orchestra - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.
- 16.** Columbus Technical College – Job Training Program - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$150,000.00 in Crime Prevention funds.
- 17.** East Carver – Boxwood Soccer - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$20,000.00 in Crime Prevention funds.
- 18.** Easter Seals of West Georgia - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.
- 19.** Emmanuel Preparatory - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$25,000.00 in Crime Prevention funds.

20. Feeding, Accepting, Inspiring, The, Hurting Inc. (F.A.I.T.H.) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$20,000.00 in Crime Prevention funds.
21. Flourishing Ladies - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$50,000.00 in Crime Prevention funds.
22. Girls Inc. - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$10,000.00 in Crime Prevention funds.
23. Goodwill Industries of Southern Rivers - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$30,000.00 in Crime Prevention funds.
24. JOT Inspires - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$10,000.00 in Crime Prevention funds.
25. Kingdom Sports - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$10,000.00 in Crime Prevention funds.
26. Lets Grow STEAM Expo - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.
27. Lets Grow STEAM River City Race Program - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.
28. Living Mosaic Collective - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.
29. Micah's Promise - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$20,000.00 in Crime Prevention funds.
30. Neighborhoods Focused on African American Youth, Inc. - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.
31. Office of Dispute Resolution - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$17,000.00 in Crime Prevention funds.
32. Omega Lambda - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$30,000.00 in Crime Prevention funds.
33. Open Door Community House - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.

- [34. Overflow Outreach](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.
- [35. Right from the Start – Survival Skills for Healthy Families](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$30,000.00 in Crime Prevention funds.
- [36. Safehouse Ministries](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.
- [37. Second Chance W.O.R.K.S.](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$78,000.00 in Crime Prevention funds.
- [38. Service for Humanity Inc.](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$30,000.00 in Crime Prevention funds.
- [39. Take The City](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.
- [40. The Friends of Historic Claflin Inc.](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$10,000.00 in Crime Prevention funds.
- [41. Truth Spring](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$60,000.00 in Crime Prevention funds.
- [42. Turn Around Columbus](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$20,000.00 in Crime Prevention funds.
- [43. Voices of the Valley Children's Chorus](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$25,000.00 in Crime Prevention funds.
- [44. Whole Person Ministries](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$20,000.00 in Crime Prevention funds.
- [45. Wright Fitness](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$30,000.00 in Crime Prevention funds.
- [46. YMCA of Columbus, Georgia](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$10,000.00 in Crime Prevention funds.
- [47. Young Life](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.
- [48. Youth Orchestra of Greater Columbus](#) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$10,000.00 in Crime Prevention funds.

CITY ATTORNEY'S AGENDA

ORDINANCES

- 1. 2nd Reading:** REZN 07-26-1357: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **3604 Arkansas Drive** (parcel # 068-023-001) from Single Family Residential – 2 (SFR2) Zoning District to Residential Multifamily – 2 (RMF2) Zoning District. (Planning Department and PAC recommend approval.)(Councilor Crabb)
- 2. 2nd Reading:** REZN 07-26-1395: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **1119 Neill Drive** (parcel # 031-045-007) from Neighborhood Commercial (NC) Zoning District to Residential Multifamily – 1 (RMF1) Zoning District with Conditions. (Planning Department and PAC recommend approval.) (Councilor Garrett)
- 3. 2nd Reading:** REZN-08-26-1510: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **4803 Ingram Ave** (parcel # 032-016-017) from General Commercial (GC) Zoning District to Single Family Residential – 4 (SFR4) Zoning District.(Planning Department and PAC recommend approval.) (Councilor Garrett)
- 4. 2nd Reading: REZN-08-26-1543** An ordinance amending various sections of the Unified Development Ordinance (UDO) (Planning Department and PAC recommend approval.)(Mayor Pro-Tem.)
- 5. 2nd Reading:** An ordinance providing for the demolition of various structures located at:
 - 1) 345 Liberty Avenue (Jessica Torres, Owner)
 - 2) 61 Patton Drive (Jonathan Roy Dillon, Owner)
 - 3) 3032 Drake Street (Dewey Tew, Owner)
 - 4) 2711 Peabody Avenue (Ernestine Byrd Deadwyler, Owner)
 - 5) 515 6th Street (Dedivine F & G LLC, Owner)
 - 6) 2502 4th Avenue (Tommy Jones Jr., Owner)
 - 7) 1124 43rd Street (Brian Cotugno, Owner)
 - 8) 2220 6th Street (Charlie F & Mable Bass, Owner)
 - 9) 1821 St. Elmo (Amy M. Ourso & Bickerstaff II, Owner)

and for demolition services for the Inspections and Code Department in accordance with the attached Tabulation of Bid sheet. (Mayor Pro-Tem)

- 6. 2nd Reading:** An Ordinance amending Chapter 2 of the Columbus Code to increase the number of members of the Keep Columbus Beautiful Commission; and for other purposes. (Councilor Chambers)
- 7. 2nd Reading:** An ordinance amending Ordinance No. 26-021, the budget for the fiscal year 2027, beginning July 1, 2026 and ending June 30, 2027, to reclassify positions in Juvenile Court; and for other purposes. (Councilor Garrett)
- 8. 1st Reading:** An Ordinance amending Ordinance No. 26-033, adopted June 16th, 2026, to remove the sunset provision contained in Section 3 of that Ordinance; and for other purposes. (Councilor Cogle)

PUBLIC AGENDA

1. Mr. Paul Olson, Re: Data Center and Transparency Act of Georgia.
2. Ms. Latisha Spikes, Re: Cost of Living, Community Future, and Improvement Suggestions.
3. Mr. Easton Smith, Re: Request to Terminate Contract with Flock Safety.
4. Mr. Carl Faulk, Re: Public Water Works.
5. Mr. Matthew Bolin, Re: CPD Accountability and Integrity Issues.
6. Dr. Natalie Nicole, representing Role Model Academy of Arts, Re: Public Boards, Public Dollars, Public Accountability.
7. Mrs. Heaven Wempner, Re: Trap-Neuter-Vaccinate-Return and Community Cats.
8. Mr. Gregory Foster, Re: What I Know About Water.
9. Ms. Andrea Atkins, Re: Request for Transparency and Accountability in Local Governance.
10. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Communication with City Manager and Department Heads.
11. Mr. Val McGowan, Re: South and East Columbus Cleanup and Green Space Maintenance.
12. Mr. Carey Hall, Re: Alcohol License Distance Requirement.
13. Ms. Ethelyn Riley, Re: Utilities.

CITY MANAGER'S AGENDA

1. Retirees Insurance

Approve a resolution authorizing a contract with Anthem for the retiree Medicare Advantage health plan effective January 1, 2027.

2. Legacy Terrace Management Agreement Extension

Approval is requested to authorize the City Manager to extend the Management Agreement with the Housing Authority of the Columbus, Georgia (HACG) to manage and operate the Legacy Terrace Apartment Complex, 801 9th Street a/k/a Tax Map 019 010 005, for one (1) additional year, from October 1, 2026 through September 30, 2027.

3. Disposition of Unopened Right of Way at Cusseta Road and 19th Avenue

Approval is requested to quit claim platted Right-Of-Way (never opened), to Cussetawood Holdings, LLC, and to authorize the City Manager to execute all contracts, agreements and understandings related to the conveyance as outlined in Columbus Charter 7-501 (3)

4. FY27 Local Maintenance and Improvement Grant (LMIG)

Approval is requested to submit an application and accept, if awarded, the FY 27 Local Maintenance and Improvement Grant (LMIG) from the Georgia Department of Transportation (GDOT). The FY 27 LMIG allocation for Columbus-Muscogee County from GDOT is \$2,915,074.60. A 10% local match is required.

5. Georgia Department of Natural Resources, Great Outdoor Stewardship Program – Chattahoochee River Ecology & Recreation Improvements

Approval is requested to apply for and accept, if awarded, a grant in the amount of up to \$3,000,000.00, or as otherwise awarded, from the Georgia Department of Natural Resources, Georgia Outdoor Stewardship Program for improvements to the historic power channel and the ecological health of the Chattahoochee River.

6. PURCHASES

- A.** Design and Construction Services for Columbus Convention and Trade Center Parking Garage – RFP No. 25-0002
- B.** Contract Extension for Inmate Medical & Pharmacy Services for Muscogee County Prison (Annual Contract) – RFP No. 18-0022
- C.** Household Trash Carts for Public Works- Sourcewell Cooperative Contract Purchase
- D.** Food Truck for the Sheriff's Office- US Marine Corps Cooperative Purchase
- E.** Declaration Of Surplus Equipment

EMERGENCY PURCHASES

1. Information Only: Emergency Purchase

REPLACEMENT UPS, GENERATOR, AND TRANSFER SWITCH AT THE PUBLIC SAFETY BUILDING:

On September 8, 2026, the City Manager was notified of the need to replace the Uninterruptible Power Supply (UPS), Generator and Transfer Switch at the Public Safety Building. The emergency replacement of the equipment was requested due to a power issue at the Public Safety Building which occurred around 2 am on September 8th, causing temporary disruption of the E911 dispatch system.

The power issue was due to issues with the battery backup and generator. This outage affected the radio system and Computer Aided Dispatch (CAD) system. The battery backup failed around 2 am, however the radio system and CAD were restored shortly after 3 am and became fully operational. In the meantime, the Facilities Maintenance Department engaged a vendor to install a temporary battery backup while a permanent solution is put in place. Nevertheless, to ensure a stable power supply and prevent further outages, equipment replacement is required

Motorola Solutions, provider of the E911 Dispatch System, was contacted to provide a quote for the replacement and installation of the equipment. The cost is as follows:

UPS:				\$166,315.20
Generator	and	Transfer	Switch:	\$302,125.00
Total Cost: \$468,440.20				

The City Manager approved the emergency purchase on September 8, 2026.

Funding is available in the FY27 Budget: Special Project/Capital Project Fund – Capital Projects – General Fund Supported Capital Projects – Capital Expenditure/Over \$5,000 - Generator/Uninterrupted Power Source Replacements; 0508 – 660 – 1000 – CPGF – 7761 - 22966.

7. UPDATES AND PRESENTATIONS

A. Trade Center FY26 Update - Hayley Tillery, Executive Director

BID ADVERTISEMENT

DATE: September 22, 2026

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFQs

September 23, 2026

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

Scope of Bid

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

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

Scope of RFP

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

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

September 30, 2026

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

Scope of RFP

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

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

Scope of RFP

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

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

Scope of RFP

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

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

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

Scope of RFP

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

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

October 7, 2026

1. Tennis Court Resurfacing at Lakebottom Park and Double Churches Park – RFB No. 27-0011

Scope of Bid

Provide all labor, equipment, and materials to resurface the tennis courts at Lakebottom Park and Double Churches Park.

October 14, 2026

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

Scope of RFP

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

CLERK OF COUNCIL'S AGENDA

ENCLOSURES - INFORMATION ONLY

- 1.** Upcoming Board Appointments: Land Bank Authority
- 2.** Upcoming Board Appointments: Public Safety Advisory Commission
- 3.** Upcoming Board Appointments: Uptown Façade Board (*Attachment Pending*)

ENCLOSURES - ACTION REQUESTED

- 4.** Resignation: Email correspondence from Judge Pythias Temesgen, resigning from his seat on the Commission on International Relations and Cultural Liaison Encounters (CIRCLE).
- 5.** Resolution: A Resolution excusing Councilor Charmaine Crabb from the September 22, 2026, Regular Council Meeting.
- 6.** **Minutes of the following boards:**

Board of Elections and Registration 08-06-26

Board of Tax Assessors #33-26

Board of Tax Assessors #34-26

Board of Water Commissioners 09-08-26

Columbus Airport Commission 07-23-26

Columbus Golf Authority 07-21-26

Development Authority of Columbus 08-13-26

New Horizons Behavioral Health Board 08-10-26

Planning Advisory Commission 08-19-26

BOARD APPOINTMENTS - ACTION REQUESTED

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

A. AUDIT COMMITTEE:

Vacant

Finance/Accounting or Governmental Rep.

Term Expires: June 30, 2027

Open for Nominations
(*Mayor's Appointment*)

Membership and Meeting Information

Terms: 2 Year Term Limit: 3

Meetings: Meets as needed.

Women: 1 Senatorial District 15:

Vacancies: 1 Senatorial District 29:

B. COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

Vacant

Certified Public Accountant (CPA)

Term Expires: June 30, 2026

Open for Nominations
(*Mayor's Appointment*)

Membership and Meeting Information

Terms: 3 Year Term Limit: 2

Meetings: Monthly

Women: 2 Senatorial District 15: 4

Vacancies: 1 Senatorial District 29: 5

C. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

Vacant

(Business Community)

Term Expires: June 30, 2026

Open for Nominations
(*Mayor's Appointment*)

Membership and Meeting Information

Terms: 4 Year Term Limit: n/a

Meetings: Monthly – 1st Wednesday

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

8. COUNCIL APPOINTMENTS – LISTED FOR CONFIRMATION:

- A. TREE BOARD:** Sally Bradley was nominated to fill a vacant seat for an at-large representative.
(*Councilor Cogle's nominee*) Term expires: December 31, 2028

9. NOMINATIONS – CONFIRMED BY COUNCIL:

A. HISTORIC & ARCHITECTURAL REVIEW BOARD (BHAR):

Vacant
Uptown Business Association
 Term Expires: January 31, 2029

Open for Nominations
 (*Confirmed by Council*)

Membership and Meeting Information

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

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

A. COMMUNITY DEVELOPMENT ADVISORY COUNCIL:

Vacant
 Term Expired: March 27, 2026

Open for Nominations
 (*District 1 – Barnes*)

Membership and Meeting Information

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

B. PUBLIC SAFETY ADVISORY COMMISSION:

Vacant
Term Expired: October 31, 2028

Open for Nominations
(District 3 – Huff)

Vacant
Term Expired: October 31, 2026

Open for Nominations
(District 4 – Tucker)

Membership and Meeting Information

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

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

A. BOARD OF HEALTH:

Yasmine Cathright
Not Eligible
Term Expires: December 31, 2025

Open for Nominations
(Council's Appointment)

Membership and Meeting Information

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

B. BUILDING AUTHORITY OF COLUMBUS:

Vacant
Term Expires: March 24, 2027

Open for Nominations
(Council's Appointment)

Membership and Meeting Information

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

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

Sandra Gill

Does not desire reappointment
Term Expired: June 30, 2026

Open for Nominations
(*Council's Appointment*)

Nancy Schroeder

Does not desire reappointment
Term Expires: June 30, 2026

Open for Nominations
(*Council's Appointment*)

Judge David Ranieri

Does not desire reappointment
Term Expired: June 30, 2025

Open for Nominations
(*Council's Appointment*)

Membership and Meeting Information

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

D. PERSONNEL REVIEW BOARD:

Vacant

(Alternate Member 1)

Term expires: December 31, 2027

Open for Nominations
(*Council's Appointment*)

Vacant

(Alternate Member 2)

Term expires: December 31, 2027

Open for Nominations
(*Council's Appointment*)

Vacant

(Alternate Member 3)

Open for Nominations
(*Council's Appointment*)

Term expires: December 31, 2027

Delano Leftwich

Not Eligible

(Alternate Member 4)

Term expired: December 31, 2025

Open for Nominations
(Council's Appointment)

Membership and Meeting Information

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

E. RECREATION ADVISORY BOARD:

Vacant

(Senatorial District 29)

Term expires: December 31, 2027

Open for Nominations
(Council's Appointment)

Membership and Meeting Information

Terms:	4 Year	Term Limit:	2
Meetings:	Bimonthly – Last Wednesday, except November		
Women:	1	Senatorial District 15:	4
Vacancies:	1	Senatorial District 29:	2

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

Dr. Janet C. Bussey

Does not desire reappointment

Term Expires: June 30, 2026

Open for Nominations
(Council's Appointment)

Membership and Meeting Information

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

G. TREE BOARD:

Vacant

(At-Large)

Term expires: December 31, 2028

Open for Nominations
(Council's Appointment)

Vacant

(Residential Development)

Term expires: December 31, 2026

Open for Nominations
(Council's Appointment)

Vacant

(Commercial or Industrial Development)

Term expires: December 31, 2026

Open for Nominations
(Council's Appointment)

Vacant

(Public Utility Representative)

Term expires: July 1, 2028

Open for Nominations
(Council's Appointment)

Membership and Meeting Information

Terms:	3 Year	Term Limit: 2
Meetings:	Meets as needed.	
Women:	4	Senatorial District 15: 5
Vacancies:	4	Senatorial District 29: 1

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

File Attachments for Item:

1. Approval of minutes for the September 8, 2026, Council Meeting and Executive Session.

COUNCIL OF COLUMBUS, GEORGIA

CITY COUNCIL MEETING **MINUTES**

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

September 8, 2026
9:00 AM
Regular Meeting

MAYOR’S A G E N D A

PRESENT: Mayor Pro Tem R. Gary Allen and Councilors Simi Barnes (arrived at 9:04 p.m.), Travis L. Chambers (arrived at 9:04 p.m.), Joanne Cogle (arrived at 9:17 p.m.), Cathy Cook, Charmaine Crabb, Glenn Davis, R. Walker Garrett, Bruce Huff (arrived at 9:43 p.m.) and Toyia Tucker (arrived at 9:06 p.m.). City Manager Tyson Begly, Assistant City Attorney Lucy Sheftall, Clerk of Council Lindsey G. McLemore, and Deputy Clerk of Council Tameka Colbert.

ABSENT: City Attorney Clifton Fay was absent.

The following documents have been included as a part of the electronic Agenda Packet: (1) MA#8: Missing Middle Housing Closing Columbus’s Housing Mobility Gap; (2) CA#8: Demolition List – 09/08/2026; (3) CM#9(A): Revenue Division Update; (4) CM#9(B): 2026 Property Tax Billing Update

The following documents were distributed around the Council table: (1) PA#13: City of Columbus Cat Overpopulation; (2) PA#13: Georgetown Subdivision Petition (3) CM#9(B): 2026 Property Tax Billing Update

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

INVOCATION: Offered by Chaplain Matthew Miller, Fort Benning

PLEDGE OF ALLEGIANCE: Led by Miles Branscomb, Midland Academy

PRESENTATIONS

9. Special Presentation – Georgia Municipal Association

Georgia Municipal Association Deputy Executive Director Jim Thornton recognized Senator Randy Robertson for his leadership on public safety issues and his legislative advocacy on behalf of Georgia municipalities.

GMA Representative DJ Waller came forward and presented Senator Randy Robertson with the Champion of Georgia Cities Award.

Senator Randy Robertson expressed appreciation for the recognition and credited his local government experience in Columbus with shaping his approach to public service. He thanked City leaders and emphasized the importance of collaboration and putting public service above politics.

(NOTE: This item was called up as the next order of business as listed on the Mayor's Agenda Item #9)

MINUTES

1. Approval of minutes for the August 25, 2026, Council Meeting and Executive Session. Councilor Garrett made a motion to approve the minutes, seconded by Councilor Cook and carried unanimously by the eight members present, with Councilors Davis and Huff being absent for the vote.

PROCLAMATIONS:

2. **Proclamation:** Direct Support Professionals Week

Receiving: Mary Star Hannify, Clinical Director of New Horizons

Councilor Travis Chambers read the proclamation into the record proclaiming the week of September 13-19, 2026, as *Direct Support Professionals Week*, in recognition of New Horizons Behavioral Health direct support professionals and their dedicated service to individuals with intellectual, developmental, and physical disabilities.

3. **Proclamation:** National Sickle Cell Disease Awareness Month

Receiving: Lois Williams & Jadya Bryan, Association of Sickle Cell, Lower Chattahoochee Region

Councilor R. Walker Garrett read the proclamation into the record proclaiming the month of September 2026, as *National Sickle Cell Disease Awareness Month*, in recognition of those affected by sickle cell disease and efforts to increase awareness and support within the community.

4. **Proclamation:** National Diaper Need Awareness Week

Receiving: Syenovia Daniels, Junior League of Columbus

Councilor Simi Barnes read the proclamation into the record proclaiming the week of September 14-20, 2026, as *National Diaper Need Awareness Week*, to raise awareness of diaper need and recognize the Junior League of Columbus, Georgia for its efforts to provide diapers to families throughout the region.

5. **Proclamation:** Public Safety Week

Receiving: Wayne Anthony, House of Heroes

Councilor Charmaine Crabb read the proclamation into the record proclaiming the week of September 6-12, 2026, as *Public Safety Week*, in remembrance of the lives lost on September 11, 2001, and in recognition of public safety personnel who serve and protect the Columbus community.

6. **Proclamation:** National Preparedness Month

Receiving: Chance Corbett, Director of Emergency Management & Homeland Security

Councilor Cathy Cook read the proclamation into the record proclaiming the month of September 2026, as *National Preparedness Month*, to raise awareness of the importance of disaster and emergency preparedness and community resilience.

7. **Proclamation:** Phenix City 12-U Little League Baseball Team Day

Receiving: Case Ramus, Head Coach of Phenix City 12-U Little League Baseball Team

Councilor Charmaine Crabb read the proclamation into the record proclaiming Tuesday, September 8, 2026, as *Phenix City 12-U Little League Baseball Team Day*, in recognition of the team's historic advancement to the Little League World Series and its outstanding sportsmanship, teamwork, and representation of the Chattahoochee Valley.

PRESENTATIONS (continued)

8. Housing Solutions Group Report – Ben Moser, President of United Way of the Chattahoochee Valley, and Tabettha Getz, Executive Director of Regional Prosperity Initiative, Inc.

United Way of the Chattahoochee Valley President Ben Moser presented an overview of the Housing Solutions Group. He explained that the group identified housing mobility challenges and developed the 2026 Housing Solutions Report, with Columbus Ahead leading future housing initiatives and United Way/Home for Good continuing efforts related to homelessness and continuum of care services.

Regional Prosperity Initiative Executive Director Tabitha Getz stated that Columbus Ahead will lead efforts to advance workforce housing initiatives, emphasizing the importance of diverse housing options in supporting the community's goals for job and workforce growth.

Additionally, **United Way President Ben Moser** discussed Columbus' housing mobility gap and recommended addressing zoning barriers, encouraging infill development, and expanding attainable workforce housing.

To address questions and concerns of Councilor Barnes, **United Way Vice President Pat Frey** discussed the need for greater flexibility in zoning regulations to increase housing capacity, including allowing duplexes and other housing options that could support multigenerational families and help residents remain in their communities.

REFERRAL(S):

FOR THE HOUSING SOLUTIONS GROUP:

- Include the Tax Commissioner in future housing and redevelopment discussions pertaining to efforts to return properties to the tax rolls. (*Mayor Pro Tem Allen*)

Mr. Moser further reported on the community's homelessness response system and the need for greater coordination among housing, healthcare, public safety, and service providers. He recommended expanding Columbus Correct Care to help individuals move toward stable housing.

9. Special Presentation – Georgia Municipal Association

(*NOTE: This item was called forward at the beginning of the Mayor's Agenda.*)

CITY ATTORNEY'S AGENDA

ORDINANCES

1. **2nd Reading:** REZN-04-26-0739: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **6909 Buena Vista Road** (parcel # 115-008-029) from Single Family Residential – 2 (SFR2) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval.)(Delayed 30 days on 1st Reading from 6-9-26, delayed again for 30 days on 1st Reading 7-14-26.) (Councilor Tucker) Councilor Tucker made a motion to deny the ordinance, seconded by Councilor Crabb and carried unanimously by the ten Council members.
2. **Ordinance (26-040): - 2nd Reading:** An Ordinance approving a policy concerning Domain/Website purchasing and use as Addendum 7 to the Acceptable and Supportable use of

Technology Policy Number 210-1000-004. (Mayor Pro-Tem) Councilor Tucker made a motion to adopt the ordinance, seconded by Councilor Chambers and carried unanimously by the ten Council members.

3. **Ordinance (26-041): - 2nd Reading:** An Ordinance (i) amending the Columbus, Georgia Pension Plan for General Government Employees and the Columbus, Georgia Pension Plan for Employees of the Department of Public Safety to reduce the vesting schedule for active participants, add benefit accruals for up to 40 Years of Service, and reduce mandatory contributions for employees hired after July 1, 2012, and (ii) amending the Columbus, Georgia Employees' Deferred Retirement Option Plan to remove the three-year suspension period for new participants. (Councilor Davis) Councilor Davis made a motion to adopt the ordinance, seconded by Councilor Crabb and carried unanimously by the ten Council members.
4. **1st Reading:** REZN 07-26-1357: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **3604 Arkansas Drive** (parcel # 068-023-001) from Single Family Residential – 2 (SFR2) Zoning District to Residential Multifamily – 2 (RMF2) Zoning District. (Planning Department and PAC recommend approval.)(Councilor Crabb)

Jackson Wells, Applicant, stated that the proposed rezoning would allow for the development of a three-story apartment building focused on student housing, featuring updated units, gated access, and an emphasis on safety.

5. **1st Reading:** REZN 07-26-1395: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **1119 Neill Drive** (parcel # 031-045-007) from Neighborhood Commercial (NC) Zoning District to Residential Multifamily – 1 (RMF1) Zoning District with Conditions. (Planning Department and PAC recommend approval.)(Councilor Garrett)

James A. Williams Jr., Applicant, explained that his longtime residence was destroyed by fire and requested approval to rebuild a smaller 860-square-foot home on the property.

6. **1st Reading:** REZN-08-26-1510: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **4803 Ingram Ave** (parcel # 032-016-017) from General Commercial (GC) Zoning District to Single Family Residential – 4 (SFR4) Zoning District.(Planning Department and PAC recommend approval.)(Councilor Garrett)

Ryan Clemens, Applicant explained that NeighborWorks Columbus is sponsoring the rezoning to allow two adjacent parcels to be gifted to the homeowner at 4803 and consolidated into one parcel under the same zoning classification.

7. **1st Reading: REZN-08-26-1543** An ordinance amending various sections of the Unified Development Ordinance (UDO) (Planning Department and PAC recommend approval.)(Mayor Pro-Tem.)

Planning Director Will Johnson presented proposed amendments to the Unified Development Ordinance (UDO) addressing bench amenities in historic districts, building and construction trade offices and shops, convenience stores without gas sales, pet daycare facilities, and temporary shelters.

PUBLIC COMMENT:

- Val McGowan

8. 1st Reading: An ordinance providing for the demolition of various structures located at:

- 1) 345 Liberty Avenue (Jessica Torres, Owner)
- 2) 61 Patton Drive (Jonathan Roy Dillon, Owner)
- 3) 3032 Drake Street (Dewey Tew, Owner)
- 4) 2711 Peabody Avenue (Ernestine Byrd Deadwyler, Owner)
- 5) 515 6th Street (Dedivine F & G LLC, Owner)
- 6) 2502 4th Avenue (Tommy Jones Jr., Owner)
- 7) 1124 43rd Street (Brian Cotugno, Owner)
- 8) 2220 6th Street (Charlie F & Mable Bass, Owner)
- 9) 1821 St. Elmo (Amy M. Ourso & Bickerstaff II, Owner)

and for demolition services for the Inspections and Code Department in accordance with the attached Tabulation of Bid sheet. (Mayor Pro-Tem)

Inspection and Code Director Ryan Pruett came forward to present the list of demolition properties for Council's consideration and responded to questions pertaining to specific properties.

PUBLIC COMMENTS:

- Jonathan Roy Dillon (*61 Patton Drive*) – Requested an extension of time to complete repairs and bring the property into compliance with code requirements.

REFERRAL(S):

FOR INSPECTIONS AND CODE:

- Review whether community reinvestment funds, grants, or other assistance programs may be available to assist the property owner with necessary improvements. (*Councilor Chambers*)

FOR THE CITY MANAGER:

- Provide Council with guidance on how he would like to address and proceed with future demolition matters. (*Councilor Davis*)

PUBLIC COMMENT:

- Ms. Theresa El-Amin requested to make general comments regarding Inspection and Code and demolition matters.

Councilor Huff made a motion to allow Ms. El-Amin to speak; however, the motion died for lack of a second.

- 9. 1st Reading:** An Ordinance amending Chapter 2 of the Columbus Code to increase the number of members of the Keep Columbus Beautiful Commission; and for other purposes. (*Councilor Chambers*)

PUBLIC COMMENT:

- Theresa El-Amin

- 10. 1st Reading:** An ordinance amending Ordinance No. 26-021, the budget for the fiscal year 2027, beginning July 1, 2026, and ending June 30, 2027, to reclassify positions in Juvenile Court; and for other purposes. (*Councilor Garrett*)

Judge Thomas Tebeau III, Muscogee County Juvenile Court, requested the reclassification of two Juvenile Court positions. He proposed reclassifying a Deputy Clerk position to Clerk of Juvenile Court and a Custody Investigator position to Deputy Clerk II, advising that the changes would be budget neutral.

RESOLUTIONS

- 11. Resolution (255-26):** - A Resolution authorizing the execution of Federal Aviation Administration Grant No. 3-13-0035-064-2026 Master Plan Update Phase III. (Request of Columbus Airport Commission.) Councilor Crabb made a motion to approve the resolution, seconded by Councilor Huff and carried unanimously by the nine members present, with Councilor Garrett being absent for the vote.

Amber Clark, Executive Director, Columbus Airport, requested approval to accept a \$793,000 FAA grant for the third phase of the Airport's 20-year Master Plan. She explained that the Airport Commission would provide the required 5% local match of approximately \$40,000.

- 12. Resolution (256-26):** - A Resolution of the Council of Columbus, Georgia approving the Third Amended and Restated Articles of organization for Valley Partnership - Joint Development Authority (Councilor Garrett) Councilor Garrett made a motion to approve the resolution, seconded by Councilor Cook and carried unanimously by the ten Council members.

Missy Kendrick, President/CEO, Choose Columbus, presented proposed changes to the Joint Development Authority to simplify its structure, expand regional participation, and improve meeting accessibility.

PUBLIC AGENDA

1. Ms. Kim Decker, Re: Transparency and Full Disclosure of "Secret Talks". (*Rescheduled from 08-25-2026*)
2. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Bad Behavior of Council Members.
3. Mr. Gregory Foster, Re: Stop Blaming Government for Your Failings.
4. Ms. Loretta Wright, Re: Environmental Pollution.

City Manager Begley responded to the concerns, stating that the matter would be referred to the appropriate state authorities for review.

5. Mrs. Robina Adams, Re: Cat Colony at Georgetown.
6. Ms. Laura Bencosme, Re: Relocation of Cat Colony at Georgetown.
7. Mrs. Digna Peterson, Re: Community Concerns – Cats.
8. Ms. Allie Johnson, Re: Open Meeting Requirements and City Council Involvement in Animal Issues.
9. Ms. Meg Givans, Re: Cat Colony at Georgetown. ***Not Present***
10. Ms. Becky Carter, representing Animal SOS, Re: Community Cat Program.
11. Ms. Renee Matthews, Re: Community Cat Caregiver Appreciation.

12. Mrs. Jordan Frost, Re: The Proposed Removal of the Georgetown Community Cat Colony. **Not Present**
13. Ms. Deborah Coleman, representing Georgetown Subdivision, Re: Cat Colony Problem and Signed Petition.
14. Mrs. Natalie Hanna, Re: Community Cats and Removal Order from Georgetown Neighborhood.
15. Dr. Natalie Nicole, representing Role Model Academy of Arts, Re: Public Boards, Public Dollars, Public Accountability. **Not Present**

POINT OF PERSONAL PRIVELDGE – DISTRICT 8 ALL HANDS ON DECK CAMPAIGN

Councilor Garrett announced an All Hands on Deck Campaign scheduled for September 29 from 5:00–6:30 p.m. at Harvest Coffee on Second Avenue to tour District 8 and surrounding areas and identify and address blight concerns.

CITY MANAGER'S AGENDA

1. Memorandum of Understanding Between the City of Columbus, the Juvenile Court of Muscogee County, and the Georgia Office of the Child Advocate

Resolution (257-26): - A resolution authorizing the City Manager to execute a memorandum of understanding between the City of Columbus, the Juvenile Court of Muscogee County, and the Georgia Office of the Child Advocate for participation in the Quality Legal Representation IV-E Program. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

Judge Thomas Tebeau III requested approval of a memorandum of understanding to participate in the Quality Legal Representation Program, which would allow the City to receive reimbursement for a portion of attorney fees paid for children and qualifying parents in Juvenile Court cases.

2. 2026 Georgia Trauma Commission EMT Grant

Resolution (258-26): - A resolution authorizing the City Manager or his designee to accept a grant for equipment in the amount of \$12,000.00, or as otherwise awarded, from the Georgia Trauma Commission EMT Grant Program. These funds will be utilized to replace equipment and support our EMS programs, which provide emergency medical services to the citizens of Columbus and

surrounding counties. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

3. Firehouse Subs Grant

Resolution (259-26): - A resolution authorizing the City Manager or his designee to apply for and accept, if awarded, a grant from the Firehouse Subs Public Safety Foundation in the amount of \$18,400.00, or as otherwise awarded, to support the acquisition of twenty stationary bikes, with no matching funds required. The multi-governmental fund will be amended by the amount of the award. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

4. State Criminal Alien Assistance Program Grant

Resolution (260-26): - A resolution authorizing the City Manager, the Mayor, or their designee to submit and accept, if awarded, the BJA FY 2026 State Criminal Alien Assistance Program (SCAAP) funding from the U.S. Department of Justice, in the amount of \$30,000 to 35,000, or as otherwise awarded, for fiscal year 2027, with no local match required, and amend the SCAAP Project budget by the amount awarded. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

5. Georgia Statewide Afterschool Network BOOST 2.0. “Building Opportunities for Out-of-School Time”

Resolution (261-26): - A resolution authorizing the city to apply for the Boost Grant and, if awarded, accept the monies granted by the Georgia Statewide Afterschool Program network “building opportunities for out of school time” Boost Grant 2.0, in the amount of \$200,000, or as otherwise awarded, with no local match required, and amend the multi-governmental fund by the amount of the award. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

6. Dero Fixit Stations Donation

Resolution (262-26): - A resolution authorizing the city to approve and accept the donation of 4 additional Dero Fixit Stations from River Valley Regional Commission, Bicycle Columbus and Dragonfly Trails, Inc. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

7. Columbus Police Department: Donation

Resolution (263-26): - A resolution to accept a donation of \$1707.00 from Joanne Cogle to use towards the purchase of additional ballistic vests or other equipment for the CPD K9 unit.

Councilor Joanne Cogle disclosed that she had donated to the Police Department for ballistic vests for its K-9s and requested to recuse herself from voting on Item No. 7, a Police Department donation

Councilor Crabb made a motion to allow Councilor Cogle to recuse from the vote, seconded by Councilor Tucker and carried unanimously by the ten Council members.

Councilor Crabb made a motion to approve the resolution, seconded by Councilor Tucker and carried unanimously by the ten Council members present.

8. PURCHASES

A. Liberty Theater Electrical Work and Temporary Lighting

Resolution (264-26): - A resolution approving an annual contract with Oracle Elevator Holdco INC. DBA Elevated Facility Services (East Point, GA) to provide Elevator Maintenance and Repair Services for the estimated annual contract value of \$148,000.00, on an “as needed” basis. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

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

Resolution (265-26): - A resolution approving the purchase of five (5) 5090E Cab Tractors and two (2) Flexwing cutters for the Public Works Department from Deere and Company (Cary, NC). Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

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

Resolution (266-26): - A resolution authorizing the purchase of three (3) CXT Prefabricated Bathrooms for Parks and Recreation locations from CXT Incorporated (Spokane Valley, WA) in the amount of \$339,916.93. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #052725-CXT. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

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

Resolution (267-26): - A resolution authorizing the construction of foundation pads for three (3) CXT Prefabricated Bathrooms from Freeman & Associates, Inc. (Columbus, GA) in the amount of \$113,932.00. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

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

Resolution (268-26): - A resolution authorizing the agreement with Aaron & Clements, Inc., (Columbus, GA), for Project Management Services for Columbus Parks and Recreation SPLOST Park Renovation Projects, in the amount of \$495,000.00. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the nine members present, with Councilor Garrett being absent from the meeting.

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

Resolution (269-26): - A resolution authorizing payment to Environmental Products Group, (Atlanta, GA), in the amount of \$55,482.84, for the repair of a 2017 Petersen Grapple Truck, Vehicle #19042-TL3. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

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

Resolution (270-26): - A resolution authorizing to expend the appropriated funds to Liberty Vote USA (Denver, CO) for the provision of election supplies, ballots, expendable items and other related election equipment and services for the estimated amount of \$150,000 per year. Expenditures each fiscal year are contingent upon the number of elections required to be held. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

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

Resolution (271-26): - A resolution authorizing the construction of the Comer Recreation Center Splashpad from Freeman & Associates, Inc. (Columbus, GA) in the amount of \$737,849.77. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

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

Resolution (272-26): - A resolution authorizing an annual contract for the purchase of automatic external defibrillators (AEDs) and accessories on an as needed basis, for Risk Management, from AED Brands (Kennesaw, GA). The purchase will be accomplished by Cooperative Purchase via BuyBoard Contract #798-26 and BuyBoard Contract # 804-26. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

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

Resolution (273-26): - A resolution authorizing the purchase of three Firearms Examination Management Software for the Police Department from Versaterm Public Safety (Meza, AZ) in the amount of \$66,357.76. The purchase will be accomplished by Cooperative Purchase via State of Georgia/Georgia Bureau of Investigation (GBI) Contract #PE-47100-SS-2024-000000037. Additionally, approval is requested for future payments of the annual maintenance/license fees and software upgrades. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Crabb and carried unanimously by the ten Council members.

9. UPDATES AND PRESENTATIONS

A. Revenue Update - Angelica Alexander, Finance Director

Finance Director Angelica Alexander provided the third-quarter 2026 Revenue Division update, reporting that more than 7,400 licenses had been processed, representing a 5% increase over 2025. She also discussed delinquent accounts, online tax services, occupation tax collections, and continued efforts to improve automation and evaluate the City's occupation tax fee structure.

B. Tax Commissioner Report – Tax Commissioner David Britt (ADD-ON)

Tax Commissioner David Britt provided an update on 2026 property tax billing and collections, advising that property tax bills have been issued with a December 1 due date and multiple payment options. He also reported that qualifying homesteaded properties will receive a one-time Homeowner Tax Relief Grant.

(Note: Councilor Cogle left the meeting at approximately 12:55 p.m.)

PUBLIC WORKS RECOGNITION

City Manager Tyson Begly recognized and thanked the Public Works Department for working throughout Sunday and the holiday weekend to clear storm-related debris at 28 locations across the city following severe weather.

BID ADVERTISEMENT

DATE: September 8, 2026

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFQs

September 9, 2026

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

Scope of Bid

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

September 23, 2026

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

Scope of Bid

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

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

Scope of RFP

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

September 30, 2026

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

Scope of RFP

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

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

Scope of RFP

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

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

Scope of RFP

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

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

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

Scope of RFP

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

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

October 7, 2026

1 **Tennis Court Resurfacing at Lakebottom Park and Double Churches Park – RFB No. 27-0011**

Scope of Bid

Provide all labor, equipment, and materials to resurface the tennis courts at Lakebottom Park and Double Churches Park.

October 14, 2026

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

Scope of RFP

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

CLERK OF COUNCIL’S AGENDA

ENCLOSURES - INFORMATION ONLY

1. Upcoming Board Appointments: Board of Honor
2. Upcoming Board Appointments: Columbus Ironworks Convention & Trade Center
3. Upcoming Board Appointments: Housing Authority of Columbus

ENCLOSURES - ACTION REQUESTED

4. Board of Honor – Request of Clerk of Council for Consideration of Pending Honorary Applications. Councilor Tucker made a motion to approve the honorary applications, seconded by Councilor Crabb and carried unanimously by the nine members present, with Councilor Cogle being absent for the vote.
5. Inter-City Leadership Conference – Transportation Expenses: Memo from the Clerk of Council requesting authorization for the Columbus Consolidated Government to cover transportation/airfare expenses, at an estimated total cost of \$2,600, for Councilors Simi Barnes, Travis Chambers, and Cathy Cook, and Councilor-Elect Sherrie Arron to attend the 2026 Inter-City Leadership Conference in Spartanburg, South Carolina, September 29 – October 2, 2026.

Note: This item was pulled from the agenda by the Clerk of Council.

6. Request for Declaration of Vacancy: Memo from the Clerk of Council requesting that Council declare the seats held by Zerome Lakey and Patrick Steed on the Planning Advisory Commission (PAC) as vacant due to unexcused absences.

Note: This item was pulled at the request of Mayor Pro Tem Allen

7. Resignation: Email correspondence from Irene Pate, resigning from her seat on the Recreation Advisory Board. Mayor Pro Tem Allen made a motion to receive the resignation, seconded by

Councilor Cook and carried unanimously by the nine members present, with Councilor Cogle being absent for the vote.

8. Minutes of the following boards

Board of Tax Assessors #31-26 & 32-26

Crime Prevention Board 08-05-26

Downtown Development Authority 06-11-25

Employee Benefits Committee 04-07-25

Employee Benefits Committee 02-25-26 & 04-22-26

Hospital Authority of Columbus 06-30-26 & 07-28-26

Retiree Health Benefits Committee 05-20-26

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

BOARD APPOINTMENTS - ACTION REQUESTED

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

A. AUDIT COMMITTEE:

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

B. COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

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

C. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

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

10. AUTHORITY APPOINTMENT – READY FOR CONFIRMATION BY COUNCIL:

- A. **HOSPITAL AUTHORITY OF COLUMBUS:** Dr. Asante Hilts has been selected to succeed Sarah Banks-Lang. (*Authority's Selection*) Term expires: November 14, 2029. Councilor Crabb made a motion for confirmation, seconded by Councilor Huff and carried unanimously by the nine members present, with Councilor Cogle being absent for the vote.

11. COUNCIL APPOINTMENTS – LISTED FOR CONFIRMATION:

- A. **TREE BOARD:** Dawson Buchanan was nominated to fill a vacant seat for an at-large representative. (*Councilor Cogle's nominee*) Term expires: December 31, 2026. Councilor Crabb made a motion for confirmation, seconded by Councilor Cook and carried unanimously by the nine members present, with Councilor Cogle being absent for the vote.

12. NOMINATIONS – CONFIRMED BY COUNCIL:

A. **HISTORIC & ARCHITECTURAL REVIEW BOARD (BHAR):**

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

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

A. **COMMUNITY DEVELOPMENT ADVISORY COUNCIL:**

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

B. **PUBLIC SAFETY ADVISORY COMMISSION:**

A nominee for the vacant seat of District 2 Representative for a term that expires on October 31, 2026, on the Public Safety Advisory Commission (*District 2 – Davis*). Clerk of Council McLemore announced that Councilor Davis has nominated Joshua Ferguson to fill the District 2 vacant seat on the Public Safety Advisory Council. Councilor Davis made a motion for confirmation, seconded by

Councilor Crabb and carried unanimously by the nine members present, with Councilor Cogle being absent for the vote.

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

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

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

A. BOARD OF HEALTH:

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

B. BUILDING AUTHORITY OF COLUMBUS:

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

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

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

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

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

D. PERSONNEL REVIEW BOARD:

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

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

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

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

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

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

F. TREE BOARD:

A nominee for a vacant seat (*At-Large*) for a term that expires on December 31, 2028, on the Tree Board (*Council's Appointment*). Councilor Cogle nominated Sally Bradley to fill the At-Large vacant seat on the Tree Board.

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

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

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

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

EXECUTIVE SESSION

Mayor Pro Tem Allen entertained a motion to go into Executive Session to discuss Potential Litigation and Litigation as requested by City Attorney Fay. Councilor Tucker made a motion to go into Executive Session, seconded by Councilor Crabb carried unanimously by the nine members present, with Councilor Cogle being absent for the vote, and the time being 1:07 p.m.

The Regular Meeting was reconvened at 2:09 p.m., at which time, Mayor Pro Tem Allen announced that the Council did meet in Executive Session to discuss litigation and potential litigation; however, there were no votes taken.

ADD-ON RESOLUTION

Resolution (274-26): - A resolution authorizing the City Manager, City Attorney, Risk Manager, Finance Director, and their representatives to make a payment of \$58,000 to settle all damage claims of Gladys Vsquez. Councilor Garrett made a motion to approve the resolution, seconded by Councilor Cook and carried unanimously by the nine members present, with Councilor Cogle being absent for the vote.

POINT OF PERSONAL PRIVELDGE – GEORGETOWN COMMUNITY CAT CONCERNS

Councilor Toyia Tucker thanked her fellow Council members for their support and expressed concerns regarding the overpopulation of community cats in the Georgetown neighborhood.

REFERRAL(S):

FOR THE CITY ATTORNEY:

- Requested that the City review the existing ordinance to better address nuisance, animal control, and proper management of community cat colonies. (*Councilor Tucker*)

FOR THE CITY MANAGER:

- Request that PAWS Humane Society attend the next Council meeting to discuss the community cat program and concerns raised regarding the Georgetown neighborhood. (*Councilor Tucker*)

City Attorney Lucy Sheftall explained that community cat matters currently fall under the jurisdiction of the City's contracted animal services provider and agreed to work with Council on potential ordinance changes.

With there being no further business to discuss, Mayor Pro Tem Allen entertained a motion for adjournment. Motion by Councilor Tucker to adjourn the September 8, 2026, Regular Council Meeting, seconded by Councilor Crabb and carried unanimously by the nine members present, with Councilor Cogle being absent for the vote and the time being 2:15 p.m.

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

File Attachments for Item:

5. Better Work Columbus - A Resolution and contract authorizing a request to enter into a local assistance grant agreement 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: Georgia Center for Opportunity/Better Work Columbus

Grant Amount: \$10,000.00

Budget:	Program Facilitator	– \$10,000.00
	Total	- \$10,000.00

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 child care 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 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 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 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$10,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH BETTER WORK COLUMBUS FOR \$10,000.00 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 \$10,000.00 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 \$10,000.00 for funding the Trade School program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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
	<u>Coordinator</u>	<u>- \$15,000.00</u>
	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 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

7. Boyz 2 Men - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$5,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH Boyz 2 Men FOR \$5,000.00 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 \$5,000.00 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 \$5,000.00 for funding the mentoring program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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:	<u>Supplies</u>	- \$5,000.00
	Total	- \$5,000.00

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 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 Manager,

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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
	<u>Training Materials</u>	<u>\$2,500.00</u>
	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 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 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 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

9. Chattahoochee Valley Episcopal Ministries - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government
Council Meeting
9/22/2026
Agenda Report # ____

TO: Mayor and Council
SUBJECT: Chattahoochee Valley Episcopal Ministries
INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$15,000.00 to Chattahoochee Valley Episcopal Ministries a re-entry program within Muscogee County.

Analysis: The Chattahoochee Valley Episcopal Ministries will work to identify and re-direct citizens to employment that can restore their well-being 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 Chattahoochee Valley Episcopal Ministries to provide funding for re-entry services within Muscogee County.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH THE CHATTAHOOCHEE VALLEY EPISCOPAL MINISTRIES FOR \$15,000.00 FOR THE PURPOSE OF FUNDING THE RE-ENTRY PROGRAM.

WHEREAS, the Chattahoochee Valley Episcopal Ministries has the Re-entry Program to impact the lives of individuals 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 Chattahoochee Valley Episcopal 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 Chattahoochee Valley Episcopal Ministrie for \$15,000.00 for funding the restorative program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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 Valley Episcopal Ministry

Grant Amount: \$15,000.00

Budget:	Personnel (recovery coach)	\$2,000.00
	Transportation	\$5,000.00
	<u>Supplies</u>	<u>\$8,000.00</u>
	Total	- \$15,000.00

Program Contact Information

Name: Melinda Shamburger Title: Executive Director

Address: 5001 12th Ave, Columbus, GA 31904

Phone #: 706-761-5716

Project Description:

The Returning Citizens Support & Transportation Stability Program, administered by the Chattahoochee Valley Episcopal Ministry (CVEM) in partnership with the Columbus Day Reporting Center (DRC) and the Georgia Department of Community Supervision, provides transportation assistance, essential needs support, identification and employment readiness assistance, family engagement workshops, and recovery-focused events for up to 100 high-risk, high-need returning citizens enrolled in the DRC's structured reentry program in Muscogee County. The program removes barriers to treatment, employment, and supervision compliance by supplying monthly bus passes, hygiene and work-readiness items, documentation fees, crisis navigation, and coordinated case management. Through these services, the program aims to strengthen stability, improve treatment and employment outcomes, reduce relapse and recidivism, and enhance public safety, while maintaining full fiscal transparency and required reporting to the Columbus Office of Crime Prevention.

I, Melinda Shamburger 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 Chattahoochee Valley Episcopal Ministry 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 quarterly report on the progress of the programs.

The report shall provide statistical data that supports the projects goals of reducing crime rates among participants. There should also be a quaterly 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. Report must be submitted to Seth Brown electronically by the 10th day of the quarter. 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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
<u>Personnel (Trainers and Educators)</u>	<u>\$5,000.00</u>
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 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 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 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$15,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH COLUMBUS COMMUNITY CENTER FOR \$15,000.00 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 \$15,000.00 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 \$15,000.00 for funding the after school program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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: \$15,000.00

Budget:

Awards and celebrations	\$3,000.00
Scholarships	\$6,000.00
STEM projects/presentations	<u>\$6,000.00</u>
Total -	\$15,000.00

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 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 City Manager

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 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: 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
	<u>Personnel</u>	<u>\$4,000.00</u>
	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 equip 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 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 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 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 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government
Council Meeting
9/22/2026
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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

13. Columbus Regional Tennis Association - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$15,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH CORTA FOR \$15,000.00 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 \$15,000.00 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 \$15,000.00 for funding the TennisWorks program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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: \$15,000.00

Budget:	<u>Instructional Cost</u>	–	<u>\$15,000.00</u>
	Total	-	\$15,000.00

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 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 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 projects 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 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

14. Columbus Scholars - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government
Council Meeting
9/22/2026
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 \$5,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH COLUMBUS SCHOLARS FOR \$5,000.00 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 \$5,000.00 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 \$5,000.00 for funding the education of juveniles. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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: \$5,000.00

	Programming Cost and supplies	\$2,000.00
Budget:	<u>Coordinator</u>	<u>\$3,000.00</u>
	Total	- \$5,000.00

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 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 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

15. Columbus Symphony Orchestra - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 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: Columbus Symphony Orchestra/Making Music Matter

Amount: \$5,000.00

Budget:	<u>Personnel (violin instructors) –</u>	<u>\$5,000.00</u>
	Total -	\$5,000.00

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 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 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 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$5,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH COLUMBUS SYMPHONY ORCHESTRA FOR \$5,000.00 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 \$5,000.00 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 \$5,000.00 for funding the Making Music Matter program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

16. Columbus Technical College – Job Training Program - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$150,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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
<u>Certified Construction</u>	<u>\$30,625.00</u>
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 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 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 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

17. East Carver – Boxwood Soccer - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$20,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$20,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH EAST CARVER-BOXWOOD SOCCER OF COLUMBUS FOR \$20,000.00 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 \$20,000.00 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 \$20,000.00 for funding the Delinquency Prevention Initiative. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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: 20,000.00

Budget:	Personnel/Coaching	- \$6,000.00
	Food	- \$2,000.00
	<u>Soccer Registration</u>	<u>- \$12,000.00</u>
	Total	- \$20,000.00

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 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 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 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

18. Easter Seals of West Georgia - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Easter Seals of West Georgia

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Easter Seals of West Georgia to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$5,000.00 to Easter Seals of West Georgia in an effort to provide quality programming for juveniles within YDC.

Analysis: Funds will be used to pay for training opportunities and advanced help for children within the YDC.

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 Easter Seals of West Georgia to provide quality programming for juveniles within the YDC.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH EASTER SEALS OF WEST GEORGIA FOR \$5,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF PROJECT ELEVATE

WHEREAS, Easter Seals of West Georgia program has been designed to impact the lives of children living within YDC 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 Easter Seals of West 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 Easter Seals of West Georgia for \$5,000.00 for funding the Project Elevate program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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: Easter Seals of West Georgia

Grant Amount: \$5,000.00

Budget:	<u>Personnel</u>	<u>- \$5,000.00</u>
	Total	- \$5,000.00

Program Contact Information

Name: Sharon Borger Title: Executive Director

Address: 2515 Double Churches Road, Columbus, GA 31909

Phone #: 706-660-1144

Project Description:

Project Elevate seeks to assist incarcerated youth with disabilities to reach their maximum potential. According to the Department of Education, the majority of youth in YDCs have an identifiable disability.

People with disabilities often require individualized and intentional training to be ready to enter the workforce and to be marketable enough to compete for employment. Youth with disabilities residing in the Youth Detention Centers (YDC) in the Columbus area have a great need for employment training and transition planning.

Ultimately, we want these youth to be able to integrate back into the community as productive citizens as their typical peers would. We seek to provide opportunities and training that will enhance each youth's skill development so they may be more marketable and ready to transition to employment. Project Elevate would provide employment training and skills to youth with disabilities who are incarcerated in Youth Detention Centers. The program would evaluate individuals to determine their strengths and areas of growth, provide soft skills and job skills training and assist candidates to secure a job that meets their goals.

I, Sharon Borger 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 City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

19. Emmanuel Preparatory - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$25,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Emmanuel Preparatory

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$25,000.00 to Emmanuel Prep in an effort to provide quality 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 team work are instrumental to the projects 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 Emmanuel Prep to provide quality programming for juveniles during the school year.

A RESOLUTION
NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR
CONTRACT WITH EMMANUEL PREPARATORY FOR \$25,000.00 FOR THE
PURPOSE OF FUNDING THE INITIATIVES OF EMMANUEL PREPARATORY

WHEREAS, Emmanuel Prep 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 \$25,000.00 to Emmanuel Prep

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 Emmanuel Prep for \$25,000.00 for funding the Emmanuel Preparatory School program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

_____	_____
LINDSEY MCLEMORE	SKIP HENDERSON
CLERK	MAYOR

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: Emmanuel Prep

Grant Amount: \$25,000.00

Budget:

Personnel (program admin)	\$15,000.00
Travel	\$6,000.00
<u>Supplies</u>	<u>\$4,000.00</u>
Total	- \$25,000.00

Program Contact Information

Name: Carlos Coleman Title: Director

Address: - 10107 Veteran's Parkway, Midland, Georgia 31820

Phone #: (706) 327-1978

Project Description:

The purpose of Emanuel Prep curriculum and programming is to provide an early intervention approach to prevent criminal involvement for at risk youth through a well-developed curriculum and learning environment that fosters a love for learning.

I, Carlos Coleman 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 Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

20. Feeding, Accepting, Inspiring, The, Hurting Inc. (F.A.I.T.H.) - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$20,000.00 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: F.A.I.T.H

Grant Amount: \$20,000.00

Budget:

Personnel	\$10,000.00
Printing	\$2,000.00
Travel	\$4,000.00
<u>Supplies</u>	<u>\$4,000.00</u>
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 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

_____	_____
LINDSEY MCLEMORE	SKIP HENDERSON
CLERK	MAYOR

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
<u>Personnel – Educators and Facilitators</u>		<u>\$23,000.00</u>
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 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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 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 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 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

23. Goodwill Industries of Southern Rivers - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$30,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$30,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH GOODWILL INDUSTRIES OF SOUTHERN Rivers FOR \$30,000.00 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 \$30,000.00 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 \$30,000.00 for funding the mentoring program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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: \$30,000.00

Budget:	<u>Supplies</u>	– \$30,000.00
	Total	- \$30,000.00

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 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. In the initial report submitted to the Administering Agency, Grant Recipient shall provide, if available: (a) the times and dates that the Grant programs are available – essentially a schedule of services; (b) the number of participants in the program and schools they attend; (c) description of the process used to identify individuals for which services will be provided; (d) 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.
4. 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.
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 empowering participants. The Recipient should also provide a monthly report of expenses.
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. 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.

9. The Grant Recipient shall use generally accepted accounting principles (“GAAP”) to account for all financial transactions used to substantiate the fulfillment of this Grant.
10. 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.
11. 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.
12. 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.
13. All services must be provided by properly certified or licensed personnel.
14. 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

24. JOT Inspires - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$10,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

Agenda Report # ____

TO: Mayor and Council

SUBJECT: JOT Inspires

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$10,000.00 to JOT Inspires in effort to mentor females and juveniles in Muscogee County to reduce the truancy rate, recidivism and justice system involvement within Muscogee County.

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

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 JOT Inspires to provide funding for mentoring and quality programming for participants.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH JOT INSPIRES FOR \$10,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF JOT INSPIRES.

WHEREAS, JOT Inspires program plans to impact the lives of juveniles and females 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 JOT Inspires 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 JOT Inspires \$10,000.00 for funding the mentoring program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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: JOT Inspires Corporation

Grant Amount: \$20,000.00

Budget:	Personnel (intervention counseling)	\$10,000.00
	Total	- \$10,000.00

Program Contact Information

Name: Katrina Persuad Title: Executive Director

Address: 5000 Old Post Rd, Columbus, GA 31906

Phone #: 706-604-5310

Project Description:

The JOT Inspires RISE Program is a structured crime-prevention and reentry initiative serving justice-involved women and at-risk or probation-involved youth in Muscogee County, providing individualized mentorship, job readiness support, GED and higher-education linkage, fitness-based engagement, and behavioral health interventions designed to promote accountability, stability, and long-term positive decision-making. Operating from July 1, 2026 to July 1, 2027, the program delivers weekly mentorship and fitness sessions, case management, anger-management services, and partner-supported referrals through established community collaborations, ensuring participants receive comprehensive support without fees while maintaining required attendance and engagement. Through evidence-informed programming and consistent monitoring of participation, behavior, education, and employment outcomes, the RISE Program aims to reduce recidivism, prevent juvenile justice involvement, strengthen emotional regulation, and improve overall well-being, administered by qualified staff and mentors under the leadership of JOT Inspires Corporation.

I, Katrina Persuad 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 JOT 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 quarterly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing crime

rates among juveniles and adult females. There should also be a quarterly 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. Report must be submitted to Seth Brown electronically by the 10th day of the quarter. 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$10,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH KINGDOM SPORTS FOR \$10,000.00 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 \$10,000.00 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 \$10,000.00 for funding the mentoring program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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: \$10,000.00

Budget:	<u>Supplies</u>	– \$10,000.00
	Total	- \$10,000.00

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 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

26. Lets Grow STEAM Expo - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Lets Grow STEAM Expo

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$15,000.00 to Lets 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 team work are instrumental to the projects 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 Lets Grow STEAM to provide quality after school programming for juveniles during the school year.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH LETS GROW STEAM FOR \$15,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF LETS 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 \$15,000.00 to Lets 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 Lets Grow STEAM for \$15,000.00 for funding the Lets Grow STEAM program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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

Grant Amount: \$15,000.00

Budget:	Personnel (instructors)	- \$7,500.00
	<u>Supplies</u>	<u>- \$7,500.00</u>
	Total	- \$15,000.00

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 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 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; (c) the times and dates that the Grant programs are available – essentially a schedule of services; (d) the number of participants in the program and schools they attend; (e) Description of the process used to identify individuals for which services will be provided; (f) 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

27. Lets Grow STEAM River City Race Program - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 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: Let's Grow STEAM Race

Grant Amount: \$5,000.00

Budget:

Supplies	- \$2,500.00
<u>Personnel (instructors)</u>	<u>- \$2,500.00</u>
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 team work are instrumental to the projects 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 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 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 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Lets 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 Lets 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 Lets 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 team work are instrumental to the projects 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 Lets Grow STEAM to provide quality after school programming for juveniles during the school year.

A RESOLUTION
NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR
CONTRACT WITH LETS GROW STEAM FOR \$5,000.00 FOR THE PURPOSE
OF FUNDING THE INITIATIVES OF LETS 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 Lets
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 Lets Grow STEAM for \$5,000.00 for funding
the Lets Grow STEAM program. Funds are budgeted in the FY27 budget: Other Local
Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the
22nd day of September, 2026 and adopted at said meeting by the affirmative vote of
_____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

_____	_____
LINDSEY MCLEMORE	SKIP HENDERSON
CLERK	MAYOR

File Attachments for Item:

28. Living Mosaic Collective - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Living Mosaic Collective

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$5,000.00 to Living Mosaic Collective in effort to mentor residents within the Waverly Terrace area to reduce criminal activity.

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

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 Living Mosaic Collective to provide funding for mentoring and quality programming.

A RESOLUTION
NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH LIVING MOSAIC COLLECTIVE FOR \$5,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF LIVING MOSAIC COLLECTIVE.

WHEREAS, Living Mosaic Collective program to impact the lives of Waverly Terrace residents 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 Living Mosaic Collective 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 Living Mosaic Collective for \$5,000.00 for funding the neighborhood program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

_____	_____
LINDSEY MCLEMORE	SKIP HENDERSON
CLERK	MAYOR

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: Living Mosaic Collective

Grant Amount: \$5,000.00

Budget:	Consulting/Guidance	\$5,000.00
	Total	- \$5,000.00

Program Contact Information

Name: Kristin Andris Title: Executive Director

Address: 4519 Woodruff Rd Unit 4, Columbus, GA 31904

Phone #: 334-740-8052

Project Description:

The Living Mosaic Collective will transform a blighted, crime-prone property at 1311 Warm Springs Road into a community greenhouse and educational space, engaging residents, local businesses, and neighborhood stakeholders in regenerative agriculture, art, creative reuse, and self-sustainability programming. Powered entirely by volunteers and supported through donated land use, the project aims to beautify the area, reduce opportunities for criminal activity, and strengthen community cohesion by increasing consistent, positive use of the site. With an estimated 100 direct participants and 2,600 nearby residents benefiting from improved environmental conditions, the program will offer free workshops, volunteer workdays, and intergenerational learning opportunities, while the organization's board oversees outreach, event management, and volunteer coordination to ensure safe, effective, and sustained implementation.

I, Kristin Andris 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 Living Mosaic Collective 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 quarterly report on the progress of the programs.

The report shall provide statistical data that supports the projects goals of reducing crime rates within the area. There should also be a 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. 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

29. Micah's Promise - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$20,000.00 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: Micah's Promise

Grant Amount: \$20,000.00

Budget:	Personnel (intervention counseling)	\$10,000.00
	<u>Supplies</u>	<u>\$10,000.00</u>
	Total	- \$20,000.00

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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government
Council Meeting
9/22/2026
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 \$20,000.00 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.

A RESOLUTION
NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR
CONTRACT WITH MICAH'S PROMISE FOR \$20,000.00 FOR THE PURPOSE OF
FUNDING THE INITIATIVES OF THE MICAH'S 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 \$20,000.00 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 \$20,000.00 for funding
the Micah's Promise program. Funds are budgeted in the FY27 budget: Other Local
Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd
day of September, 2026 and adopted at said meeting by the affirmative vote of
_____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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
	<u>Supplies -</u>	<u>\$7,500.00</u>
	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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Cheryl Bursh

Date

File Attachments for Item:

31. Office of Dispute Resolution - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$17,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$17,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH OFFICE OF DISPUTE RESOLUTION FOR \$17,000.00 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 \$17,000.00 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 \$17,000.00 for funding the Legitimation Station Program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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

Amount: \$21,000.00

Budget:	Personnel –	\$18,000.00
	<u>Supplies -</u>	<u>\$3,000.00</u>
	Total -	\$21,000.00

Program Contact Information

Name: Judge Gil McBride Title: Director

Address: 308 10th Street, Columbus, GA 31901

Phone #: 706-653-4464

Project Description

The Legitimation Station’s objective is to help fathers of children born out of wedlock to establish legal relationships with their children through legitimation, which is required to secure a father’s legal rights to custody and visitation of nonmarital children. To achieve this objective, the Legitimation Station seeks funding to employ a project co-ordinator to recruit, train and co-ordinate *pro bono* attorneys and paralegals to assist fathers in preparing and filing legitimation pleadings in superior court and to maintain the *pro se* forms on the family law information center website.

I, Gil McBride 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 Office of Dispute Resolution as the Grant Recipient.

2. The subject matter of this Agreement is primarily the provision of services in the form of legitimizing fathers.
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 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 annual 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 Georgia Criminal Justice Coordinating Council determines the funds have been misused.
9. The Grant Recipient shall use generally accepted accounting principles (“GAAP”) to account for all financial transactions used to substantiate the fulfillment of this Grant.
10. 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.
11. 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.
12. 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.

13. All services must be provided by properly certified or licensed personal.
14. 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 Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Gil McBride

Date

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: Legitimation Station

Grant Amount: \$17,000.00

Budget:	<u>Lead Attorney/Director</u>	– \$17,000.00
	Total	- \$17,000.00

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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 it's members. 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 Omega Lambda to provide funding for quality programming as well as mentoring for students within Muscogee County.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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
	<u>Education (SAT, ACT and essay tutoring)</u>	<u>\$10,000.00</u>
	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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

33. Open Door Community House - A Resolution and contract authorizing a request to enter into a local assistance grant agreement 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: Open Door Community House

Amount: \$15,000.00

Budget:

Educators	- \$3,000.00
Transportation	- \$2,000.00
<u>Academic curriculum and supplies</u>	<u>- \$10,000.00</u>
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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Kim Jenkins

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

_____	_____
LINDSEY MCLEMORE	SKIP HENDERSON
CLERK	MAYOR

File Attachments for Item:

34. Overflow Outreach - A Resolution and contract authorizing a request to enter into a local assistance grant agreement 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: Overflow Outreach Ministries

Grant Amount: \$15,000.00

Budget:	Supplies	- \$10,000.00
	Printing	- \$2,500.00
	<u>Marketing</u>	<u>- \$2,500.00</u>
	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 Overflow 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

35. Right from the Start – Survival Skills for Healthy Families - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$30,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government
Council Meeting
9/22/2026
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 \$30,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH RIGHT FROM THE START FOR \$30,000.00 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 \$30,000.00 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 \$30,000.00 for funding the Family Wellness Program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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: \$30,000.00

Budget:	Program Supplies	\$9,000.00
	Professional Fees and Rights	\$5,000.00
	Printing Fees	\$7,000.00
	<u>Speakers and Educators</u>	<u>\$9,000.00</u>
	Total -	\$30,000.00

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 step-family 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

36. Safehouse Ministries - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$5,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Safehouse Ministries

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$5,000.00 to Safehouse Ministries in effort to mentor individuals seeking employment.

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

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 Safehouse Ministries to provide funding for mentoring and quality programming for at risk citizens.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH SAFEHOUSE MINISTRIES FOR \$5,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF SAFEHOUSE MINISTRIES.

WHEREAS, Safehouse Ministries program is here to impact the lives of at risk adults to reduce the rate of recidivism and drug usage 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 Safehouse Ministries 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 Safehouse Ministries for \$5,000.00 for funding the program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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: Safehouse Ministries

Grant Amount: \$5,000.00

Budget	<u>Educational Supplies</u>	<u>\$5,000.00</u>
	Total	\$5,000.00

Program Contact Information

Name: Neil Richardson Title: Executive Director

Address: 7200 Manor Rd, Columbus, GA 31907

Phone #: 706-322-3773

Project Description:

The Back 2 Work & Off the Streets Program is a structured 10-week workforce development and life-stabilization initiative operated by Safehouse Ministries at Freedom House Emergency Shelter, serving high-risk residents facing chronic unemployment, limited education, and barriers to stability. Through twice-weekly sessions focused on leadership development, job readiness training, financial literacy, community resource navigation, and accountability support, the program moves participants through Individual Placement and Support milestones toward sustainable employment and permanent housing. Participants commit to active engagement in instruction, community resource visits, and hiring events, while volunteer facilitators and shelter case managers deliver a coordinated, data-driven model designed to reduce crime risk factors, shorten shelter stays, and increase "successful exits" to stable housing. This initiative strengthens community capacity by immediately reopening shelter beds for new individuals in crisis and provides measurable economic and public-safety benefits to the Columbus/Muscogee County community.

I, Neil Richardson 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 Safehouse Ministries 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 quarterly report on the progress of the programs.

The report shall provide statistical data that supports the projects goals of reducing crime among participants. There should also be a 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. Report must be submitted to Seth Brown electronically by the 10th day of the quarter. 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

37. Second Chance W.O.R.K.S. - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$78,000.00 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: A Second Chance W.O.R.K.S.

Grant Amount: \$78,000.00

Budget:

Supplies and Equipment	\$13,000.00
Travel/mileage	\$10,000.00
<u>Personnel – Educators and Facilitators</u>	<u>\$55,000.00</u>
Total	\$78,000.00

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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$78,000.00 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.

A RESOLUTION
NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH SECOND CHANCE W.O.R.K.S. FOR \$78,000.00 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 \$78,000.00 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 \$78,000.00 for funding the Second Chance W.O.R.K.S. program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____ Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

38. Service for Humanity Inc. - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$30,000.00 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: Service for Humanity

Grant Amount: \$30,000.00

	Program Facilitators and Drivers	\$12,000.00
	Fuel (for vans)	\$6,000.00
Budget:	<u>Supplies</u>	<u>\$12,000.00</u>
	Total	\$30,000.00

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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$30,000.00 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.

A RESOLUTION
NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR
CONTRACT WITH SERVICE FOR HUMANITY FOR \$30,000.00 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 \$30,000.00 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 \$30,000.00 for
funding the Service for Humanity program. Funds are budgeted in the FY27 budget: Other
Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd
day of September, 2026 and adopted at said meeting by the affirmative vote of
_____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

_____	_____
LINDSEY MCLEMORE	SKIP HENDERSON
CLERK	MAYOR

File Attachments for Item:

39. Take The City - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$15,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$15,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH TAKE THE CITY FOR \$15,000.00 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 \$15,000.00 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 \$15,000.00 for funding the mentoring program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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: \$15,000.00

Budget:	<u>Supplies</u>	– \$15,000.00
	Total	- \$15,000.00

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 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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:	<u>Supplies</u>	– \$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 given 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 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 Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

41. Truth Spring - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$60,000.00 in Crime Prevention funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Truth Spring

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 \$60,000.00 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.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH TRUTH SPRINGS FOR \$60,000.00 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 \$60,000.00 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 \$60,000.00 for funding the Trade School program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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: \$60,000.00

Budget:	Personnel (educators)	– \$60,000.00
	Total	- \$60,000.00

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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government
Council Meeting
9/22/2026
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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

_____	_____
LINDSEY MCLEMORE	SKIP HENDERSON
CLERK	MAYOR

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
	<u>Supplies – (seeds, plants, livestock and equipment)</u>	- \$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;
 - (c) the times and dates that the Grant programs are available – essentially a schedule of services;
 - (d) the number of participants in the program and schools they attend;
 - (e) Description of the process used to identify individuals for which services will be provided;
 - (f) 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

43. Voices of the Valley Children's Chorus - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$25,000.00 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: Voices of the Valley Children's Chorus

Grant Amount: \$25,000.00

Budget:	Musical Direction - \$9,600.00
	Travel - \$2,400.00
	<u>Supplies - \$13,000.00</u>
	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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____ Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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
<u>Supplies</u>	<u>\$10,000.00</u>
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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

File Attachments for Item:

45. Wright Fitness - A Resolution and contract authorizing a request to enter into a local assistance grant agreement for \$30,000.00 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: Wright Fitness

Grant Amount: \$30,000.00

Budget:	<u>Program Supplies</u>	<u>\$30,000.00</u>
	Total	- \$30,000.00

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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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 \$30,000.00 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.

A RESOLUTION
NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR
CONTRACT WITH WRIGHT FITNESS FOR \$30,000.00 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 \$30,000.00 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 \$30,000.00 for funding the Boxing and Health program. Funds are budgeted in the FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

_____	_____
LINDSEY MCLEMORE	SKIP HENDERSON
CLERK	MAYOR

File Attachments for Item:

46. YMCA of Columbus, Georgia - A Resolution and contract authorizing a request to enter into a local assistance grant agreement 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: 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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

9/22/2026

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.

A 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 FY27 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of September, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Cook voting_____.
- Councilor Cogle voting_____.

LINDSEY MCLEMORE
CLERK

SKIP HENDERSON
MAYOR

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:	<u>Supplies</u>	– \$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 City Manager

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

File Attachments for Item:

1. 2nd Reading: REZN 07-26-1357: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **3604 Arkansas Drive** (parcel # 068-023-001) from Single Family Residential – 2 (SFR2) Zoning District to Residential Multifamily – 2 (RMF2) Zoning District. (Planning Department and PAC recommend approval.)(Councilor Crabb)

AN ORDINANCE
NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **3604 Arkansas Drive** (parcel # 068-023-001) 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 Land Lot 28 of the 8th District, Columbus, Muscogee County, Georgia, being more particularly described as follows:

BEGIN at a concrete monument being the western most point of a mitered comer formed by the intersection of the northeasterly margin of the right-of-way of University Avenue (an 84 foot right-of-way) and the southeasterly margin of the right-of-way of Arkansas Drive (a variable right-of-way) which is the Point of Beginning; thence along the southeasterly margin of said mitered comer north 13 degrees 11 minutes 25 seconds east a distance of 46.80 feet to a concrete monument located on said mitered comer; thence leaving said mitered comer running clockwise along the curving southeasterly margin of Arkansas Drive (chord bearing north 35 degrees 11 minutes 15 second east; radius 443.47 feet; chord 10.37 feet) an arc distance of 10.37 feet to a concrete monument located on the southeasterly margin of said right-of-way; thence along the southeasterly margin of said right-of-way running south 52 degrees 39 minutes 28 seconds east a distance of 4.83 feet to a concrete monument located on the southeasterly margin of said right-of-way; thence along the southeasterly margin of said right-of-way running north 36 degrees 40 minutes 49 seconds east a distance of 9.35 feet to a concrete monument located on the southeasterly margin of said right-of-way; thence along the southeasterly margin of said right-of-way running north 54 degrees 06 minutes 28 seconds west a distance of 5.0 feet to a concrete monument located on the southeasterly margin of said right-of-way; thence running clockwise along the curving southeasterly margin of said right-of-way (chord bearing north 43 degrees 35 minutes 55 seconds east; radius 443.47 feet; chord 108.49 feet) an arc distance of 108.76 feet to a concrete monument located on the southeasterly margin of said right-of-way; thence along the southeasterly margin of said right-of-way running north 46 degrees 38 minutes 22 seconds east a distance of 20.03 feet to a concrete monument located on the southeasterly margin of said right-of-way; thence along the southeasterly margin of said right-of-way running south 42 degrees 43 minutes 11 seconds east a distance of 5.0 feet to a concrete monument located on the southeasterly margin of said right-of-way; thence along the southeasterly margin of said right-of-way

running north 49 degrees 47 minutes 27 seconds east a distance of 9.28 feet to a concrete monument located on the southeasterly margin of said right-of-way; thence along the southeasterly margin of said right-of-way running north 37 degrees 11 minutes 41 seconds west a distance of 4.95 feet to a concrete monument located on the southeasterly margin of said right-of-way; thence along the southeasterly margin of said right-of-way running north 48 degrees 01 minutes 57 seconds east a distance of 17.88 feet to an iron stake located on the southeasterly margin of said right-of-way; thence along the southeasterly margin of said right-of-way running north 60 degrees 20 minutes 51 seconds east a distance of 99.60 feet to an iron stake located on the southeasterly margin of said right-of-way; thence along the southeasterly margin of said right-of-way running north 69 degrees 28 minutes 32 seconds east a distance of 168.77 feet to an iron stake located at a point along the merging southerly rights-of-way of Arkansas Drive and Maryland Circle (50 feet right-of-way); thence leaving said merging rights-of-way running south 01 degrees 49 minutes 30 seconds east a distance of 327.57 feet to an iron stake; thence running north 86 degrees 31 minutes 07 seconds west a distance of 377.30 feet to an iron stake located on the northeasterly margin of the right-of-way of University Avenue; thence along the northeasterly margin of said right-of-way running north 23 degrees 54 minutes 04 seconds west a distance of 26.21 feet to the Point of Beginning.

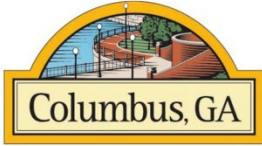
The above-described property comprises the parcel designated as "1.961 AC. " on that certain map or plat of survey entitled "Survey of Part of Land Lot 28, 8th District, Columbus, Muscogee County, Georgia", prepared by Moon, Meeks, Mason & Vinson, Inc., dated April 4, 2001"

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 8th day of September 2026; introduced a second time at a regular meeting of said Council held on the ____ day of _____ 2026 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

Lindsey G Mclemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



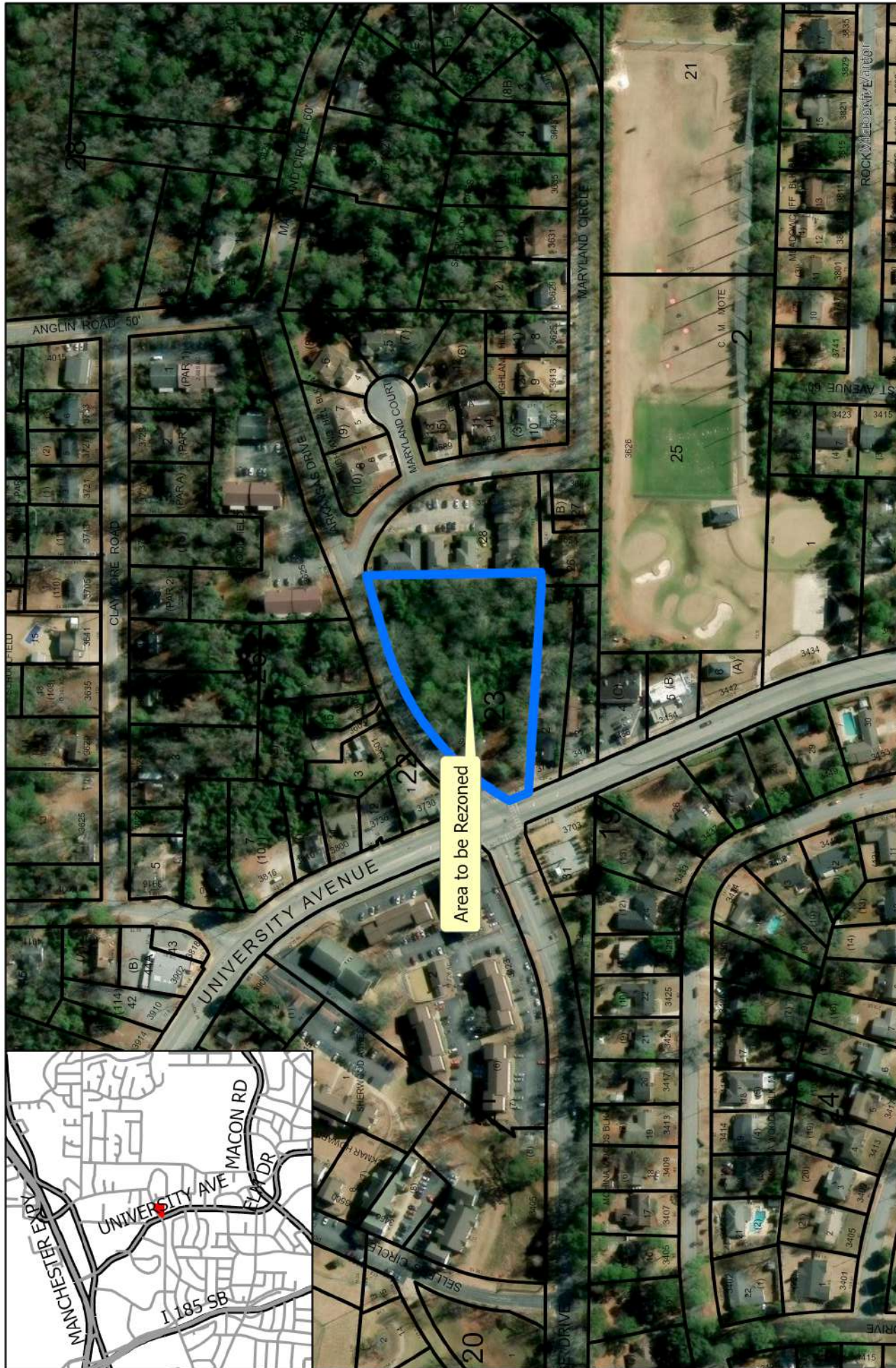
CONSOLIDATED GOVERNMENT
What progress has preserved.
 PLANNING DEPARTMENT

COUNCIL STAFF REPORT

REZN-07-26-1357

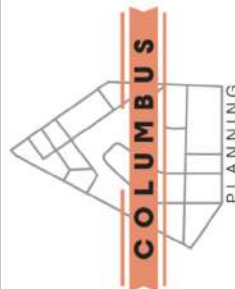
Applicant:	Jackson Wells
Owner:	DMH Asset Group, LLC
Location:	3604 Arkansas Drive
Parcel:	068-023-001
Acreage:	1.96 Acres
Current Zoning Classification:	Single Family Residential -2
Proposed Zoning Classification:	Residential Multifamily – 2
Current Use of Property:	Vacant
Proposed Use of Property:	Multifamily Residential
Council District:	District 5 (Crabb)
PAC Recommendation:	Approval based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	Approval based on compatibility with existing land uses.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Consistent Planning Area E
Current Land Use Designation:	Vacant/Undeveloped

Future Land Use Designation:	Public/Institutional								
Compatible with Existing Land-Uses:	Yes								
Environmental Impacts:	The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.								
City Services:	Property is served by all city services.								
Traffic Engineering:	This site shall meet the Codes and regulations of the Columbus Consolidated Government for residential usage.								
Surrounding Zoning:	<table> <tr> <td>North</td><td>RMF1/SFR2</td></tr> <tr> <td>South</td><td>Neighborhood Commercial</td></tr> <tr> <td>East</td><td>Residential Multifamily 2</td></tr> <tr> <td>West</td><td>RO/NC</td></tr> </table>	North	RMF1/SFR2	South	Neighborhood Commercial	East	Residential Multifamily 2	West	RO/NC
North	RMF1/SFR2								
South	Neighborhood Commercial								
East	Residential Multifamily 2								
West	RO/NC								
Reasonableness of Request:	The request is compatible with existing land uses.								
School Impact:	N/A								
Buffer Requirement:	N/A								
Attitude of Property Owners:	Forty (40) 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.								
	<table> <tr> <td>Approval</td><td>0 Responses</td></tr> <tr> <td>Opposition</td><td>0 Responses</td></tr> </table>	Approval	0 Responses	Opposition	0 Responses				
Approval	0 Responses								
Opposition	0 Responses								
Additional Information:	3 story apartment building, maximum 32 units by RMF2 regulations.								
Attachments:	Aerial Land Use Map Location Map Zoning Map Existing Land Use Map Future Land Use Map Flood Map Concept Plan								



Area to be Rezoned

REZN 07-26-1357: Aerial Map CCG Planning Department



0 80 160 320 480 640 800 960 Feet

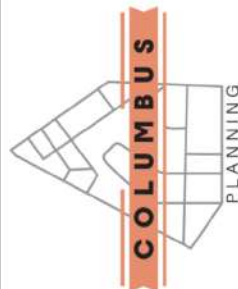
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Map information is believed to be correct but is not guaranteed.

Item #1.



REZN 07-26-1357: Location Map CCG Planning Department



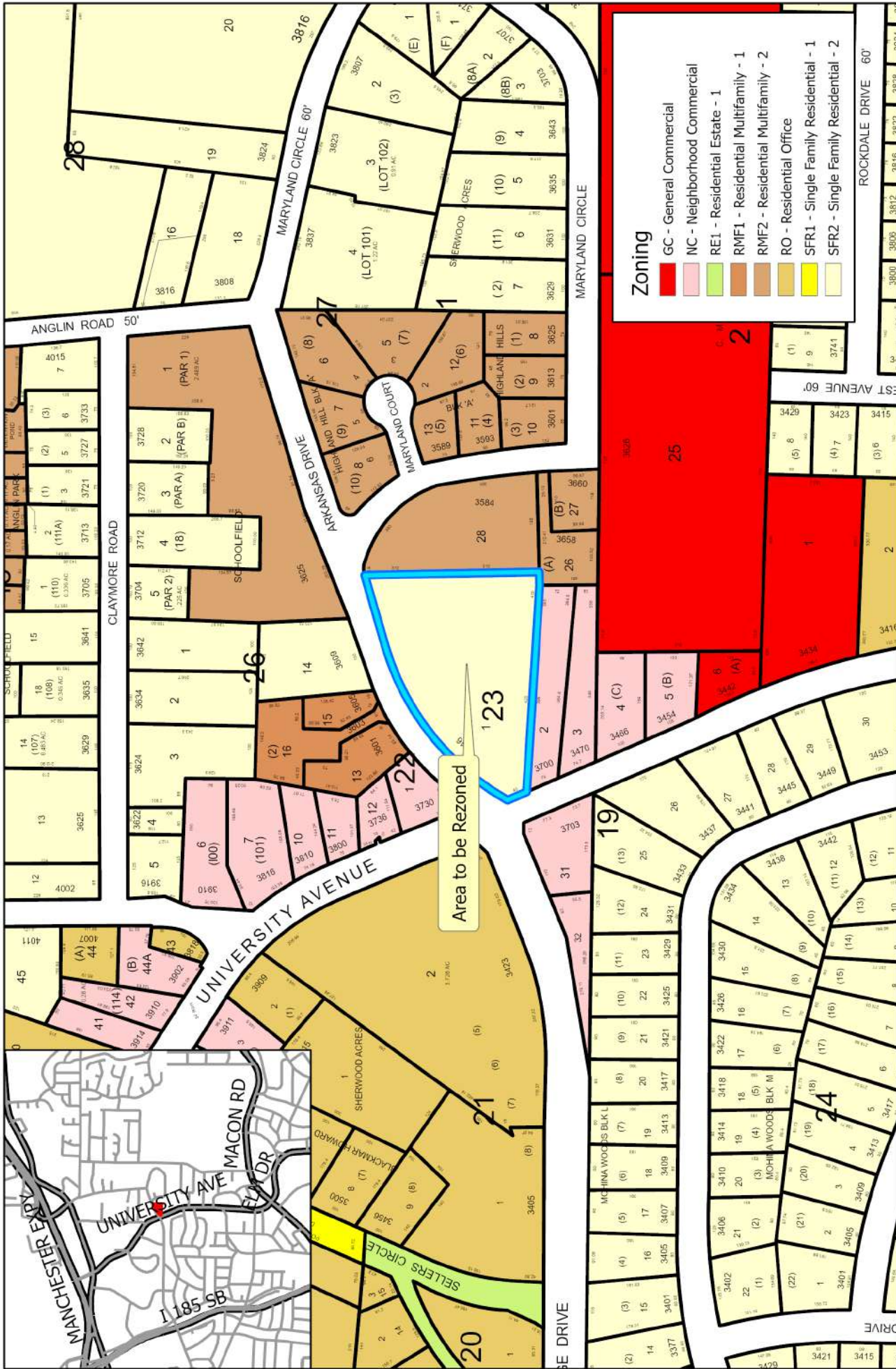
0 80 160 320 480 640 800 960 Feet

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Prepared by Rex Wilkinson 7/23/2026

Item #1.

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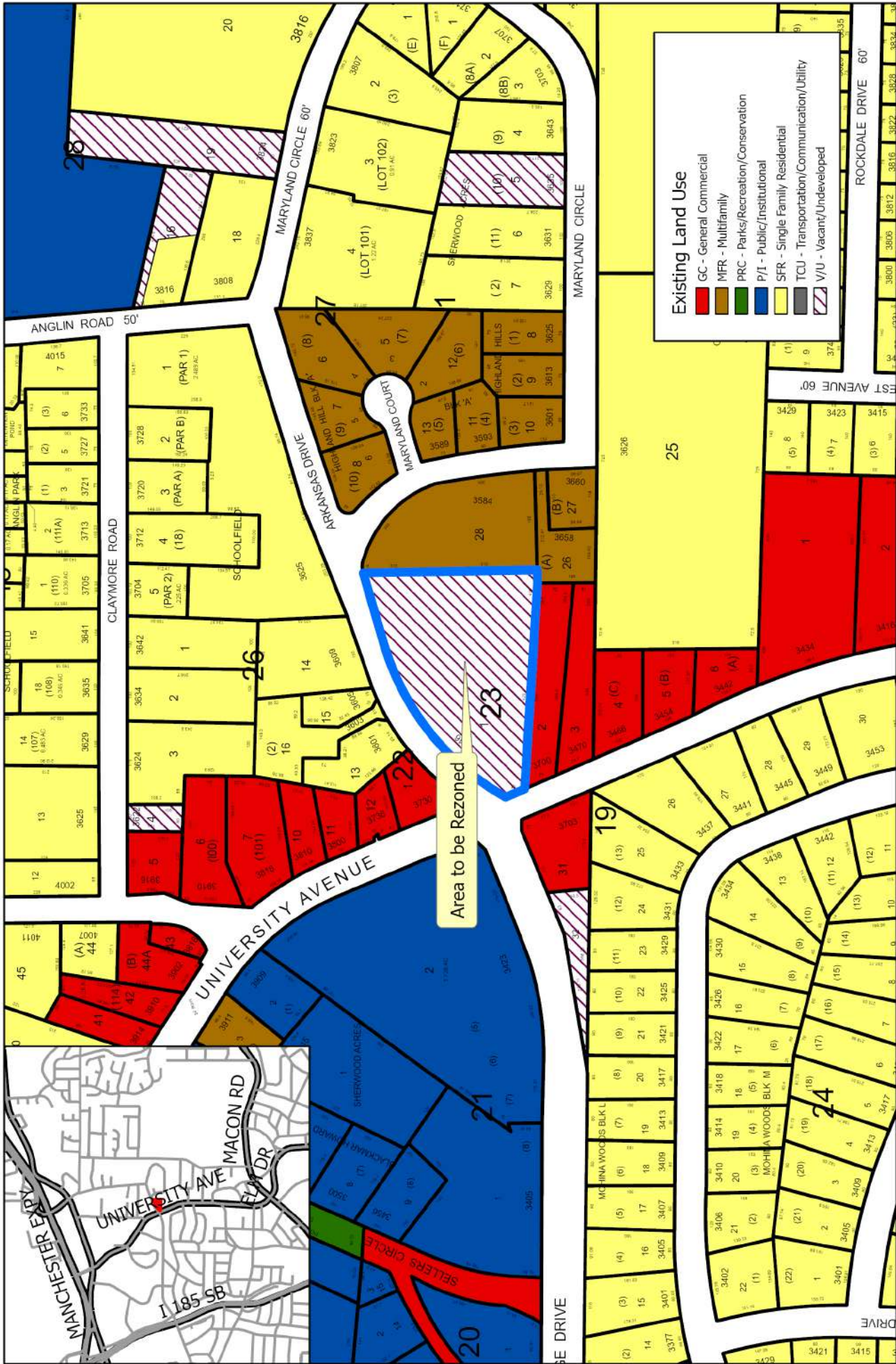


REZN 07-26-1357: Zoning Map

CCG Planning Department

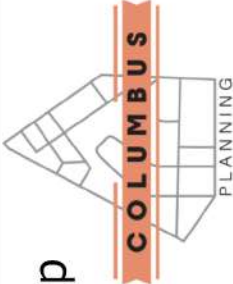


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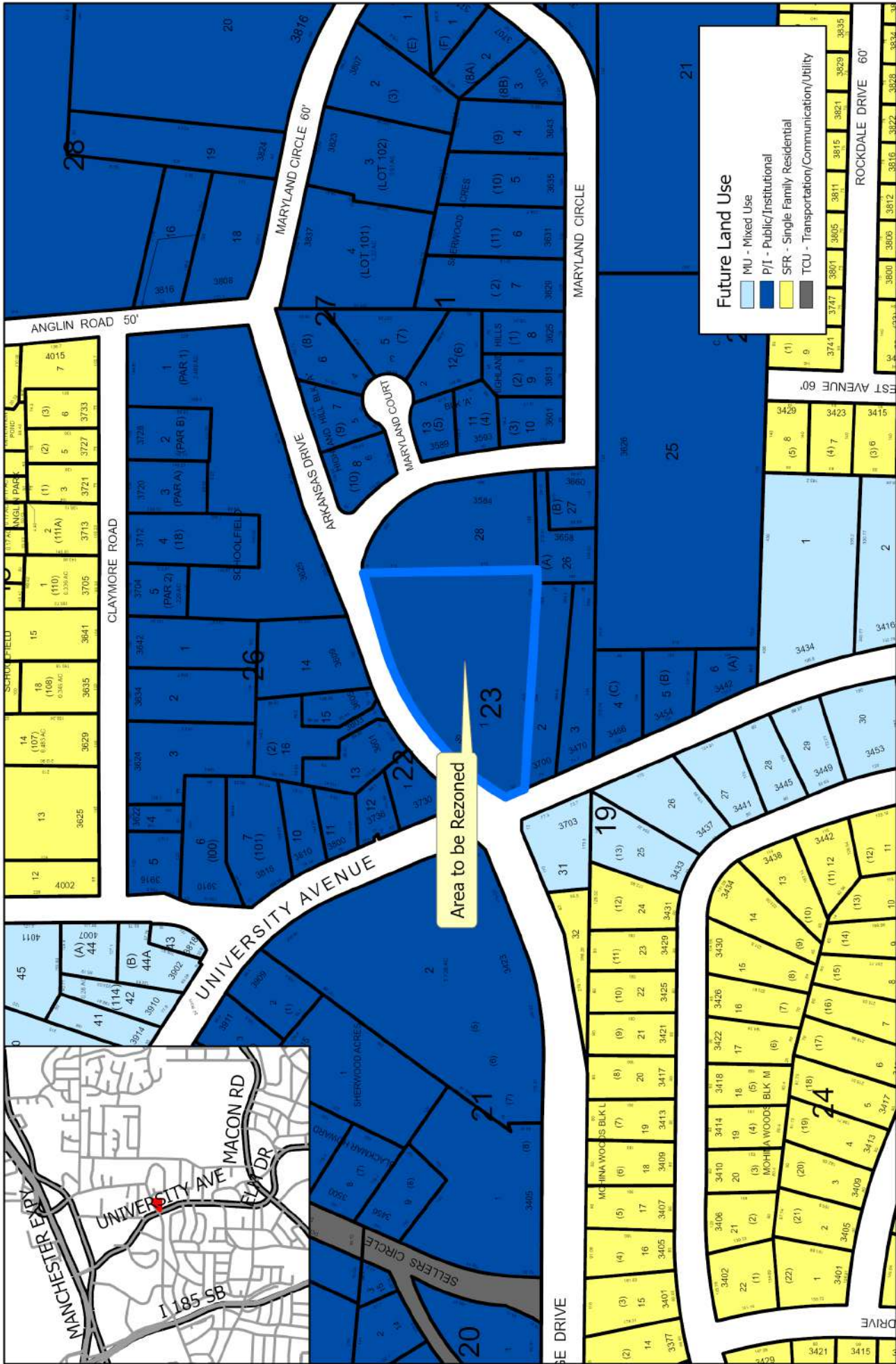
REZN 07-26-1357: Existing Land Use Map

CCG Planning Department



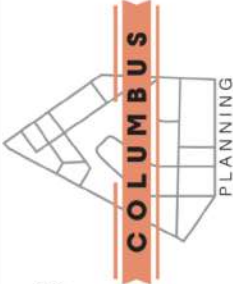
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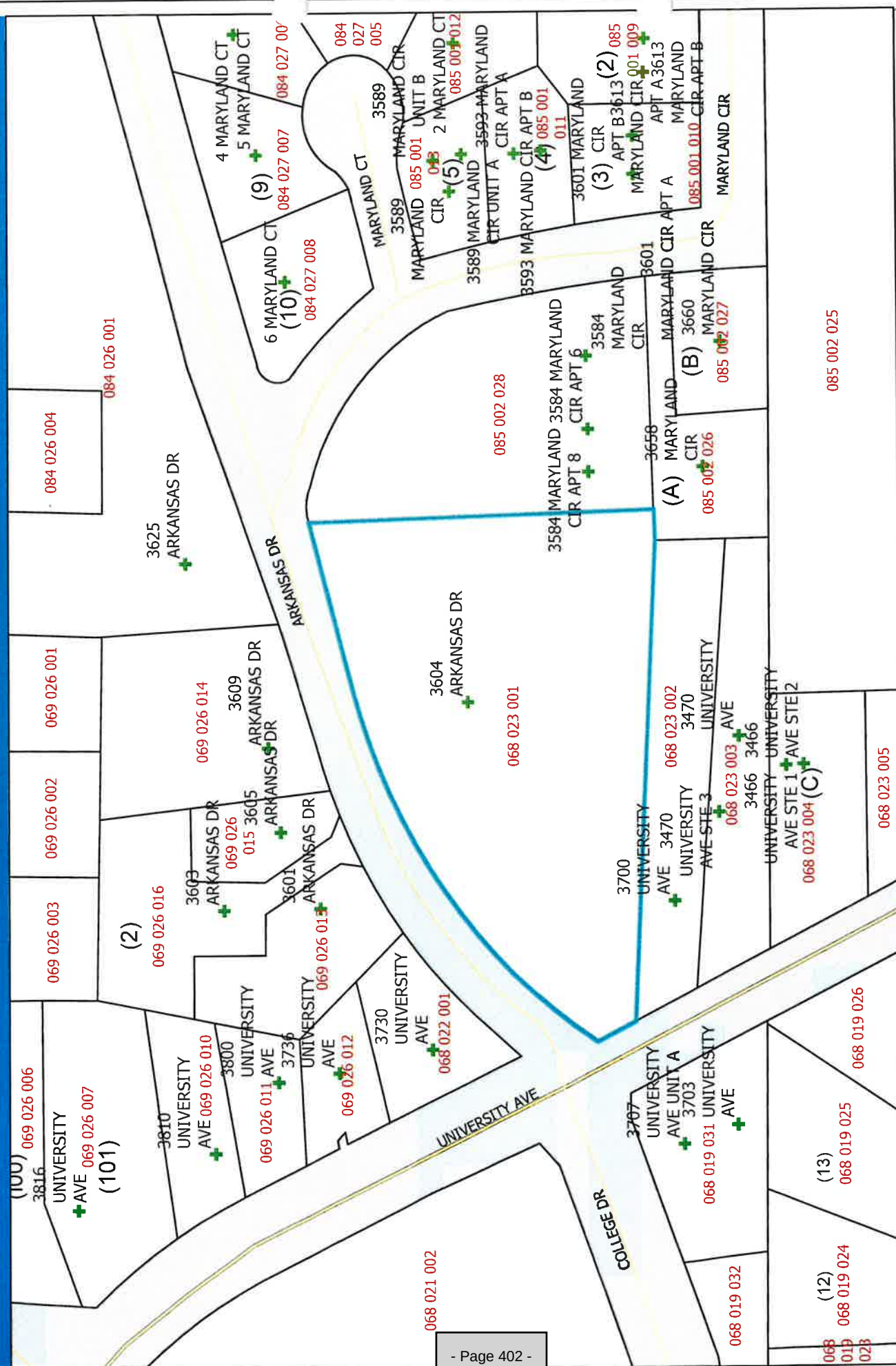
REZN 07-26-1357: Future Land Use Map

CCG Planning Department



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1) BOUNDARY LINES ARE SHOWN FROM A FIELD SURVEY COMPLETED ON JUNE 8, 2011.
2) THE PROPERTY IS NOT SUBJECT TO ANY EASEMENTS OR RIGHTS OF WAY.
3) IT IS POSSIBLE THERE ARE DEEDS OF RECORD UNRECORDED BEHIND EASEMENTS
4) THIS PLAT IS SUBJECT TO EASEMENTS WHICH COULD AFFECT THE BOUNDARIES
5) IF ALL EASEMENTS ARE PRIVATELY MAINTAINED
6) LOT PARCEL NO. 08B 023 001
7) THE PURPOSE OF THIS PLAT IS TO SERVE AS AN EXHIBIT FOR REZONING THE
PROPERTY.

THE SUBJECT PROPERTY IS NOT LOCATED IN A FEMA DESIGNATED SFHA AS PER THE FLOOD INSURANCE RATE MAP OF THE CITY OF COLUMBUS - MUSCOGEE COUNTY, GEORGIA, MAP NUMBER 1351580011F, REVISED SEPTEMBER 5, 2007

EXISTING ZONE SFR2 (SINGLE-FAMILY RESIDENTIAL-2)	20 FT
PROPOSED ZONE RMF2 (RESIDENTIAL MULTIFAMILY-2)	10 FT
	30 FT
FRONT/STREET SETBACK	7,500 SF
SIDE SETBACK	60 FT
REAR SETBACK	16.5 UNITS
MIN. LOT SIZE	40%
MIN. LOT WIDTH	75 FT
MAX. DENSITY (PER ACRE)	
MAX. LOT COVERAGE	
MAX. BLDG HEIGHT:	



GRAPHIC SCALE

GRAPHIC SCALE
1 inch = 30 feet

GRAPHIC SCALE

1 inch = 30 feet

GRAPHIC SCALE

1 inch = 30 feet

30 15 0 30 60

GRAPHIC SCALE

1 inch = 30 feet

30 15 0 30 60

File Attachments for Item:

2. 2nd Reading: REZN 07-26-1395: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **1119 Neill Drive** (parcel # 031-045-007) from Neighborhood Commercial (NC) Zoning District to Residential Multifamily – 1 (RMF1) Zoning District with Conditions. (Planning Department and PAC recommend approval.) (Councilor Garrett)

AN ORDINANCE**NO. _____**

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **1119 Neill Drive** (parcel # 031-045-007) from Neighborhood Commercial (NC) 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 Neighborhood Commercial (NC) Zoning District to Residential Multifamily – 1 (RMF1) Zoning District with Conditions.

“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 known and distinguished as ALL OF LOT NUMBERED THIRTY-SIX (36), of that certain Subdivision of land known as VINBVILLE TERRACE SUBDIVISION according to a map or plat of said subdivision which is recorded in the Office of the Clerk of the Superior Court of Muscogee county, Georgia, in Deed Book 71, Folio 469, to which reference is made for the specific dimensions and location of said lot.”

Section 2.

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

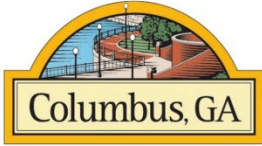
1. Minimum rear yard of 5 feet.
2. Minimum front yard setback of 10 feet

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 8th day of September 2026; introduced a second time at a regular meeting of said Council held on the ____ day of _____ 2026 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

Lindsey G Mclemore
 Clerk of Council

B. H. “Skip” Henderson, III
 Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
 PLANNING DEPARTMENT

COUNCIL STAFF REPORT

REZN-07-26-1395

Applicant:	James A William Jr
Owner:	James A William Jr
Location:	1119 Neill Drive
Parcel:	031-045-007
Acreage:	0.16 Acres
Current Zoning Classification:	Neighborhood Commercial (NC) Residential
Proposed Zoning Classification:	Multifamily – 1
Proposed Conditions:	1. Minimum rear yard setback of 5 feet. 2. Minimum front yard setback 10 feet
Current Use of Property:	Single Family Residential
Proposed Use of Property:	Single Family Residential
Council District:	District 8
PAC Recommendation:	Approval based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	Approval based on compatibility with existing land uses.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Consistent Planning Area E

Current Land Use Designation:	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.								
School Impact:	N/A								
Buffer Requirement:	The site shall include a Category A buffer. 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.								
Fort Moore's Recommendation:	N/A								
DRI Recommendation:	N/A								
Surrounding Zoning:	<table> <tr> <td>North</td><td>Neighborhood Commercial (NC)</td></tr> <tr> <td>South</td><td>Residential Multifamily – 1 (RMF1)</td></tr> <tr> <td>East</td><td>Neighborhood Commercial (NC)</td></tr> <tr> <td>West</td><td>Residential Multifamily – 1 (RMF1)</td></tr> </table>	North	Neighborhood Commercial (NC)	South	Residential Multifamily – 1 (RMF1)	East	Neighborhood Commercial (NC)	West	Residential Multifamily – 1 (RMF1)
North	Neighborhood Commercial (NC)								
South	Residential Multifamily – 1 (RMF1)								
East	Neighborhood Commercial (NC)								
West	Residential Multifamily – 1 (RMF1)								
Attitude of Property Owners:	Forty Five (45) 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.								

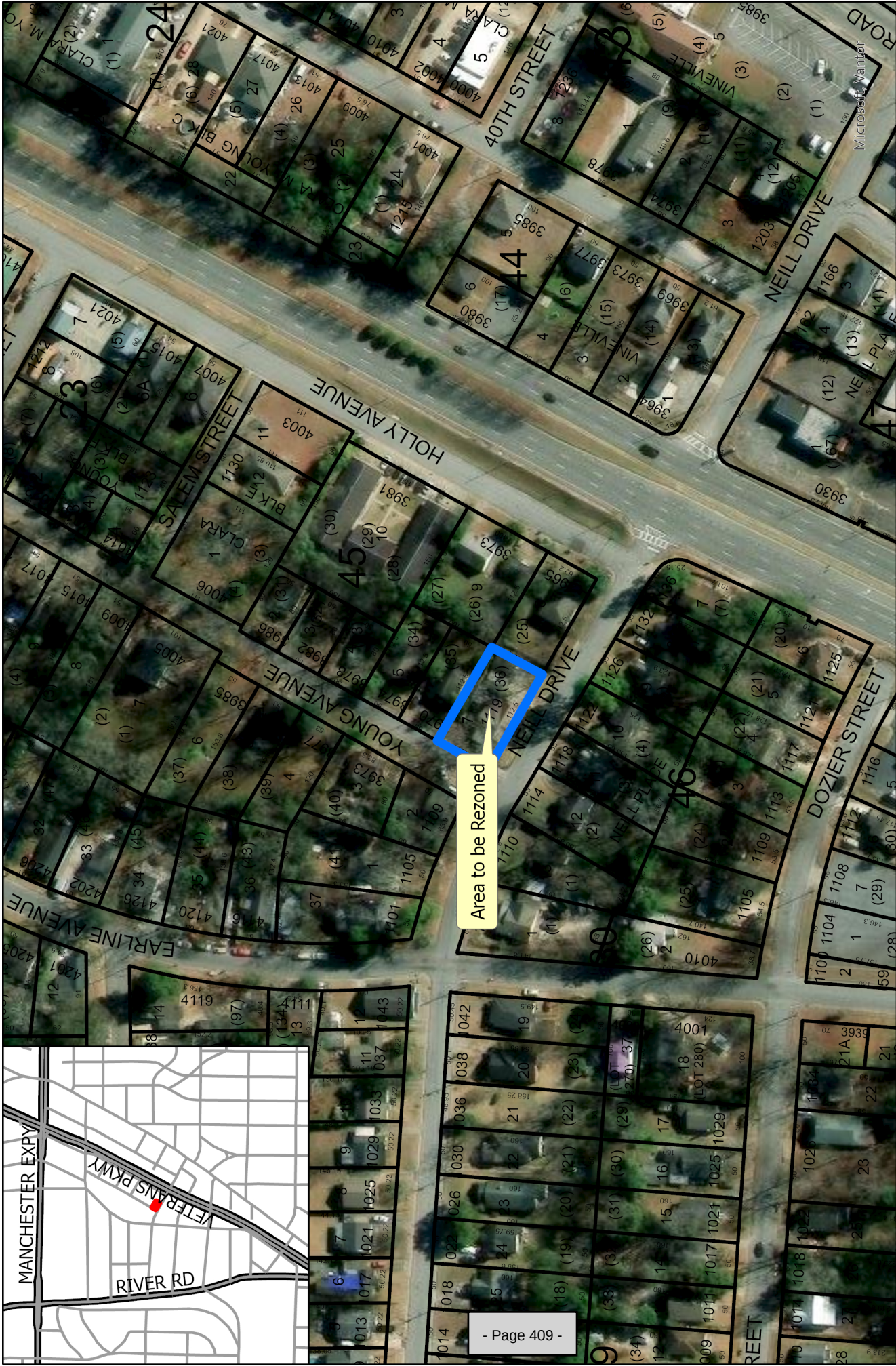
Approval 0 Responses
Opposition 0 Responses

Additional Information:

Has been historically used as a single family residence.

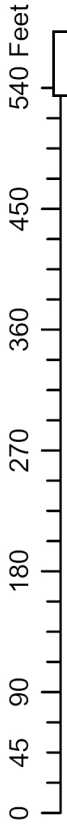
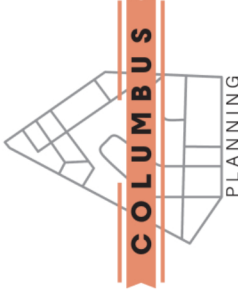
Attachments:

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



Area to be Rezoned

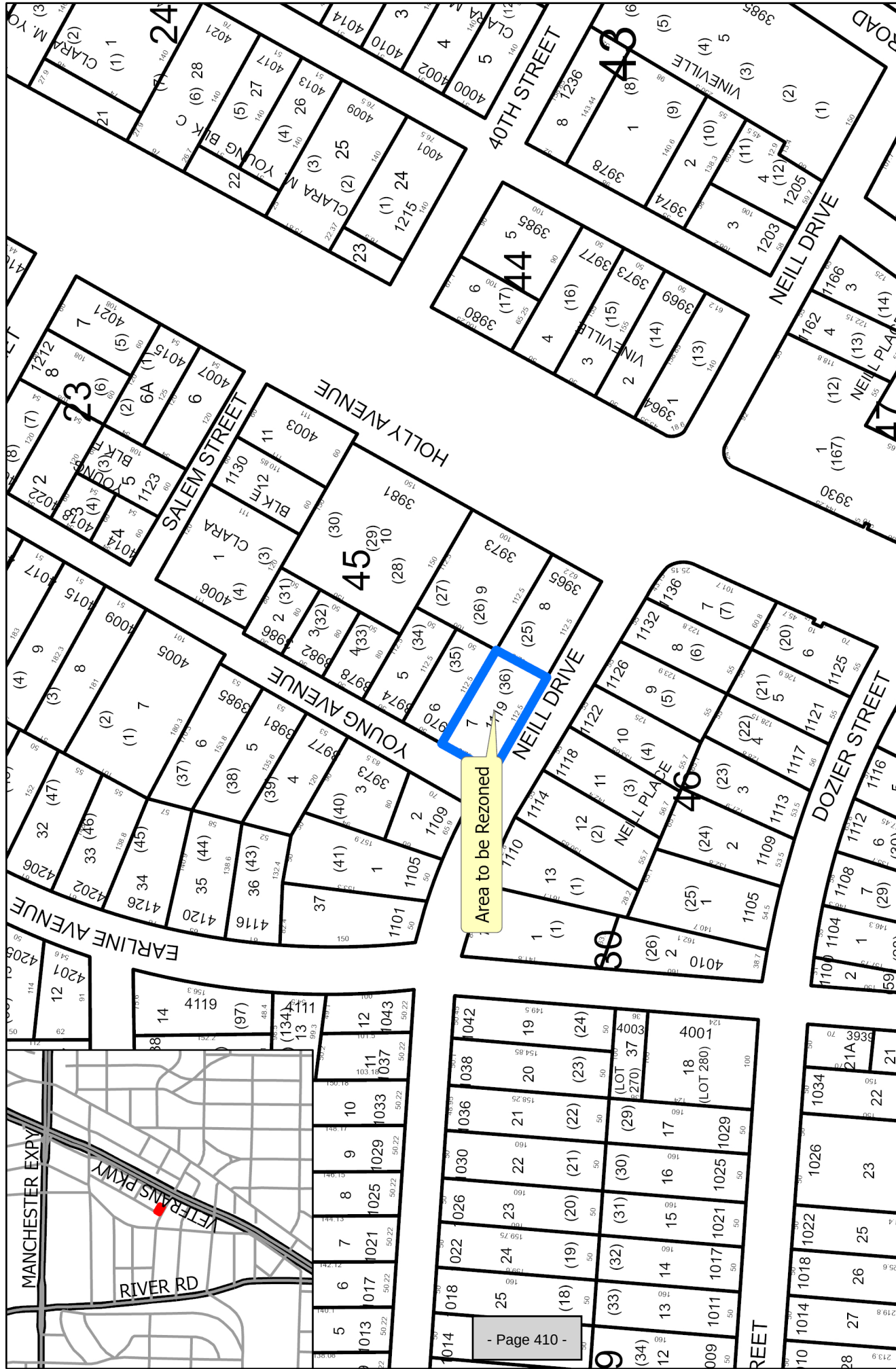
REZN 07-26-1395: Aerial Map CCG Planning Department



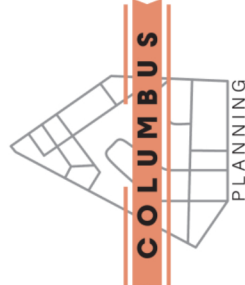
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Item #2.



Area to be Rezoned



REZN 07-26-1395: Location Map CCG Planning Department

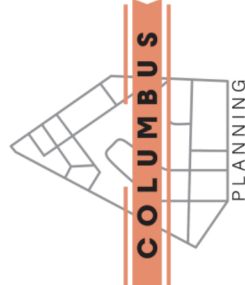
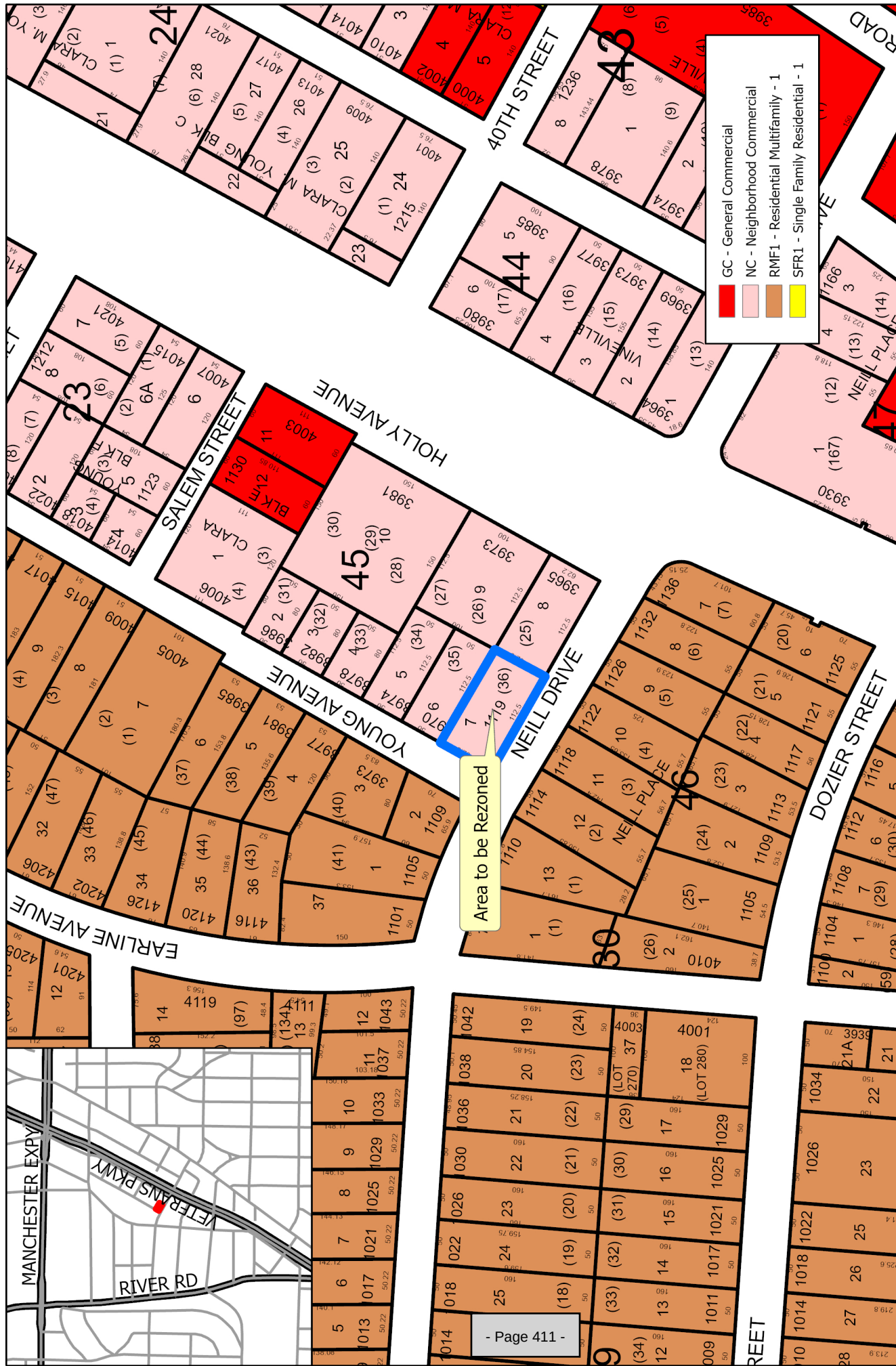


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Prepared by Rex Wilkinson 8/5/2026

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Item #2.



REZN 07-26-1395: Zoning Map CCG Planning Department

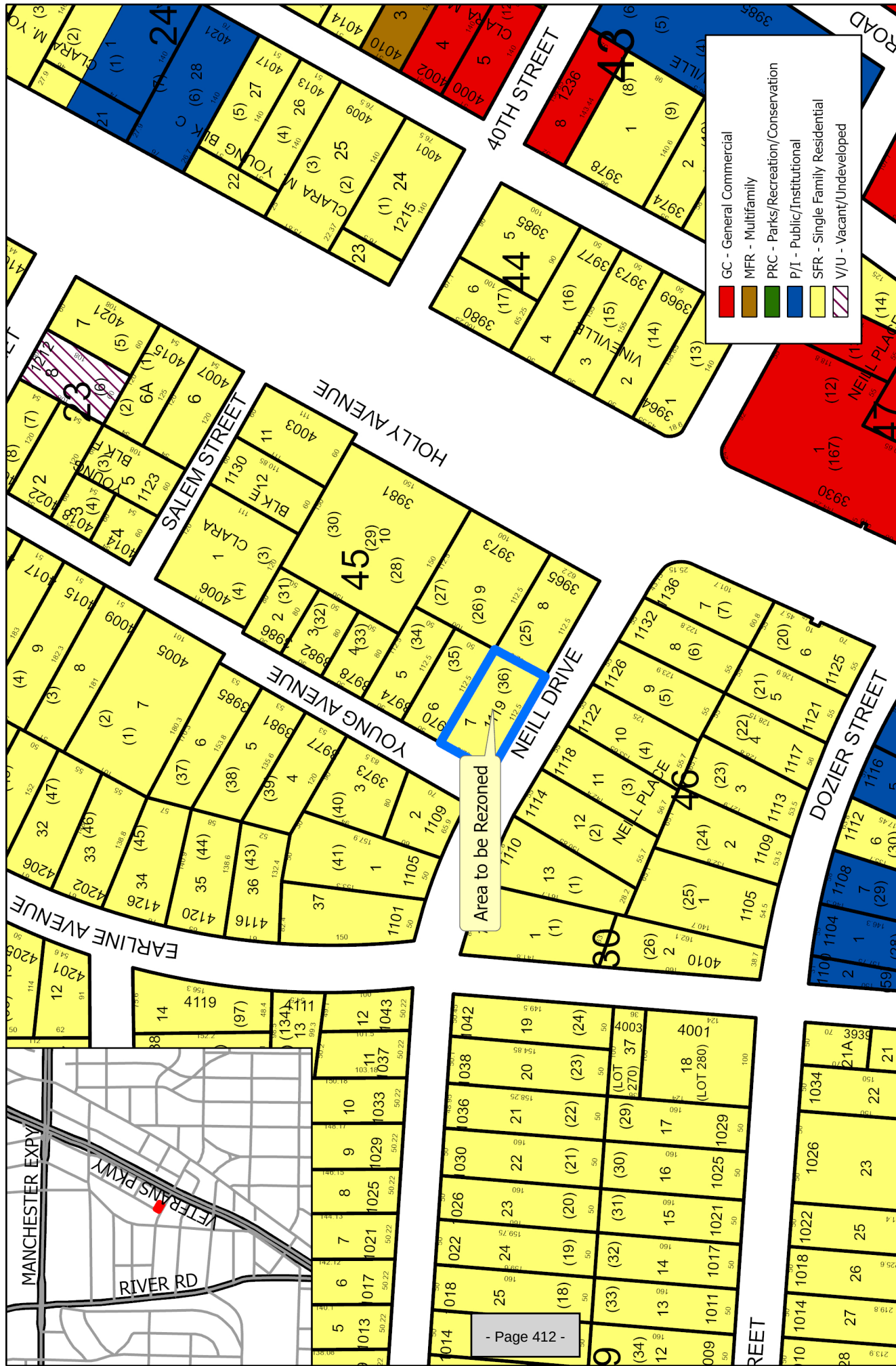
Prepared by Rex Wilkinson 8/5/2026



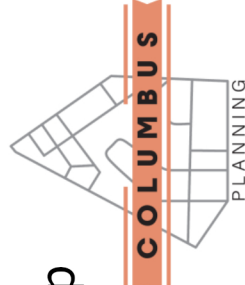
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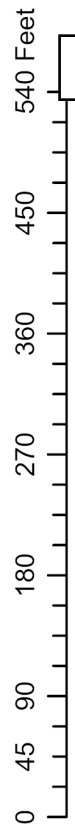
Item #2.



- GC - General Commercial
- MFR - Multifamily
- PRC - Parks/Recreation/Conservation
- P/I - Public/Institutional
- SFR - Single Family Residential
- V/U - Vacant/Undeveloped



REZN 07-26-1395: Existing Land Use Map CCG Planning Department

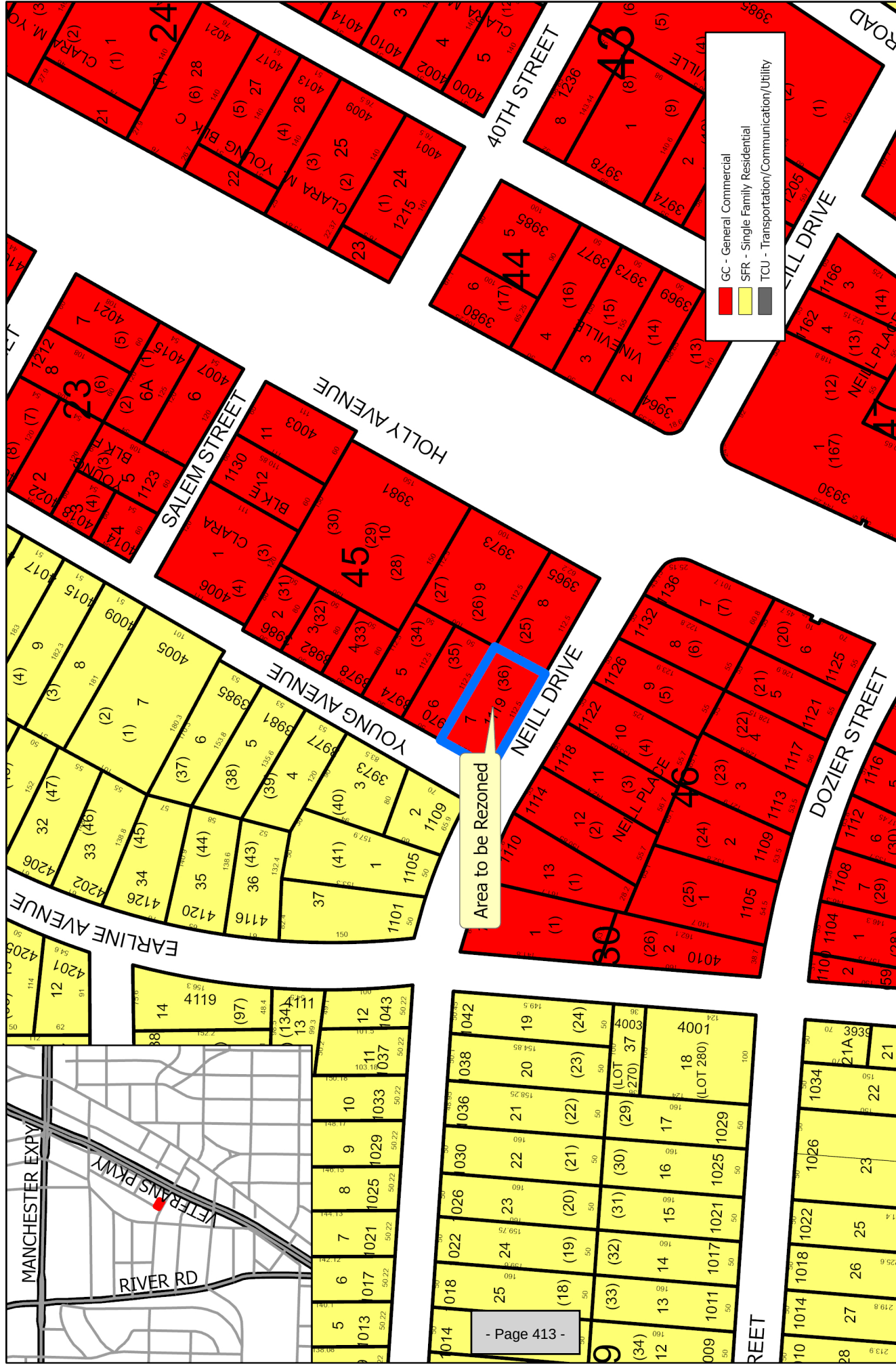


Item #2.

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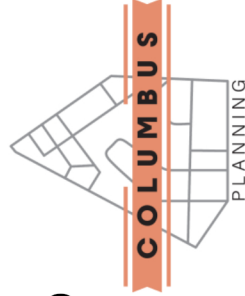
The data contained is subject to constant change.
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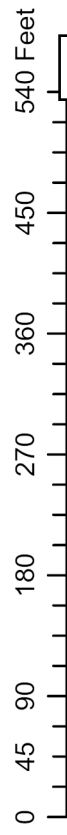
Area to be Rezoned

- GC - General Commercial
- SFR - Single Family Residential
- TCU - Transportation/Communication/Utility



REZN 07-26-1395: Future Land Use Map CCG Planning Department

Prepared by Rex Wilkinson 8/5/2026



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

Item #2.

0' 15' 30'
SCALE: 1" = 30'



LOT 26 & 27

LOT 35

LOT 36
0.16 AC±
7,033 S.F.±

PROPOSED
1-STORY
DWELLING

LOT 25

- LEGEND:**
- PROPERTY CORNER
 - RIGHT-OF-WAY LINE
 - SUBJECT PROPERTY LINE
 - - - ADJOINING PROPERTY LINE
 - P OVERHEAD POWER
 - UTILITY POLE
 - FIRE HYDRANT
 - WATER METER
 - SSWR MANHOLE
 - (SB) SETBACK LINE

(50'±ROW)

Neill Drive

Young Avenue

** ZONE "RMF-1" SETBACKS ARE SHOWN
** PROPERTY IS CURRENTLY ZONED "NC"

SITE PLAN FOR
1119 NEILL DRIVE
LOT 36, VINEVILLE TERRACE SUBDIVISION
COLUMBUS, MUSCOGEE CO., GA

Item #2.

PREPARED FOR:
JAMES WILLIAMS, JR.

DATE: AUG. 24, 2026 | SCALE: 1" = 30' | PARCEL ID: 031 045 007 | DRAWN BY

PROPERTY LINES SHOWN ARE FROM A SITE VISIT.
THIS IS NOT A SURVEY. FOR SITE PLAN & REZONING PURPOSES ONLY.

File Attachments for Item:

3. 2nd Reading: REZN-08-26-1510: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **4803 Ingram Ave** (parcel # 032-016-017) from General Commercial (GC) Zoning District to Single Family Residential – 4 (SFR4) Zoning District.(Planning Department and PAC recommend approval.) (Councilor Garrett)

AN ORDINANCE**NO. _____**

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **4803 Ingram Ave** (parcel # 032-016-017) from General Commercial (GC) Zoning District to Single Family Residential – 4 (SFR4) 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 General Commercial (GC) Zoning District to Single Family Residential – 4 (SFR4) Zoning District.

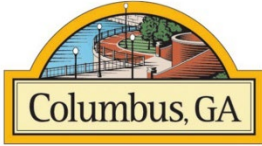
“All that lot, tract or parcel of land lying and being in Muscogee County, Georgia, and being known and distinguished as all of Lot Number Twenty-Six (26) in Block Number Six (6) of the subdivision known as "HAMILTON HEIGHTS" as said Lot Number 26 is shown on a map or plat of said subdivision recorded in the Office of the Clerk of the Superior Court of Muscogee County, Georgia, in Deed Book "ZZ", Folio 57. Situated on said property is dwelling numbered 4803 Ingram Avenue, according to the present system of numbering houses in Columbus, Georgia.”

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 8th day of September 2026; introduced a second time at a regular meeting of said Council held on the ____ day of _____ 2026 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

Lindsey G Mclemore
 Clerk of Council

B. H. “Skip” Henderson, III
 Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
 PLANNING DEPARTMENT

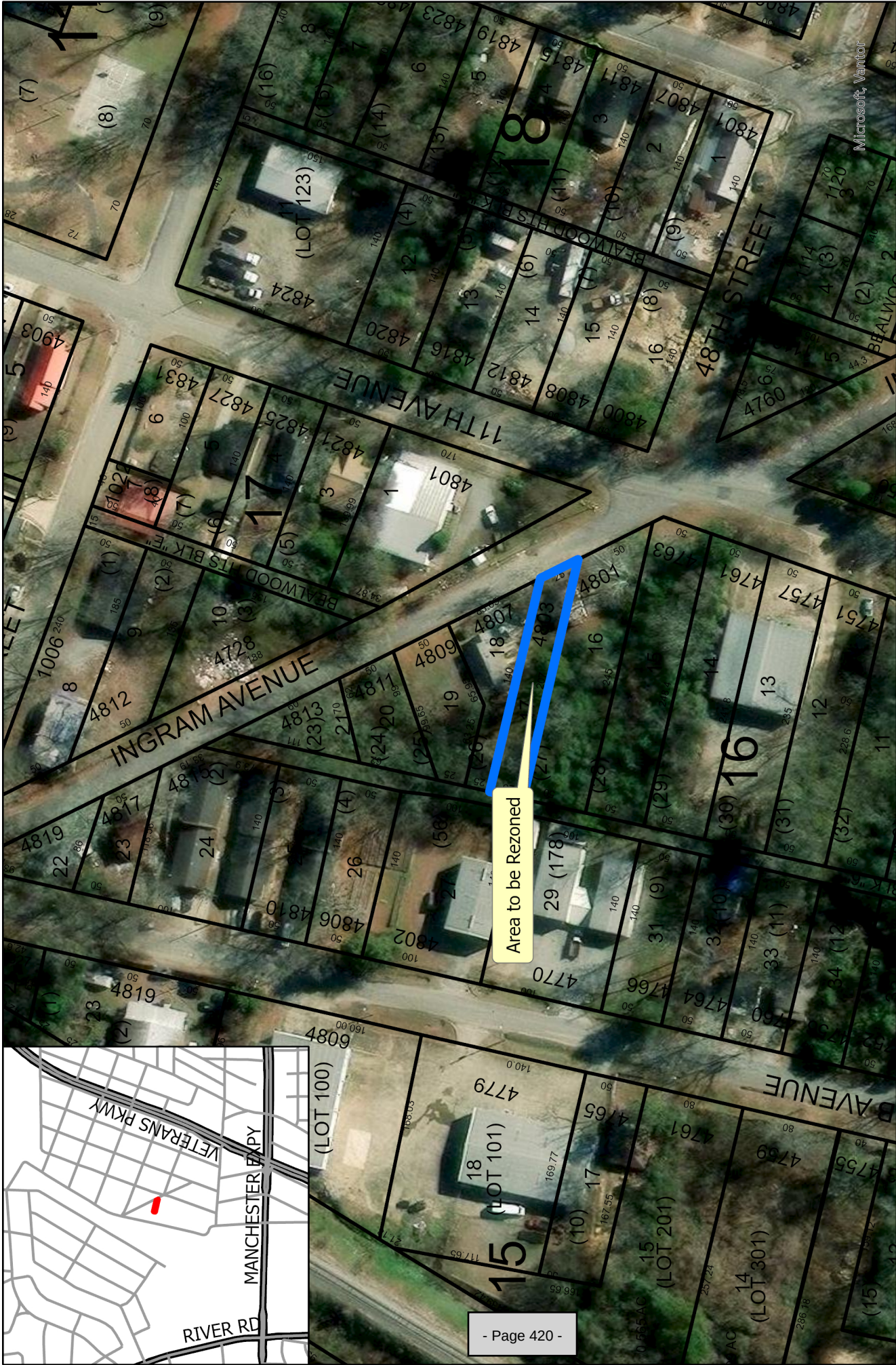
COUNCIL STAFF REPORT REZN-08-26-1510

Applicant:	Ryan Clements, Aaron & Clements Inc
Owner:	Melvin Crouch
Location:	4803 Ingram Avenue
Parcel:	032-016-017
Acreage:	0.10 Acres
Current Zoning Classification:	General Commercial (GC)
Proposed Zoning Classification:	Single Family Residential – 4 (SFR4)
Current Use of Property:	Single Family Residential
Proposed Use of Property:	Single Family Residential
Council District:	District 8
PAC Recommendation:	Approval based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	Approval based on compatibility with existing land uses.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Consistent Planning Area F
Current Land Use Designation:	Single Family Residential
Future Land Use Designation:	Single Family Residential
Compatible with Existing Land-Uses:	Yes

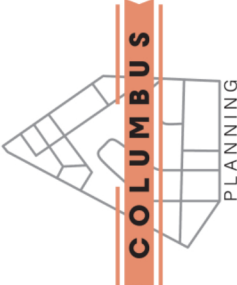
Environmental Impacts:	The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.		
City Services:	Property is served by all city services.		
Traffic Engineering:	This site shall meet the Codes and regulations of the Columbus Consolidated Government for residential usage.		
School Impact:	N/A		
Buffer Requirement:	The site shall include a Category A buffer along all property lines bordered by the LMI 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.		
Fort Moore’s Recommendation:	N/A		
DRI Recommendation:	N/A		
Surrounding Zoning:	North	General Commercial (GC)	
	South	Single Family Residential – 4 (SFR4)	
	East	General Commercial (GC)	
	West	General Commercial (GC)	
Attitude of Property Owners:	Fifty (50) 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:	To be replatted with adjoining SFR4 lots for single family residential.		

Attachments:

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



REZN 08-26-1510: Aerial Map CCG Planning Department

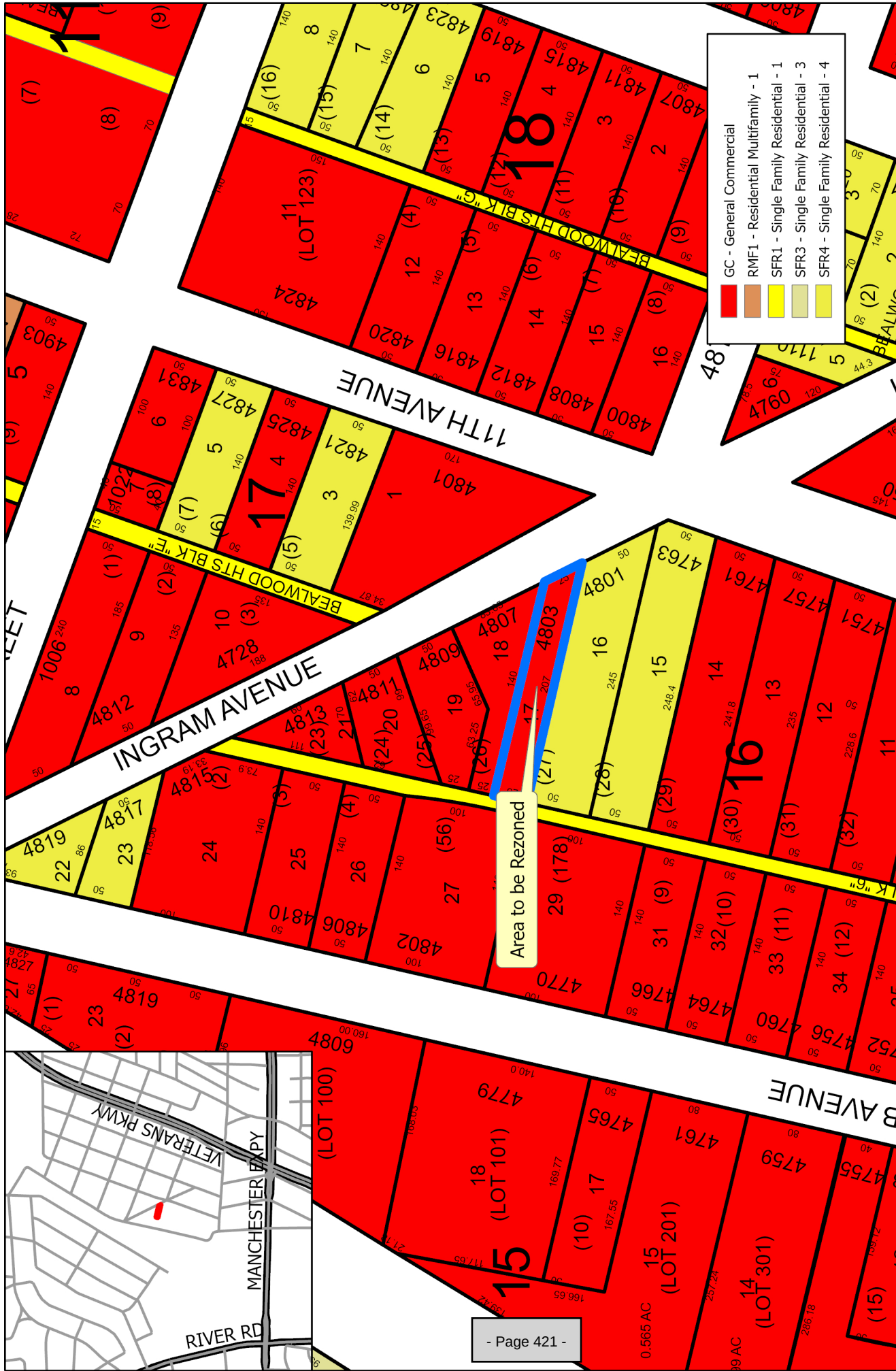


Item #3.

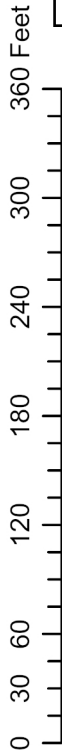
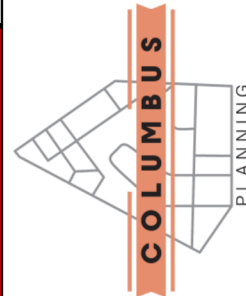
0 30 60 120 180 240 300 360 Feet

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REZN 08-26-1510: Zoning Map CCG Planning Department

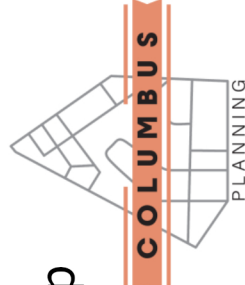
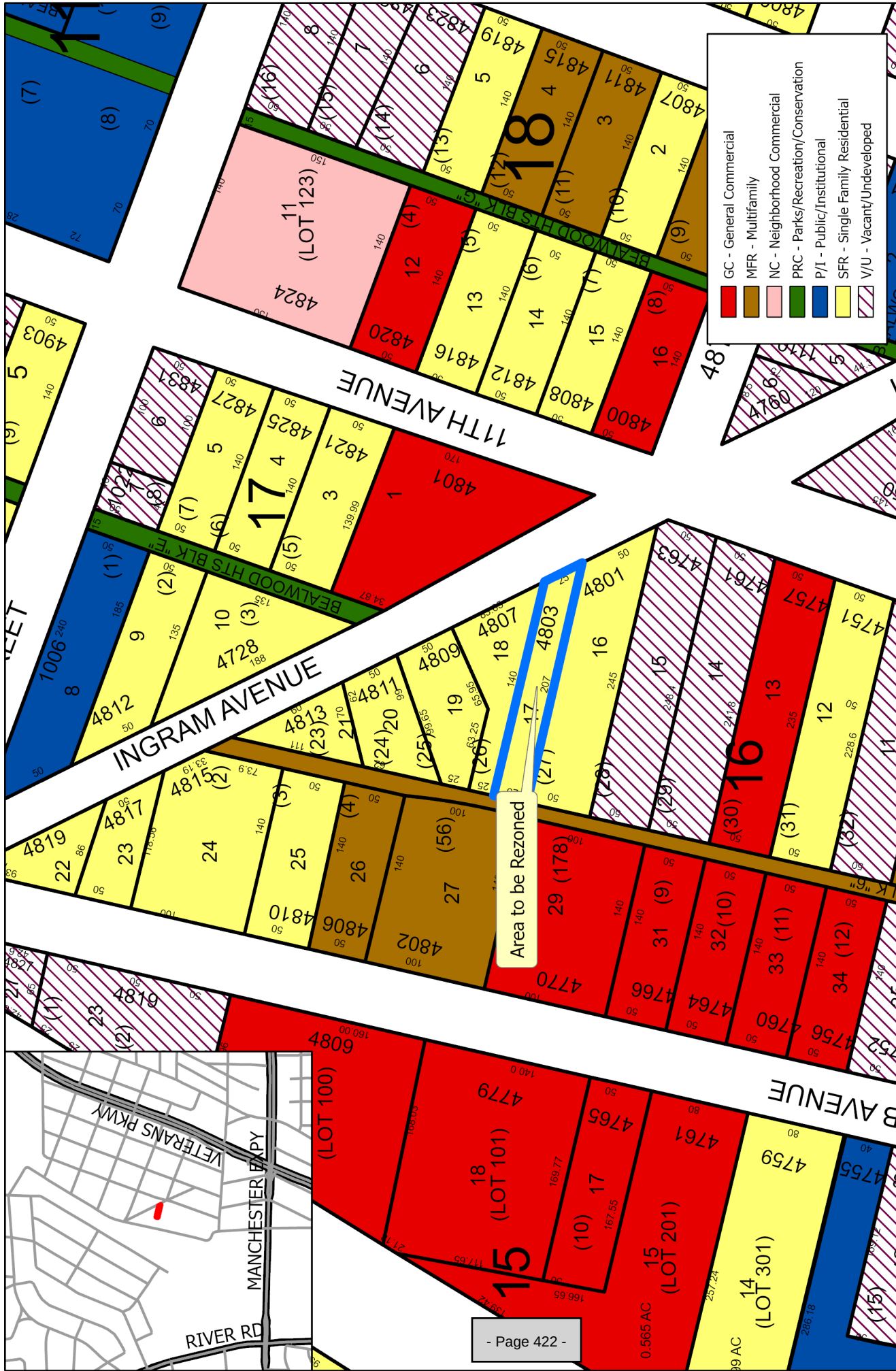


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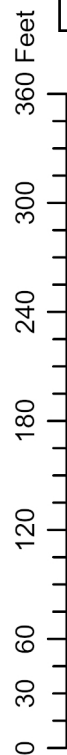
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Map information is believed to be correct but is not guaranteed.

Item #3.



REZN 08-26-1510: Existing Land Use Map CCG Planning Department

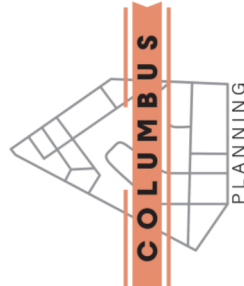


This material is made available as a public service.
Maps and data are to be used for reference purposes only.

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



REZN 08-26-1510: Future Land Use Map CCG Planning Department



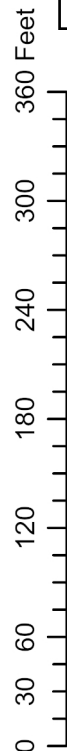
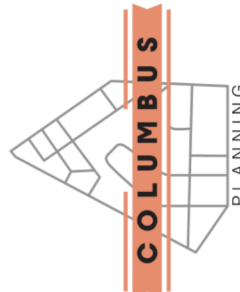
Item #3.

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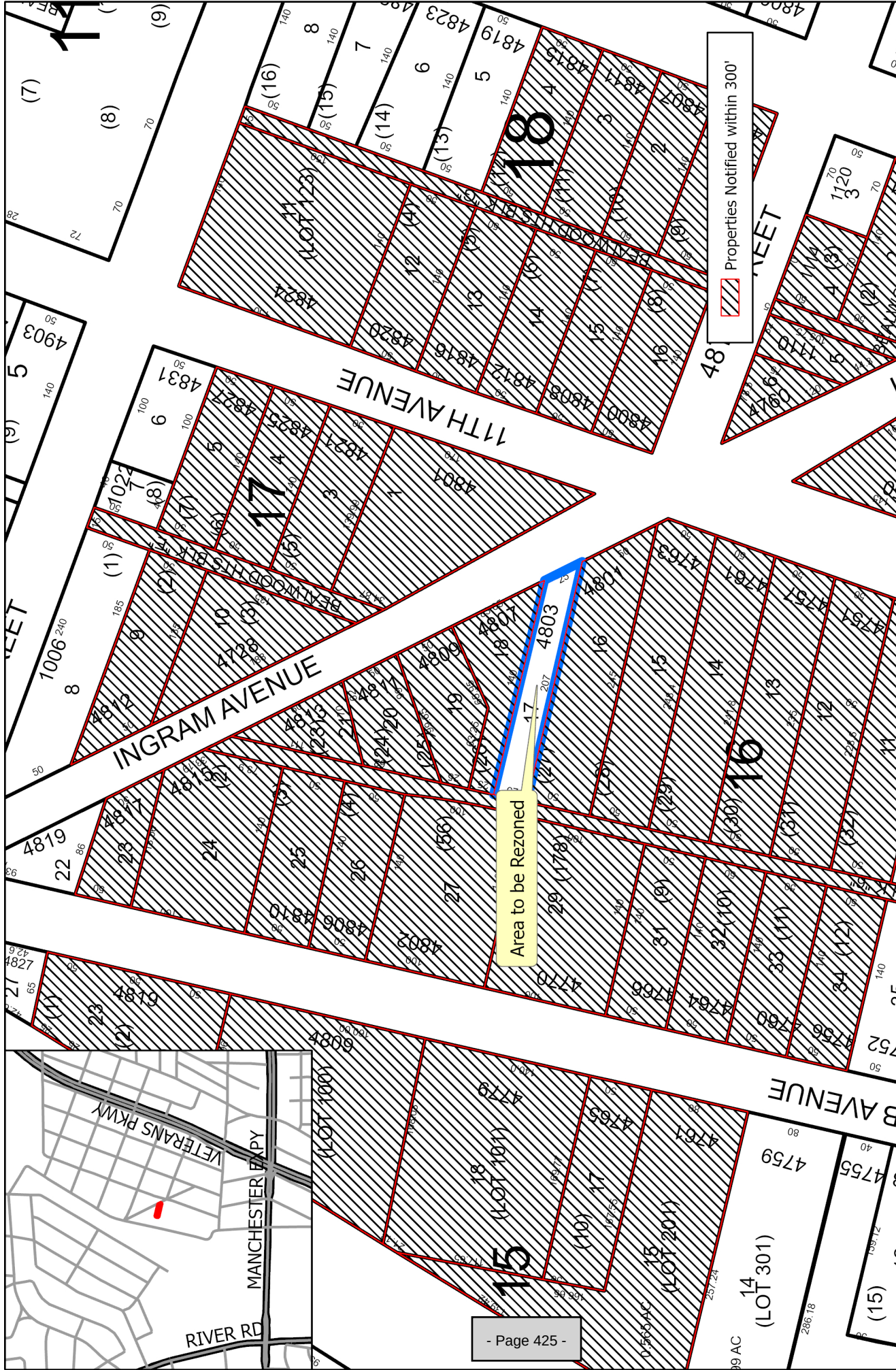
REZN 08-26-1510: Location Map CCG Planning Department



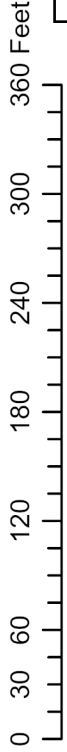
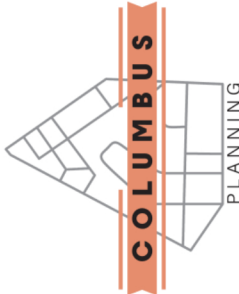
Item #3.

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 08-26-1510: Notification Map CCG Planning Department



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.

File Attachments for Item:

4. 2nd Reading: REZN-08-26-1543 An ordinance amending various sections of the Unified Development Ordinance (UDO) (Planning Department and PAC recommend approval.)(Mayor Pro-Tem.)

AN ORDINANCE

NO. _____

An ordinance amending the Unified Development Ordinance (UDO) for Columbus, Georgia so as to revise the text certain sections for various uses; and for other purposes.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

SECTION 1.

Chapter 4 of the Unified Development Ordinance is hereby amended by striking Section 4.2.4 in its entirety and replacing it with a new section 4.2.4 to read as follows:

“Section 4.2.4. Outdoor Cafes and Seating in other Zoning Districts.

A. Except as provided in subsection B, outdoor cafes and outdoor seating outside the CRD zoning district shall be permitted only when located entirely on private property. The use of a public right-of-way for an outdoor cafe or outdoor seating is prohibited.

B. A restaurant lawfully operating within the HIST zoning district may place limited outdoor seating within the public right-of-way immediately adjoining the restaurant, subject to the following requirements:

1. Permitted furnishings shall be limited to readily removable benches or individual chairs. Tables, counters, service stands, dining ledges, umbrellas, railings, fencing, and other outdoor café furnishings are prohibited.
2. The seating shall not be used to establish or operate an outdoor café. Table service, outdoor food preparation, food or beverage storage, and outdoor service stations are prohibited.
3. Seating shall be located immediately adjacent to the restaurant and shall not extend beyond the restaurant’s building frontage.
4. A minimum five-foot-wide unobstructed pedestrian passage shall be maintained between the seating and the curb, building, landscaping, utility structure, or other obstruction.
5. Any seating placed or maintained in violation of paragraphs 1 through 4 shall constitute an unauthorized encroachment within the public right-of-way and may be removed by the City. The owner or operator of the restaurant may be responsible for any costs incurred by the City in removing the seating.”

SECTION 2.

Chapter 3 of the Unified Development Ordinance is hereby amended by deleting subsection B of Section 3.2.15 regarding Building and Construction Trades Office and Shop and marking it as reserved:

“B. *Reserved.*”

SECTION 3.

Chapter 3 of the Unified Development Ordinance is hereby amended by deleting Section 3.2.21 **Convenience Stores, No Gas Sales** and marking it as reserved:

“Section 3.2.21. Reserved.”

SECTION 4.

Chapter 3 of the Unified Development Ordinance is hereby amended by deleting Section 3.2.25.1.E.1 regarding Pet Day Cares and marking it as reserved.

“E. *Location:*

1. Reserved.”

SECTION 5.

Chapter 3 of the Unified Development Ordinance is hereby amended by striking Section 3.2.61 in its entirety and replacing it with a new Section 3.2.61 to read as follows:

“Sec. 3.2.61. Shelter, Temporary

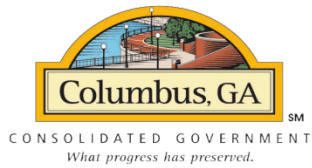
A temporary shelter shall comply with the standards applicable to Personal Care Homes, Types I and II as established in Sections 3.2.51 and 52.”

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 8th day of September 2026; introduced a second time at a regular meeting of said Council held on the ____ day of _____ 2026 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

Lindsey G. McLemore
Clerk of Council

B. H. “Skip” Henderson, III
Mayor



Planning Department

Honorable Mayor and Councilors
 City Manager
 City Attorney
 Clerk of Council

This application comes at the request of Columbus Consolidated Government.

A request to amend the text of the Unified Development Ordinance (UDO) for various items.

UNIFIED DEVELOPMENT ORDINANCE REVISIONS (Explanation of Revisions)

1. Explanation of Revisions: Amend Section 4.2.4 by amending the requirements of Outdoor Cafes and Seating in Other Zoning Districts.

ORIGINAL ORDINANCE	PROPOSED ORDINANCE CHANGE
Sec. 4.2.4. Outdoor Cafes and Seating in other Zoning Districts. Section 4.2.4 Excluding the CRD zoning district, outdoor cafes and seating shall be permitted when located on private property. Use of public right-of-way for outdoor cafes or seating is prohibited.	Sec. 4.2.4. Outdoor Cafes and Seating in other Zoning Districts. Section 4.2.4 A. Except as provided in subsection B, outdoor cafes and outdoor seating outside the CRD zoning district shall be permitted only when located entirely on private property. The use of a public right-of-way for an outdoor cafe or outdoor seating is prohibited. B. A restaurant lawfully operating within the HIST zoning district may place limited outdoor seating within the public right-of-way

immediately adjoining the restaurant, subject to the following requirements:

1. Permitted furnishings shall be limited to readily removable benches or individual chairs. Tables, counters, service stands, dining ledges, umbrellas, railings, fencing, and other outdoor café furnishings are prohibited.
2. The seating shall not be used to establish or operate an outdoor café. Table service, outdoor food preparation, food or beverage storage, and outdoor service stations are prohibited.
3. Seating shall be located immediately adjacent to the restaurant and shall not extend beyond the restaurant's building frontage.
4. A minimum five-foot-wide unobstructed pedestrian passage shall be maintained between the seating and the curb, building, landscaping, utility structure, or other obstruction.
5. Any seating placed or maintained in violation of paragraphs 1 through 4 shall constitute an unauthorized encroachment within the public right-of-way and may be removed by the City. The owner or operator of the restaurant may be responsible for any costs incurred by the City in removing the seating.

2. Explanation of Revisions: Amend Section 3.2.15.B by deleting the maximum size of an office or shop in *Building and Construction Trades Office & Shop*.

ORIGINAL ORDINANCE	PROPOSED ORDINANCE CHANGE
Sec. 3.2.15. Building and Construction Trades Office & Shop. Section 3.2.15.B B. Maximum Size. In any commercial zoning district, the maximum size of the office or shop shall not exceed 5,000 square feet.	Sec. 3.2.15. Building and Construction Trades Office & Shop. Section 3.2.15.B B. Reserved.

3. Explanation of Revisions: Amend Section 3.2.21. by deleting *Convenience Store, No Gas Sales*. This use is considered *Retail Sales, General*.

ORIGINAL ORDINANCE	PROPOSED ORDINANCE CHANGE
Section 3.2.21. Convenience Store, No Gas Sales Section 3.2.21. Convenience Store, No Gas Sales. Convenience stores without gas sales shall comply with the standards listed below. A. Permitted Sales. Stores may sell convenience food items, including food, alcoholic and non-alcoholic beverages, snacks, tobacco products, ice, and other frequently needed household items. B. Prohibited Sales. Sale of gasoline and diesel products is prohibited. C. General. 1. Maximum Sized. Store size shall not exceed 5,000 square feet.	Section 3.2.21. Convenience Store, No Gas Sales Section 3.2.21. Reserved.

2. <i>Hours of Operation.</i> In a NC or PUD zoning or overlay district, hours of operation shall not exceed 6:00 a.m. to 12:00 midnight, including deliveries and maintenance.	

4. Explanation of Revisions: Remove Section 3.2.25.1E.1 from *Pet Day Care*.

ORIGINAL ORDINANCE	PROPOSED ORDINANCE CHANGE
Section 3.2.21. Pet Day Care Section 3.2.25.1.E.1 A pet day care facility shall comply with the following standards listed below. E. <i>Location:</i> 1. Pet day cares shall be located on a multi-lane arterial road only.	Section 3.2.21. Pet Day Care Section 3.2.25.1.E.1 A pet day care facility shall comply with the following standards listed below. E. <i>Location:</i> 1. Reserved.

5. Explanation of Revisions: Amend Sections 3.2.61 by deleting PCH III from *Shelter, Temporary*.

ORIGINAL ORDINANCE	PROPOSED ORDINANCE CHANGE
Sec. 3.2.61. Shelter, Temporary A temporary shelter shall comply with the standards applicable to Personal Care Homes, Types I, II and III as established in Sections 3.2.51, 52 and 53.	Sec. 3.2.61. Shelter, Temporary A temporary shelter shall comply with the standards applicable to Personal Care Homes, Types I and II as established in Sections 3.2.51 and 52.

ADDITIONAL INFORMATION:

N/A

Recommendations:

The Planning Advisory Commission (PAC) considered this text amendment at their meetings on August 19, 2026. PAC recommended **approval** by a vote of 5-0.

The Planning Department recommends **approval**.

Sincerely,

Will Johnson
Planning Director

File Attachments for Item:

5. 2nd Reading: An ordinance providing for the demolition of various structures located at:

- 1) 345 Liberty Avenue (Jessica Torres, Owner)
- 2) 61 Patton Drive (Jonathan Roy Dillon, Owner)
- 3) 3032 Drake Street (Dewey Tew, Owner)
- 4) 2711 Peabody Avenue (Ernestine Byrd Deadwyler, Owner)
- 5) 515 6th Street (Dedivine F & G LLC, Owner)
- 6) 2502 4th Avenue (Tommy Jones Jr., Owner)
- 7) 1124 43rd Street (Brian Cotugno, Owner)
- 8) 2220 6th Street (Charlie F & Mable Bass, Owner)
- 9) 1821 St. Elmo (Amy M. Ourso & Bickerstaff II, Owner)

and for demolition services for the Inspections and Code Department in accordance with the attached Tabulation of Bid sheet. (Mayor Pro-Tem)

ORDINANCE

NO. _____

An ordinance providing for the demolition of various structures located at:

- 1) **345 Liberty Avenue** (Jessica Torres, Owner)
- 2) **61 Patton Drive** (Jonathan Roy Dillon, Owner)
- 3) **3032 Drake Street** (Dewey Tew, Owner)
- 4) **2711 Peabody Avenue** (Ernestine Byrd Deadwyler, Owner)
- 5) **515 6th Street** (Dedivine F & G LLC, Owner)
- 6) **2502 4th Avenue** (Tommy Jones Jr., Owner)
- 7) **1124 43rd Street** (Brian Cotugno, Owner)
- 8) **2220 6th Street** (Charlie F & Mable Bass, Owner)
- 9) **1821 St. Elmo** (Amy M. Ourso & Bickerstaff II, Owner)

and for demolition services for the Inspections and Code Department in accordance with the attached Tabulation of Bid sheet.

WHEREAS, Section 8-81 through 8-90 of the Columbus Code specifies the procedure and requirements for removal of buildings unsafe or unfit for human habitation;

WHEREAS, these provisions and requirements have been, and carefully complied with on the property listed below;

WHEREAS, administrative implementation instructions pertaining to this Ordinance are on file in the Finance Department, Accounting Division, the Inspections and Code Department, the Clerk of Council's Office, and the City Manager's Office;

WHEREAS, W.T. Miller is the contractor for the demolition of all structures located at:

- 1) **345 Liberty Avenue** (Jessica Torres, Owner)
- 2) **61 Patton Drive** (Jonathan Roy Dillon, Owner)
- 3) **3032 Drake Street** (Dewey Tew, Owner)
- 4) **2711 Peabody Avenue** (Ernestine Byrd Deadwyler, Owner)
- 5) **515 6th Street** (Dedivine F & G LLC, Owner)
- 6) **2502 4th Avenue** (Tommy Jones Jr., Owner)
- 7) **1124 43rd Street** (Brian Cotugno, Owner)
- 8) **2220 6th Street** (Charlie F & Mable Bass, Owner)
- 9) **1821 St. Elmo** (Amy M. Ourso & Bickerstaff II, Owner)

in the total amount of **\$145,152.17** for demolition services; and

WHEREAS, funds are budgeted in the FY27 Budget, in the General Fund (0101-240-2200-6381).

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

SECTION 1.

After adoption and approval of this Ordinance and compliance with such required procedures, including the notices and hearing set forth, the demolition of the structures listed above, and the total costs listed above, in accordance with Sections 8-81 through 8-90 of the Columbus Code, is hereby authorized.

SECTION 2.

After validation by signature of duly appointed officials, the City's Chief Accountant shall cause the assessments to be entered in the Demolition Lien Book located in the Office of the Clerk of Superior Court.

SECTION 3.

A copy of this Ordinance shall be mailed to each property owner immediately after entry with a noted date, page, and line number of the Demolition Lien Book.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 8th day of September 2026; introduced a second time at a regular meeting of said council held on the 22nd day of September 2026 and adopted at said meeting by the affirmation vote of members of Council.

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

Lindsey G. McLemore, Clerk of Council

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

September 2026 Demolition Bid Tabulation Sheet

Property	Demolition Amount
1) 345 Liberty Avenue (Jessica Torres, Owner)	\$7,860.79
2) 61 Patton Drive (Jonathan Roy Dillon, Owner)	\$28,746.68
3) 3032 Drake Street (Dewey Tew, Owner)	\$16,337.84
4) 2711 Peabody Avenue (Ernestine Byrd Deadwyler, Owner)	\$10,191.12
5) 515 6th Street (Dedivine F & G LLC, Owner)	\$5,098.08
6) 2502 4th Avenue (Tommy Jones Jr., Owner)	\$8,777.56
7) 1124 43rd Street (Brian Cotugno , Owner)	\$36,816.04
8) 2220 6th Street (Charlie F & Mable Bass, Owner)	\$18,004.66
9) 1821 St. Elmo (Amy M. Ourso & Bickerstaff II, Owner)	\$13,319.40
TOTAL	\$145,152.17



Demolition List – 09/08/2026

Demolition Tabulation – September 2026

Property & Owner	Demolition Amount
1) 345 Liberty Avenue (Jessica Torres, Owner)	\$7,860.79
2) 61 Patton Drive (Jonathan Roy Dillon, Owner)	\$28,746.68
3) 3032 Drake Street (Dewey Tew, Owner)	\$16,337.84
4) 2711 Peabody Avenue (Ernestine Byrd Deadwyler, Owner)	\$10,191.12
5) 515 6th Street (Dedivine F & G LLC, Owner)	\$5,098.08
6) 2502 4th Avenue (Tommy Jones Jr., Owner)	\$8,777.56
7) 1124 43rd Street (Brian Cotugno , Owner)	\$36,816.04
8) 2220 6th Street (Charlie F & Mable Bass, Owner)	\$18,004.66
9) 1821 St. Elmo (Amy M. Ourso & Robert Bradford Bickerstaff II, Owner)	\$13,319.40
Total	\$145,152.17

345 Liberty Avenue (Jessica Torres, Owner)



Tax Delinquent for 2025

61 Patton Drive (Jonathan Roy Dillon, Owner)



No Tax Delinquency

3032 Drake Street (Dewey Tew, Owner)



Tax Delinquent for 2019-2025

2711 Peabody Avenue (Ernestine Byrd Deadwyler, Owner)



Tax Delinquent for 2024 - 2025

515 6th Street (Dedivine F & G LLC, Owner)



No Tax Delinquency

2502 4th Avenue (Tommy Jones Jr., Owner)



Tax Delinquent for 2024 - 2025

1124 43rd Street (Brian Cotugno, Owner)



Tax Delinquent for 2023 - 2025

2220 6th Street (Charlie F & Mable Bass, Owner)



Tax Delinquent for 2020 - 2025

1821 St. Elmo (Amy M. Ourso & Robert Bradford Bickerstaff II, Owner)



- Page 449 -



No Tax Delinquency



THANK YOU



<https://columbusga.gov/inscode/>



706-225-4126



rpruett@columbusga.org



1111 1st Avenue, 3rd Floor
Columbus, Georgia 31901

File Attachments for Item:

6. 2nd Reading: An Ordinance amending Chapter 2 of the Columbus Code to increase the number of members of the Keep Columbus Beautiful Commission; and for other purposes. (Councilor Chambers)

AN ORDINANCE

No. _____

An Ordinance amending Chapter 2 of the Columbus Code to increase the number of members of the Keep Columbus Beautiful Commission; and for other purposes.

THE COUNCIL OF COLUMBUS, GEORGIA HEREBY ORDAINS:

SECTION 1.

Section 2-131 of the Columbus Code of Ordinances is hereby deleted in its entirety, and a new Section 5-3 is inserted to read as follows:

“Sec. 2-131. - Established; organization; operation procedures.

There is established, as a subordinate branch of the consolidated government, a Keep Columbus Beautiful Commission, to be composed of thirteen members. A majority of the total membership of the commission shall constitute a quorum and a majority of those voting shall be necessary for any commission action. The chairperson and vice chairperson of the commission shall be elected by a majority vote of appointed commissioners. The chairperson shall preside at commission meetings and vote only in the event of a tie or only in the event that a vote of the chairperson would result in the majority necessary for any commission action. The Columbus Council shall appoint thirteen members from nominations made by the commission chairperson or by a Councilor of the Columbus Council. All thirteen members will be residents of Muscogee County, three of those thirteen members will be registered voters in State Senatorial District 15, three of the members will be registered voters in State Senatorial District 29 and the remaining seven members will be representatives at large.”

SECTION 2.

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

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 8th day of September 2026; introduced a second time at a regular meeting of said Council held on the ____ day of _____ 2026, and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson, III, Mayor

- **Sec. 2-131. - Established; organization; operation procedures.**

There is established, as a subordinate branch of the consolidated government, a Keep Columbus Beautiful Commission, to be composed of ~~nine~~ **thirteen** members. A majority of the total membership of the commission shall constitute a quorum and a majority of those voting shall be necessary for any commission action. The chairperson and vice chairperson of the commission shall be elected by a majority vote of appointed commissioners. The chairperson shall preside at commission meetings and vote only in the event of a tie or only in the event that a vote of the chairperson would result in the majority necessary for any commission action. The Columbus Council shall appoint ~~nine~~ **thirteen** members from nominations made by the commission chairperson or by a Councilor of the Columbus Council. All ~~nine~~ **thirteen** members will be residents of Muscogee County, three of those ~~nine~~ **thirteen** members will be registered voters in State Senatorial District 15, three of the members will be registered voters in State Senatorial District 29 and the remaining ~~three~~ **seven** members will be representatives at large.

(Ord. No. 86-138, § 1, 12-23-86; Ord. No. 88-100, § 1, 10-18-88; Ord. No. 90-83, 9-18-90; Ord. No. 93-41, 6-8-93; Ord. No. 22-057, § 1, 11-8-22)

- **Sec. 2-137. - Terms; compensation; expenses; resignation; removal of members.**

Members of the commission appointed after the effective date of this ordinance shall serve for terms of three years from the date of appointment by the Columbus Council and an additional period if necessary so that members' terms expire on ~~July 4~~ **June 30** of the year in which any three-year term ends. All members of the commission shall be eligible to succeed themselves for one additional three-year term. Notwithstanding [section 2-131](#) above setting the membership of the commission at ~~nine~~ **thirteen** members, any members of the commission currently appointed to terms ending June 30, 2023 or June 30, 2024 shall be eligible to complete that term. Members of the commission shall serve without compensation and at the pleasure of the Columbus Council, but within the limits of the commission's budget, shall be paid and refunded all reasonable expenses which they may incur in the performance of their duties. Upon the resignation or removal of any member of the commission, the Columbus Council shall appoint a successor for the remainder of that member's term upon any other nomination made by a member of the council or from the floor of the Columbus Council.

(Ord. No. 88-5, § 3, 1-19-88; Ord. No. 88-100, § 4, 10-18-88; Ord. No. 93-41, 6-8-93; Ord. No. 22-057, § 3, 11-8-22)

Note— See the editor's note following [§ 2-135](#).

File Attachments for Item:

7. 2nd Reading: An ordinance amending Ordinance No. 26-021, the budget for the fiscal year 2027, beginning July 1, 2026 and ending June 30, 2027, to reclassify positions in Juvenile Court; and for other purposes. (Councilor Garrett)

**ORDINANCE
NO. _____**

AN ORDINANCE AMENDING ORDINANCE NO. 26-021, THE BUDGET FOR THE FISCAL YEAR 2027, BEGINNING JULY 1, 2026, AND ENDING JUNE 30, 2027, TO RECLASSIFY POSITIONS IN JUVENILE COURT; AND FOR OTHER PURPOSES.

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

SECTION 1.

Ordinance No. 26-021 and the Position Classification Plan are hereby amended, effective September 28, 2026, authorizing the reclassification of two full-time classified positions in the Juvenile Court as follows:

Current Position/Grade: Chief Administrative Clerk G122

reclassify to:

New Position Title/Grade: Chief Clerk Juvenile Court G126

Current Position/Grade: Custody Investigator Coordinator G120

reclassify to:

New Position Title/Grade: Deputy Clerk II G115

SECTION 2.

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

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 8th day of September 2026, introduced a second time at a regular meeting held on the ____ day of _____ 2026 and adopted at said meeting by affirmative vote of ____ members of said Council.

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

Lindsey G. McLemore, Clerk of Council

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

File Attachments for Item:

8. 1st Reading: An Ordinance amending Ordinance No. 26-033, adopted June 16th, 2026, to remove the sunset provision contained in Section 3 of that Ordinance; and for other purposes. (Councilor Cogle)

ORDINANCE

NO. _____

An Ordinance amending Ordinance No. 26-033, adopted June 16th, 2026, to remove the sunset provision contained in Section 3 of that Ordinance; and for other purposes.

WHEREAS, Ordinance No. 26-033 adopted Sections 14-14 and 14-15 of the Columbus Code which imposed a curfew for unattended minors in the Uptown District from 8th Street to 14th Street, between 2nd Avenue and Bay Avenue (“the District”); and

WEHREAS Section 3. of that ordinance provided that it would sunset on September 30, 2026, for evaluation of its effectiveness and the continued need for it; and

WHEREAS, Public Safety officials and Uptown Columbus have presented findings concerning the effectiveness of the curfew and request its continuation on a year-around basis; and

WHEREAS, it is the desire of this Council to accept the recommendation that the curfew become permanent.

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

SECTION 1.

Section 3 of Ordinance No. 26-033 which provided for a September 30, 2026, sunset is hereby struck from that ordinance.

SECTION 2.

All ordinances and parts of ordinance which conflict with this ordinance are hereby repealed.

SECTION 3.

This ordinance shall become effective on Friday October 9th, 2026.

SECTION 4.

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

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 22nd day of September; and introduced on second reading at a regular meeting of said

Council held on the ____ day of _____ 2026 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

Lindsey G. McLemore
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

File Attachments for Item:

1. Retirees Insurance

Approve a resolution authorizing a contract with Anthem for the retiree Medicare Advantage health plan effective January 1, 2027.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #1.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Retirees Insurance
AGENDA SUMMARY:	Approval is requested to enter into a contract with Anthem for the retiree Medicare Advantage health plan, effective January 1, 2027.
INITIATED BY:	Human Resources Department

Recommendation: Approve a resolution authorizing a contract with Anthem for the retiree Medicare Advantage health plan, effective January 1, 2027.

Background: In October 2007, Council authorized the implementation of a Medicare Advantage plan and established a cost sharing formula whereby the City pays 25% of the fully insured health plan premium (Ord. No. 07-70) for employees hired before July 1, 2001. All retirees who are Medicare eligible and were hired on or after July 1, 2001, are not eligible for the 25% City subsidy (Ord. No. 14-25).

Since 2012, the Retiree Benefits Committee has approved United Healthcare (UHC) as the carrier for the Medicare Advantage Plan due to its favorable plan design and minimal premium increases. City Council authorized a contract with United Healthcare for the retiree Medicare Advantage Plan (Res. No. 284-12).

There is a **recommended change** in the Medicare Advantage plan provider for retirees for the 2027 calendar year. After reviewing the renewal options and available plan designs, the Retiree Benefits Committee, NFP Benefits Consulting, and the Human Resources Department recommend changing the Medicare Advantage Plan provider from United Healthcare to Anthem.

Analysis: The current United Healthcare Medicare Advantage rate is \$132.61 per retiree per month. UHC's initial 2027 renewal increased the rate to \$181.61, a 37.0% increase. Anthem proposed a rate of \$104.92, representing a 15.2% decrease from the current plan. After receiving the competitive proposal, UHC submitted a negotiated renewal of \$121.61, a 6.1% decrease from the current rate.

For retirees hired before July 1, 2001, who receive the City's 25% subsidy, the retiree's 75% monthly contribution would decrease from the current \$99.46 to \$78.69 under Anthem.

Anthem maintains comparable core medical and prescription benefits while adding or enhancing several benefits, including up to 56 post-discharge meals, 30 hours of post-discharge personal care, 12 transportation trips at a \$0 copay, a Personal Emergency Response Service at a \$0 copay, and a \$500 hearing aid benefit per ear every three years. The proposed plan will benefit approximately 664 post-65 retirees.

Financial Considerations: The Anthem proposal reduces the monthly rate from \$132.61 to \$104.92 per retiree, resulting in lower costs for both eligible retirees and the City.

Legal Considerations: The Council must authorize changes to the health plan.

Recommendations/Actions: The Retiree Benefits Committee, NFP Benefits Consulting, and the Human Resources Director recommend approval of the ~~proposed resolution~~ authorizing a contract with Anthem for the retiree Medicare Advantage health plan effective January 1, 2027.

**A RESOLUTION
NO.**

Item #1.

A RESOLUTION AUTHORIZING A CHANGE IN THE RETIREE MEDICARE ADVANTAGE PLAN PROVIDER FROM UNITED HEALTHCARE TO ANTHEM EFFECTIVE JANUARY 1, 2027.

WHEREAS, Anthem has offered the City a competitive Medicare Advantage PPO plan with a 15.2% reduction in premium rates from the current plan; and,

WHEREAS, Anthem has proposed a monthly rate of \$104.92 for the City unsubsidized retiree group and \$78.69 for the City subsidized retiree group; and,

WHEREAS, the Columbus Council must authorize implementation of the recommended plan renewal.

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

SECTION I.

That the change in the retiree Medicare Advantage Plan provider from United Healthcare to Anthem is hereby approved, effective January 1, 2027, and the City Manager of the Columbus Consolidated Government is authorized to execute all documents necessary to implement the Anthem Medicare Advantage Plan.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 22nd day of September 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Lindsey G. McLemore, Clerk of Council

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

File Attachments for Item:

2. Legacy Terrace Management Agreement Extension

Approval is requested to authorize the City Manager to extend the Management Agreement with the Housing Authority of the Columbus, Georgia (HACG) to manage and operate the Legacy Terrace Apartment Complex, 801 9th Street a/k/a Tax Map 019 010 005, for one (1) additional year, from October 1, 2026 through September 30, 2027.

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Legacy Terrace Management Agreement Extension
AGENDA SUMMARY:	Approval is requested to authorize the City Manager to extend the Management Agreement with the Housing Authority of the Columbus, Georgia (HACG) to manage and operate the Legacy Terrace Apartment Complex, 801 9th Street a/k/a Tax Map 019 010 005, for one (1) additional year, from October 1, 2026 through September 30, 2027.
INITIATED BY:	Community Reinvestment

Recommendation: Approval is requested to authorize the City Manager to extend the Management Agreement with the Housing Authority of the Columbus, Georgia (HACG) to manage and operate the Legacy Terrace Apartment Complex, 801 9th Street a/k/a Tax Map 019 010 005, for one (1) additional year, from October 1, 2026 through September 30, 2027.

Background: Legacy Terrace is a 17-unit Senior Living Facility located at 801 9th Street. There has been \$944,367 of HOME funds utilized to construct Legacy Terrace. The City purchased Legacy Terrace on April 14, 2009, approved by Resolution #088-09. The City approved a Management Agreement between the City and HACG to manage Legacy Terrace Complex and render certain property management services via Resolution #129-09. Now the City desires to extend the Management Agreement for one (1) additional year.

Analysis: The Housing Authority will continue to be the managing agent for the City. The Housing Authority will be responsible for: 1) the overall operations and maintenance of the premises; 2) collection of rents; and 3) leasing and renewal of existing leases. The Housing Authority will manage Legacy Terrace in accordance with HOME Program rules and regulations. The Housing Authority will manage the facility for seniors and its Section 8 program.

Financial Considerations: The City will compensate the Housing Authority 8% of the gross income per month. The Housing Authority will bill the City for repairs and maintenance at cost of labor and materials plus 5%. All income generated from the operation of Legacy Terrace will set aside for maintenance of Legacy Terrace/Liberty District.

Legal Considerations: Extending the Management Agreement requires Council Approval.

Recommendations/Actions: Approval is requested to authorize the City Manager to extend the Management Agreement with the Housing Authority of the Columbus, Georgia (HACG) to manage and operate the Legacy Terrace Apartment Complex, 801 9th Street a/k/a Tax Map 019 010 005, for one (1) additional year, from October 1, 2026 through September 30, 2027.

A RESOLUTION

NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXTEND THE MANAGEMENT AGREEMENT WITH THE HOUSING AUTHORITY OF THE COLUMBUS, GEORGIA TO MANAGE AND OPERATE THE LEGACY TERRACE APARTMENT COMPLEX, 9TH STREET A/K/A TAX MAP 019 010 005, FOR ONE (1) ADDITIONAL YEAR.

WHEREAS, the City owns Legacy Terrace; and,

WHEREAS, the City desires to extend the Management Agreement with the Housing Authority of Columbus, Georgia to manage Legacy Terrace Complex and render certain property management services; and,

WHEREAS, the Housing Authority will be responsible for: 1) the overall operations and maintenance of the premises; 2) collection of rents; and 3) leasing and renewal of existing leases; and,

WHEREAS, the Housing Authority will manage Legacy Terrace in accordance with HOME Program Rules and regulations.

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

That the City Manager is hereby authorized to extend the Management Agreement with the Housing Authority of the Columbus, Georgia to manage and operate the Legacy Terrace Apartment Complex, 9th Street a/k/a Tax Map 019 010 005, for one (1) additional year.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 22nd day of September 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Lindsey G McLemore, Clerk of Council

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

129-09

A RESOLUTION
NO. 129-09

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A MANAGEMENT AGREEMENT WITH THE HOUSING AUTHORITY OF THE COLUMBUS, GEORGIA TO MANAGE AND OPERATE THE LEGACY TERRACE APARTMENT COMPLEX, 9TH STREET A/K/A TAX MAP 019 010 005.

WHEREAS, the City is currently completing the purchase of Legacy Terrace; and,

WHEREAS, the City desires to engage the Housing Authority to manage Legacy Terrace Complex and render certain property management services; and,

WHEREAS, the Housing Authority will be the managing agent for the City; and,

WHEREAS, the Housing Authority will be responsible for: 1) the overall operations and maintenance of the premises; 2) collection of rents; and 3) leasing and renewal of existing leases; and,

WHEREAS, the Housing Authority will manage Legacy Terrace in accordance with HOME Program rules and regulations.

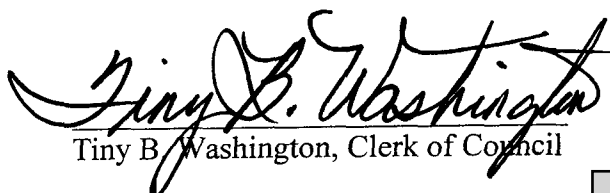
NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

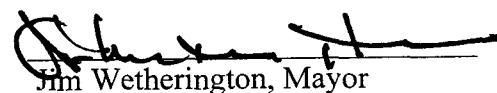
That the City Manager is hereby authorized to enter into a Management Agreement with the Housing Authority of the Columbus, Georgia to manage and operate the Legacy Terrace Apartment Complex, 9th Street a/k/a Tax Map 019 010 005.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 14th day of April, and adopted at said meeting by the affirmative vote of eight members of said Council.

Councilor Allen voting
Councilor Anthony voting
Councilor Baker voting
Councilor Barnes voting
Councilor Davis voting
Councilor Henderson voting
Councilor Hunter voting
Councilor McDaniel voting
Councilor Turner Pugh voting
Councilor Woodson voting

YES
ABSENT FOR VOTE
YES
ABSENT FOR VOTE
YES
YES
YES
YES
YES


Tiny B. Washington, Clerk of Council


Jim Wetherington, Mayor

Columbus Consolidated Government
Council Meeting

April 14, 2009

Agenda Report # 370

TO: Mayor and Councilors
SUBJECT: Legacy Terrace Management Agreement
INITIATED BY: Department of Community Reinvestment

Recommendation: Approval is requested to authorize the City Manager to enter into a Management Agreement with the Housing Authority of the Columbus, Georgia to manage and operate the Legacy Terrace Apartment Complex, 801 9th Street a/k/a Tax Map 019 010 005.

Background: Legacy Terrace is a 17 unit Senior Living Facility located at 801 9th Street. There has been \$944,367 of HOME funds utilized to construct Legacy Terrace. The City is currently completing the purchase of Legacy Terrace. The City desires to engage the Housing Authority to manage Legacy Terrace Complex and render certain property management services.

Analysis: The Housing Authority will be the managing agent for the City. The Housing Authority will be responsible for: 1) the overall operations and maintenance of the premises; 2) collection of rents; and 3) leasing and renewal of existing leases. The Housing Authority will manage Legacy Terrace in accordance with HOME Program rules and regulations. The Housing Authority will manage the facility for seniors and its Section 8 program.

Financial Considerations: The City will compensate the Housing Authority 8% of the gross income per month. The Housing Authority will bill the City for repairs and maintenance at cost of labor and materials plus 5%. All income generated from the operation of Legacy Terrace will set aside for maintenance of Legacy Terrace/Liberty District.

Legal Considerations: The City Attorney has reviewed the management agreement and agrees to form.

Recommendations: Approve the attached resolution authorizing the City Manager to enter into a Management Agreement with the Housing Authority of the Columbus, Georgia to manage and operate the Legacy Terrace, 801 9th Street a/k/a Tax Map 019 010 005.

88-09

A RESOLUTION
NO. 88-09

A RESOLUTION AUTHORIZING THE PURCHASE OF 801 9TH STREET A/K/A TAX MAP 019 010 005 FROM FOURTH STREET TOWERS, INC., IN THE LIBERTY DISTRICT, IN COLUMBUS, MUSCOGEE COUNTY, GEORGIA (SEE TAX MAP).

WHEREAS, 801 9th Street a/k/a Tax Map 019 010 005 is to be acquired to preserve existing housing as a Senior Living Facility; and,

WHEREAS, the total acreage of property is 1.96 +/- acres; and,

WHEREAS, it has been determined the price of \$1,000,000 is fair and equitable; and,

WHEREAS, funding for this purchase would be made from the 1999 SPLOST – Liberty District Fund.

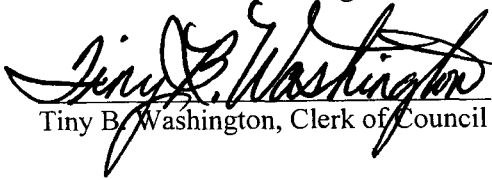
NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

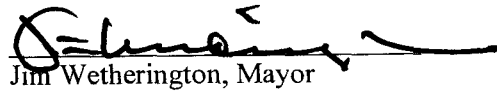
That the City Manager is hereby authorized to purchase the 17 unit gated senior facility known as Legacy Terrace on 1.96 +/- acres of property at 801 9th Street a/k/a Tax Map 019 010 005 for the purchase price of \$1,000,000 from 4th Street Towers, Inc., using monies from the 1999 Special Purpose Local Option Sales Tax/SPLOST – Liberty District Fund.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 24th day of March, 2009 and adopted at said meeting by the affirmative vote of nine members of said Council.

Councilor Allen voting
Councilor Anthony voting
Councilor Baker voting
Councilor Barnes voting
Councilor Davis voting
Councilor Henderson voting
Councilor Hunter voting
Councilor McDaniel voting
Councilor Turner Pugh voting
Councilor Woodson voting

YES
YES
YES
YES
YES
YES
YES
YES
ABSTAINING
YES


Tiny B. Washington, Clerk of Council


Jim Wetherington, Mayor

Columbus Consolidated Government
Council Meeting

March 24, 2009

Agenda Report # 365

TO: Mayor and Council

SUBJECT: Property Acquisition - 801 9th Street

INITIATED BY: Department of Community Reinvestment

Recommendation: Approval is requested to purchase a 17 unit gated Senior Living Facility known as Legacy Terrace located on 1.96 +/- acres at 801 9th Street (a/k/a Tax Map 019 010 005) in the Liberty District in Columbus, Muscogee County, Georgia (see attached map).

Background: 4th Street Tower, Inc., was selected in 1992 to serve as the City's designated Community Development Housing Organization (CHDO) as required by the Department of Housing and Urban Development's (HUD) HOME Program. As part of the HOME Program, each jurisdiction is required to allocate a minimum of 15% of the jurisdiction's entitlement to the CHDO annually.

4th Street Tower, Inc. used \$944,367 of its CHDO allocation over a three-year period, FY2005 - FY2007, plus a loan of \$1.5 million from a private lending institution to construct/build the Legacy Terrace facility at a total cost of \$2.5 million. As part of the HOME Program funding, seven of the units are required to be designated for persons of low and moderate income (80% or less of median income). These seven units must remain available for low and moderate-income citizens for 20-years (affordability period). The affordability period means that in 20 years the federal grant is forgiven and no pay back of HOME funds is required. If the facility is not maintained by the CHDO for the entire affordability period, payback of HOME funds is required. Ten of the seventeen units can be market rate rent and seven must be maintained for elderly throughout the affordability period as required by HUD.

Analysis: 4th Street Towers, Inc./CHDO was able to obtain a construction/building loan of \$1.5 million from a private lending institution to combine with the City's CHDO allocation of \$944,367 by putting up eight (8) other properties built and/or rehabilitated in earlier years (with CHDO funds allocated to 4th Street Towers Inc./CHDO) as collateral. In recent months, 4th Street Towers, Inc./CHDO has struggled to make the mortgage payments on Legacy Terrace with only four of the seventeen units rented.

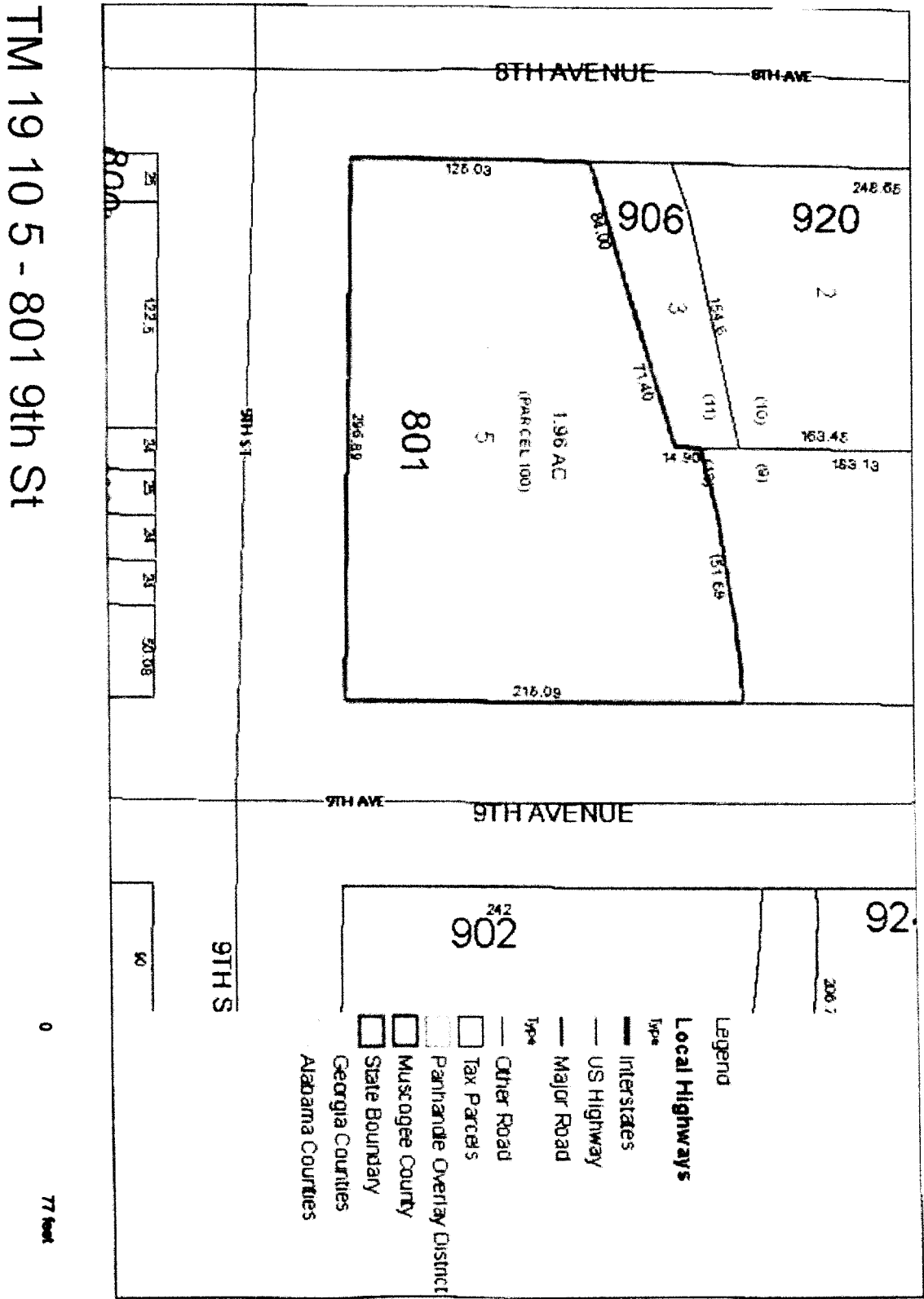
4th Street Towers Inc./CHDO made the City aware of their struggle as the City is responsible for the administration of the HOME funding, ultimately responsible for payback, if the 4th Street

Tower Inc./CHDO is not able to continue ownership of the property through the end of the affordability period (would be the same with any organization approved as the City's CHDO). After exploring all available options with the 4th Street Towers, Inc./CHDO, we have concluded that allowing the property to go into foreclosure is not the best option for the City because of the payback requirement due to the affordability period (would require the City to return to the federal government \$1,667,000 and lose Legacy Terrace and the eight (8) other properties used as collateral where CHDO funds are associated). Therefore, after consulting with outside legal representation, City's and 4th Street Towers, Inc./CHDO, and much negotiation with the lien holder and 4th Street Towers, Inc./ CHDO, we have concluded that it is in the city's best interest to purchase the Legacy Terrace for \$1,000,000. After the purchase, the City will begin negotiation with the Columbus Housing Authority to manage the facility for seniors and its Section 8 program until the affordability period is completed. After the affordability period, the City would be in a position to sell the Legacy Terrace facility at fair market value and return the proceeds back to the appropriate City's funding source (the 1999 SPLOST – Liberty District Fund for property acquisition and infrastructure improvements). 4th Street Towers, Inc./CHDO will put up \$350,000.00 to keep the eight (8) properties they used as collateral that have CDHO funds associated with them.

Financial Considerations: The required funding by the city to purchase the Legacy Terrace property from 4th Street Towers, Inc./CHDO is \$1,000,000. The city's funding for this purchase would come from the 1999 SPLOST – Liberty District. The appraisal from an independent appraiser for the Legacy Terrace facility is \$910,000. The cost to 4th Street Towers to construct the Legacy Terrace facility in 2006 was \$2.5 million.

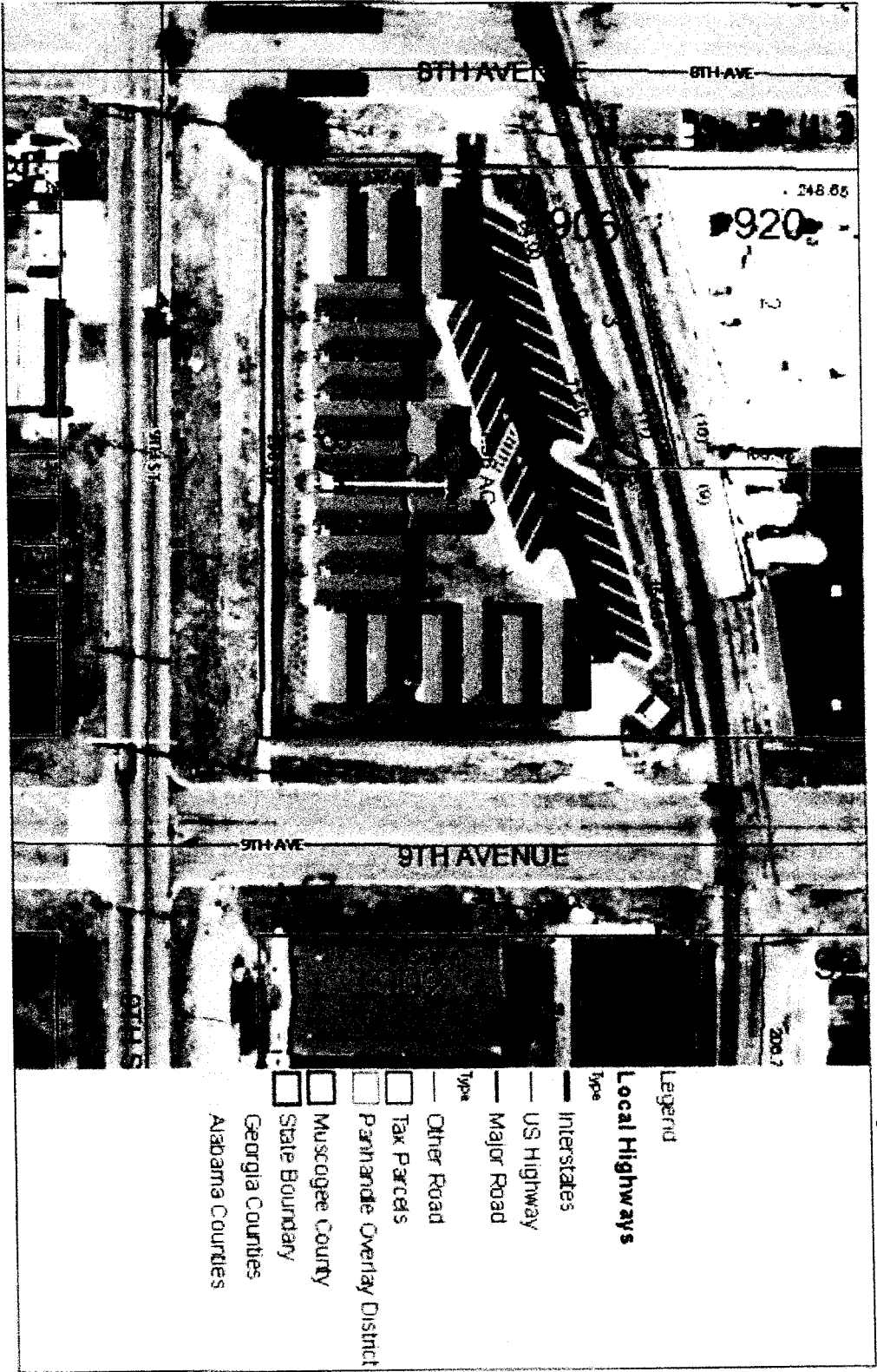
Legal Considerations: The purchase of property requires Council approval.

Recommendations/ Actions: Approve the attached resolution to purchase a 17 unit gated Senior Living Facility known as Legacy Terrace located on 1.96 +/- acres at 801 9th Street (a/k/a Tax Map 019 010 005) in the Liberty District in Columbus, Muscogee County, Georgia (see attached map).



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MapIT



TM 19 10 5 - 801 9th St

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File Attachments for Item:

3. Disposition of Unopened Right of Way at Cusseta Road and 19th Avenue

Approval is requested to quit claim platted Right-Of-Way (never opened), to Cussetawood Holdings, LLC, and to authorize the City Manager to execute all contracts, agreements and understandings related to the conveyance as outlined in Columbus Charter 7-501 (3)

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Disposition of Unopened Right of Way at Cusseta Road and 19th Avenue
AGENDA SUMMARY:	Approval is requested to quit claim platted Right-Of-Way (never opened), to Cussetawood Holdings, LLC, and to authorize the City Manager to execute all contracts, agreements and understandings related to the conveyance as outlined in Columbus Charter 7-501 (3)
INITIATED BY:	Planning Department

Recommendation: Approval is requested to quit claim platted Right-Of-Way (never opened), to Cussetawood Holdings, LLC, and to authorize the City Manager to execute all contracts, agreements and understandings related to the conveyance as outlined in Columbus Charter 7-501 (3)

Background: Cussetawood Holdings, LLC is the fee owner of approximately 24.2 acres lying on the south side of Cusseta Road and the north side of 4th Street in Columbus, Muscogee County, Georgia, identified as Tax Parcel Nos. 024022002 and 024030001 (the “Property”), title to which is vested in Cussetawood Holdings, LLC by deed recorded at Deed Book 11180, Page 179, in the Office of the Clerk of Superior Court of Muscogee County, Georgia. The Property lies in Land Lots 62, 63, 68 and 69, Coweta Reserve, and comprises all or part of Blocks 10 through 21 of the map of Avondale, a subdivision originally surveyed in January 1907 and recorded at Deed Book YY, folio 277, and reproduced at Plat Book 7, Page 201, in the records of said Clerk.

The 1907 Avondale plat dedicated a grid of interior streets, avenues, and alleys across what is now the Property. Certain of those interior rights-of-way were never opened, constructed, improved, or accepted by the City for public maintenance, are not in public use, and serve no through-traffic or other public function (collectively, the “Subject Rights-of-Way”). The Subject Rights-of-Way (ROW) are depicted on the composite boundary survey of the Property prepared by McBride & Maxey, Inc. (D. Nathan McBride, Georgia R.L.S. No. 3012), Job No. 1348.24, dated August 28, 2024, entitled “A Composite Survey of Part of the Weracoba Creek Redevelopment Area.”

Analysis: It has been determined to be in the best interest of the City to quit claim the ROW.

Financial Considerations: None.

Legal Considerations: The City Attorney will approve as to form

Recommendation/Action: Approval is requested to quit claim platted Right-Of-Way (never opened), to Cussetawood Holdings, LLC and to authorize the City Manager to execute all contracts, agreements and understandings related to the conveyance as outlined in Columbus Charter 7-501 (3).

MAP OF PROPERTY

Tax Map ID #s 024-022-002 & 024-030-001



LEGAL DESCRIPTION

Former Roadways

Legal Description

All that tract or parcel of land situate, lying and being in Part of Land Lots 62, 63, 68 and 69, Coweta Reserve, Columbus, Muscogee County, Georgia, more particularly described as follows:

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 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 center line 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 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.

The above-described property is part of the property conveyed by O. W. Thomason to J.W. Woodruff by Warranty Deed dated May 3, 1935 and recorded June 5, 1935 in Deed Book 124, page 190 in the Office of the Clerk of the Superior Court of Muscogee County, Georgia, and thereafter conveyed by Executor's Deed of Sale from J.W. Woodruff, Jr. and J. Barnett Woodruff, as Co Executors of the Last Will and Testament of James W. Woodruff, Sr. (one and the same as J.W. Woodruff), deceased, to Ethel I. Woodruff dated November 1, 1965 and recorded in Deed Book 1046, page 565 in the Office of the above-named Clerk and being part of Parcels 7 and 8 in said Executor's Deed.

The above-described property is conveyed subject to all valid and enforceable restrictive easements of record.

A RESOLUTION**NO.**

A RESOLUTION TO QUIT CLAIM THE PROPERTY LOCATED AT TAX PARCEL ID NUMBERS 024-022-002 AND 024-030-001 (0 CUSSETA ROAD) TO THE CUSSETAWOODS HOLDINGS, LLC, AND TO AUTHORIZE THE CITY MANAGER TO EXECUTE ALL CONTRACTS, AGREEMENTS AND UNDERSTANDINGS RELATED TO THE CONVEYANCE AS OUTLINED IN COLUMBUS CHARTER 7-501 (3).

WHEREAS, the Rights of Way located at Tax Parcel Nos. 024022002 and 024030001 is owned exclusively by the Columbus Consolidated Government; and,

WHEREAS, the Columbus Consolidated Government has no current or future use or plans for said Rights of Way; and,

WHEREAS, the 1907 Avondale plat dedicated a grid of interior streets, avenues, and alleys across what is now the property; and,

WHEREAS, the interior rights-of-way were never opened, constructed, improved or accepted by the City for public maintenance, are not in public use, and serve no through-traffic or other public function.

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

That the City Manager is hereby authorized to convey said property described above to Cussetawoods Holdings, LLC and to execute all contracts, agreements and understandings related to the conveyance as outlined in Columbus Charter 7-501 (3).

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 22nd day of September 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Lindsey G. McLemore, Clerk of Council

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

CFN: 20140004372 B: 11180 P: 179 DEED
02/17/2014 03:06:23 PM Pages: 10
M. Linda Pierce Clerk of Superior, State & Juvenile Courts
Muscogee County, GA

GA TRANS TAX: \$ TRANSFER TAX ID: 1062014000524



RETURN TO:

Alan F. Rothschild, Jr., Esq.
Hatcher, Stubbs, Land, Hollis & Rothschild, LLP
P.O. Box 2707
Columbus, Georgia 31902

DEED

THIS DEED, made and entered into as of the 4th day of February, 2014, between SYNOVUS TRUST COMPANY, N.A. and ROBERT L. GRIFFIN, as Co-Executors of the Last Will and Testament of J. BARNETT WOODRUFF, DECEASED (hereinafter collectively referred to as the "JBW Executors"), and KATHERINE FARRAR WOODRUFF WILLIAMS, ("Williams"), SYNOVUS TRUST COMPANY, N.A., as Personal Representative of the Estate of JOHN BARNETT WOODRUFF, JR., DECEASED (the "JBW, Jr. Personal Representative"), CHESTER ALEXANDER WOODRUFF ("CA Woodruff"), STACEY WOODRUFF BEARDSLEY ("Beardsley"), CHRISTOPHER STEPHENSON WOODRUFF ("CS Woodruff"), and together with Williams, the JBW Jr. Personal Representative, CA Woodruff and Beardsley are hereinafter collectively referred to as the "Beneficiaries", and the Beneficiaries, together with the JBW Executors are hereinafter collectively referred to as the "Grantors"), and CUSSETAWOOD HOLDINGS, LLC, a Georgia limited liability company (hereinafter referred to as "Grantee").

WITNESSETH THAT:

WHEREAS, J. Barnett Woodruff ("Woodruff"), died on January 17, 2011, while a resident of Muscogee County, Georgia, after having made his Last Will and Testament dated June 11, 1997, a First Codicil to his Last Will and Testament dated March 2, 1998, a Second Codicil to his Last Will and Testament dated September 24, 1999, a Third Codicil to his Last Will and Testament dated October 5, 2000, a Fourth Codicil to his Last Will and Testament dated January 18, 2005, and a Fifth Codicil to his Last Will and Testament dated October 25, 2006 (collectively, the "Will"); and

WHEREAS, the Will was duly probated in solemn form and the JBW Executors were duly qualified and appointed as Co-Executors of the Will and granted Letters Testamentary by orders of the Judge of the Probate Court of Muscogee County, Georgia, dated February 8, 2011; and

WHEREAS, Woodruff's son JOHN BARNETT WOODRUFF, JR., died on August 23, 2011, while a resident of Yavapai County, Arizona, after having made his Last Will and Testament dated March 11, 2009 (the "JBW Jr. Will"); and

WHEREAS, the JBW Jr. Will was duly probated in solemn form and Synovus Trust Company, N.A., was duly qualified and appointed as Personal Representative of the Estate of John Barnett Woodruff, Jr. and granted Letters Testamentary by orders of the Superior Court of Yavapai County, Arizona, dated September 23, 2011; and

WHEREAS, the Beneficiaries are all of the beneficiaries under the Will entitled to receive distributions of the property of the residuary estate of Woodruff described in Item Five of the Will, as their interests are determined under the Will; and

WHEREAS, the Beneficiaries are all of the members of Grantee with each owning membership interests in Grantee in the same proportion as each of their respective interests as the beneficiaries entitled to receive the property of the residuary estate under the Will; and

WHEREAS, Woodruff died seized and possessed of the fee simple title to the hereinafter described property; and

WHEREAS, the hereinafter described property is part of the residuary estate of Woodruff under the Will; and

WHEREAS, all of the debts and taxes of Woodruff and Woodruff's estate have been paid; and

WHEREAS, Grantors desire to convey all right title and interest they may have in and to the hereinafter described property to Grantee for purposes of administering Woodruff's Estate in accordance with the terms of the Will.

NOW, THEREFORE, Grantors have granted, quitclaimed and conveyed and by these presents do grant, quitclaim and convey unto Grantee all of Woodruff's and the Beneficiaries' rights, title and interests in and to the following described real property, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF FOR
THE DESCRIPTION OF THE REAL PROPERTY CONVEYED HEREBY.

TO HAVE AND TO HOLD, the above-described property in as full and ample a manner as the same was had and held by Woodruff.

IN WITNESS WHEREOF, Grantors have hereunto executed this deed under seal as of the day and year first above written.

Robert L. Griffin (L.S.)
Robert L. Griffin,
As Co-Executor of the Last Will and Testament of
J. Barnett Woodruff, deceased

Signed, sealed and delivered in the
presence of:

Unofficial Witness

Lucia W. Reed
Notary Public

My Commission Expires:

[NOTARY SEAL]

(SIGNATURES CONTINUED ON NEXT PAGE)

Synovus Trust Company, N.A.,
As Co-Executor of the Last Will and Testament of
J. Barnett Woodruff, deceased

By: [Signature]
Name: William J. GRAVLEE
Title: Vice President

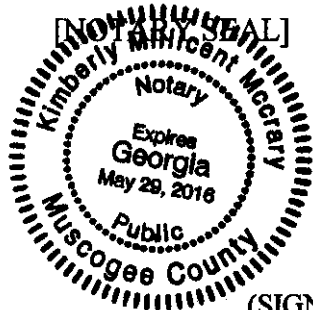
Attest: [Signature]
Name: Teresa W. Lamb
Title: Vice President

(CORPORATE SEAL)

Signed, sealed, attested and delivered in the
presence of:

[Signature]
Unofficial Witness

[Signature]
Notary Public
My Commission Expires: May 29, 2016



(SIGNATURES CONTINUED ON NEXT PAGE)

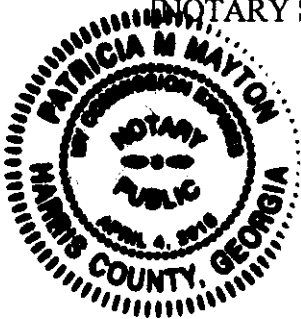
Katherine Farrar Woodruff Williams (L.S.)
Katherine Farrar Woodruff Williams

Signed, sealed and delivered in the
presence of:

Devin B. Williams
Unofficial Witness

Patricia M. Mayton
Notary Public
My Commission Expires: 4-4-16

[NOTARY SEAL]



(SIGNATURES CONTINUED ON NEXT PAGE)

Synovus Trust Company, N.A.,
As Personal Representative of the Estate of
John Barnett Woodruff, Jr. deceased

By: [Signature]
Name: William J. GRAVLEE
Title: Vice President

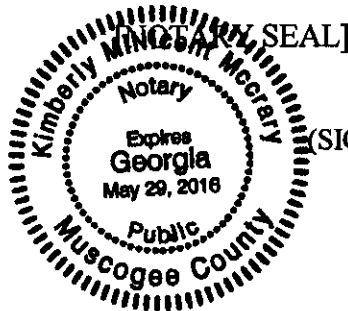
Attest: [Signature]
Name: Teresa W. Lamb
Title: Vice President

(CORPORATE SEAL)

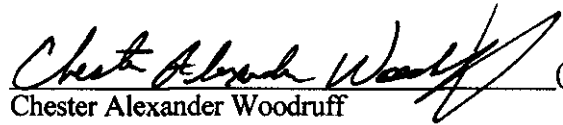
Signed, sealed, attested and delivered in the
presence of:

[Signature]
Unofficial Witness

[Signature]
Notary Public
My Commission Expires: May 29, 2016

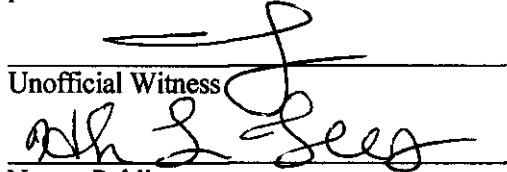


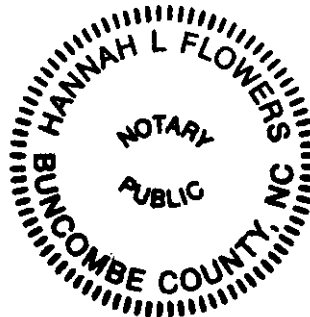
(SIGNATURES CONTINUED ON NEXT PAGE)

 (L.S.)
Chester Alexander Woodruff

Signed, sealed and delivered in the
presence of:

Unofficial Witness


Notary Public
My Commission Expires: 07/25/2017



[NOTARY SEAL]

(SIGNATURES CONTINUED ON NEXT PAGE)

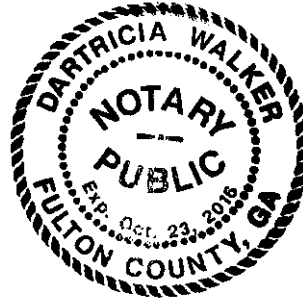
Stacey Woodruff Beardsley (L.S.)
Stacey Woodruff Beardsley

Signed, sealed and delivered in the
presence of:

Harriett D. Kelly
Unofficial Witness

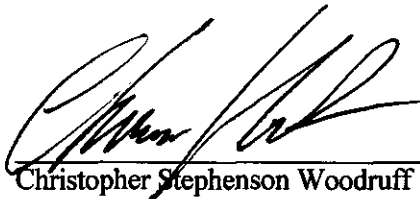
Dartricia Walker
Notary Public

My Commission Expires: October 23, 2016



[NOTARY SEAL]

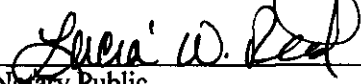
(SIGNATURES CONTINUED ON NEXT PAGE)


_____(L.S.)
Christopher Stephenson Woodruff

Signed, sealed and delivered in the
presence of:



Unofficial Witness



Notary Public
My Commission Expires: _____

[NOTARY SEAL]

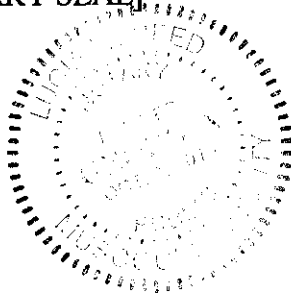


EXHIBIT "A"
(2 PAGES)

All that tract or parcel of land situate, lying and being in Part of Land Lots 62, 63, 68 and 69, Coweta Reserve, Columbus, Muscogee County, Georgia, more particularly described as follows:

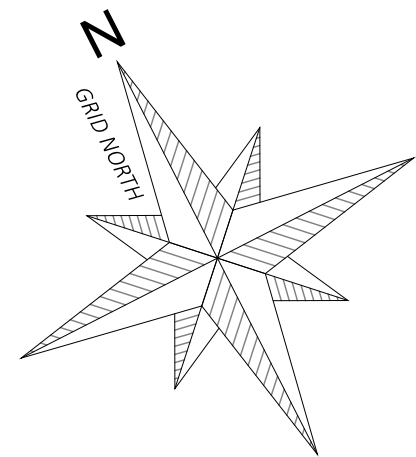
BEGINNING at the point which marks the northwest corner of Lot 9, Block 10, Avondale, which point is located on the southeasterly margin of 15th Avenue (formerly 4th Avenue) where the line dividing Lot 1 from Lot 9, said Block 10, Avondale, intersects the said southeasterly margin of 15th Avenue, as 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

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.

The above-described property is part of the property conveyed by O. W. Thomason to J. W. Woodruff by Warranty Deed dated May 3, 1935 and recorded June 5, 1935 in Deed Book 124, page 190 in the office of the Clerk of the Superior Court of Muscogee County, Georgia, and thereafter conveyed by Executor's Deed of Sale from J. W. Woodruff, Jr. and J. Barnett Woodruff, as Co-Executors of the Last Will and Testament of James W. Woodruff, Sr. (one and the same as J. W. Woodruff), deceased, to Ethel I. Woodruff dated November 1, 1965 and recorded in Deed Book 1046, page 565 in the office of the above-named Clerk and being part of Parcels 7 and 8 in said Executor's Deed.

The above-described property is conveyed subject to all valid and enforceable easements and restrictive covenants of record.

END OF EXHIBIT "A"



FLOOD CERTIFICATION

THE SUBJECT PROPERTY IS PARTIALLY LOCATED IN A FEMA DESIGNATED SFHA (ZONE "AE") AS PER THE FLOOD INSURANCE RATE MAP OF THE CITY OF COLUMBUS - MUSCOGEE COUNTY, GEORGIA, MAP NUMBERS 1301580055F & 58F (REVISED BY LOMR CASE No. 21-04-2724F; EFFECTIVE DATE, MAY 6, 2022).

THE SFHA & FLOODWAY SHOWN HEREON ARE GRAPHICALLY SCALED FROM THE ABOVE REFERENCED MAPS AND SHALL BE CONSIDERED APPROXIMATE.

ZONING INFORMATION

PROPERTY IS ZONED LMI

(LIGHT MANUFACTURING/INDUSTRIAL)

MIN. LOT SIZE: 7,500 SF
MIN. LOT WIDTH: 40 FT
FRONT/STREET SETBACK: 25 FT
SIDE SETBACK: 8 FT
REAR SETBACK: 15 FT

* TOTAL SETBACK REQ'D FOR BOTH SIDE YARDS

SURVEYOR'S NOTES

- 1) THE LAND SURVEYOR WHOSE SEAL IS AFFIXED HEREON DOES NOT GUARANTEE THAT ALL EASEMENTS WHICH MAY AFFECT THIS PROPERTY ARE SHOWN.
- 2) BOUNDARY LINES SHOWN ARE PER MONUMENTATION FOUND AND REFERENCED MATERIAL ONLY. THE UNDERSIGNED SURVEYOR HAS NOT BEEN PROVIDED A CURRENT TITLE OPINION OR ABSTRACT OF MATTERS AFFECTING TITLE OR BOUNDARY TO THE SUBJECT PROPERTY. IT IS POSSIBLE THERE ARE DEEDS OF RECORD, UNRECORDED DEEDS, EASEMENTS OR OTHER INSTRUMENTS WHICH COULD AFFECT THE BOUNDARIES.
- 3) NO IMPROVEMENTS ARE SHOWN.
- 4) SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.
- 5) EASEMENTS ARE PRIVATELY MAINTAINED.
- 6) GIS TAX PARCEL NO. 024 022 002 & 024 030 001
- 7) BEARINGS SHOWN ARE RELATIVE TO GRID NORTH (NAD 83, 2011; GA. WEST ZONE) ESTABLISHED WITH A MINIMUM 3 MINUTE GPS OBSERVATION.
- 8) CONTOURS SHOWN HEREON ARE FROM THE NOAA USDA 2021 NAIP 4-BAND (8 BIT) IMAGERY MAP ONLY. VERTICAL DATUM IS RELATIVE TO NAVD 88.
- 9) THIS IS NOT A RECORDABLE SURVEY.

SURVEYORS CERTIFICATION

IT IS HEREBY CERTIFIED THAT THIS PLAT IS A RETRACEMENT OF EXISTING PARCELS OF LAND AND DOES NOT SUBDIVIDE OR CREATE A NEW PARCEL OR MAKE ANY CHANGES TO ANY REAL PROPERTY BOUNDARIES. THE RECORDING INFORMATION OF THE DOCUMENTS, MAPS, PLATS, OR OTHER INSTRUMENTS WHICH CREATED THE PARCEL IS STATED HEREON. RECORDATION OF THIS PLAT DOES NOT IMPLY APPROVAL OF ANY LOCAL JURISDICTION AVAILABILITY OF PERMITS, COMPLIANCE WITH LOCAL REGULATIONS OR REQUIREMENTS, OR SUITABILITY FOR ANY USE OR PURPOSE OF THE LAND. FURTHERMORE, I, THE UNDERSIGNED LAND SURVEYOR, FURTHER CERTIFY 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.

THE FIELD DATA UPON WHICH THIS SURVEY PLAT IS BASED ON A GPS SURVEY PERFORMED WITH NETWORK ADJUSTED RTK AND HAS A RELATIVE POSITIONAL ACCURACY OF 0.02± FEET.

THE FOLLOWING TYPE OF EQUIPMENT WAS USED TO OBTAIN THE LINEAR AND ANGULAR MEASUREMENTS USED IN THE PREPARATION OF THIS PLAT: CARLSON BRX7 BASE & ROVER (SINGLE FREQUENCY)

THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 197,367 FEET.

D. NATHAN MCBRIDE
GEORGIA REGISTERED LAND SURVEYOR, LS003012
MCBRIDE & MAXEY, INC. CA # PEF008790

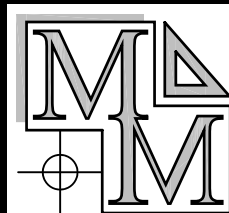
GRAPHIC SCALE



GRAPHIC SCALE
1 inch = 100 feet

LEGEND

STANDARD ABBREVIATIONS	STANDARD SYMBOLS & LINES	STANDARD HATCHING
CTP DIST E FT N N/F OTF POB POC RBR R/W S SC SFHA	CRIMPED TOP PIPE DISTURBED CORNER EAST FEET NORTH NOW OR FORMERLY 3/4" OPEN TOP PIPE POINT OF BEGINNING POINT OF COMMENCEMENT REBAR RIGHT OF WAY SOUTH SOLID CASTING WEST	PROPERTY CORNER FOUND 1/2" REBAR & CAP SET CALCULATED POINT SANITARY SEWER MANHOLE CONCRETE MONUMENT SUBJECT PROPERTY LINE ADJOINING PROPERTY LINE EASEMENT LINE SFHA (FLOOD) ZONE LIMIT CHAIN LINK FENCE LINE BARBED WIRE FENCE LINE
		RESTRICTED FLOODWAY SFHA ZONE "AE" (FLOOD ZONE) EASEMENT



Licensed Professionals in Alabama & Georgia

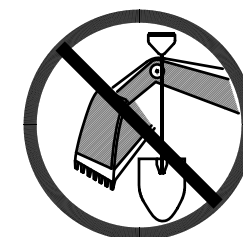
McBride & Maxey, Inc.
Civil Engineering & Land Surveying

2505 Crawford Road, Phenix City, AL 36867
Office: (334) 297-5717 - Fax: (334) 297-1066
Email: comments@mcbrideandmaxey.com
Web: www.McBrideMaxey.com



CAUTION! UNDERGROUND SERVICE ALERT!

IT IS POSSIBLE THAT THERE ARE EXISTING UNDERGROUND UTILITIES THAT ARE NOT SHOWN ON THIS DRAWING.



CALL BEFORE YOU DIG!
GEORGIA 811
CALL: 1-800-282-7411

REV	REVISION DESCRIPTION	DATE

FIELD SURVEY DATE: AUGUST 27, 2024

JOB NO: 1348.24

DRAWN BY: B. Harris

THIS MEDIA SHALL NOT BE CONSIDERED A CERTIFIED DOCUMENT UNLESS IT HAS BEEN PROPERLY SEALED AND BEARS THE ORIGINAL SIGNATURE OF A REGISTERED PROFESSIONAL OF MCBRIDE & MAXEY, INC.

A
COMPOSITE SURVEY
OF PART OF THE
WERACOBA CREEK REDEVELOPMENT AREA
BLOCKS 11, 13, 15, 16, 17, 19, 20, & 21 AND PART OF
BLOCKS 10, 12, 14, & 18 OF THE MAP OF
AVONDALE
LYING IN LAND LOT 62 & 69, COWETA RESERVE
COLUMBUS, MUSCOGEE COUNTY, GEORGIA

PREPARED FOR:
Christopher Woodruff

DATE:
AUG. 28, 2024
SCALE:
1" = 100'
SHEET NO:
1 of 1

[PLACE ON COLUMBUS CONSOLIDATED GOVERNMENT LETTERHEAD — DELETE THIS LINE]

[Date]

Cussetawood Holdings, LLC
 c/o Christopher S. Woodruff, Manager
 [Street Address]
 [City, State ZIP]

Re: Intent to Convey Unopened Rights-of-Way

Cusseta Wood — 4th Street, Columbus, Georgia 31901
 Muscogee County Tax Parcel Nos. 024022002 and 024030001

Dear Mr. Woodruff:

This letter confirms the intent of the Columbus Consolidated Government (the “City”) with respect to certain unopened, platted street and alley rights-of-way lying within and between the above-referenced parcels.

The Property. Cussetawood Holdings, LLC is the fee owner of approximately 24.2 acres lying on the south side of Cusseta Road and the north side of 4th Street in Columbus, Muscogee County, Georgia, identified as Tax Parcel Nos. 024022002 and 024030001 (the “Property”), title to which is vested in Cussetawood Holdings, LLC by deed recorded at Deed Book 11180, Page 179, in the Office of the Clerk of Superior Court of Muscogee County, Georgia. The Property lies in Land Lots 62, 63, 68 and 69, Coweta Reserve, and comprises all or part of Blocks 10 through 21 of the map of Avondale, a subdivision originally surveyed in January 1907 and recorded at Deed Book YY, folio 277, and reproduced at Plat Book 7, Page 201, in the records of said Clerk.

The Subject Rights-of-Way. The 1907 Avondale plat dedicated a grid of interior streets, avenues, and alleys across what is now the Property. Certain of those interior rights-of-way were never opened, constructed, improved, or accepted by the City for public maintenance, are not in public use, and serve no through-traffic or other public function (collectively, the “Subject Rights-of-Way”). The Subject Rights-of-Way are depicted on the composite boundary survey of the Property prepared by McBride & Maxey, Inc. (D. Nathan McBride, Georgia R.L.S. No. 3012), Job No. 1348.24, dated August 28, 2024, entitled “A Composite Survey of Part of the Weracoba Creek Redevelopment Area.”

*[The Subject Rights-of-Way consist of the portions of _____ lying within the Property, as more particularly described on **Exhibit A** attached hereto.]*

Intent to Convey. The City has determined that the Subject Rights-of-Way serve no present or anticipated public purpose and that their continued encumbrance of the Property impedes its

redevelopment. The City therefore intends to convey to Cussetawood Holdings, LLC, as the abutting fee owner, all of the City's right, title, and interest in and to the Subject Rights-of-Way, and to undertake the actions required by the Charter of the Columbus Consolidated Government and applicable Georgia law to accomplish that conveyance, including the closing or abandonment of the Subject Rights-of-Way and the delivery of a deed to Cussetawood Holdings, LLC. The City is aware of no legal or practical impediment to completing that conveyance.

Relationship to the Purchase and Sale Agreement. The City is advised that the Property is subject to that certain Purchase and Sale Agreement effective as of August 12, 2026 (the "PSA"), by and between Cussetawood Holdings, LLC, as Seller, and Pivotal GP Holding LLC, a Georgia limited liability company, or its successors and assigns, as Purchaser. The City is further advised that:

- (i) the legal description of the Property attached to the PSA as Exhibit B is the $\pm$ 24.2 acres located at 4th Street, Columbus, Georgia 31901, known as parcel nos. 024022002 and 024030001, as depicted on the McBride & Maxey composite survey referenced above, which depiction includes the Subject Rights-of-Way;
- (ii) the "Property" conveyed under the PSA expressly includes the "Appurtenances," defined in Exhibit A to the PSA to mean all rights and rights-of-way appurtenant to or used in connection with the beneficial use and enjoyment of the Property, including all right, title and interest of Seller in and to all open or proposed highways, streets, roads, roadways, avenues, alleys, sidewalks, easements, strips, gores or rights-of-way in, on, across, under, in front of, contiguous to, adjacent to, abutting, adjoining or otherwise benefiting the Property, both public and private; and
- (iii) Section 2 of the PSA provides that if any portion of the total acreage of the Property cannot be used due to the existence of an encumbrance, the legal description shall be adjusted and additional unencumbered acreage added so that the Purchaser will be able to use the Property for its intended use.

Accordingly, upon conveyance of the Subject Rights-of-Way by the City to Cussetawood Holdings, LLC, the interest so conveyed will merge into the abutting fee and will constitute part of the Property to be conveyed to the Purchaser at closing under the PSA.

This letter reflects the City's present intent. Conveyance of the Subject Rights-of-Way remains subject to the approvals and procedures required by the City Charter and applicable Georgia law.

Please contact me if any further information would be helpful.

Sincerely,

[Name]

[Title]

Columbus Consolidated Government

cc: Charles Pendergraft, Vice President of Development, Pivotal Housing Partners

File Attachments for Item:

4. FY27 Local Maintenance and Improvement Grant (LMIG)

Approval is requested to submit an application and accept, if awarded, the FY 27 Local Maintenance and Improvement Grant (LMIG) from the Georgia Department of Transportation (GDOT). The FY 27 LMIG allocation for Columbus-Muscogee County from GDOT is \$2,915,074.60. A 10% local match is required.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #4.

TO:	Mayor and Councilors
AGENDA SUBJECT:	FY27 Local Maintenance and Improvement Grant (LMIG)
AGENDA SUMMARY:	Approval is requested to submit an application and accept, if awarded, the FY 27 Local Maintenance and Improvement Grant (LMIG) from the Georgia Department of Transportation (GDOT). The FY 27 LMIG allocation for Columbus-Muscogee County from GDOT is \$2,915,074.60. A 10% local match is required.
INITIATED BY:	Department of Engineering

Recommendation: Approval is requested to submit an application and accept FY 27 Local Maintenance and Improvement Grant (LMIG) funds from the Georgia Department of Transportation (GDOT). The FY 27 LMIG allocation for Columbus-Muscogee County from GDOT is \$2,915,074.60 with a 10% local match requirement.

Background: LMIG is the GDOT program that provides funding to counties for resurfacing and other capital transportation projects. The proposal is to use FY 27 funds to resurface the streets shown below. Depending on actual construction costs at the time of resurfacing, this list may be changed.

STREET NAME	FROM	TO
BROWN AVENUE	MARTIN LUTHER KING JR BLVD	WYNNTON ROAD
BUENA VISTA ROAD	BRENNAN ROAD	STEAM MILL ROAD
BUENA VISTA ROAD	DOGWOOD DRIVE	FLOYD ROAD
HAMILTON ROAD	MANCHESTER EXPRESSWAY	VETERANS PARKWAY
HAMILTON ROAD	TALBOTTON ROAD	38TH STREET
WOODRUFF FARM ROAD	MILGEN ROAD	MACON ROAD
BRADLEY PARK DRIVE	BROOKSTONE BOULEVARD	BROOKSTONE CENTRE PARKWAY
BRADLEY PARK DRIVE	BELFAST AVENUE	WHITESVILLE ROAD
REESE ROAD	FORREST ROAD	MACON ROAD
MCCARTHA DRIVE	NAPLES DRIVE	STEAM MILL ROAD
WELLBORN DRIVE	FORREST ROAD	KINGSBERRY STREET

Analysis: An application and report on current LMIG funded projects are required to submit to GDOT prior to approval.

Financial Considerations: The FY 27 LMIG allocation for Columbus-Muscogee County from GDOT is \$2,915,074.60 with a local 10% match requirement.

Item #4.

Legal Considerations: Council must authorize the acceptance of all grants.

Recommendation/Action: Approval is requested to submit an application and accept the FY 27 Local Maintenance and Improvement Grant (LMIG) allocations from the Georgia Department of Transportation (GDOT).

A RESOLUTION

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING
THE APPLICATION AND ACCEPTANCE OF THE FY 2027 LOCAL MAINTENANCE &

**IMPROVEMENT GRANT (LMIG) FROM THE GEORGIA DEPARTMENT OF
TRANSPORTATION (GDOT).**

Item #4.

WHEREAS, the City has received notice from GDOT that they are accepting applications for the FY2027 LMIG Program in the amount of \$2,915,074.60 allocated for Columbus-Muscogee County; and,

WHEREAS, the proposed use of the funds is to resurface the streets shown below; and,

STREET NAME	FROM	TO
BROWN AVENUE	MARTIN LUTHER KING JR BLVD	WYNNTON ROAD
BUENA VISTA ROAD	BRENNAN ROAD	STEAM MILL ROAD
BUENA VISTA ROAD	DOGWOOD DRIVE	FLOYD ROAD
HAMILTON ROAD	MANCHESTER EXPRESSWAY	VETERANS PARKWAY
HAMILTON ROAD	TALBOTTON ROAD	38TH STREET
WOODRUFF FARM ROAD	MILGEN ROAD	MACON ROAD
BRADLEY PARK DRIVE	BROOKSTONE BOULEVARD	BROOKSTONE CENTRE PARKWAY
BRADLEY PARK DRIVE	BELFAST AVENUE	WHITESVILLE ROAD
REESE ROAD	FORREST ROAD	MACON ROAD
MCCARTHA DRIVE	NAPLES DRIVE	STEAM MILL ROAD
WELLBORN DRIVE	FORREST ROAD	KINGSBERRY STREET

WHEREAS, depending on actual construction costs at the time of resurfacing, this list may change; and,

WHEREAS, the match for the grant will come from the funds allocated in the TSPLOST Discretionary Resurfacing Project.

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

SECTION I.

That the Council of Columbus is hereby authorized to make application and receive funds allocated for the FY 2027 Local Maintenance & Improvement Grant (LMIG) from the Georgia Department of Transportation (GDOT).

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 24th day of September, 2026, and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Councilor Garrett voting
Councilor Huff voting
Councilor Tucker voting

Item #4.

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor

LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) PROGRAM

GENERAL GUIDELINES & POLICIES

1. The following activities/projects will be eligible for LMIG funds:
 - Preliminary engineering (including engineering work for R/W plans and Utility plans)
 - Construction supervision & inspection
 - Utility Adjustments or replacement
 - Patching, leveling and resurfacing a paved roadway
 - Grading, Drainage, Base and Paving existing or new roads
 - Replacing storm drain pipe or culverts
 - Intersection improvements
 - Turn lanes
 - Bridge repair or replacement
 - Sidewalk adjacent (within right of way) to a public roadway or street
 - Roadway Signs, striping, guardrail installation
 - Signal installation or improvement
 - Aggregate Surface Course for dirt road maintenance
2. The following activities/projects will not be eligible for LMIG funds:
 - Right of Way acquisition for a county or city road
 - Street Lighting
 - Beautification & Streetscapes
 - Walking trails and tracks
 - Landscaping
 - Administrative Services
 - Parking Lots

**** Locally purchased Right of Way will be eligible to go toward the 10% or 30% local match.*

3. The amount of your allocation is based on the total centerline road miles for your local road system and the total population of your county or city as compared with the total statewide centerline road miles and total statewide population. To ensure the Department uses current mileage numbers for your county or city it is critical that you keep our Office of Transportation Data updated on any revisions or changes to your local road system.
4. If a local government does not submit a project list, they will not receive local assistance for that program year. The unused LMIG funds will be used for emergencies, economic development or school access projects elsewhere in the state, on an as needed basis, as determined by the Commissioner.
5. You will be responsible for a 10% or 30% match to obtain your LMIG funds as stated in the Transportation Investment Act (TIA). The counties and cities in the River Valley Region, Central Savannah River Area, Heart of Georgia Region, and Southern Georgia Region will be at the 10% match. All other remaining counties and cities will be at the 30% match. *For example, if your formula allocation is \$100,000 and your county's match requirement is 30%, then your project list must have a total in value dollar amount over \$130,000. If the project list you submit does not equal or exceed your Formula Amount plus your required match, you will be asked to resubmit your application.*

6. Larger LMIG Projects, that include preliminary engineering, right of way and construction phases, shall be completed *as soon as possible* but substantially complete within three (3) years from the date of receiving the LMIG Grant. We expect resurfacing and maintenance type projects to be completed within a year from the date of receiving the LMIG Grant unless it is necessary for the local government to combine their fiscal year allocations. Funds can be rolled up to 3 fiscal years, when the project list is approved by the Department.
7. All preconstruction activities, advertisements, lettings, and quality control of work and materials will be the responsibility of the local government. It's important to remember that all these expenses are eligible for LMIG funds and the match requirements.
8. All work to be paid with LMIG funds cannot begin until the Department has issued payment to the Local Government.
9. Wherever practical and feasible, GDOT encourages the use of locally owned, disadvantaged business enterprises, and veteran owned businesses in any project that is funded in whole or in part with LMIG funds. GDOT asks each Local Government to report, at the end of the year, any DBE usage on LMIG contracts to your local District State Aid Coordinator. This measure will be used to assist GDOT in meeting the 2012-2015 Race Neutral DBE Goals. If you have any questions concerning firms that are DBE Certified, please visit our web page at www.dot.ga.gov.
10. The local government shall accomplish all the design activities in connection with the projects identified on the project list. Design activities must be accomplished in accordance with the applicable guidelines of the American Association of State Highway and Transportation Officials ("AASHTO") and the Manual on Uniform Traffic Control Devices (MUTCD), current edition.
11. In addition, all projects on the state route system shall be done in accordance with DEPARTMENT design policies & guidelines where applicable. The local government shall also be responsible for submitting permit applications to the District Traffic Operations Office or the District Utilities Office if the project is on a state route.
12. The Department recommends that any design plans for bridge replacement and structural repairs be reviewed by the State Bridge Engineer prior to construction. If not, final bridge plans and all supporting documents must be submitted to the Local Grants Office in Atlanta. Final plans will then be forwarded to the Bridge Maintenance Office for use in their biennial inspections. Request for plan review should be coordinated with the Office of Bridge Design located at One Georgia Center, 600 West Peachtree Street, Atlanta, Georgia 30308. Phone (404) 631-1985.
13. All projects identified on the project list shall be constructed in accordance with the DEPARTMENT's Standard Specifications Construction of Transportation Systems (current edition), Supplemental Specifications (current edition) and Special Provisions.
14. Authorized representatives of the DEPARTMENT may at all reasonable times review and inspect the work, activities and data collected in connection with the projects identified on the project list, including but not limited to, all reports, drawings, studies, specifications, estimates, maps and computations prepared by or for the local government.
15. All projects on the project list shall be subject to a construction field audit at any time. The audit may be performed by employees of the DEPARTMENT or by an independent auditor on behalf of the DEPARTMENT. Local governments shall make a good faith effort to cooperate with GDOT employees or auditor(s).

16. The Local Government shall submit a project status letter each year to their local District Office. This documentation must be received and approved before subsequent LMIG Grants can be approved.
17. Upon completion of the LMIG project, the Local Government must notify their local District Office that the project list is complete and ready to be closed. The Local Government will also have to complete a "Statement of Final Expenditures" and submit to the local District Office.
18. All inspections, sampling and testing of the work will be the responsibility of the local government. Documentation of this work will not have to be submitted to the Department for review.
19. All local governments receiving LMIG funds are responsible for completing their own environmental documentation for proposed work.
20. For any questions about the LMIG process, please contact the Local Grants Office in Atlanta at 404-347-0240 or call your State Aid Coordinator at the following locations:

District Office	Contact Number
District One – Gainesville	770.519.0118
District Two – Tennille	478-553-3383
District Three – Thomaston	706-646-7505
District Four – Tifton	229-391-5438
District Five – Jesup	912-530-4396
District Six – Cartersville	678-721-5293
District Seven – Chamblee	770-216-3880

21. The LMIG Grant Application is filed electronically each year. It shall include the following:
 - The **List of Projects** to type in the system:
 - a. Road name, Beginning and Ending points, Length in miles, Description of work, Project cost, Estimated project let date
 - The LMIG **Cover Letter** shall include the following:
 - a. Short overview of type project(s) being requested
 - b. Status (percentage of completion) of previous LMIG funding for **last 3 fiscal years**
 - c. Signature of Mayor or County Commission Chairperson
 - The LMIG **Application Signature Page** shall include the following:
 - a. Signature of Mayor or County Commission Chairperson
 - b. County/City Seal is Required (if using an embossed seal, please shade it before scanning)
 - c. Notary Signature and Seal

GDOT District	County	City	Total Mileage*	Population**	2025 LMIG Formula Amount	2026 LMIG Formula Amount	2027 LMIG Formula Amount	Required LMIG Match
4	MITCHELL	SALE CITY	7.43	351	\$ 11,444.33	\$ 12,950.76	\$ 13,674.24	30%
3	MONROE	(UNINCORPORATED)	481.89	26,337	\$ 752,850.88	\$ 859,419.59	\$ 912,776.39	30%
3	MONROE	CULLODEN	4.53	205	\$ 6,965.14	\$ 7,934.88	\$ 8,271.79	30%
3	MONROE	FORSYTH	38.58	4,895	\$ 77,394.97	\$ 88,648.28	\$ 93,281.48	30%
5	MONTGOMERY	(UNINCORPORATED)	320.52	5,083	\$ 431,183.52	\$ 489,394.72	\$ 516,952.27	10%
5	MONTGOMERY	AILEY	14.34	527	\$ 21,134.14	\$ 23,971.40	\$ 25,300.67	10%
5	MONTGOMERY	ALSTON	7.97	175	\$ 11,050.37	\$ 12,514.75	\$ 13,206.91	10%
5	MONTGOMERY	HIGGSTON	4.87	309	\$ 8,013.29	\$ 9,089.58	\$ 9,535.17	10%
5	MONTGOMERY	MOUNT VERNON	28.06	1,838	\$ 47,273.54	\$ 53,443.11	\$ 55,357.48	10%
5	MONTGOMERY	TARRYTOWN	5.13	63	\$ 6,494.63	\$ 7,375.84	\$ 8,140.86	10%
5	MONTGOMERY	UVALDA	9.91	433	\$ 15,096.55	\$ 17,142.85	\$ 17,983.53	10%
2	MORGAN	(UNINCORPORATED)	448.18	15,277	\$ 649,953.69	\$ 738,634.46	\$ 782,086.76	30%
2	MORGAN	BOSTWICK	9.80	400	\$ 14,631.96	\$ 16,612.29	\$ 17,579.48	30%
2	MORGAN	BUCKHEAD	4.49	203	\$ 6,847.28	\$ 7,788.01	\$ 8,197.37	30%
2	MORGAN	MADISON	41.64	5,131	\$ 82,351.79	\$ 93,418.78	\$ 99,576.19	30%
2	MORGAN	RUTLEDGE	12.38	929	\$ 20,959.14	\$ 23,888.75	\$ 25,279.78	30%
6	MURRAY	(UNINCORPORATED)	447.47	35,522	\$ 773,379.73	\$ 878,701.17	\$ 927,820.86	30%
6	MURRAY	CHATSWORTH	40.15	4,943	\$ 80,207.36	\$ 90,746.62	\$ 95,981.17	30%
6	MURRAY	ETON	10.01	851	\$ 17,660.36	\$ 20,046.77	\$ 21,164.26	30%
3	MUSCOGEE	COLUMBUS-MUSCOGEE	969.11	201,830	\$ 2,457,256.97	\$ 2,772,003.15	\$ 2,915,074.60	10%
2	NEWTON	(UNINCORPORATED)	781.50	103,206	\$ 1,561,928.68	\$ 1,780,254.12	\$ 1,918,932.50	30%
2	NEWTON	COVINGTON	104.10	15,302	\$ 208,524.09	\$ 237,654.87	\$ 266,883.20	30%
2	NEWTON	MANSFIELD	7.30	494	\$ 11,973.56	\$ 13,592.59	\$ 14,516.42	30%
2	NEWTON	NEWBORN	8.03	752	\$ 14,428.68	\$ 16,444.74	\$ 17,480.64	30%
2	NEWTON	OXFORD	13.00	2,310	\$ 30,352.95	\$ 34,330.71	\$ 36,222.16	30%
2	NEWTON	PORTERDALE	13.06	1,941	\$ 27,698.71	\$ 31,570.08	\$ 33,636.39	30%
1	OCONEE	(UNINCORPORATED)	417.49	38,709	\$ 756,310.42	\$ 857,866.18	\$ 906,024.03	30%
1	OCONEE	BISHOP	2.89	349	\$ 5,732.49	\$ 6,480.04	\$ 6,859.44	30%
1	OCONEE	NORTH HIGH SHOALS	7.60	561	\$ 12,885.33	\$ 14,551.83	\$ 15,451.60	30%
1	OCONEE	WATKINSVILLE	20.99	3,897	\$ 47,108.89	\$ 54,924.74	\$ 59,697.51	30%
1	OCONEE / CLARKE	BOGART	14.84	1,343	\$ 26,914.20	\$ 30,384.52	\$ 31,966.46	30%
2	OGLETHORPE	(UNINCORPORATED)	491.42	14,369	\$ 697,629.81	\$ 792,974.58	\$ 840,270.41	30%
2	OGLETHORPE	ARNOLDSVILLE	2.07	469	\$ 5,369.32	\$ 6,110.06	\$ 6,501.32	30%
2	OGLETHORPE	CRAWFORD	5.14	898	\$ 11,709.37	\$ 13,386.36	\$ 14,210.46	30%
2	OGLETHORPE	LEXINGTON	3.06	217	\$ 5,111.18	\$ 5,811.58	\$ 6,156.94	30%
2	OGLETHORPE	MAXEYS	3.20	219	\$ 5,285.99	\$ 6,030.65	\$ 6,381.14	30%

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT
GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2027 LMIG
TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.**

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

I, _____ (Name), the _____ (Title), on behalf of _____ (Local Government), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. Local Government swears and certifies that it has read and understands the LMIG General Guidelines and Rules and that it has complied with and will comply with the same.

Local government further swears and certifies that it has read and understands the regulations for the Georgia Planning Act (O.C.G.A. § 45-12-200, et seq.), Service Delivery Strategy Act (O.C.G.A. § 36-70-20, et seq.), Immigration Sanctuary Policies; prohibition; penalties (O.C.G.A. § 36-80-23), and the Local Government Budgets and Audits Act (O.C.G.A. § 36-81-7 et seq.) and will comply in full with said provisions. Local government further swears and certifies that the roads or sections of roads described and shown on the local government's Project List are dedicated public roads and are part of the Public Road System in said county/city. Local government further swears and certifies that it complied with federal and/or state environmental protection laws and at the completion of the project(s), it met the match requirements as stated in the Transportation Investment Act (TIA) (O.C.G.A. § 48-8-240).

Further, the local government shall be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work and other services furnished by or on behalf of the local government pursuant to this Application ("Loss"). To the extent provided by law, the local government further agrees to hold harmless and indemnify the DEPARTMENT and the State of Georgia from all suits or claims that may arise from said Loss.

If the local government fails to comply with these General Guidelines and Rules, or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s) or fails to maintain and retain sufficient records, the DEPARTMENT may, at its discretion, prohibit the local government from participating in the LMIG program in the future and may pursue any available legal remedy to obtain reimbursement of the LMIG funds. Furthermore, if in the estimation of the DEPARTMENT, a project shows evidence of failure(s) due to poor workmanship, the use of substandard materials, or the failure to follow the required design and construction guidelines as set forth herein, the Department may pursue any available legal remedy to obtain reimbursement of the allocated LMIG funds or prohibit local government from participating in the LMIG program until such time as corrections are made to address the deficiencies or reimbursement is made. All projects identified on the Project list shall be constructed in accordance with the Department's Standard Specifications of Transportation Systems (Current Edition), Supplemental Specifications (Current Edition), and Special Provisions.

Local Government:

_____ (Signature)

_____ (Print)

Mayor / Commission Chairperson

_____ (Date)

LOCAL GOVERNMENT SEAL (required):

E-Verify Number

Sworn to and subscribed before me,

This ____ day of _____, 20 ____.

In the presence of:

NOTARY PUBLIC

My Commission Expires:

NOTARY PUBLIC SEAL (required):

**CERTIFICATION OF COMPLIANCE WITH
ANNUAL IMMIGRATION REPORTING REQUIREMENTS/
NO SANCTUARY POLICY/FEDERAL LAW ENFORCEMENT COOPERATION**

By executing this document, the undersigned duly authorized representative of the Local Governing Body, certifies that the Local Governing Authority:

- 1) has filed a compliant Annual Immigration Compliance Report with the Georgia Department of Audits & Accounts ("GDA&A") for the preceding calendar year required by O.C.G.A. § 50-36-4(b), or has been issued a written exemption from GDA&A from doing so;
- 2) has not enacted a "Sanctuary Policy" in violation of O.C.G.A. § 36-80-23(b); and,
- 3) is in compliance with O.C.G.A. §§ 35-1-17 et seq. regarding its obligation to cooperate with federal immigration enforcement authorities to deter the presence of criminal illegal aliens.

As an ongoing condition to receiving funding from the Georgia Department of Transportation, the Local Governing Body shall continue to remain fully compliant with O.C.G.A. §§ 50-36-4, 36-80-23 and 35-1-17 et seq. for the duration of time the subject agreement is in effect.

Signature of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent

Date

Form Date - May 10, 2024

Previous Grant Completion Status

(for FY 2027 LMIG)

Fiscal Year	Grant Type	Percent Complete %	SFE Submitted (Y/N)	Comments
2026	LRA	0	N	
2026	LMIG	0	N	
2025	LRA	49.5	N	
2025	LMIG	100	Y	SFE submitted to Brandy Spillers via email on 1/29/2026.
2024	LRA	100	Y	SFE submitted to Brandy Spillers via email on 8/20/2026.
2024	LMIG	100	Y	SFE submitted to Brandy Spillers via email on 1/29/2026.
2023	LMIG	100	Y	SFE submitted to Brandy Spillers via email on 1/29/2026.
			N	
			N	
			N	

For the FY 2027 LMIG Application: Please complete and attach this page with your Signature Page.

1. Grant Type: (LMIG or Local Road Assistance 'LRA')
2. Percent Complete: (0% - 100%)
3. SFE Submitted: For grants that are 100% complete, indicate whether the Statement of Final Expenditures (SFE), with supporting documents, has been submitted to the Georgia Department of Transportation, by a "Y" for yes or a "N" for no.

September 15th, 2026

From: Mayor B.H. "Skip" Henderson, III, Columbus Consolidated

Government To: Brandy Spiller, GDOT District State Aid Coordinator

Subject: 2027 LMIG Application

Columbus-Muscogee County would like to apply in the amount of \$2,915,074.60 which will be used to resurface the following street segments:

STREET NAME	FROM	TO
BROWN AVENUE	MARTIN LUTHER KING JR BLVD	WYNNTON ROAD
BUENA VISTA ROAD	BRENNAN ROAD	STEAM MILL ROAD
BUENA VISTA ROAD	DOGWOOD DRIVE	FLOYD ROAD
HAMILTON ROAD	MANCHESTER EXPRESSWAY	VETERANS PARKWAY
HAMILTON ROAD	TALBOTTON ROAD	38TH STREET
WOODRUFF FARM ROAD	MILGEN ROAD	MACON ROAD
BRADLEY PARK DRIVE	BROOKSTONE BOULEVARD	BROOKSTONE CENTRE PARKWAY
BRADLEY PARK DRIVE	BELFAST AVENUE	WHITESVILLE ROAD
REESE ROAD	FORREST ROAD	MACON ROAD
MCCARTHA DRIVE	NAPLES DRIVE	STEAM MILL ROAD
WELLBORN DRIVE	FORREST ROAD	KINGSBERRY STREET

Enclosed is the necessary information for the approval of the 2027 LMIG allocation.

The status of previous LMIG funding is as follows.

- **2026 LMIG Funds:** Funds have been received and encumbered. Expenditure of funds is anticipated within the next 6 months.
- **2025 LMIG Funds:** Funds expended. Statement of Final Expenditures has been submitted.
- **2024 LMIG Funds:** Funds expended. Statement of Final Expenditures has been submitted.
- **2023 LMIG Funds:** Funds expended. Statement of Final Expenditures has been submitted.

LMIG funds for FY23, FY24 and FY25 were allocated to the Spiderweb project. A Statement of Final Expenditures has been submitted for FY23, FY24 and FY25. If you have any questions or need additional information, please feel free to contact R. Vance Beck, P.E., Director of Engineering at 706-225-4441.

Very best regards,

B.H. "Skip' Henderson III
Mayor
Columbus Consolidated Government

File Attachments for Item:

5. Georgia Department of Natural Resources, Great Outdoor Stewardship Program – Chattahoochee River Ecology & Recreation Improvements

Approval is requested to apply for and accept, if awarded, a grant in the amount of up to \$3,000,000.00, or as otherwise awarded, from the Georgia Department of Natural Resources, Georgia Outdoor Stewardship Program for improvements to the historic power channel and the ecological health of the Chattahoochee River.

**Columbus Consolidated
Government Council Meeting
Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Georgia Department of Natural Resources, Great Outdoor Stewardship Program – Chattahoochee River Ecology & Recreation Improvements
AGENDA SUMMARY:	Approval is requested to apply for and accept, if awarded, a grant in the amount up to \$3,000,000.00, or as otherwise awarded, from the Georgia Department of Natural Resources, Georgia Outdoor Stewardship Program for improvements to the historic power channel and the ecological health of the Chattahoochee River.
INITIATED BY:	City Manager's Office

Recommendation: Approval is requested to apply for and accept, if awarded, a grant in the amount up to \$3,000,000.00, or as otherwise awarded, from the Georgia Department of Natural Resources, Georgia Outdoor Stewardship Program for improvements to the historic power channel and the ecological health of the Chattahoochee River.

Background: The Georgia Department of Natural Resources, Georgia Outdoor Stewardship Program was established during the 2018 legislative session. This program provides a dedicated funding mechanism to support parks and trails and protect and acquire lands critical to wildlife, clean water and outdoor recreation across the State of Georgia.

Analysis: The Whitewater Park is an economic driver for Columbus and the region. The public private partnership continues to support enhancements to the park and ongoing conservation efforts.

Financial Considerations: The total amount requested is up to \$3,00,000.00, with no matching funds required. The city supports this project and up to \$1,000,000 in private funds are pledged to complete the project.

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

Recommendation/Action: Approval is requested to apply for and accept, if awarded, a grant in the amount up to \$3,000,000.00, or as otherwise awarded, from the Georgia Department of Natural Resources Outdoor Stewardship Program for improvements to the historic power ch ecological health of the Chattahoochee River.

**RESOLUTION
NO.**

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SUBMIT AN APPLICATION FOR, AND IF AWARDED, ACCEPT A GRANT IN THE AMOUNT UP TO \$3,000,000.00, OR OTHERWISE AWARDED, FROM THE GEORGIA DEPARTMENT OF NATURAL RESOURCES, GEORGIA OUTDOOR STEWARDSHIP PROGRAM AND AMEND THE MULTI-GOVERNMENTAL FUND BY THE AWARDED AMOUNT.

WHEREAS, Columbus, Georgia is interested in submitting an application for environmental and other improvements to the historic power channel and the ecological health of Chattahoochee River between Frank Martin Bridge and 13th Street Bridge south of Indigo Hotel to Powerhouse; and,

WHEREAS, Columbus, Georgia Consolidated Government (“the City”) requests permission to apply for the Georgia Outdoor Stewardship Program Grant; and,

WHEREAS, the City must be the applicant for the grant; and,

WHEREAS, the City supports this project; and,

WHEREAS, private pledges of \$1,000,000 have also been made to support this project.

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

That the City Manager, or his designee, is hereby authorized to submit an application and if awarded, accept a grant in an amount up to \$3,000,000.00, or otherwise awarded, from the Georgia Department of Natural Resources, Georgia Outdoor Stewardship Program for environmental and other improvements to the historic power channel and the ecological health of Chattahoochee River between Frank Martin Bridge and 13th Street Bridge with any local match requirement being made as set forth above by private pledges and to amend the Multi- Governmental Fund if needed by the applicable amount.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 22nd day of September 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Lindsey G. McLemore, Clerk of Council

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

File Attachments for Item:

A. Design and Construction Services for Columbus Convention and Trade Center Parking Garage – RFP
No. 25-0002

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Design and Construction Services for Columbus Convention and Trade Center Parking Garage – RFP No. 25-0002
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of a contract with Brasfield & Gorrie, LLC (Columbus, GA) to design and construct an approximately five-hundred (500) space parking garage for the Columbus Convention and Trade Center.

The scope of services include:

- A. Turnkey design services for all aspects of parking garage construction. This includes design services for the garage including architectural, mechanical, electrical, plumbing, and structural design services. It also includes all sitework design services, including civil, landscape, and utility coordination. Coordination with City staff and other entities will be required.
- B. Complete construction services including procurement and installation of all proposed improvements.
- C. The City will be designing and constructing a bridge connection from the Trade Center to the parking garage under separate contract. Selected design-builder shall design the garage to accommodate this connection.

RFP Advertisement and Receipt of Proposals:

RFP specifications were posted on the web pages of the Purchasing Division, the Georgia Procurement Registry and DemandStar on July 10, 2024. This RFP has been advertised, opened and evaluated. Four (4) proposals were received by the due date of August 16, 2024, from the following vendors:

Brasfield & Gorrie, LLC (Columbus, GA)
 Batson-Cook Construction (West Point, GA)
 Gilbane Building Company (Atlanta, GA)
 Swinerton Builders (Atlanta, GA)

The following events took place after receipt of proposals:

RFP MEETINGS/EVENTS		
Description	Date	Agenda/Action
Pre-Evaluation Meeting	09/05/24	The Purchasing Manager advised committee members of the RFP process, and the project manager provided an

		overview. Proposals were disbursed to each committee member to review.
1 st Evaluation Meeting	10/01/24	Committee members discussed the proposals from all vendors. The Committee requested clarifications from vendors.
Clarification Request Sent	10/04/24	Clarification request letters were forwarded to vendors.
Clarifications Received	10/08/24	Clarification responses were received and forwarded to the Committee.
2 nd Evaluation Meeting	11/08/24	Committee members reviewed the clarification responses and no further clarifications were requested. Voters were polled and all present indicated they were ready to evaluate.
Evaluation Forms Sent	11/08/24	Evaluation forms were forwarded to voting committee members.
Evaluation Forms Re-Sent	12/09/24	Due to the departure of a Buyer in Purchasing, and the inability to access the Buyer's emails, the voting Committee members were notified of the need to forward their evaluations to another Buyer in Purchasing to complete this RFP process.
Evaluation Results	01/31/25	The final set of evaluation forms were completed and returned to Purchasing. Evaluation results were compiled and tabulated. Clarifications related to the evaluation forms were requested from applicable Committee members.
Results Forwarded	03/10/25	Evaluation results were forwarded to the Evaluation Committee for review.
Award Recommendation	03/10/25	The voters unanimously recommended award to the highest scoring contractor, Brasfield & Gorrie, LLC.
Trade Center Requested RFP be Placed on Hold	05/28/25	A request was made by the Trade Center to place this RFP on hold.
RFP Placed on Hold – Vendors Notified	06/09/25	Vendors were notified in writing that this RFP was being placed on hold and asked to bind their proposal indefinitely.
RFP Placed on Hold – Vendor Responses Received	06/12/25	All vendors agreed to bind their proposals indefinitely.
Notice to Proceed with RFP	08/17/26	The Trade Center informed Purchasing that they wish to proceed with award of this contract and requested placement on Council Agenda.

Evaluation Committee:

The proposals were reviewed by the Evaluation Committee, which consisted of two voting members from the Trade Center, one voting member from METRA, one voting member from Public Works and one voting member from Engineering.

Serving as alternate voters were one representative from Inspections and Code and one representative from Engineering.

Serving as non-voting advisors were one representative from the City Manager's Office and three representatives from Historic Columbus.

Award Recommendation:

The voting Committee members recommend award to Brasfield & Gorrie, LLC (Columbus, GA) for the following reasons:

- **Brasfield & Gorrie, LLC**

- The firm knows the Columbus area well when it comes to parking garages and working within the historic district.
- The firm has a good working relationship with the City of Columbus and has worked on several parking structures for the City.
- Brasfield & Gorrie has experience with over three-hundred fifty (350) design-build projects.

- **Qualifications/Experience:**

- The company has operated as Brasfield & Gorrie since 1964 and has an annual revenue of approximately \$5 billion with an average project value of \$34 million. The company employs over 3,500 individuals.
- Brasfield & Gorrie provides contracting, design, build, and construction management services.
- The company has 13 office locations. Their Columbus location is a full-service office that opened in 2012; however, the company has been working in Columbus since 1990.
- Below are the last three projects for which Brasfield & Gorrie has provided similar work.

- W.C. Bradley | Riverfront Place October 2021 – June 2024
1017 Front Avenue, Columbus, GA
Riverfront Place Phase III & IV – 267,000 sq ft wood-frame apartment complex sitting on top of cast-in-place concrete parking deck; includes two residential lobbies housed in the parking deck which will feature a club/game room, leasing office, breakroom/kitchen, etc; 175,000 sq ft, class A Office Tower; includes build-out of office lobby, core restrooms, and fitness center.
- W.C. Bradley | The Rapids at Riverfront Place May 2017 – June 2019
1501 Mercer University Drive, Macon, GA
The Rapids at Riverfront Place is a four-story, wood framed apartment building with a two-story cast-in-place parking deck, all on top of a concrete podium. The building contains two-hundred twenty-six (226) apartments, including amenities and leasing areas, and includes pool with a bar, cabana, and bocce ball court, a courtyard with a fire pit and game tables, a private club room, and a 24-hour fitness center. The mixed-use project also included retail and restaurant shell spaces on the street level.
- Southern Company | Shoals Crossing and Mill Creek October 2023 – January 2025
30 Ivan Allen Junior Boulevard Northwest, Atlanta, GA

Project Shoals Crossing and Project Mill Creek – 70,000 sq ft design-build enterprise data centers; includes 20,000 sq ft raised access floor data hall space and 10,000 sq ft for future data hall expansion.

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

Funding will be available in the FY27 Budget as: 2021 Sales Tax Project Fund - 2021 SPLOST - 21 SPLOST Economic Development - General Construction – Trade Center Improvements; 0567 - 696 - 3114 - STED - 7661- 54002-20240 & 20250 and Tax Lease Rev Bonds/2003B - CBA 2003B Parking Garage Trade Center – Parking Garage – Front Avenue – General Construction; 0555-200-2447-CBA-7661-40220-20030.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH BRASFIELD & GORRIE, LLC (COLUMBUS, GA) TO DESIGN AND CONSTRUCT AN APPROXIMATELY FIVE HUNDRED (500) SPACE PARKING GARAGE FOR THE COLUMBUS CONVENTION AND TRADE CENTER.

WHEREAS, an RFP was administered (RFP No. 25-0002) and four (4) proposals were received; and,

WHEREAS, the proposal submitted by Brasfield & Gorrie, LLC, met all proposal requirements and was deemed most responsive to the RFP; and,

WHEREAS, the Trade Center Authority has recommended by formal resolution that the parking garage be constructed on a site across Front Avenue from the Trade Center that is owned by the City.

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

That the City Manager and/or his designee is hereby authorized to execute a contract with Brasfield & Gorrie, LLC (Columbus, GA) to design and construct an approximately five-hundred (500) space parking garage for the Columbus Convention and Trade Center. Funding will be available in the FY27 Budget as: 2021 Sales Tax Project Fund - 2021 SPLOST - 21 SPLOST Economic Development - General Construction – Trade Center Improvements; 0567 - 696 - 3114 - STED - 7661- 54002-20240 & 20250 and Tax Lease Rev Bonds/2003B - CBA 2003B Parking Garage Trade Center – Parking Garage – Front Avenue – General Construction; 0555-200-2447-CBA-7661-40220-20030.

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

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

Lindsey G. McLemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

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

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Contract Extension for Inmate Medical & Pharmacy Services for Muscogee County Prison (Annual Contract) – RFP No. 18-0022
INITIATED BY:	Finance Department

It is requested that Council approve the extension of the annual contract with CorrectHealth Muscogee, LLC (Atlanta, GA), through December 31, 2026, for comprehensive medical and pharmacy services for inmates incarcerated in the Muscogee County Prison.

The vendor provides all necessary staffing, supplies, in-clinic contracts, systems and administration to provide the services at a level of quality that meets the standards published in the NCCHC Guidelines for both Jails and Prisons. The medical and pharmacy services shall be provided in accordance with all State and Federal laws and guidelines.

Per Resolution No. 315-18, dated August 28, 2018, Council authorized the execution of a 5-year annual contract with CorrectHealth Muscogee, LLC. The contract has exhausted all renewals, previously authorized extensions, and will expire on September 30, 2026. The extension of this contract through December 31, 2026, is needed to allow the completion of the review and evaluation of proposals received for the next contract. Council approval is required for this contract extension.

Funding is available for this ongoing expense: General Fund – Muscogee County Prison – Warden – Consulting and Medical Services-Inmates; 0101 – 420 – 1000 – MCCI - 6315 and 6320.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING EXTENSION OF THE ANNUAL CONTRACT WITH CORRECTHEALTH MUSCOGEE, LLC (ATLANTA, GA), THROUGH DECEMBER 31, 2026, FOR COMPREHENSIVE MEDICAL AND PHARMACY SERVICES FOR INMATES INCARCERATED IN THE MUSCOGEE COUNTY PRISON.

WHEREAS, the vendor provides all necessary staffing, supplies, in-clinic contracts, systems and administration to provide the services at a level of quality that meets the standards published in the NCCHC Guidelines for both Jails and Prisons. The medical and pharmacy services shall be provided in accordance with all State and Federal laws and guidelines; and,

WHEREAS, per Resolution No. 315-18, dated August 28, 2018, Council authorized the execution of a 5-year annual contract with CorrectHealth Muscogee, LLC. The contract has exhausted all renewals, previously authorized extensions, and will expire on September 30, 2026. The extension of this contract through December 31, 2026, is needed to allow the completion of the review and evaluation of proposals received for the next contract. Council approval is required for this contract extension.

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

That the City Manager and/or his designee is hereby authorized to extend the annual contract with CorrectHealth Muscogee, LLC (Atlanta, GA), through December 31, 2026, for comprehensive medical and pharmacy services for inmates incarcerated in the Muscogee County Prison. Funding is available for this ongoing expense: General Fund – Muscogee County Prison – Warden – Consulting and Medical Services-Inmates; 0101 – 420 – 1000 – MCCI - 6315 and 6320.

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

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

Lindsey G. McLemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

C. Household Trash Carts for Public Works- Sourcewell Cooperative Contract Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Household Trash Carts for Public Works- Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of seven hundred two (702) 95-gallon black trash carts and seven hundred two (702) 95-gallon brown trash carts from Rehrig Pacific Company (Lawrenceville, GA) in the total estimated amount of \$78,920.00 (1,404 units @ \$55 each, plus estimated freight in the amount of \$1,700.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #120324-REH.

The carts will be distributed to the citizens of Muscogee County for household trash pick-up. This is new equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #120324, initiated by Sourcewell, whereby Rehrig Pacific Company, Inc. was one of the successful vendors contracted to provide Plastic Refuse and Recycling Containers with Related Technology Solutions. The contract, which commenced April 23, 2025, is good through April 4, 2029. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, the City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY27 Budget: Integrated Waste Management Fund – Public Works – Solid Waste Collection – Operating Materials; 0207 – 260 – 3510 – GARB – 6728.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF SEVEN HUNDRED TWO (702) 95-GALLON BLACK TRASH CARTS AND SEVEN HUNDRED TWO (702) 95-GALLON BROWN TRASH CARTS FROM REHRIG PACIFIC COMPANY (LAWRENCEVILLE, GA) IN THE TOTAL ESTIMATED AMOUNT OF \$78,920.00 (1,404 UNITS @ \$55 EACH, PLUS ESTIMATED FREIGHT IN THE AMOUNT OF \$1,700.00). THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #120324-REH.

WHEREAS, the carts will be distributed to the citizens of Muscogee County for household trash pick-up. This is new equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #120324, initiated by Sourcewell, whereby Rehrig Pacific Company, Inc. was one of the successful vendors contracted to provide Plastic Refuse and Recycling Containers with Related Technology Solutions. The contract, which commenced April 23, 2025, is good through April 4, 2029. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, the City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase seven hundred two (702) 95-gallon black trash carts and seven hundred two (702) 95-gallon brown trash carts from Rehrig Pacific Company (Lawrenceville, GA) in the total estimated amount of \$78,920.00 (1,404 units @ \$55 each, plus estimated freight in the amount of \$1,700.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #120324-REH. Funds are available in the FY27 Budget: Integrated Waste Management Fund – Public Works – Solid Waste Collection – Operating Materials; 0207 – 260 – 3510 – GARB – 6728.

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

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

Councilor Garrett	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. McLemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

D. Food Truck for the Sheriff's Office- US Marine Corps Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Food Truck for the Sheriff's Office- US Marine Corps Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of a food truck for the Sheriff's Office from Concession Nation (Deerfield, FL) in the amount of \$175,700.00. The purchase will be accomplished by Cooperative Purchase via US Marine Corps Contract/Order #KBM26-P-0012/ KBM25-Z-0446.

The Sheriff's Office will use the Food Truck to prepare and serve concessions at various outreach events.

Concession Nation is a registered vendor on Sam.gov to participate in Federal procurement opportunities. The vendor has been awarded several individual contracts per bid opportunities offered via Sam.gov to provide Food Trucks to various branches of the Federal Government. This purchase will be accomplished by Cooperative Purchase via US Marine Corps Contract/Order #KBM26-P-0012/ KBM25-Z-0446. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY27 Budget as follows:

Funding in the amount of \$87,850.00 is available in: Sheriff's Forfeiture Fund – Sheriff – Sheriff's Drug Forfeiture – Light Trucks; 0228 – 550 – 2850 – SHDF – 7722.

Funding in the amount of \$87,850.00 is available in: Public Safety School Zone/Safety Initiative (Red Speed) Fund – Sheriff -School Zone/Public Safety Initiative – Light Trucks; 0103 – 550 – 3800 – SZSI – 7722.

A RESOLUTION**NO.** _____

A RESOLUTION AUTHORIZING THE PURCHASE OF A FOOD TRUCK FOR THE SHERIFF'S OFFICE FROM CONCESSION NATION (DEERFIELD, FL) IN THE AMOUNT OF \$175,700.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA US MARINE CORPS CONTRACT/ORDER #KBM26-P-0012/ KBM25-Z-0446.

WHEREAS, the Sheriff's Office will use the Food Truck to prepare and serve concessions at various outreach events; and,

WHEREAS, Concession Nation is a registered vendor on Sam.gov to participate in Federal procurement opportunities. The vendor has been awarded several individual contracts per bid opportunities offered via Sam.gov to provide Food Trucks to various branches of the Federal Government. The purchase will be accomplished by Cooperative Purchase via US Marine Corps Contract/Order #KBM26-P-0012/ KBM25-Z-0446. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase a food truck for the Sheriff's Office from Concession Nation (Deerfield, FL) in the amount of \$175,700.00. The purchase will be accomplished by Cooperative Purchase via US Marine Corps Contract/Order #KBM26-P-0012/ KBM25-Z-0446. Funds are available in the FY27 Budget as follows:

Funding in the amount of \$87,850.00 is available in: Sheriff's Forfeiture Fund – Sheriff – Sheriff's Drug Forfeiture – Light Trucks; 0228 – 550 – 2850 – SHDF – 7722.

Funding in the amount of \$87,850.00 is available in: Public Safety School Zone/Safety Initiative (Red Speed) Fund – Sheriff -School Zone/Public Safety Initiative – Light Trucks; 0103 – 550 – 3800 – SZSI – 7722.

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

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

File Attachments for Item:

E. DECLARATION OF SURPLUS EQUIPMENT

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #E.

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.



Metra.xlsx



MCJ.xlsx



IT.xlsx



Ice Rink.xlsx



FLEET
MAINTENANCE-SMA



Fleet
Maintenance.xlsx



Fire and EMS.xlsx



Engineering -
Traffic Operations.xl



Civic Center.xlsx

The surplus items will be disposed of by live auction on Saturday, October 3, 2026, 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.

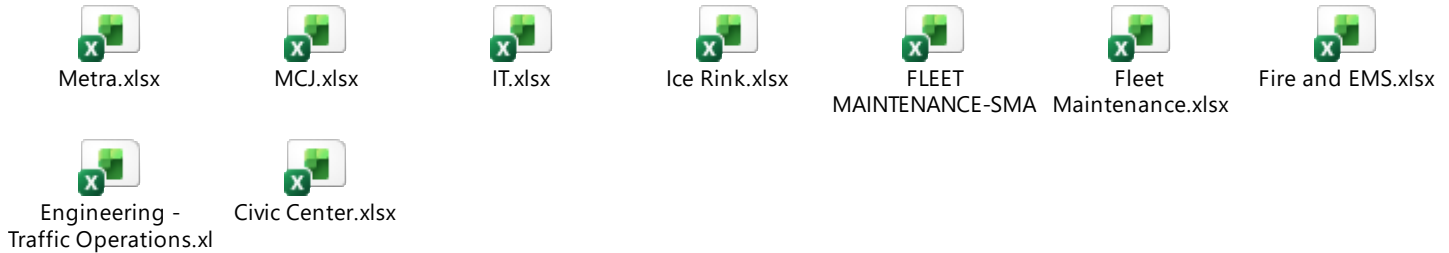
Revenue from the auction will be deposited into Various Funds - Sale of Surplus Equipment Account 4907.

A RESOLUTION

Item #E.

NO. _____

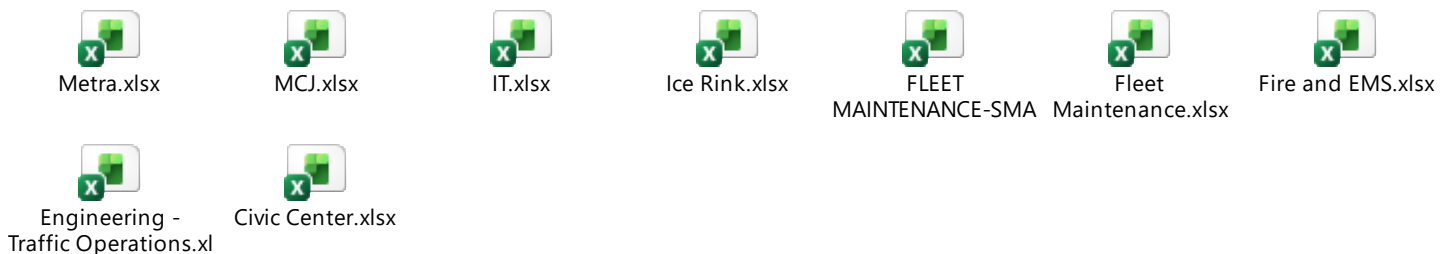
A RESOLUTION AUTHORIZING THE DECLARATION AS SURPLUS, THE EQUIPMENT SHOWN ON THE ATTACHED LISTS, AS WELL AS, MISCELLANEOUS OFFICE EQUIPMENT AND FURNITURE, IN ACCORDANCE WITH SECTION 7-501 OF THE CHARTER OF COLUMBUS CONSOLIDATED GOVERNMENT; ADDITIONALLY, APPROVAL IS ALSO REQUESTED TO DECLARE ANY ITEMS 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, October 3, 2026, to be 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 City Manager 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 ____day of _____, 2026 and adopted at said meeting by the affirmative vote of ____members of said Council.

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

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

Item #E.

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor

ITEM	STOCK #	
BISSEL VACUUM CLEANER		
BROWN CHAIR		
DESK	9453	
DESK	SHRED-959	
DESK		
DESK	SHLF-69	
DESK	DSK-996%	
FRIGIDAIRE REFRIGIRATOR		
GRAY CAR SEAT		
HOOVER VACUUM CLEANER		
LARGE WOODEN DESK		
MEATL FILING CABINET	FCBT-212X2	
METAL FILING CABINET		
PLAYTONE 19" BENCH GRINDER		
PRO-FORM EXERCISE MACHINE		
RALLY SCOOTER	SC0-01	
ROUND TABLE	C-TBLE/12	
STHIL LEAF BLOWER		
TITAN VACUUM CLEANER		
WESLO EXERCISE MACHINE		
WOODEN BOOK SHELF		
VEHICLES	VIN	VEHICLE #
2019 FORD E-450 CHALLENGER	1FDXE4FS2HDC67303	231
2020 FORD E-350 TRANSIT VAN	1FBVU4X83LKA14095	1114
CLUB CAR CARRY-ALL 2	EG0445-457145	N/A
CLUB CAR CARRY-ALL 2	EG0459-577336	N/A
2009 FORD F-250	1FTSVY20559EB25493	322
2005 CHEVROLET SILERADO	1GCEC19V76Z164495	350
2019 FORD E-450 CHALLENGER	1FDFE4FS8KDC14060	229
2019 FORD E-450 CHALLENGER	1FDFE4FS4KDC39621	232
2019 FORD E-450 CHALLENGER	1FDFE4FS2KDC39620	233

ITEM	AMOUNT	MODEL	SN#
Vulcan Flat Griddle	1	Can't Read	Can't Read
Metal Racks	4		
Steel Doors	1		
Pallet Jack	2		
Desks (Wood Professional)	4		
Desks (Metal Office)	5		
Tables w/locking wheels	10		
Table Round	2		
Chairs (Stationary)	20		
Chairs (Roll Around)	10		
File Cabinets Metal	8		
File Cabinets Wood	5		

Quantity	Item
80	Computer Monitors
22	Computers
5	Printers
27	Cisco Switches

Auction Inventory	Quantity
cash register	1
baby changing table	3
lenora monitor	1
Skates	3 pairs/1single
tool box(without legs)	1
backpack sprayers	3
skate feet slides	1 box

FLEET MAINTENACE-SMALL ENIGINES

ZERO TURN (4)

RAINWATER	11506	2014 JOHN DEERE MOWER
PARK SERVICE	11508	2014 JOHN DEERE MOWER
BEAUTIFICATION	28110	2014 JOHN DEERE MOWER
BEAUTIFICATION	21529	2022 JOHN DEERE MOWER

LAWN MOWER (2)

PARK SERVICE	NO #	KEE MOWER
PARK SERVICE	NO#	KEE MOWER

4 WHEELER (1)

POLICE	21550	2022 POLARIS XP1000
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BLOWER (2)

BEAUTIFICATION	22846	2016 STIHL BLOWER
BEAUTIFICATION	27127	2020 STIHL BLOWER

CHAINSAW (10)

BEAUTIFICATION	21169	2017 STIHL SAW
RAINWATER	25188	2008 HUSQVARNA SAW
RAINWATER	29978	2014 STIHL SAW
PARK SERVICE	28777	2013 STIHL SAW
PARK SERVICE	25178	2017 STIHL SAW
RAINWATER	29990	2021 STIHL SAW
BEAUTIFICATION	29153	2019 STIHL SAW
BEAUTIFICATION	27755	2008 HUSQVARNA SAW
BEAUTIFICATION	27301	2012 HUSQVARNA SAW

DEMO SAW (3)

RAINWATER	28222	STIHL SAW
PAVING	28215	HUSQVARNA SAW
TRAFFIC OPERATIO	NO#	MAKITA SAW

WEEDEATER (18)

PARK SERVICE	29925	2004 STIHL WEEDEATER
RAINWATER	28101	2013 STIHL WEEDEATER
RAINWATER	28516	2018 STIHL WEEDEATER
RAINWATER	29915	2007 STIHL WEEDEATER
LANDFILL	27786	2018 STIHL WEEDEATER
RIGHT OF WAY	29688	2020 STIHL WEEDEATER
RIGHT OF WAY	27626	2014 STIHL HEDGETRIMMER
RAINWATER	28669	2012 STIHL WEEDEATER
RAINWATER	28234	2008 REDMAX WEEDEATER
RIGHT OF WAY	27612	2010 HUSQVARNA WEEDEATER
RIGHT OF WAY	27668	2019 STIHL WEEDEATER

RIGHT OF WAY	27722	2017 REDMAX WEEDEATER
RIGHT OF WAY	29238	2021 STIHL WEEDEATER
RIGHT OF WAY	21376	2017 STIHL WEEDEATER
PARK SERVICE	27266	2004 STIHL WEEDEATER
BEAUTIFICATION	29680	2017 STIHL WEEDEATER
BEAUTIFICATION	20695	2017 STIHL WEEDEATER
CEMETERY	15024	REDMAX WEEDEATER

WATER TANK (1)**ENGINE (4)****AIR COBDITIONER (1)**

AUCTION LIST FY26

Equipment ID Number	VIN	Year	Make	Model
17493	2FAHP71V69X110265	2009	FORD	CROWN VICTORIA
17680	2FABP7BV7AX103401	2010	FORD	CROWN VICTORIA
17443	2FAFP71W37X161977	2007	FORD	CROWN VICTORIA
17877	2C3CDXAT6DH625866	2013	DODGE	CHARGER
17637	2FABP7BV0AX101232	2010	FORD	CROWN VICTORIA
30128	2C3CDXKT0LH242499	2020	DODGE	CHARGER
17993	2C3CDXAT1GH199248	2016	DODGE	CHARGER
17421	2FAFP71W67X162007	2007	FORD	CROWN VICTORIA
30095	2C3CDXAT9KH592424	2019	DODGE	CHARGER
30113	2C3CDXAT8KH592432	2019	DODGE	CHARGER
17878	2C3CDXAT2DH625878	2013	DODGE	CHARGER
18111	2C3CDXAT1DH557542	2013	DODGE	CHARGER
18172	2C3CDXKT5LH242496	2020	DODGE	CHARGER
18062	1GNLC2E07BR199904	2011	CHEVROLET	TAHOE
10404	2G1WF55K949399544	2004	CHEVROLET	IMPALA
30063	2C3CDXAT1HH548166	2017	DODGE	CHARGER
30003	2C3CDXAT8GH199246	2016	DODGE	CHARGER
30045	2C3CDXAT8HH548181	2017	DODGE	CHARGER
9866	1FYTR14V6XPB00478	1999	FORD	RANGER
30056	2C3CDXATXHH548179	2017	DODGE	CHARGER
17885	2C3CDXAT0DH625877	2013	DODGE	CHARGER

11236	3GCPKPEA8BG265928	2011	CHEVROLET	1500
17867	2G1WF5E31D1216208	2013	CHEVROLET	IMPALA
17979	2C3CDXAT0GH199256	2016	DODGE	CHARGER
3202	3FAHP0HG9AR258217	2010	FORD	FOCUS
17676	2FABP7BV9AX103397	2010	FORD	CROWN VICTORIA
17899	2C3CDXAT9DH625862	2013	DODGE	CHARGER
8164	1GCDM19ZXR8198360	1994	CHEVROLET	ASTROVAN
30067	2C3CDXAT1HH650843	2017	DODGE	CHARGER
10231	3GNEK18K7SG105541	1995	CHEVROLET	TAHOE
17772	2G1WF5E38C1132787	2012	CHEVROLET	IMPALA
30110	2C3CDXATXKH592450	2019	DODGE	CHARGER
30117	2C3CDXAT8KH592429	2019	DODGE	CHARGER
17894	2C3CDXAT8DH625870	2013	DODGE	CHARGER
17497	2FAHP71V79X110260	2009	FORD	CROWN VICTORIA
17670	2FABP7BV8AX103391	2010	FORD	CROWN VICTORIA
30072	2C3CDXATXJH283057	2018	DODGE	CHARGER
17684	2FABP7BV4AX103405	2010	FORD	CROWN VICTORIA
17662	2FABP7BV7AX103382	2010	FORD	CROWN VICTORIA
30111	2C3CDXAT1KH592451	2019	DODGE	CHARGER
17862	2G1WF5E31D1215768	2013	CHEVROLET	IMPALA
11022	2FAFP71W77X130411	2007	FORD	CROWN VICTORIA
11057	1GDM7C1B87F424270	2007	GMC	DUMP TRUCK (7YRD)
11013	1GBJC34D27E123343	2007	CHEVROLET	FLATBED
11383	1FM5K8B80DGC15856	2013	FORD	EXPLORER

17864	2G1WF5E32D1216976	2013	CHEVROLET	IMPALA
3206	4EN6AAA83A1005867	2010	E-ONE	PUMPER TRUCK
3617	4EN6AAA82D1007758	2013	E-ONE	FIRE TRUCK
3216	4EN6AAA87D1007576	2013	E-ONE	FIRE TRUCK
3170	4P1CT02M52A001993	2002	PIERCE	SABER PUMPER
11838	1N6ED1CM6PN601440	2023	NISSAN	FRONTIER
11226	1FVHC7DV7BHAZ2194	2010	FREIGHTLINER	EDUCTOR TRUCK
11535	1FVHG3CY0GHH2746	2017	FREIGHTLINER	EDUCTOR TRUCK
17194	2FAFP73W63X178599	2003	FORD	CROWN VICTORIA
17568	2FAHP71V39X115200	2009	FORD	CROWN VICTORIA
30058	2C3CDXATXHH548182	2017	DODGE	CHARGER
30076	2C3CDXAT1JH283058	2018	DODGE	CHARGER
17998	2C3CDXAT7GH199254	2016	DODGE	CHARGER
17479	2FAHP71V59X104117	2009	FORD	CROWN VICTORIA
294	1GTCS19Z2M2543052	1991	GMC	S-15
30071	2C3CDXAT8JH283056	2018	DODGE	CHARGER
11395	1FDUF5GT6DEA35515		FORD	BUCKET TRUCK
11336	1NPSL50XXDD192688	2013	PETERBILT	DUMP TRUCK (7YRD)
11082	1GDM7C1B78F408563	2008	GMC	DUMP TRUCK
1	LIGHT TRAILER			
2	SPEED TRAILER			
8401	ENCLOSED TRAILER			
T6	TRAILER			
T7	TRAILER			

T4	TRAILER			
T5	TRAILER			
17190	5B4KP42R033362605	2003	WORKHOUSE	VAN
19008	1FVACXDT0EHFY1122	2014	FREIGHTLINER	HYD. LOADER
11120	2NPLHM8X09M769976	2009	PETERBILT	BUCKET TRUCK
30107	2C3CDXAT9KH592441	2019	DODGE	CHARGER
11212	1FD8W3G65BEA30979	2011	FORD	F-350
17887	2C3CDXAT6DH625852	2013	DODGE	CHARGER
17706	2FABP7BV3AX103427	2010	FORD	CROWN VICTORIA
17703	2FABP7BV9AX103433	2012	FORD	CROWN VICTORIA
11242	1GNWKLEG7BR36899	2011	CHEVROLET	SUV
9817	2FAFP71W6WX148509	1998	FORD	CROWN VICTORIA
17703	2FABP7BV9AX103433	2010	FORD	CROWN VICTORIA
30129	2C3CDXKT4LH249746	2020	DODGE	CHARGER
17983	2C3CDXAT3GH199252	2016	DODGE	CHARGER
17703	2FABP7BV9AX103433	2010	FORD	CROWN VICTORIA
30078	2C3CDXAT7JH283064	2018	DODGE	CHARGER
17404	2FAFP71W97X123525	2007	FORD	CROWN VICTORIA
11308	2G1WF5E37C1294815	2012	CHEVY	IMPALA
11309	2G1WF5E39C1296873	2012	CHEVY	IMPALA
11201	2FABP7BV8AX116125	2010	FORD	CROWN VICTORIA
30334	1HD1FHP18SB640401	2025	HARLEY-DAVIDSON	POLICE ROAD KING
17764	2FABP7EV2BX179363	2011	FORD	CROWN VICTORIA
17050	2FAFP71W1YX162403	2000	FORD	CROWN VICTORIA

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Description	Mileage	Lot Number
SEDAN	121078	
SEDAN	158508	
SEDAN	84534	
SEDAN	198659	
SEDAN	161466	
SEDAN	87051	
SEDAN	123922	
SEDAN	107100	
SEDAN	116634	
SEDAN	70368	
SEDAN	189238	
SEDAN	160355	
SEDAN	76300	
SUV	191594	
SEDAN	158848	
SEDAN	153655	
SEDAN	162043	
SEDAN	131263	
PICK-UP TRUCK	164686	
SEDAN	161746	
SEDAN	213778	

PICK	90998	
SEDAN	108500	
SEDAN	158138	
SEDAN	81170	
SEDAN	194908	
SEDAN	169579	
VAN	74994	
SEDAN	118461	
SUV	142335	
SEDAN	141615	
SEDAN	101930	
SEDAN	103311	
SEDAN	137315	
SEDAN	161826	
SEDAN	163626	
SEDAN	76935	
SEDAN	85989	
SEDAN	171449	
SEDAN	127468	
SEDAN	105551	
SEDAN	186757	
DUMP TRUCK	94091	
FLATBED	222442	
SUV	96331	

SEDAN	87241	
FIRE TRUCK	161695	
FIRE TRUCK	126585	
FIRE TRUCK	72513	
FIRE TRUCK	102570	
PICK UP TRUCK	29687	
EDUCTOR TRUCK	93093	
EDUCTOR TRUCK	79613	
SEDAN	152561	
SEDAN	161203	
SEDAN	149801	
SEDAN	122478	
SEDAN	89851	
SEDAN	131447	
PICK-UP TRUCK	99414	
SEDAN	134670	
BUCKET TRUCK	92340	
DUMP TRUCK	108899	
DUMP TRUCK	107602	
TRAILER		
TRAILER		
TRAILER		
TRAILER		
TRAILER		

TRAILER		
TRAILER		
VAN	6203	
HYD. LOADER	181415	
BUCKET TRUCK	107583	
SEDAN	121212	
SEDAN	168187	
SEDAN	176533	
SEDAN	175433	
SEDAN	178512	
SEDAN	106762	
SEDAN	114679	
SEDAN	178512	
SEDAN	89160	
SEDAN	145335	
SEDAN	178512	
SEDAN	136880	
SEDAN	147427	
SEDAN	108176	
SEDAN	144342	
SEDAN	139808	
MOTORCYCLE		
SEDAN	121,902	
SEDAN	89,464	

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Fire and EMS AUCTION ITEMS	
Quantity	Item
1	Stretcher ready golf cart
1	Polaris ranger 570 XP bed
20+	Cases of clorox total 360 disinfectant cleaner
12	Breathing aparatus cylinders (Scott and MSA)
5	Safes from GA Power
2	UV Box Disinfectors
2	Center consoles from Frazier Ambulances
2	Office Chairs
1	Office Desk
3	Shelving Units
1	Generac GP 15000E Generator
2	Power Cot stretchers
1	Manual stretcher
100	Variety of fire hose appliances and nozzles
16	Axes
4	Bolt Cutters
5	Tarps
1	Positive pressure ventilation fan
1	Smoke Ejector
5	100' sections of 5" hose
1	Walking Wheel
2	Exhaust Fans
1	Riding Lawnmower
1	Weedeater

Van	1FBAX2Y83SKB23907		
	E55BAZNKB6BFNNX	E55BAZNKB6BFNNX	E55BAZNKB6BFNNX
10 Insignia TVs	SERIAL NO	SERIAL NO	SERIAL NO.:
	CYOBBYA011064	CYOBBYA011711	CYOBBYA011712
Six seater golf cart # 11501	5A5AAA000A000000		
	52CG2AGAXD0001603		
7 Bars			
1 Panasonic TV	LD80790562		
Speaker Cluster			

2026 Civic Center Auction Surplus

E55BAZNKB6BFNN X	E55BAZNKB6BFNNX	E55BAZNKB6BFNNX	E55BAZNKB6BFNNX
SERIAL NO.: CYOBBYA011714	SERIAL NO.: CYOBBYA011868	SERIAL NO CYOBAYA000977	SERIAL NO.: CYOBBYA011710

E55BAZNKB6BFNNX	E55BAZNKB6BFNNX	E55BAZNKB6BFNNX
SERIAL NO	SERIAL NO	SERIAL NO
CYOBBYA011665	CYOBBYA011666	CYOBBYA011713

ENGINEERING - TRAFFIC OPERATIONS

ONE (1) VARIABLE MESSAGE BOARD

TWO (2) WEED EATERS BATTERY POWERED

Two (2) PULL BEHIND RADAR SPEED SIGNS

File Attachments for Item:

1. Information Only: Emergency Purchase

REPLACEMENT UPS, GENERATOR, AND TRANSFER SWITCH AT THE PUBLIC SAFETY BUILDING:

On September 8, 2026, the City Manager was notified of the need to replace the Uninterruptible Power Supply (UPS), Generator and Transfer Switch at the Public Safety Building. The emergency replacement of the equipment was requested due to a power issue at the Public Safety Building which occurred around 2 am on September 8th, causing temporary disruption of the E911 dispatch system.

The power issue was due to issues with the battery backup and generator. This outage affected the radio system and Computer Aided Dispatch (CAD) system. The battery backup failed around 2 am, however the radio system and CAD were restored shortly after 3 am and became fully operational. In the meantime, the Facilities Maintenance Department engaged a vendor to install a temporary battery backup while a permanent solution is put in place. Nevertheless, to ensure a stable power supply and prevent further outages, equipment replacement is required

Motorola Solutions, provider of the E911 Dispatch System, was contacted to provide a quote for the replacement and installation of the equipment. The cost is as follows:

UPS: \$166,315.20 Generator and Transfer Switch: \$302,125.00 **Total Cost: \$468,440.20**

The City Manager approved the emergency purchase on September 8, 2026.

Funding is available in the FY27 Budget: Special Project/Capital Project Fund – Capital Projects – General Fund Supported Capital Projects – Capital Expenditure/Over \$5,000 - Generator/Uninterrupted Power Source Replacements; 0508 – 660 – 1000 – CPGF – 7761 - 22966.

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Information Only: Emergency Purchase
INITIATED BY:	Finance Department

REPLACEMENT UPS, GENERATOR, AND TRANSFER SWITCH AT THE PUBLIC SAFETY BUILDING:

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File Attachments for Item:

DATE: September 22, 2026
TO: Mayor and Councilors
FROM: Finance Department
SUBJECT: Advertised Bids/RFPs/RFQs

September 23, 2026

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

Scope of Bid

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

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

Scope of RFP

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

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

September 30, 2026

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

Scope of RFP

It is the intent of the Columbus Consolidated Government (the City) to establish an annual contract with a Primary and a Secondary contract to provide all labor, equipment and materials

for on-call plumbing installation and maintenance services during normal business hours and after hours on an “as needed basis”, on all buildings and structures for Columbus Consolidated Government.

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

Scope of RFP

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

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

Scope of RFP

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

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

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

Scope of RFP

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

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

October 7, 2026

1 Tennis Court Resurfacing at Lakebottom Park and Double Churches Park – RFB No. 27-0011

Scope of Bid

Provide all labor, equipment, and materials to resurface the tennis courts at Lakebottom Park and Double Churches Park.

October 14, 2026

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

Scope of RFP

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

DATE: September 22, 2026

Item #

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFPs

September 23, 2026

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

Scope of Bid

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

Scope of RFP

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

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September 30, 2026

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

Scope of RFP

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

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

Scope of RFP

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

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

Scope of RFP

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

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

Item #

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

Scope of RFP

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

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

October 7, 2026

1 Tennis Court Resurfacing at Lakebottom Park and Double Churches Park – RFB No. 27-0011

Scope of Bid

Provide all labor, equipment, and materials to resurface the tennis courts at Lakebottom Park and Double Churches Park.

October 14, 2026

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

Scope of RFP

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

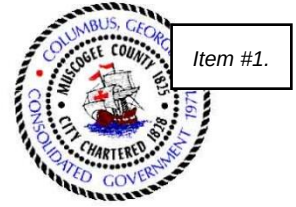
File Attachments for Item:

1. Upcoming Board Appointments: Land Bank Authority



Clerk of Council's Office

Columbus Consolidated Government



BOARDS, COMMISSIONS & AUTHORITIES

Land Bank Authority

Purpose and Functions

- This board was established to acquire tax delinquent properties in order to foster the public purpose of returning land, which is in a non-revenue-generating, non-tax-producing status.

Legal References

- [Ordinance No. 92-012](#)
- [O.C.G.A. § 48-4-60 through 48-4-65](#)

Membership

- Composed of 7 members.

Appointments & Terms

- Council Appointments
- Term length: 4 year
- Term limits: 2 terms

Name	Term	End date	Appointing Authority	Position	Senatorial District	Eligibility
S. Carson Cummings, Jr.	1	10-31-2026	Council		SD-15	E
Walker R. Bickerstaff, Jr.	1	10-31-2026	Council		SD-29	E
Deidre Tilley	1	10-31-2026	Council		SD-15	E
Tomeika Farley	Partial	10-31-2027	Council		SD-15	
Sherrie Aaron, Councilor-Elect	2	03-11-2029	Authority		SD-15	
Michelle Williams	2	03-11-2029	Authority		SD-15	
Stephen T. Anthony	1	03-11-2029	Authority		SD-29	

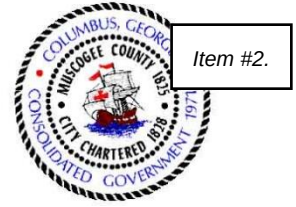
File Attachments for Item:

2. Upcoming Board Appointments: Public Safety Advisory Commission



Clerk of Council's Office

Columbus Consolidated Government



BOARDS, COMMISSIONS & AUTHORITIES

Public Safety Advisory Commission

Purpose and Functions

- Recommends resources, public safety practices and policies, and citizens' responsibilities needed to achieve a safe community to the Mayor, Columbus Council and our Public Safety Departments.

Legal References

 [Columbus Code of Ordinances - Section 2-231 through 2-236](#)

Membership

- Composed of 11 members.

Appointments & Terms

- Council Appointments
- Term length: 3 years
- Term limits: 2 terms

Name	Term	End date	Appointing Authority	Position	Senatorial District	Eligibility
VACANT		10-31-2026	Council	District 4		
Joshua W. Ferguson	Partial	10-31-2026	Council	District 2	SD-15	E
Sarah E. Maglione	1	10-31-2026	Council	District 10	SD-15	E
David Horiuchi	1	10-31-2026	Council	District 8	SD-15	E
Mitch Watkins	1	10-31-2026	Council	District 6	SD-29	E
Charles A. McClure, Jr.	1	10-31-2026	Mayor		SD-29	E
David Scott Thomann	Partial	10-31-2028	Council	District 5	SD-15	
Roy Goodman	Partial	10-31-2028	Council	District 9	SD-15	
Abdel Hernandez	2	10-31-2028	Council	District 1	SD-15	
Walter Taylor	2	10-31-2028	Council	District 7	SD-15	
VACANT		10-31-2028	Council	District 3		

 Expiring Term

 Vacant Seat

File Attachments for Item:

4. Resignation: Email correspondence from Judge Pythias Temesgen, resigning from his seat on the Commission on International Relations and Cultural Liaison Encounters (CIRCLE).

From: Pythias Temesgen <[REDACTED]>
Sent: Tuesday, September 15, 2026 9:37 AM
To: Lindsey Mclemore <Mclemore.Lindsey@columbusga.org>
Cc: Brittney Jones <Jones.Brittney@columbusga.org>
Subject: [EXTERNAL] Resigning From CIRCLE

Good morning Ms. McLemore:

Please allow this correspondence to serve as my formal notice that I intend to step down from CIRCLE. Recently, my colleague Judge Prather announced his retirement, and that means I will become the Chief Judge of the State Court of Muscogee County, which will require me to handle added administrative responsibilities while welcoming two new judges before the end of this year.

Given these new developments, I need to step away from service on the CIRCLE commission. Let me know if you need any other additional information from me.

Thank you,

Pete Temesgen

T: [REDACTED]

File Attachments for Item:

5. Resolution: A Resolution excusing Councilor Charmaine Crabb from the September 22, 2026, Regular Council Meeting.

RESOLUTION**NO. ____**

A Resolution excusing Councilors absence.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES:

Pursuant to Section 3-103(6) of the Charter of Columbus, Georgia, Councilor Charmaine Crabb is hereby excused from attendance of the September 22, 2026, Regular Council Meeting for the following reasons:

Personal Business:

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 22nd day of September 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Lindsey G. McLemore
 Clerk of Council

B. H. "Skip" Henderson, III
 Mayor

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

File Attachments for Item:

6. Minutes of the following boards:

Board of Elections and Registration 08-06-26

Board of Tax Assessors #33-26

Board of Tax Assessors #34-26

Board of Water Commissioners 09-08-26

Columbus Airport Commission 07-23-26

Columbus Golf Authority 07-21-26

Development Authority of Columbus 08-13-26

New Horizons Behavioral Health Board 08-10-26

Planning Advisory Commission 08-19-26



Board of Elections and Registrations

Post Office Box 1340
Columbus, Georgia 31902-1340
"Georgia's First Consolidated Government"
(706) 653-4392

Item #6.

Uhland "U.D." Roberts, Chair
Linda Parker, Vice-Chair
Edwin Roldan
Diane Scrimshire
Annette Williams

Muscogee County Board of Elections and Registration August 6, 2026 Minutes

The monthly meeting for the Muscogee County Board of Elections and Registration was held Thursday, April 12th. Chairperson Uhland Roberts called the meeting to order at 2:00p.m. UD Roberts, Linda Parker, Diane Scrimshire, Annette Williams were present and Edwin Roldan was excused from the meeting.

Board Comments: Long time retired election employee Raymond Shepherd unexpectedly passed away July 30th at his home.

Agenda Request: Stephen Harper – Thanking the Board for a great relationship with Poll workers, and some basic observations regarding processes.

Approval of Minutes:

- Annette Williams seconded Diane Scrimshire's motion to approve board meeting minutes for the month of June.

New Business:

- **New SEB Rules** - New rules effective July 19, 2026, include Rule 183-1-12 defining a "vote," clarifications on using emergency paper ballots, and a mandate that ballots be counted from the written text, not the QR code. See packet
- **Proposed SEB Rules-** A notice of proposed rulemaking focuses on ballot secrecy, requiring protection of the "absolute secrecy" of each elector's ballot, which may impact the setup of large BMDs. Another proposed change would stop the shuffling of ballots during audits or recounts. A hearing is scheduled for August 15, 2026, and the board can respond.

An "Election Equipment Specifications and Standards Committee" was formed to review the next statewide voting system. It was noted that Southwest and Middle Georgia have no representation on this committee.

Old Business:

- **Early Voting Locations-** The board is exploring new locations for early voting, prioritizing government-associated facilities. Several potential sites were reviewed: **South:** Goodwill (not government), Mt. Pleasant Church, South Columbus Public Library (election day only), and Valley Healthcare (approved for early voting).



Board of Elections and Registrations

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Annette Williams

North: Cunningham, Elizabeth Bradley Turner Center, the GMC building, Ridgecrest Rehabilitation Center, and the Salvation Army (Sunday service conflict).

Mount Pleasant Church: Identified as a potential early voting site, but can only accommodate up to 8-11 BMDs, a significant reduction from the typical 25-40 making it more suitable for an Election Day site if needed.

Valley Healthcare: Presented to the Board as a strong option for early voting, as its facility can accommodate up to 26 BMDs, has adequate electrical capacity.

The board will decide on the number of locations, their geographic distribution, and operating schedules.

A public meeting to gather feedback was discussed for the week of August 17, 2026.

A final decision on early voting locations is needed by Labor Day.

- **Election Day Locations-** Two potential precinct moves were discussed: "Our Lady of Lourdes" to the South Columbus Public Library and "First African" and "Gallops" to the old Georgia Power building to address complaints. The board approved the move to South Columbus Public Library unanimously. First African and Gallops were not approved for relocation at this time.

Public Comments Regarding Agenda Items:

Gamaliel Turner
Denise Cambridge
Dr. Natalie Nicole
Patrick Davidge
Jerome Williams
David Smith

Correspondence: N/A

No further business Chair, Uhland Roberts, adjourned the meeting at 2:26 p.m.

Respectfully Submitted,

Uhland Roberts

Chairperson



Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

Item #6.

City Services Center
3111 Citizens Way
Columbus, GA 31906

Mailing Address:
PO Box 1340
Columbus, GA 31902

Telephone (706) 653-4398, 4402
Fax (706) 225-3800

Board Members

Jayne Govar
Chairman

Kathy Jones
Assessor

Clay Hood
Assessor

Doug Jefcoat
Assessor

Lanitra Sandifer Hicks
Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #33-26

Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Wednesday, August 26th, 2026 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 Jones motions to accept the agenda with noted changes. Assessor Hood seconds and the motion carries.

APPROVAL OF MINUTES: Assessor Hood motions to accept the minutes as presented. Assessor Jones seconds and the motion carries.

MISCELLANEOUS:

- Discussion on appeal process.
- Assessor Hood motions to excuse Assessor Jefcoat next week, Sept 2. Assessor Jones seconds and the motion carries.

At 9:41, Personal Property Manager Stacy Pollard presents to the Board:

- Late Return and E&Rs- Signed & Approved.
- No Change Audit Results - placed into record.
- Late Appeal - No action taken.

At 9:46, Deputy Chief Appraiser Glen Thomason presents for Administrative Division to the Board:

- Homesteads - # 190 025 010; 132 019 007; 080 005 019; 191 005 021; 127 014 009; 068 024 018; 096 058 009; 082 031 041; 190 035 019 - Signed & Approved.

At 9:53, Real Property Manager Jeff Milam presents to the Board:

- Waiver & Releases - #003 006 009; 184 016 001; 184 016 011 Assessor Hood motions to accept value. Assessor Jefcoat seconds and the motion carries.
- Settlement Conf Results - Chairman Jayne Govar and Vice Chairman Lanitra Sandifer Hicks recuse themselves from parcels presented. #034 025 013; #029 014 005; #031 027 011; #095 002 059; #086 004 007; #088 056 009; #086 027 042; #031 029 024; #088 050 011; #095 025 008; #028 020 023; #027 015 006 Assessor Jones motions to accept values as presented. Assessor Jefcoat seconds and the motion carries.

At 10:11, Deputy Chief Appraiser Glen Thomason presents to the Board:

Map Splits - # 114 013 022 & 087; 113 014 009A; 048 to 051 - Signed & Approved.

At 10:18, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Department of Revenue - enter collection order into record.
- Development Authority - discussion only.

Vice Chairman Lanitra Sandifer Hicks motions to adjourn the meeting. Assessor Jefcoat seconds and the motion carries. At 10:47, Chairman Jayne Govar adjourns the meeting without any objections.

Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED: _____


J. GOVAR
CHAIRMAN


K. JONES
ASSESSOR

absent
D. JEFLOAT
ASSESSOR


C. HOOD
ASSESSOR


L. SANDIFER HICKS
VICE CHAIRMAN

MIN# 34 - 26 SEP 09 2026



Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

Item #6.

City Services Center
3111 Citizens Way
Columbus, GA 31906

Mailing Address:
PO Box 1340
Columbus, GA 31902

Telephone (706) 653-4398, 4402
Fax (706) 225-3800

Board Members

Jayne Govar
Chairman

Kathy Jones
Assessor

Clay Hood
Assessor

Doug Jefcoat
Assessor

Lanitra Sandifer Hicks
Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #34-26

Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Wednesday, September 2nd, 2026 at 9:00 A.M.

PRESENT ARE:

Chairman Jayne Govar
Vice Chairman Lanitra Sandifer Hicks
Assessor Kathy Jones
Assessor Clay Hood
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Vice Chairman Lanitra Sandifer Hicks motions to accept the agenda. Assessor Hood seconds and the motion carries.

APPROVAL OF MINUTES: Assessor Hood motions to accept the minutes as presented. Vice Chairman Lanitra Sandifer Hicks seconds and the motion carries.

MISCELLANEOUS:

- Vice Chairman Lanitra Sandifer Hicks motions to excuse Assessor Jones from the Board meeting on September 23rd. Assessor Hood seconds and the motion carries.

At 9:19, Personal Property Manager Stacy Pollard presents to the Board:

- Audit Results - Signed & Approved.
- No Change Audit Results - placed into record.

At 9:20, Administrative Manager Mary Hale presents to the Board:

- Homesteads - Signed & Approved.
- Appeals with Change - Signed & Approved.
- Appeals with No Change - Signed & Approved.

At 9:30, Deputy Chief Appraiser Glen Thomason presents to the Board:

- Map Splits - # 085 042 001; 085 042 048 thru 052; 082 018 026 & 038 - Signed & Approved.

Sandifer Hicks *SH* *JS* *KG*

Assessor Jones motions to adjourn the meeting. Assessor Jefcoat seconds and the motion carries.

At 9:33, Chairman Jayne Govar adjourns the meeting without any objections.

Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED: _____

MIN# 35 - 26 SEP 16 2026

JG

J. GOVAR
CHAIRMAN

K. Jones

K. JONES
ASSESSOR

WJF

D. JEF COAT
ASSESSOR

late

C. HOOD
ASSESSOR

late

L. SANDIFER HICKS
VICE CHAIRMAN



COLUMBUS WATER WORKS BOARD OF COMMISSIONERS

MEETING MINUTES

Chattahoochee Room, First Floor
Columbus Water Works
1421 Veterans Parkway, Columbus, GA 31901

September 8, 2026
3:00pm
Special Meeting

PRESENT: Chairman Nick Smith, Vice Chair Jennifer Upshaw, Brooks Yancey, and Oz Roberts. Brittany Brossett, Executive VP, was present as the Secretary of the Board.

ABSENT: Mayor B.H. "Skip" Henderson, III, excused.

CALL TO ORDER: Chairman Nick Smith, Presiding

- Condolences offered to the family of Mayor Henderson.
- Brief discussion of need for Special Meeting.

AGENDA ITEM:

- **Personnel:** Chairman Nick Smith announced on behalf of the Board that it had received and accepted the resignation of Jeremy Cummings as President, effective immediately. Chairman Nick Smith noted the appreciation of the Water Works for his 27 years of service and the momentum with which he had recently implemented many ideas forward within the organization.
 - No Executive Session was called.
- **Leadership Vacancy:** The Board discussed the immediate need for the organization to have an Interim President appointed.
 - Discussion was requested to nominate potential candidates for the position, with the Chairman recommending that they review Brittany Brossett, Executive VP as a potential candidate for that position. Discussion ensued.
 - Motion to Approve Brittany Brossett as Interim-President was made by Jennifer Upshaw. This motion was seconded by Oz Roberts.
 - The Motion was carried unanimously, as Chairman Nick Smith, Vice Chair Jennifer Shaw, Brooks Yancey and Oz Roberts voted in favor of this Motion.
 - Brief discussion was made of the media announcements to complete.

With no further business to discuss, Chairman Nick Smith entertained a motion to adjourn. Motion to adjourn was made by Vice Chair Jennifer Shaw and seconded by Oz Roberts. The motion carried unanimously with the time being 3:25p.m.

Brittany Brossett
Brittany Brossett, Secretary
Columbus Water Works Board of Commissioners

**Development Authority of Columbus, GA
118 W. 11th Street, Suite 102
Columbus, GA 31901
August 13, 2026 – 8:30 AM**

Minutes

MEMBERS PRESENT: Selvin Hollingsworth Geniece Granville
Laura Gower Doug Jenkins
Audrey Tillman

OTHERS PRESENT:

Rob McKenna (Page, Scrantom, Sprouse, Tucker & Ford, PC), Missy Kendrick (DACG), Michelle Phillips (DACG), Andy Hilmes (DACG) Bill Dudley (Dudley Strategies), Martha Ann Todd (Columbus Technical College)

CALL TO ORDER

Mr. Selvin Hollingsworth called the meeting to order, and a quorum was present.

Agenda Amendment

Mr. Hollingsworth asked the board for approval to amend the agenda by adding “Airport Intergovernmental Agreement” as item B under Legal Matters. Ms. Laura Gower made the motion to amend the agenda. Ms. Audrey Tillman seconded the motion. Mr. Hollingsworth, Ms. Gower, Ms. Tillman, Ms. Geniece Granville, and Mr. Doug Jenkins all voted in favor.

Minutes

Mr. Hollingsworth presented the minutes from the meeting on July 9, 2026. Ms. Tillman made a motion to approve the meeting minutes. Mr. Jenkins seconded the motion. Mr. Hollingsworth, Ms. Gower, Ms. Tillman, Ms. Granville and Mr. Jenkins all voted in favor.

Finance Report

July 2026 – Ms. Missy Kendrick presented the financial report for June 2026 with Total Assets and Equity of \$22,402,863.65 and Net Income of -\$86,818.17. Ms. Gower made a motion to approve the financial report, and Ms. Tillman seconded the motion. Mr. Hollingsworth, Ms. Gower, Ms. Tillman, Ms. Granville and Mr. Jenkins all voted in favor.

Audit

Ms. Kendrick shared with the board that the Development Authority is working on the audit. She noted that there should be a final audit at the next board meeting on September 10, 2026.

Economic Development Report**Project Golden**

Ms. Kendrick informed the board that she has received draft conceptual design plans for South Commons. She stated that there is a meeting with department leaders and stakeholders on August 19, 2026 to discuss design plans.

Project Ruby

Ms. Kendrick reminded the board that a lawsuit has been filed regarding procedure of the Overlay. She shared with the board that the attorneys have filed an answer. She noted that the project is on hold until the lawsuit is resolved.

MTP Update

Ms. Kendrick shared with the board that the permit for clearing and grading at Muscogee Technology Park has been submitted to the City for a second time. She noted that the City has agreed to a road closure that will save the Authority money and also stated the City has sent the permit request back with additional comments. She noted that Barge Design Solutions is working on correcting the issues that were identified and will resubmit. Ms. Kendrick stated that once the City approves the permit, the Development Authority will send the grading plan out for bid.

Valley Partnership JDA

Ms. Kendrick stated that she and Attorney Mr. Rob McKenna are still working with the Attorney General's Office to revise the restructuring resolution to include Smiths Station and Phenix City.

Office Construction Update

Ms. Kendrick shared that construction of the Development Authority's office buildout will begin August 24, 2026, and should finish by November 6, 2026.

Prospect Activity

Ms. Kendrick noted that there were 8 new projects last month.

Workforce Development/Military Affairs

DCIP

Mr. Andy Hilmes informed the DA Board that the Department of War will announce winners of the 2026 Defense Community Infrastructure Program (DCIP) anytime between now and late September. There are two local submissions for this year's program.

Puckett Ribbon Cutting

President Martha Ann Todd informed the DA Board of the successful ribbon-cutting ceremony at the brand-new Puckett Center on July 31st. The event was well attended by local and state-elected officials, as well as the Commanding General of Fort Benning and his staff. Classes began at the Puckett Center on August 3rd.

eVTOL/Airport Update

Mr. Hilmes reported that the Development Authority continues to work with Columbus Airport on an airside charging station and vertiport for electric aircraft. The City has allocated \$2.2 million for construction, with completion anticipated in 2027. During a recent meeting with GDOT staff, Columbus has been invited to participate in one of the seven national eIPP federal pilot programs for advanced air mobility. The Development Authority will continue to work with GDOT to build out Columbus' participation.

Fort Benning PAE Update

Mr. Hilmes shared that the Army continues to refine the structure of the Portfolio Acquisition Executive (PAE) for Ground Maneuver. Due to Congressional requirements, the PAE will be led by an acquisition-trained general officer, with Major General Tuley serving as his deputy. The PAE will maintain an operations cell at Fort Benning. Mr. Hilmes noted that Columbus should expect to see a surge in defense industry related activity occurring at Ft. Benning.

A&P Update

President Todd reported that Columbus Technical College expects the release of \$897,000 in federal funds for Phase I equipment, with the program on track to open in August 2027. CTC has also submitted the full facility request to TCSG for consideration in the FY28 state budget. On May 14, 2026, the DA committed \$150,000 for the conceptual design work for the budget submission.

City Update/Riverside District

Ms. Hodge presented an overview of the parcels comprising the Riverside District. Ms. Kendrick noted that the Development Authority intends to apply for a Revolving Loan Fund and, if awarded, may be able to use a portion of the funds to support site cleanup activities within the Riverside District.

Legal Matters**Hilton Garden Inn Lease Termination**

Mr. Rob McKenna stated that the lease period for Hilton Garden Inn has ended and the lease needs to be terminated. Ms. Gower made a motion to terminate the lease. Ms. Granville seconded the motion. Mr. Hollingsworth, Ms. Gower, Ms. Tillman, Ms. Granville and Mr. Jenkins all voted in favor.

Airport Authority Intergovernmental Agreement

Ms. Kendrick reported that City Council previously approved \$260,000 for the Airport Authority, with the Development Authority serving as the pass-through for the funds. She presented the MOU and requested that the Board authorize Mr. Hollingsworth to sign the final MOU on its behalf following Council approval. Ms. Gower made the motion. Ms. Tillman seconded the motion. Mr. Hollingsworth, Ms. Gower, Ms. Tillman, Ms. Granville and Mr. Jenkins all voted in favor.

Executive Session

Ms. Gower made a motion to go into Executive Session to discuss real estate. Ms. Tillman seconded the motion. Mr. Hollingsworth, Ms. Gower, Ms. Tillman, Ms. Granville and Mr. Jenkins all voted in favor.

Ms. Gower made a motion to come out of Executive Session. Ms. Granville seconded the motion. Mr. Hollingsworth, Ms. Gower, Ms. Tillman, Ms. Granville and Mr. Jenkins all voted in favor.

Ms. Gower made a motion to adjourn the meeting. Ms. Granville seconded the motion. Mr. Hollingsworth, Ms. Gower, Ms. Tillman, Ms. Granville and Mr. Jenkins all voted in favor.

The meeting was adjourned.

Respectfully submitted,



Missy Kendrick
President/CEO



*Administrative Offices
2100 Comer Avenue
P.O. Box 5328
Columbus, GA 31906*

*PHONE: (706) 596-5583
FAX: (706) 596-5589*

NEW HORIZONS BEHAVIORAL HEALTH
BOARD OF DIRECTORS
BOARD MINUTES
2100 Comer Avenue -New Horizons Training Room
Columbus, Ga 31906

Date of Meeting: August 10, 2026

Members Present: Damon Hoyte, Ed Harbison, Terry Edwards,
April Hughes, Karen Bussey, Laverne Chaffin, Linda
McElroy, and Arcola Scott

Staff Present: Andrea Winston, Denise Wade, Susan Gallagher, Sherry Raya,
Molly Jones, and Lisa Dionne.

CALL TO ORDER: Board Chair Damon Hoyte called the meeting to order at
3:36 PM. A quorum was established at that time.

RECOGNITION OF GUEST(S) ATTENDING TODAY'S MEETING: Nick
Garcia, Attorney, and Valona Baldwin, DBHDD Regional Services Administrator.

TEAM MEMBER RECOGNITION: Andrea Winston, former CEO, was
presented with an appreciation plaque for her service as CEO from 2014-2026.

***SECRETARY'S MINUTES:** M/S/P Terry Edwards/ Arcola Scott to approve the
minutes of June 8, 2026, Board approved.

***EXECUTIVE SESSION MINUTES:** M/S/P Terry Edwards/ Arcola Scott to
approve the Executive Session Minutes from June 8, 2026, Board approved.

NOMINATE/VOTE ON BOARD SECRETARY: Mr. Hoyte nominated
Laverne Chaffin for Board Secretary. M/S/P Terry Edwards / Arcola Scott, to
approve the nomination, Board approved.

***RESOLUTION APPROVAL:**

DBHDD Contract: M/S/P Terry Edwards/ Arcola Scott, Board Approved.

Banking Resolution: M/S/P Terry Edwards/ Laverne Chaffin, Board Approved

All Other Contracts Resolution: M/S/P Arcola Scott/ Terry Edwards, Board Approved.

FINANCIAL REVIEW: The Board Financial Review focused on May and June financial results, cash on hand, a CCBHC financial recap, and the proposed FY27 budget.

For May, revenue totaled \$2.84 million, bringing year-to-date revenue to \$21.57 million. Overall revenue was approximately 6% below budget, although Medicaid Fees and Grant-In-Aid Fee-for-Service revenue exceeded expectations due to the impact of the PPS rate.

Through May, the organization reported a year-to-date negative margin of \$515,089, while still generating a positive monthly margin. The Finance Team projected that FY26 would finish at approximately break-even. Expenses remained slightly below budget, and leadership continued efforts to improve collections and service utilization across the agency. The May net position was \$12.83 million.

It was noted that actual FY26 revenue finished 3% below budget, representing a variance of approximately \$732,831. The Data indicated that an additional 412 unduplicated visits per month from January through June would have been sufficient to achieve the budgeted revenue target. Budgeting was complicated by mid-year contract adjustments associated with the PPS rate implementation.

Despite these challenges, FY26 concluded positively. Both revenues and expenses came in at 97% of budget, resulting in a positive year-end margin and an ending net position of \$12.95 million.

The organization also reported a strong liquidity position, as illustrated by the day-cash-on-hand analysis.

A review of the first six months under the PPS rate indicated that CCBHC revenue currently does not fully reflect individual program performance. Financial and productivity metrics continue to be refined to provide a more accurate view of program-level performance and that overall CCBHC services remain supported by PPS revenue.

The presentation reflected operational challenges facing several service lines. IDD Services are adapting to new DBHDD community integration requirements and increased market competition, while Transportation Services continue to face financial pressure because CMS rules no longer allow transportation costs to be allocated across the agency as a shared expense. Opportunities to improve Medicaid and contract billing for transportation activities are being explored.

***FY27 ANNUAL BUDGET:** Management presented the proposed FY27 Annual Operating Budget, with total projected revenues and expenses balanced at \$25,924,712. The budget assumes stable waiver and federal funding revenue, a reduction in Core Contract revenue, and increases in Coordinated Transportation and non-PPS revenue. Salary and fringe expenses are expected to increase due to new hires and market-rate implementation initiatives, while technology expenses are expected to increase as aging computer software and hardware are replaced.

Management anticipates a modest increase in the number of individuals served during FY27, driven by the continued development of the Rural Services Initiative in the Southern Counties, growth in Harris County services, increased services targeting the 20 to 34-year-old adult substance abuse disorder population, and growth in court-ordered services (AOT). The Board reviewed the proposed budget, including the underlying revenue and expense assumptions and anticipated growth in services.

Budget proposed for FY27 is 25,924,712. M/S/P Terry Edwards/ Arcola Scott to approve the FY27 Budget, Board Approved.

GRANTS UPDATE: Applications have been submitted for the ESG programs, including Hotel/Motel, Homeless Prevention, and Rapid Rehousing, as well as PSH (Permanent Supportive Housing) and SS (Support Services).

The new PSH grant year began April 1, 2026, and will run through May 31, 2027.

The current SS grant ended June 30, 2026, and the new grant period began July 1, 2026.

The current ESG grant period will end September 30, 2026, with the new grant period beginning October 1, 2026.

CCBHC UPDATE: Denise reviewed Unique Daily Visit performance for the first six months of FY26. Total visits for the period were 21,724, compared with a cumulative target of 27,664, resulting in an overall shortfall of 5,940 visits.

The overall average was approximately 237 visits per business day, compared with the daily target of 256.2 visits.

Denise discussed ongoing efforts to increase UDV and reviewed upcoming deadlines, including the Community Needs Assessment update and Staffing Plan, both due August 15, 2026. She also noted that the Updated Cost Report is due September 30, 2026

BOARD VACANCIES: With the departure of Sandra Gill and Nancy Schroeder from the Board, Denise and Board Chair Mr. Hoyte encouraged Board Members to recommend community leaders with lived experience to fill the vacancies. Currently there are four vacancies on the Board

STRATEGIC PLANNING RETREAT HIGHLIGHTS: Denise provided an update on several key strategic initiatives discussed during the retreat, including the development of new uniform Board By-Laws by DBHDD, which are expected to be established by DBHDD December 2026. She also discussed the development of standardized Board Member training through DBHDD, as well as the Community Service Board (CSB) vision and key performance indicators (KPIs).

The role and future direction of the GACSB Association, including the proposed restructuring of its committees, was discussed. As part of these efforts, GACSB is developing a new logo and website, with the new website scheduled to launch on August 24, 2026.

DEVELOPMENT, MARKETING, AND PUBLIC RELATIONS: Susan announced that Marketing and Community Relations Specialist Chloe Landreth departed New Horizons in July to pursue a teaching career with the Muscogee County School District at Eddy Middle School. Board members expressed appreciation for Chloe's contributions to New Horizons and wished her continued success in her new career.

Board members were encouraged to attend Recovery on the River, which will be held at Woodruff Riverside Park on September 4, 2026, from 6:00 p.m. to 8:00 p.m. The event will recognize National Recovery Month and will include individuals sharing their recovery stories, along with food trucks and live music.

ANNOUNCEMENTS:

Commissioner Tanner and CEO Jade Benefield will visit New Horizons on Monday August 17, 2026, starting at 9am.

A Direct Support Professionals Proclamation will be presented to I/DD staff on September 8, 2026.

PUBLIC COMMENTS: Valona Baldwin announced that the GA Recovers bus tour will stop in Columbus, Ga. September 5, 2026, at the Columbus Clingstones Baseball Game from 4pm-8pm. This stop will feature the recovery bus as part of the game, offering a public celebration of recovery in the community.

***ADJOURNMENT:** At 4:22pm M/S/P Terry Edwards/Linda McElroy to adjourn the meeting, Board Approved.



Damon Hoyte
Board Chair



Planning Advisory Commission

August 19, 2026

MINUTES

A meeting of the Planning Advisory Commission was held Wednesday, August 19, 2026, in the Council Chambers at Citizen Service Center.

Commissioners Present:

Chairperson: Brad Baker
 Vice Chairperson: Michael Ernst
 Commissioners: Anthony Smith, Zarome Lackey, Haley Lyman, Rick Stallings
Absent: Lakshmi Karthik, Patrick Steed, Gloria Thomas
Staff Members: John Renfro, Assistant Director

Will Johnson, Director
 Morgan Shepard, Principal Planner

CALL TO ORDER: Chairperson Baker called the meeting to order at 9:00 a.m. All in attendance stood for the pledge of allegiance to the American Flag. He explained the rezoning process to the audience.

APPROVAL OF MINUTES: Motion to approve June 3, 2026, minutes made by Commissioner Ernst and seconded by Commissioner Stallings, approved unanimously.

ZONING CASES:

- 1. REZN-07-26-1357:** A request to rezone 1.96 acres of land located at 3604 Arkansas Drive. Current zoning is Single Family Residential 2 (SFR2). Proposed zoning is Residential Multifamily 2 (RMF2). The proposed use is Multifamily Residential. Jackson Wells is the applicant. This property is located in Council District 5.

Chairman Baker recused himself from this request.

Staff Presentation: Morgan Shepard read the staff report

Applicant Presentation: Jackson Wells, the applicant, explained the request.

Public Comment: None

Commissioner Discussion: None

Motion: Commissioner Stallings made a motion to Approve. The motion was seconded

by Commissioner Lackey. Approved with a 5-0 vote.

2. **REZN-07-26-1395:** A request to rezone 0.16 acres of land located at 1119 Neill Drive. Current zoning is Neighborhood Commercial (NC). Proposed zoning is Residential Multifamily 1 (RMF1). The proposed use is Single Family Residential. James A William Jr is the applicant. This property is located in Council District 8.

Staff Presentation: Morgan Shepard read the staff report

Applicant Presentation: James Williams and Tony Williams, the applicant and his son, explained the property history and the rezoning request.

Public Comment: None

Commissioner Discussion: None

Motion: Commissioner Lyman made a motion to Approve with a reduced setback. The motion was seconded by Commissioner Stallings. Approved with a 5-0 vote.

3. **REZN-07-26-1395:** A request to rezone 0.10 acres of land located at 4803 Ingram Avenue. Current zoning is General Commercial (GC). Proposed zoning is Single Family Residential – 4 (SFR4). The proposed use is Single Family Residential. Ryan Clements is the applicant. This property is located in Council District 8.

Staff Presentation: Morgan Shepard read the staff report

Applicant Presentation: Ryan Clements, the applicant, explained the request.

Public Comment: None

Commissioner Discussion: None

Motion: Commissioner Ernst made a motion to Approve. The motion was seconded by Commissioner Stallings. Approved with a 5-0 vote.

4. **REZN-08-26-1543:** A request to amend the Unified Development Ordinance (UDO), Sections 4.2.4, 3.2.15, 3.2.21, 3.2.25, 3.2.61. CCG is the applicant.

Applicant Presentation: Will Johnson, Planning Director, explained the requested text changes.

Public Comment: None

Commissioner Discussion: None

Motion: Commissioner Smith made a motion to Approve. The motion was seconded by Commissioner Stallings. Approved with a 5-0 vote.

NEW BUSINESS: Meeting September 2nd

OLD BUSINESS: N/A

ADJOURNMENT: 9:20 A.M.

RECORDING: https://www.youtube.com/watch?v=ORbv8_4LmBA



Brad Baker, Chairperson



Morgan Shepard, Principal Planner

COLUMBUS GOLF AUTHORITY MINUTES

JULY 21, 2026

In the absence of Chairman Alonzo Jones, member Gerald Miley called the meeting to order.

Miley welcomed to the meeting newly installed members Brian Lunsford, Jimmy Monfort and Carlos Coleman, who began their terms July 1, having been appointed by Columbus Council.

The minutes of the June 16, 2026, Authority meeting were approved upon a motion by Jimmy Monfort, seconded by Richard Mahone. The motion passed unanimously.

Superintendent Steve Brown reported that Oxbow Creek's grasses have "come a long way" from previous problems and new grass for the practice and putting greens, previously approved by the Authority, is expected to be on hand by Aug. 1.

Applicants for a position as a licensed sprayer at Oxbow Creek have been received and are pending approval, he said, but the course still needs to fill a superintendent post. One new employee at the course is already on hand and doing good work, he said.

Brown noted that the "in-and-out" irrigation heads that were originally planned for Oxbow Creek in 1998 "never happened" due to budget limitations at the time of the course's construction. The irrigation system needs attention and updating, he said.

A new front-end loader also is needed at Oxbow Creek to replace the current machine that was already a used item in 1998, Brown said.

Bull Creek's greens have continued to be aerified monthly using the small tines machine, eliminating the need for large-hole aerification that usually occurred in June and July on the two 18-hole courses, he said.

There remains a need for two vans for inmate transportation, Brown said, noting that the city has used vans that would be appropriate for that purpose and are not now being used. If they could be made available for golf course use or purchase, that problem would be solved, he said.

The superintendent said the greens at Bull Creek are aged and are becoming more difficult to manage each year, with the East Course greens more problematic than the West Course, but both are in need of attention. Next year, they will need deep penetration aerifying at the least. Mutations have begun to become noticeable on some of the Tift Eagle greens, he said.

Brown warned that equipment lease prices will become "sticker shock" problems as machinery leases expire beginning in November. The longer lease agreements take for approval, the more it will cost, he said, noting that the legal department's lengthy review of the leases four years ago saw prices increase more than \$5,000 on some units.

Off-lease greens mowers that were \$12,000-\$15,000 when purchases were last made are now costing \$30,000-\$35,000 each, Brown said. "We need to have a timely review (of agreements)" he said.

In addition, labor continues to be a need, with more skilled labor especially needed, Brown said. The Authority has previously requested planning that would create a hybrid labor force, with more full-time workers in addition to the inmate labor pool.

The superintendent also passed around photos of the creek at Godwin Creek Golf Course, which provides the water used to irrigate the 9-hole par-3 facility since the city stopped use of city water supplies. The photos show a creek with very little pooled water and debris and litter scattered throughout. Stormwater washing onto the creek along with the debris is proving inadequate and there is now no irrigation plan to attack the problem, he said.

Brown said the city has previously stated it would dig out the creek, but “that never happened,” and the long excavators the city has that could be used to create the water pool needed have never been approved for Godwin Creek’s use.

Golf Director Jim Arendt said he has an appointment to meet with the new City Manager and will brief him on Godwin Creek along with other items.

Arendt noted that Godwin Creek has limited financial resources and that his request to the city for designation of the course as an enterprise fund for budgeting and funding has been rejected. The funding has been left to taking money from Bull Creek operations to pay for Godwin Creek’s needs, he said.

Jim Houston noted that the city ordinance creating the Bull Creek Golf Authority and the requirements of Bull Creek’s designation as an enterprise fund dictate that the revenues produced

at Bull Creek are not to become part of the city's General Fund, and must remain at Bull Creek to support its operations. Since Godwin Creek was previously supported from the city's General Fund, plus charities, and the city is no longer providing those funds but requiring Bull Creek to use its revenues there, that would appear -- in appearance, if not legally -- to violate the city ordinance and the enterprise fund requirements.

Golf Director Arendt reported that Bull Creek's cash reserves on July 17 totaled \$527,773, and cash reserves at Oxbow Creek were \$48,104. That may seem to be great news, which it is, but there are tremendous infrastructure needs and expenses looming, he warned.

Bull Creek has received 154 new Yamaha golf carts and they have already been put to use with good customer response, he noted. Seven new E Z Go/Cushman electric maintenance vehicles also have been received and are in use.

Filling staffing conditions continues to be a problem, with Oxbow Creek waiting more than two months for approval of a person selected for a position.

Advertising is under way for the position of Bull Creek Assistant Superintendent, which will become vacant when current Assistant Superintendent Charles Lewis moves up to the Superintendent post being vacated at the end of August by Steve Brown. The position pays \$55,000 a year.

Brown noted that the city's Human Resources Department has been "a nightmare to work with," and that it is urgent that a new assistant be hired soon, hopefully before he retires so a smooth transition can take place.

Arendt said the \$1 fee increase at Bull Creek that went into effect on July 1 has been well received by customers, as has the return to regular fees at Oxbow Creek, where rates had been lowered during the period when grass conditions were so poor.

The golf director also presented charts showing the number of rounds played at Bull Creek and Oxbow Creek from FY2023-FY2026. More than 67,172 rounds were played at Bull Creek in FY26, compared to 59,336 in 2023. More than 24,456 rounds were recorded at Oxbow Creek in FY26 – despite poor green conditions – compared to 18,575 in FY23.

PGA Hope Night with the Clingstones, the Atlanta Braves' AA team in Columbus, was very well attended, he said. More than 130 veterans and their guests were on hand and the audience viewed a video of how PGA Hope is helping the veterans' community.

Arendt said each Authority member has now received through the internet copies of his 1-, 3- and 5-year plan for public golf in Columbus. The plans, he noted, include proposals for \$1 increases in fees on July 1 and January 1 for the next 5 years to help provide needed revenues for maintenance and operations.

The golf director reported that the recent audit of golf operations was concluded and presented to Columbus Council on July 14. It largely supported stated goals previously aired by the Authority and found no serious deficiencies, he said.

Arendt said he is developing an evolving plan for advertising of public golf in Columbus, including promotion of the charitable outings and more networking.

The latest projections on the current Special Purpose Local Option Sales Tax, which includes \$5 million for clubhouse and bridge projects at Oxbow Creek and Bull Creek, show proceeds are running ahead of projections, Arendt said. In fact, the full SPLOST budget may be achieved before the end-date set by law. With the clubhouse renovation and bridge replacement projects fully funded at Oxbow Creek, and the bridge work under way at Bull Creek's West Course Hole 5, it appears about \$4 million in SPLOST funds will be available for a new Bull Creek Clubhouse. It also may be possible that other funds, such as interest from SPLOST accounts or funds not used elsewhere, could become available to help build the structure, he said.

A motion to adjourn, made by Richard Mahone and seconded by Brian Lunsford, was passed unanimously.

Attending this meeting were Gerald Miley, Jimmy Monfort, Stephanie Leohr, Carlos Coleman, Brian Lunsford, Richard Mahone and Secretary Jim Houston. Chairman Alphonzo Jones was absent.

**MINUTES AT THE MEETING OF THE COLUMBUS AIRPORT
COMMISSION HELD AT THE COLUMBUS AIRPORT
THURSDAY, JULY 23TH, 2026**

The following commission members were present for the entire meeting:

<u>NAME</u>	<u>EXPIRES</u>
Mrs. Delois Marsh, Chairwoman	December 31, 2027
Mr. Kevin Howard, Treasurer	December 31, 2029
Mr. Austin Gower, Secretary	December 31, 2028
Mr. Philip Thayer, Vice Chairman	December 31, 2030
Mrs. Daria Cruzen, Commissioner	December 31, 2026

Staff Members Present:

Amber Clark, Airport Director
Timothy Strickland, Finance Director
Josh Patton, Airfield & Facilities Manager
Sonya Overton, Director of Marketing & Air Service Development
Jarred Hubbard, Chief of Public Safety
Jerald Johnson, Public Safety Officer
Eric Rivers, Operations Supervisor
Zack Lundy, Administrative Coordinator
Aliana Cawley, Summer Intern

BUSINESS OF THE MEETING

Mrs. Marsh called the July 23rd, 2026, Commission Meeting to order at 9:30am

CONSIDER ADOPTION OF THE MINUTES FOR THE COMMISSION MEETING ON JUNE 23RD 2026

Mrs. Marsh asked to consider the adoption of the Minutes from the Commission Meeting from June 23rd, 2026

Motioned by Mr. Thayer to approve the adoption of the Minutes from the Commission Meeting from June 23rd, 2026 and seconded by Mr. Gower and unanimously approved by the Commission. Ayes: 4 Nays: 0

CONSIDER THE APPROVAL OF 3% COST OF LIVING ADJUSTMENT

Mrs. Marsh asked to consider the approval of the 3% Cost of Living Adjustment for all full-time and part-time employees employed as of 7/1/2026.

Ms. Clark recommended the 3% COLA be paid in retro to the 7/1/2026 date as was the designated date CCG initiated their 2% COLA.

Mrs. Marsh and the Commission approved the recommendation.

Motioned by Mr. Thayer to approve the 3% Cost of Living Adjustment for all full-time and part-time employees with the adjustment being back dated to 7/1/2026 and seconded Mrs. Cruzen and unanimously approved by the Commission. Ayes: 4 Nays: 0

CHAIRWOMAN REMARKS

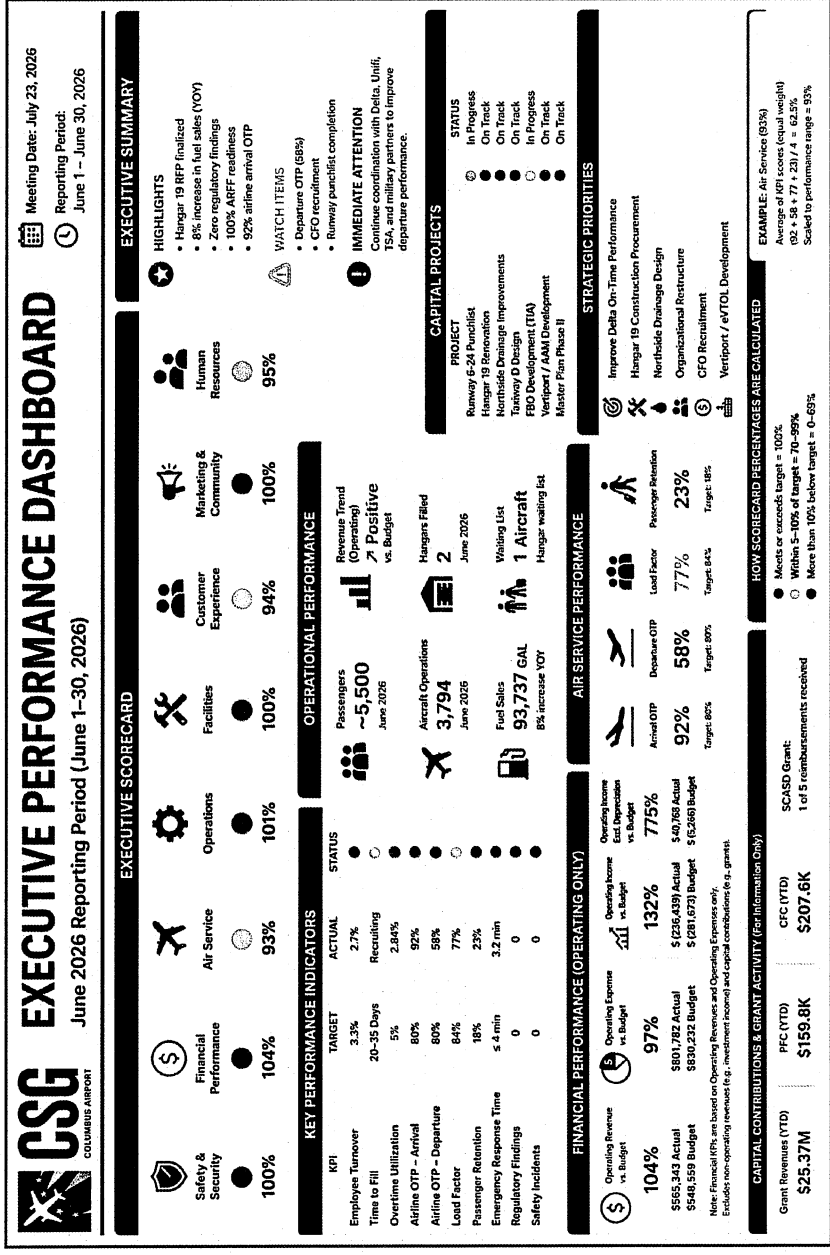
Mrs. Marsh and the Commission made remarks as it concerned on-time performance and the Commission's plan to solve the on-time performance issue

SUMMER INTERNSHIP REPORT

Ms. Aliana Cawley gave a report on her experience during her time as a Summer Intern at the Columbus Airport

DIRECTOR'S UPDATES

Ms. Clark gave the Directors update regarding the information below. As well as made remarks concerning on-time performance.





July 2026 Commission Meeting
Financial Report: June 2026 (12th month of FY 2026)

Financial Highlights for June 2026 (Month)

	Actual	Budget	Variance
Total Operating Revenues	565,343	548,559	16,784
Rental Income	1,279		Hangar Rent over \$6k, Car Rental under \$8k, Delta over \$3k, CFC fees under \$1k
FBO Income	3,461		Fuel Jet A Retail under \$28k; AVGAS over \$11k; Contract over \$20k
Landing/Fuel Flowage Fees	8,871		Delta over \$4k, SNV under \$1k, AFLAC over \$2k, MAC over \$4k
Other Operating	3,075		Parking over \$3k
Total Operating Expenses	801,782	830,232	(28,450)
Employee Expenses	(14,091)		Labor under \$11k, Payroll Taxes under \$1k, Benefits under \$3k
General Administration	(1,347)		Advertising under \$1k, Dues & Subscriptions over \$7k, Uniforms under \$1k
Utilities	2,691		Power under \$2k, Gas under \$1k, Water under \$2k, Computer Networking over \$1k
Contractual Services	8,373		Building Repairs over \$11k, Cameras over \$8k, Equipment Rental under \$2k, Airfield Maintenance under \$1k, Inspections under \$10k
Operating Supplies	16,244		Janitorial Supplies under \$1k, Fire Safety Equipment over \$11k, Law Enforcement Supplies under \$1k
Travel & Education	(5,236)		
Professional Fees	1,181		Design & Engineering under \$6k, Professional & Legal over \$9k
COGS	(34,282)		Fuel Jet A Retail under \$20k; Govt Jet A under \$22k; AVGAS over \$6k
Net Operating Income	(236,439)	(281,673)	45,234
Net Operating Income excluding Depreciation	40,768	(5,266)	46,034
Non-Operating Revenues (Expense)	16,938	13,346	3,592
Revenues	(12,280)		Interest under \$5k, Gain/Loss over \$3k
Capital Contributions	75,547	43,500	32,047
Grants	27,426		FAA over \$27k
Change in Net Position	(143,954)	(224,827)	80,873



Financial Highlights for June 2026 (Year to Date)

	Actual	Budget	Variance
Total Operating Revenues	5,443,800	5,338,655	105,145
Rental Income	(167,820)	Hangar Rent over \$19k, Car Rental under \$204k, Land Rental over \$2k, Delta over \$49k, CFC under \$40k	
FBO Income	375,892	Fuel Jet A Retail over \$49k, AVGAS over \$176k, Contract over \$268k, Govt under \$116k	
		G. Handling under \$17k, Landing Fees under \$20k, Other over \$57k	
Landing/Fuel Flowage Fees	59,172	AFLAC/Symptoms over \$4k, HAC over \$25k, Bacon over \$3k, Delta over \$27k	
Other Operating	(160,241)	Parking under \$156k	
Food Sales	(1,853)		
Total Operating Expenses	9,673,213	9,606,053	67,160
Employee Expenses	(114,268)	Labor under \$124k, Payroll Taxes under \$2k, Benefits over \$11k	
General Administration	42,911	Insurance over \$15k, Office/Computer Supplies under \$6k, Uniforms under \$18k, Dues & Subscriptions over \$51k	
Utilities	66,440	Power over \$22k, Computer Network over \$45k, Water under \$7k, Telephone under \$8k	
		Building Repairs over \$35k, Canteens over \$91k, Equipment Rental under \$30k, Airfield under \$96k, Tools & Equip over \$63k	
Contractual Services	44,979	Janitorial Supplies under \$16k, Fire Safety Equip over \$39k, Hazmat Cleaning under \$19k, Ground Maintenance - Airfield over \$15k	
Operating Supplies	28,801	\$15k	
Travel & Education	(106)		
Professional Fees	26,918	Design & Engineering under \$30k, Legal/Professional over \$30k	
COGS	(43,442)	Fuel Jet A Retail under \$19k, AVGAS over \$123k, Govt under \$145k	
Net Operating Income	(4,229,413)	(4,267,398)	37,985
Net Operating Income excluding Depreciation	(907,727)	(950,514)	42,787
Non-Operating Revenues (Expense)	245,781	160,240	85,541
Revenues	51,518	Interest under \$59k, Gain/Loss over \$110k	
Capital Contributions	25,736,446	30,673,556	(4,937,110)
Grants	(2,896,039)	FAA under \$1,591k, GDOT over \$218k, TIA under \$3,512k	
Change in Net Position	21,752,813	26,566,398	(4,813,585)

Columbus Airport
Statements of Revenues, Expenses and Changes in Net Position
June 2026

	ORIGINAL			ORIGINAL		
	Period to Date	P/D Budget	Variance	Year to Date	YTD Budget	Variance
OPERATING REVENUES:						
RENTAL INCOME	706,677	706,393	1,779	2,159,570	2,327,330	(167,760)
LANDING & FUEL FLOWAGE FEES	37,983	29,117	8,871	295,335	236,151	59,174
FBO INCOME	240,853	237,397	3,461	2,275,047	1,899,150	375,897
SECURITY CHARGES - AIRLINES	28,296	28,209	(9)	338,475	338,475	0
FOOD SERVICE SALES	788	683	105	6,337	8,196	(1,859)
APPROPRIATION FROM CGC	3,333	3,337	(4)	40,000	40,000	
OTHER OPERATING INCOME	47,508	44,433	3,075	329,057	489,293	(160,241)
TOTAL OPERATING REVENUES	565,343	548,559	16,784	5,443,800	5,338,655	105,145
OPERATING EXPENSES:						
LABOR	184,807	195,328	(10,521)	2,220,292	2,344,200	(123,908)
PAYROLL TAXES	13,097	13,681	(584)	162,593	164,095	(1,502)
EMPLOYEE BENEFITS	30,869	33,850	(2,981)	417,617	406,475	11,142
GENERAL ADMIN. INSURANCE & MARKETING	36,320	37,567	(1,247)	455,593	452,597	42,911
UTILITIES & COMMUNICATION EXPENSES	55,131	52,440	2,691	695,775	629,335	66,440
CONTRACTUAL SERVICES, FACILITIES, EQUIP	92,359	83,986	8,373	1,053,053	1,008,074	44,979
OPERATING SUPPLIES & FUELS	25,642	9,398	16,244	141,434	112,633	28,801
TRAVEL & EDUCATION	1,476	6,212	(5,236)	80,449	80,555	(106)
PROFESSIONAL FEES	20,150	18,959	1,181	254,414	227,486	26,918
BANKING CHARGES & MISC	8,297	11,080	(2,783)	143,085	132,960	10,125
COGS-FBO FUELS, CATERING, SUPPLIES	56,432	90,714	(34,282)	687,312	730,754	(43,442)
DEPRECIATION & AMORTIZATION	77,207	776,407	800	3,321,865	3,316,864	4,802
TOTAL OPERATING EXPENSES	801,782	830,232	(28,450)	9,623,213	9,606,053	67,160
NET OPERATING INCOME	(236,439)	(281,673)	45,234	(4,229,413)	(4,267,398)	37,985
NET OPERATING INCOME EXCLUDING DEPRECIATION	40,768	(5,265)	46,034	(907,227)	(950,514)	42,787
NON-OPERATING REVENUES (EXPENSES):						
NET INVESTMENT INCOME (LOSS)	16,546	18,026	(2,280)	227,518	226,000	1,518
INTEREST EXPENSE	(6,896)	(6,300)	404	(71,416)	(75,600)	4,184
MISCELLANEOUS	6,288	820	5,468	39,678	9,840	29,838
TOTAL NON-OPERATING REVENUES (EXPENSES) - NET	16,938	13,346	3,592	245,781	160,240	85,541
INCOME (LOSS) BEFORE CAPITAL CONTRIBUTIONS	(219,501)	(288,327)	48,826	(3,983,632)	(4,107,158)	123,526
INCOME (LOSS) BEFORE CAPITAL CONTRIBUTIONS EX DEPREC	57,706	8,080	49,626	(661,946)	(790,274)	128,328
CAPITAL CONTRIBUTIONS:						
GRANT REVENUES	27,426	77,426	75,369,078	30,255,067		(4,886,039)
PASSENGER FACILITY CHARGES (PFC)	24,730	20,000	4,730	159,772	160,000	(228)
CUSTOMER FACILITY CHARGES (CFC)	75,547	23,500	(109)	207,646	258,489	(50,843)
TOTAL CAPITAL CONTRIBUTIONS	(143,954)	(224,827)	80,873	21,752,813	26,566,398	(4,813,585)
CHANGE IN NET POSITION						

Columbus Airport
Statements of Revenues, Expenses and Changes in Net Position
2025-2026 Trends

	2025-2026 Trends											
	Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024
OPERATING REVENUES:												
RENTAL INCOME	20,427	21,146	20,231	21,242	18,821	18,255	19,124	14,475	14,411	15,237	16,223	17,046
LANDING & FUEL FLOWAGE FEES	2,427	2,444	2,422	2,444	2,422	2,444	2,422	2,444	2,422	2,444	2,422	2,444
FBO INCOME	24,085	24,085	24,085	24,085	24,085	24,085	24,085	24,085	24,085	24,085	24,085	24,085
SECURITY CHARGES - AIRLINES	28,296	28,296	28,296	28,296	28,296	28,296	28,296	28,296	28,296	28,296	28,296	28,296
FOOD SERVICE SALES	788	788	788	788	788	788	788	788	788	788	788	788
APPROPRIATION FROM CGC	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333
OTHER OPERATING INCOME	47,508	47,508	47,508	47,508	47,508	47,508	47,508	47,508	47,508	47,508	47,508	47,508
TOTAL OPERATING REVENUES	104,464	104,464	104,464	104,464	104,464	104,464	104,464	104,464	104,464	104,464	104,464	104,464
OPERATING EXPENSES:												
LABOR	184,807	184,807	184,807	184,807	184,807	184,807	184,807	184,807	184,807	184,807	184,807	184,807
PAYROLL TAXES	13,097	13,097	13,097	13,097	13,097	13,097	13,097	13,097	13,097	13,097	13,097	13,097
EMPLOYEE BENEFITS	30,869	30,869	30,869	30,869	30,869	30,869	30,869	30,869	30,869	30,869	30,869	30,869
GENERAL ADMIN. INSURANCE & MARKETING	36,320	36,320	36,320	36,320	36,320	36,320	36,320	36,320	36,320	36,320	36,320	36,320
UTILITIES & COMMUNICATION EXPENSES	55,131	55,131	55,131	55,131	55,131	55,131	55,131	55,131	55,131	55,131	55,131	55,131
CONTRACTUAL SERVICES, FACILITIES, EQUIP	92,359	92,359	92,359	92,359	92,359	92,359	92,359	92,359	92,359	92,359	92,359	92,359
OPERATING SUPPLIES & FUELS	25,642	25,642	25,642	25,642	25,642	25,642	25,642	25,642	25,642	25,642	25,642	25,642
TRAVEL & EDUCATION	1,476	1,476	1,476	1,476	1,476	1,476	1,476	1,476	1,476	1,476	1,476	1,476
PROFESSIONAL FEES	20,150	20,150	20,150	20,150	20,150	20,150	20,150	20,150	20,150	20,150	20,150	20,150
BANKING CHARGES & MISC	8,297	8,297	8,297	8,297	8,297	8,297	8,297	8,297	8,297	8,297	8,297	8,297
COGS-FBO FUELS, CATERING, SUPPLIES	56,432	56,432	56,432	56,432	56,432	56,432	56,432	56,432	56,432	56,432	56,432	56,432
DEPRECIATION & AMORTIZATION	77,207	77,207	77,207	77,207	77,207	77,207	77,207	77,207	77,207	77,207	77,207	77,207
TOTAL OPERATING EXPENSES	548,559	548,559	548,559	548,559	548,559	548,559	548,559	548,559	548,559	548,559	548,559	548,559
NET OPERATING INCOME	(236,439)	(236,439)	(236,439)	(236,439)	(236,439)	(236,439)	(236,439)	(236,439)	(236,439)	(236,439)	(236,439)	(236,439)
NET OPERATING INCOME EXCLUDING DEPRECIATION	40,768	40,768	40,768	40,768	40,768	40,768	40,768	40,768	40,768	40,768	40,768	40,768
NON-OPERATING REVENUES (EXPENSES):												
NET INVESTMENT INCOME (LOSS)	16,546	16,546	16,546	16,546	16,546	16,546	16,546	16,546	16,546	16,546	16,546	16,546
INTEREST EXPENSE	(6,896)	(6,896)	(6,896)	(6,896)	(6,896)	(6,896)	(6,896)	(6,896)	(6,896)	(6,896)	(6,896)	(6,896)
MISCELLANEOUS	6,288	6,288	6,288	6,288	6,288	6,288	6,288	6,288	6,288	6,288	6,288	6,288
TOTAL NON-OPERATING REVENUES (EXPENSES) - NET	16,938	16,938	16,938	16,938	16,938	16,938	16,938	16,938	16,938	16,938	16,938	16,938
INCOME (LOSS) BEFORE CAPITAL CONTRIBUTIONS	(219,501)	(219,501)	(219,501)	(219,501)	(219,501)	(219,501)	(219,501)	(219,501)	(219,501)	(219,501)	(219,501)	(219,501)
INCOME (LOSS) BEFORE CAPITAL CONTRIBUTIONS EX DEPREC	57,706	57,706	57,706	57,706	57,706	57,706	57,706	57,706	57,706	57,706	57,706	57,706
CAPITAL CONTRIBUTIONS:												
GRANT REVENUES	27,426	27,426	27,426	27,426	27,426	27,426	27,426	27,426	27,426	27,426	27,426	27,426
PASSENGER FACILITY CHARGES (PFC)	24,730	24,730	24,730	24,730	24,730	24,730	24,730	24,730	24,730	24,730	24,730	24,730
CUSTOMER FACILITY CHARGES (CFC)	75,547	75,547	75,547	75,547	75,547	75,547	75,547	75,547	75,547	75,547	75,547	75,547
TOTAL CAPITAL CONTRIBUTIONS	(143,954)	(143,954)	(143,954)	(143,954)	(143,954)	(143,954)	(143,954)	(143,954)	(143,954)	(143,954)	(143,954)	(143,954)
CHANGE IN NET POSITION												

Columbus Airport Commission

Balance Sheet
As of Jun 30, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
CASH	
CASH - REGISTER FUND - HOSPITALITY	59.00
CASH - SNV CHECKING - AIR SERVICE DEVELOPMENT FUND	5,000.00
CASH - SNV CHECKING - OPERATING ACCOUNT	1,846,140.68
CASH - SNV MMA - CFC (RESTRICTED)	1,488,423.32
CASH - SNV MMA - RENEWAL AND EXTENSION	0.00
CASH - SNV MMA - TERMINAL RENOVATION PFC	152,830.92
CASH - SNV TRUST MMA	1,317,627.98
CASH BAL SYNOVUS-SUNTRUST A/C	48,170.71
PETTY CASH - ADMIN	1,100.00
PETTY CASH - FBO	500.00
REGISTER FUND-FBO	500.00
Total for CASH	\$4,860,352.61
Total for Bank Accounts	\$4,860,352.61
Accounts Receivable	
ACCOUNTS RECEIVABLE	\$0.00
ACCOUNTS RECEIVABLE - CUSTOMERS - FBO	37,786.96
ACCOUNTS RECEIVABLE - GOVT GRANTS	818,713.00
ACCOUNTS RECEIVABLE - OTHER	114,651.13
ACCOUNTS RECEIVABLE - PFC	30,218.00
ACCOUNTS RECEIVABLE - TRADE	60,709.12
ACCRUED INCOME RECEIVABLE - CAR RENTAL & DELTA	0.00
Total for ACCOUNTS RECEIVABLE	\$1,062,078.21
Total for Accounts Receivable	\$1,062,078.21

Columbus Airport Commission
Balance Sheet
As of Jun 30, 2026

	Total
Other Current Assets	
ACCRUED INCOME RECEIVABLE-CFC	0.00
DEFERRED OUTFLOWS OF RESOURCES	955,340.00
INVENTORY	
INVENTORY - ALCOHOLIC BEVERAGES	604.09
INVENTORY - AUTO GAS	26,772.30
INVENTORY - AVIATION OIL	888.15
INVENTORY - DIESEL	4,216.46
INVENTORY - FUEL - AVGAS 100LL	24,082.44
INVENTORY - FUEL - JET A	32,076.41
Total for INVENTORY	\$88,639.85
INVESTMENTS - HOSPITALITY	14,330.00
PREPAID - INSURANCE	5,124.85
PREPAID - OTHER	13,610.43
RESTR.CASH SUNTRUST - COLS.PROPRTY.	-48,170.71
SYNOVUS TRUST - COLUMBUS PROPERTIES, LLC	1,154,795.07
Total for Other Current Assets	\$2,183,669.49
Total for Current Assets	\$8,106,100.31
Fixed Assets	
ACCUMULATED AMORTIZATION - INTANGIBLES	-920,591.16
ACCUMULATED DEPRECIATION OF FIXED ASSETS	-57,382,172.00
ARFF VEHICLE	19,718.00
AUTO, TRUCKS & TRACTORS	1,548,769.00
BUILDING & BUILDING IMPROVEMENTS	42,108,786.00
C.I.P. - MISCELLANEOUS - TENTATIVE	28,114,439.19
C.I.P. - TERMINAL RENOVATIONS	25,625.00
C.I.P. - TAXIWAY F	3,079,188.00
CIP - CAR WASH PROUECT (CFC'S)	387,017.52
CONSTRUCTION IN PROGRESS	1,651,950.00
EASEMENTS	1,154,840.00
FENCES & GATES	1,333,043.00
FURNITURE, FIXTURES & EQUIPMENT	839,124.00
LAND IMPROVEMENTS	39,400,018.00
LAND PARCELS	4,470,262.00
OTHER ASSETS	77,339.00
Total for Fixed Assets	\$65,907,355.55
Total for Assets	\$74,013,455.86

Columbus Airport Commission
Balance Sheet
As of Jun 30, 2026

	Total
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
ACCOUNTS PAYABLE	\$270,587.33
ACCOUNTS PAYABLE - TRADE	8,098.21
ACCOUNTS PAYABLE - VENDORS - FBO	-159,647.92
Total for ACCOUNTS PAYABLE	\$119,037.62
Total for Accounts Payable	\$119,037.62
Other Current Liabilities	
ACCOUNTS PAYABLE - RETAINAGE	341,626.00
ACCRUED ACCOUNTS PAYABLE	-2,150.04
ACCRUED EXPENSES	0.00
ACCRUED SALARIES	0.00
CONSTRUCTION CONTRACTS PAYABLE	87,318.00
DEPOSITS - ATM, VENDING MACHINE	5,948.00
DEPOSITS - T HANGAR WAITING LIST & OTHER	40,303.43
EARNED VACATION/ LEAVE PAYABLE	98,086.00
GEORGIA STATE & LOCAL SALES TAX	2,666.55
TIPS/GRATUITY PAYABLE	210.07
Total for Other Current Liabilities	\$574,008.01
Total for Current Liabilities	\$693,045.63
Long-term Liabilities	
BONDS PAYABLE - LONG TERM	2,148,764.16
DEFERRED INCOME - PREPAID RENTS	521,900.22
DEFERRED INFLOWS OF RESOURCES	1,281,307.00
PROPORTIONATE SHARE OF COLLECTIVE NET PENSION LIAB	1,864,605.00
UNEARNED REVENUE - CURRENT PORTION	16,317.00
Total for Long-term Liabilities	\$5,832,893.38
Total for Liabilities	\$6,525,939.01
Equity	
ACCUMULATED DEPRECIATION/AMORTIZATION - F.A.S.	-10,296,436.00
CONTRIBUTION INTEREST INCOME - PFC	540,459.00
CONTRIBUTIONS - CONSOLIDATED GOVERNMENT	2,074,045.00
CONTRIBUTIONS - CUSTOMER	24,066.00
CONTRIBUTIONS - FEDERAL	24,842,864.00
CONTRIBUTIONS - STATE	962,284.00

Columbus Airport Commission
Balance Sheet
As of Jun 30, 2026

	Total
DEPRECIATION OF CONTRIBUTED ASSETS	4,141,927.00
INVESTED IN CAPITAL ASSETS	16,601,240.00
NET ASSETS	-9,111,957.00
PROFIT - SALE OF LAND	1,940,163.00
UNRESTRICTED NET ASSETS	2,935,078.00
Retained Earnings	11,080,970.58
Net Income	21,752,813.27
Total for Equity	\$67,487,516.85
Total for Liabilities and Equity	\$74,013,455.86

Columbus Airport Commission
Statement of Cash Flows
June 2026

Account Name	Total
OPERATING ACTIVITIES	
Net Income	-143,954.05
Adjustments to reconcile Net Income to Net Cash provided by operations:	
ACCOUNTS PAYABLE	51,994.06
ACCOUNTS PAYABLE:ACCOUNTS PAYABLE - TRADE	-279.47
ACCOUNTS PAYABLE:ACCOUNTS PAYABLE - VENDORS - FBO	-64,804.49
ACCOUNTS RECEIVABLE:ACCOUNTS RECEIVABLE - CUSTOMERS - FBO	-14,842.32
ACCOUNTS RECEIVABLE:ACCOUNTS RECEIVABLE - GOVT GRANTS	-24,034.49
ACCOUNTS RECEIVABLE:ACCOUNTS RECEIVABLE - OTHER	-308.85
ACCOUNTS RECEIVABLE:ACCOUNTS RECEIVABLE - TRADE	-10,316.78
ACCURED ACCOUNTS PAYABLE	4,583.33
ACCURED EXPENSES	-3,259.43
ACCURED SALARIES	-59,532.66
DEPOSITS - T HANGAR WAITING LIST & OTHER	222.90
GEORGIA STATE & LOCAL SALES TAX	199.51
INVENTORY:INVENTORY - ALCOHOLIC BEVERAGES	239.45
INVENTORY:INVENTORY - AUTO GAS	-3,018.83
INVENTORY:INVENTORY - AVIATION OIL	93.84
INVENTORY:INVENTORY - DIESEL	-1,315.74
INVENTORY:INVENTORY - FUEL - AVGAS 100LL	-5,302.00
INVENTORY:INVENTORY - FUEL - JET A	-2,104.03
PREPAID - INSURANCE	3,020.74
PREPAID - OTHER	2,133.75
RESTR.CASH SUNTRUST - COLS.PROPRTY.	3,424.19
SYNOVUS TRUST - COLUMBUS PROPERTIES, LLC	-6,212.73
TIPS/GRATUITY PAYABLE	0.00
Total for Adjustments to reconcile Net Income to Net Cash provided by operations:	-\$129,420.05
Net cash provided by operating activities	-\$273,374.10
INVESTING ACTIVITIES	
ACCUMULATED AMORTIZATION - INTANGIBLES	1,407.18
ACCUMULATED DEPRECIATION OF FIXED ASSETS	275,800.00
C.I.P. - MISCELLANEOUS - TENTATIVE	-150,663.81
CIP - CAR WASH PROJECT (CFC'S)	-15,844.51
Net cash provided by investing activities	\$110,698.86
FINANCING ACTIVITIES	
BONDS PAYABLE - LONG TERM	-11,250.07

Columbus Airport Commission
Statement of Cash Flows
June 2026

Account Name	Total
DEFERRED INCOME - PREPAID RENTS	-5,907.71
Net cash provided by financing activities	-\$17,157.78
NET CASH INCREASE FOR PERIOD	-\$179,833.02
Cash at beginning of period	\$5,040,185.63
CASH AT END OF PERIOD	\$4,860,352.61

COLUMBUS AIRPORT COMMISSION
KPI REPORTING

Metric: Quick Ratio

(Cash & Equivalents + Accounts Receivable) / Total Current Liabilities
Note: Restricted PFC & CFC Cash is excluded

Jun 25	May 25	Apr 25
8.00%	5.77%	4.85%

Exceeds Expectations (Green)
Meets Expectations (Blue)
Needs Attention (Yellow)
Critical (Red)

Margin - 8.00% Greater than 8.00%
Margin - 2.00% 2.00% 2.50%
Margin - 0.00% 0.00% 1.50%
Margin - 0.00% Less than 0.00%

Metric: Current Ratio

Total Current Assets / Total Current Liabilities
Note: Restricted PFC & CFC Cash is excluded

Jun 25	May 25	Apr 25
11.70%	8.77%	8.75%

Exceeds Expectations (Green)
Meets Expectations (Blue)
Needs Attention (Yellow)
Critical (Red)

Margin - 8.00% Greater than 8.00%
Margin - 2.00% 2.00% 2.50%
Margin - 0.00% 0.00% 1.50%
Margin - 0.00% Less than 0.00%

Metric: Net Profit Margin

Net Income / Revenue
Note: Capital Contributions amounts are excluded

Jun 25	May 25	Apr 25
(0.72)	(0.71)	(0.24)

Exceeds Expectations (Green)
Meets Expectations (Blue)
Needs Attention (Yellow)
Critical (Red)

Margin - 20.86 Greater than 10.00
Margin - 0.00 0.00 19.99
Margin - 0.00 0.00 0.00
Margin - 10.00 Less than 10.00

Metric: Revenue Growth Rate

(Revenue in Current Period - Revenue in Previous Period) /
Revenue in Previous Period

Jun 25	May 25	Apr 25
-2.2%	8.3%	1.5%

Exceeds Expectations (Green)
Meets Expectations (Blue)
Needs Attention (Yellow)
Critical (Red)

Margin - 20.86 Greater than 10.00
Margin - 0.00 0.00 19.99
Margin - 0.00 0.00 0.00
Margin - 10.00 Less than 10.00

Metric: Cost Per Enplanement (CPE)

(Revenue in Current Period - Revenue in Previous Period) /
Revenue in Previous Period

Jun 25	May 25	Apr 25

Exceeds Expectations (Green)
Meets Expectations (Blue)
Needs Attention (Yellow)
Critical (Red)

Less than 2.00

Exceeds Expectations (Green)

7.01 - 8.25

Greater than the national market average; demonstrates strong cost efficiency and financial management.

Meets Expectations (Blue)

8.26 - 9.50

Within an acceptable range of the national benchmark, accounting for external fluctuations in operations and capital costs.

Needs Attention (Yellow)

Greater than 9.50

Above the national average and approaching the air industry average; may indicate rising costs or declining expenditures.

Critical (Red)

Greater than 9.50

Significantly above national benchmarks and trending toward unfavorable airport average; requires immediate review and corrective action.

OTHER MATTERS

Mrs. Marsh asked for a motion to move into Executive Session. Motioned by Mr. Thayer to move into Executive Session and seconded by Mrs. Cruzen and unanimously approved by the Commission Ayes:4 Nays:0

EXECUTIVE SESSION

The Commission meeting moved to executive session. Mr. Thayer motioned to move out of executive session, seconded by Mr. Howard and unanimously approved by the Commission. Ayes:4 Nays: 0

Mr. Thayer motioned to adjourn the meeting and seconded by Mr. Howard and unanimously approved by the Commission Ayes: 4 Nays: 0

The meeting adjourned at 10:38 A.M.

APPROVED: Amber Clark

Amber Clark,
Airport Director

Philip Thayer
Philip Thayer Vice Chairman

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File Attachments for Item:

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**Columbus Consolidated Government
Board Appointments – Action Requested**

BOARD APPOINTMENTS - ACTION REQUESTED

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

A. AUDIT COMMITTEE:

Vacant
Finance/Accounting or Governmental Rep.
Term Expires: June 30, 2027

Open for Nominations
(Mayor's Appointment)

Membership and Meeting Information

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

B. COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

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

Open for Nominations
(Mayor's Appointment)

Membership and Meeting Information

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

C. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:

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

Open for Nominations
(Mayor's Appointment)

Membership and Meeting Information

Terms: 4 Year Term Limit: n/a

Meetings: Monthly – 1st Wednesday
 Women: 4 Senatorial District 15: 9
 Vacancies: 1 Senatorial District 29: 2

8. COUNCIL APPOINTMENTS – LISTED FOR CONFIRMATION:

- A. **TREE BOARD:** Sally Bradley was nominated to fill a vacant seat for an at-large representative.
(Councilor Cogle's nominee) Term expires: December 31, 2028

9. NOMINATIONS – CONFIRMED BY COUNCIL:

A. **HISTORIC & ARCHITECTURAL REVIEW BOARD (BHAR):**

Vacant
Uptown Business Association
 Term Expires: January 31, 2029

Open for Nominations
(Confirmed by Council)

Membership and Meeting Information

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

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

A. **COMMUNITY DEVELOPMENT ADVISORY COUNCIL:**

Vacant
 Term Expired: March 27, 2026

Open for Nominations
(District 1 – Barnes)

Membership and Meeting Information

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

B. PUBLIC SAFETY ADVISORY COMMISSION:

Vacant
 Term Expired: October 31, 2028

Open for Nominations
(District 3 – Huff)

Vacant
 Term Expired: October 31, 2026

Open for Nominations
(District 4 – Tucker)

Membership and Meeting Information

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

11. COUNCIL APPOINTMENTS – ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:**A. BOARD OF HEALTH:**

Yasmine Cathright
Not Eligible
 Term Expires: December 31, 2025

Open for Nominations
(Council's Appointment)

Membership and Meeting Information

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

B. BUILDING AUTHORITY OF COLUMBUS:

Vacant
 Term Expires: March 24, 2027

Open for Nominations
(Council's Appointment)

Membership and Meeting Information

Terms:	2 Year	Term Limit: n/a
Meetings:	As needed.	

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

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

Sandra Gill

Does not desire reappointment

Term Expired: June 30, 2026

Open for Nominations
(*Council's Appointment*)

Nancy Schroeder

Does not desire reappointment

Term Expires: June 30, 2026

Open for Nominations
(*Council's Appointment*)

Judge David Ranieri

Does not desire reappointment

Term Expired: June 30, 2025

Open for Nominations
(*Council's Appointment*)

Membership and Meeting Information

Terms: 3 Year Term Limit: n/a

Meetings: Monthly – 2nd Monday

Women: 2 Senatorial District 15: 3

Vacancies: 0 Senatorial District 29: 1

D. PERSONNEL REVIEW BOARD:

Vacant

(Alternate Member 1)

Term expires: December 31, 2027

Open for Nominations
(*Council's Appointment*)

Vacant

(Alternate Member 2)

Term expires: December 31, 2027

Open for Nominations
(*Council's Appointment*)

Vacant

(Alternate Member 3)

Term expires: December 31, 2027

Open for Nominations
(*Council's Appointment*)

Delano Leftwich

Open for Nominations

Not Eligible*(Council's Appointment)***(Alternate Member 4)**

Term expired: December 31, 2025

Membership and Meeting Information

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

E. RECREATION ADVISORY BOARD:

*Vacant***(Senatorial District 29)**

Term expires: December 31, 2027

Open for Nominations
*(Council's Appointment)*Membership and Meeting Information

Terms:	4 Year	Term Limit:	2
Meetings:	Bimonthly – Last Wednesday, except November		
Women:	1	Senatorial District 15:	4
Vacancies:	1	Senatorial District 29:	2

F. REGION SIX REGIONAL ADVISORY COUNCIL FOR DEPARTMENT OF BEHAVIORAL HEALTH & DEVELOPMENTAL DISABILITIES:**Dr. Janet C. Bussey***Does not desire reappointment*

Term Expires: June 30, 2026

Open for Nominations
*(Council's Appointment)*Membership and Meeting Information

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

G. TREE BOARD:

*Vacant***(At-Large)**

Term expires: December 31, 2028

Open for Nominations
(Council's Appointment)

Vacant

(Residential Development)

Term expires: December 31, 2026

Open for Nominations
(*Council's Appointment*)

Vacant

(Commercial or Industrial Development)

Term expires: December 31, 2026

Open for Nominations
(*Council's Appointment*)

Vacant

(Public Utility Representative)

Term expires: July 1, 2028

Open for Nominations
(*Council's Appointment*)

Membership and Meeting Information

Terms: 3 Year Term Limit: 2

Meetings: Meets as needed.

Women: 4 Senatorial District 15: 5

Vacancies: 4 Senatorial District 29: 1