

Council Members

R. Gary Allen
Charmaine Crabb

Travis L. Chambers
Glenn Davis

Byron Hickey
Bruce Huff

R. Walker Garrett
Toyia Tucker

Judy W. Thomas
Joanne Cogle

Clerk of Council
Sandra T. Davis



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

August 27, 2024
5:30 PM
Regular Meeting

MAYOR'S AGENDA

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

INVOCATION: Offered by Pastor Corey J. Neal- Greater Peace Baptist Church of Columbus, Georgia

PLEDGE OF ALLEGIANCE: Led by Mayor Henderson

OATH OF OFFICE: Mayor Henderson administered the Oath of Office to the FY2025 Youth Advisory Council.

MINUTES

1. Approval of minutes for the August 13, 2024 Council Meeting and Executive Session.

PROCLAMATIONS:

2. **Proclamation:** National Passport Awareness Month

Receiving: Danielle Forte, Clerk of Superior Court

3. **Proclamation:** Donna Newman Day

Receiving: Donna Newman- Director of Engineering (Retirement Appreciation)

PRESENTATION:

4. Emergency Management Services Update - Chance Corbett, Director, Emergency Management & Homeland Security

CRIME PREVENTION GRANTS:

5. Better Work Georgia - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Better Work Georgia for \$15,000.00 in Crime Prevention funds.
6. Boys and Girls Club - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Boys and Girls Club for \$5,000.00 in Crime Prevention funds.
7. Boyz 2 Men - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Boyz 2 Men for \$20,000.00 in Crime Prevention funds.
8. Building Toward Wellness - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Building Toward Wellness for \$10,000.00 in Crime Prevention funds.
9. Children 1st - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Children 1st for \$10,000.00 in Crime Prevention funds.
10. Clement Arts - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Clement Arts for \$15,000.00 in Crime Prevention funds.
11. Columbus Community Center - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Community Center for \$31,000.00 in Crime Prevention funds.
12. Columbus Community Orchestra - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Community Orchestra for \$5,000.00 in Crime Prevention funds.
13. Columbus Dream Center - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Dream Center for \$25,000.00 in Crime Prevention funds.
14. Columbus Scholars - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Scholars for \$10,000.00 in Crime Prevention funds.
15. Columbus Symphony Orchestra - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Symphony Orchestra for \$15,000.00 in Crime Prevention funds.

- [16.](#) Columbus Technical College - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Technical College for \$135,000.00 in Crime Prevention funds.
- [17.](#) CORTA - A resolution and contract authorizing a request to enter into a local assistance grant agreement with CORTA for \$20,000.00 in Crime Prevention funds.
- [18.](#) East Carver Heights - A resolution and contract authorizing a request to enter into a local assistance grant agreement with East Carver Heights for \$25,000.00 in Crime Prevention funds.
- [19.](#) Emmanuel Prep - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Emmanuel Prep for \$20,000.00 in Crime Prevention funds.
- [20.](#) F.A.I.T.H. - A resolution and contract authorizing a request to enter into a local assistance grant agreement with F.A.I.T.H. for \$20,000.00 in Crime Prevention funds.
- [21.](#) F.L.O.W. - A resolution and contract authorizing a request to enter into a local assistance grant agreement with F.L.O.W. for \$50,000.00 in Crime Prevention funds.
- [22.](#) Focus Program - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Focus Program for \$40,000.00 in Crime Prevention funds.
- [23.](#) Girls Inc. - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Girls Inc. for \$10,000.00 in Crime Prevention funds.
- [24.](#) Hope Harbour - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Hope Harbour for \$15,000.00 in Crime Prevention funds.
- [25.](#) Kappa Alpha Psi - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Kappa Alpha Psi for \$25,000.00 in Crime Prevention funds.
- [26.](#) Lifebridge - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Lifebridge for \$20,000.00 in Crime Prevention funds.
- [27.](#) Literacy Alliance - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Literacy Alliance for \$20,000.00 in Crime Prevention funds.
- [28.](#) Micah's Promise - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Micah's Promise for \$20,000.00 in Crime Prevention funds.
- [29.](#) N.F.O.A.A.Y. - A resolution and contract authorizing a request to enter into a local assistance grant agreement with N.F.O.A.A.Y. for \$15,000.00 in Crime Prevention funds.
- [30.](#) Office of Dispute Resolution - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Office of Dispute Resolution for \$17,000.00 in Crime Prevention funds.

- [31.](#) Omega Lamplighter - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Omega Lamplighter for \$25,000.00 in Crime Prevention funds.
- [32.](#) Open Door - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Open Door for \$15,000.00 in Crime Prevention funds.
- [33.](#) Overflow - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Overflow for \$15,000.00 in Crime Prevention funds.
- [34.](#) Right from the Start - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Right from the Start for \$20,000.00 in Crime Prevention funds.
- [35.](#) S.T.E.A.M. Expo - A resolution and contract authorizing a request to enter into a local assistance grant agreement with S.T.E.A.M. Expo for \$10,000.00 in Crime Prevention funds.
- [36.](#) S.T.E.A.M. Projects - A resolution and contract authorizing a request to enter into a local assistance grant agreement with S.T.E.A.M. Projects for \$10,000.00 in Crime Prevention funds.
- [37.](#) Second Chance - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Second Chance for \$65,000.00 in Crime Prevention funds.
- [38.](#) Service for Humanity - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Service for Humanity for \$15,000.00 in Crime Prevention funds.
- [39.](#) Springer Theatre Academy - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Springer Theatre \$10,000.00 in Crime Prevention funds.
- [40.](#) Teen Advisors - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Teen Advisors for \$5,000.00 in Crime Prevention funds.
- [41.](#) Truth Springs - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Truth Springs for \$50,000.00 in Crime Prevention funds.
- [42.](#) Turn Around Columbus - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Turn Around Columbus for \$40,000.00 in Crime Prevention funds.
- [43.](#) Urban League - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Urban League for \$40,000.00 in Crime Prevention funds.
- [44.](#) Whole Person - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Whole Person for \$10,000.00 in Crime Prevention funds.

45. Wright Fitness - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Wright Fitness for \$17,000.00 in Crime Prevention funds.
46. Young Life - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Young Life for \$15,000.00 in Crime Prevention funds.

CITY ATTORNEY'S AGENDA

ORDINANCES

1. **2nd Reading-** REZN-05-24-1039: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **104 38th Street, 3566 1st Avenue and 3568 1st Avenue** (parcel # 008-009-001, 008-009-034/35) from Residential Office (RO) and Single Family Residential – 4 (SFR4) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval) (Councilor Garrett)
2. **2nd Reading-** REZN-05-24-1040: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **4211 Milgen Road** (parcel # 083-043-001) from General Commercial (GC) Zoning District to Light Manufacturing/Industrial (LMI) Zoning District. (Planning Department and PAC recommend approval) (Councilor Crabb)
3. **2nd Reading-** REZN-06-24-1149: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **7758 Lloyd Road** (parcel # 191-014-041) from Single Family Residential -1 (SFR1) Zoning District to Single Family Residential -4 (SFR4) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Davis)
4. **2nd Reading-** REZN-06-24-1267: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **3327 Gentian Boulevard** (parcel # 069-011-020) from Neighborhood Commercial (NC) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval) (Councilor Crabb)
5. **2nd Reading-** REZN-06-24-1268: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **6007 Veterans Parkway** (parcel # 189-017-038) from Light Manufacturing/Industrial (LMI) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Davis)

- 6. 2nd Reading-** REZN-05-24-0918: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **1953 7th Avenue** (parcel # 016-025-001) from Residential Office (RO) Zoning District to General Commercial (GC) Zoning District with Conditions. (Planning Department Recommends Approval with conditions. PAC recommends denial.) (continued on 2nd Reading from 8-13-24) (Councilor Cogle)
- 7. 2nd Reading-** An ordinance to revise and clarify certain provisions of the Columbus Code which provide for the foreclosure of liens on property for which funds are due and owing to the consolidated government; and for other purposes. (continued on 2nd Reading from 6-11-24, 7-9-24, and 7-23-24) (Councilor Garrett)
- 8. 1st Reading-** An ordinance amending Ordinance No. 15-51 pertaining to tax allocation districts to revise the Policies and Guidelines which were adopted by Section 2 of that ordinance; and for other purposes. (Councilor Davis)

PUBLIC AGENDA

1. Ms. Teresa Elliott, Re: Neonatal kitten care.
2. Mr. Chance Chancellor, Re: The required parking spots for the proposed parking deck on 800 Front Ave.
3. Ms. Meg Givans, Re: The treatment and welfare of the companion animals in the care of CACC.
4. Mr. Marvin Broadwater, Sr., Re: Respect and Decorum to Elected and Appointed Officials during Meetings.
5. Mrs. Evie Kettler, Re: The proposed tethering ordinance.
6. Ms. Jene' McDowell, Re: A petition relating to CACC management.
7. Ms. Jennifer Herbek, representing the Columbus Aquatic Club, Re: A request for a modification of the inclement weather policy at the indoor Columbus Aquatic Center.
8. Mr. Michael Waddell, Re: Columbus Animal Care & Control.
9. Mrs. Kathy Tanner, Re: The play yard at CACC.
10. Ms. Kirven Boyce, Re: CACC: recommendations for lifesaving reform.
11. Ms. Amy McCormick, Re: Columbus Animal Care & Control.
12. Ms. Reggie Liparoto, Re: Columbus Animal Care & Control.

13. Mr. Nathan Smith, Re: Good Leadership.
14. Mr. Melvin Tanner, representing the NAACP, Re: Internal Audit.
15. Mrs. Mimi Steger, representing Columbus Animal Allies, Re: Justice for Chai initiative.
16. Mrs. Sarah Gunnels Cochran, Re: Columbus Animal Care & Control.
17. Mrs. Jennifer Parker, Re: The animals at the CACC.
18. Ms. Becky Carter, representing Animal SOS, Re: Impact of current policies on rescue collaboration.
19. Ms. Anna-Claire Daniels, Re: Animal Control Advisory Board.
20. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Why City Council Meetings should not be treated as entertainment.

CITY MANAGER'S AGENDA

1. Director of Engineering

A resolution authorizing the appointment of Mr. Ronald Vance Beck as Director of the Department of Engineering.

2. Subrecipient Agreements for Occupational Training and Retention

Approval is requested to execute subrecipient agreements with Partnership In Caring for Occupational Training, Internships and Retention Services with eligible youth, ages 18 to 24 in the amount of \$154,000.00; Georgia Job T.I.P.S. for Workforce Reintegration, On-the-job training, and Retention Services with Adults, ages 22 and older in the amount of \$220,533.80; Columbus Technical College for Post-Secondary Education and Occupational Skills training with Adult, Dislocated Workers, and Youth in the amount \$462,000.00; Georgia Driving Academy for eligible individuals interested in Commercial Driver's Training for Class A drivers licenses in the amount \$48,970.00; and In The Door, LLC, for Work Readiness and On-the-job training with youth, ages 18 to 24 in the amount of \$110,000.00, that are economically disadvantaged individuals residing in Muscogee County for a grand total of \$995,503.80 to combat generational poverty and its effects on the community by providing sustainable employment, career and technical education, training, and support services needed to succeed in the labor market and to match employers with the skilled workers to drive our economy forward.

3. Street Acceptance –Phase Two, Section Two, Heiferhorn Farms.

Approval is requested for the acceptance of that portion of Kadie Way, that portion of Galloway Lane, that portion of Holstein Hill and Brahman Place located in Phase Two, Section Two Heiferhorn Farms.

4. Consulting Services for the Tax Commissioner’s Office

Approval is requested to authorize execution of an agreement with Strategic Collections & Consulting, LLC in an amount not to exceed \$27,000 to assist with the collection and reporting of current and delinquent property taxes, facilitation of tax sales, and other compliance functions for the Tax Commissioner’s Office.

5. Street Acceptance – Paddock Court

Approval is requested for the acceptance of Paddock Court located in Section Six, Midland Downs.

6. Cooper Creek Pickleball Courts Donations

Approval is requested to accept all future donations for the establishment of the Cooper Creek Park Pickleball Courts for a 24-month period.

7. Donation Acceptance for the Police Department

Approval is requested to accept a donation of \$2,000 for sponsorship of the Columbus Police Department’s 2nd annual Family Fun Day and other employee activities from Back the Blue, Inc, and Brassfield and Gorrie L.L.C.

8. Foosball Table Donation

Approval is requested to accept the donation of several Foosball tables from Heritage Gaming, LLC, facilitated by AFLAC, for use in Recreation Services locations throughout the city.

9. Gallops Senior Center Pool Table Donation

Approval is requested to accept the donation of a regulation-sized pool table for the Gallops Senior Center.

10. Homeland Security Grant Funding

Approval is requested for authorization to sign the grant application, associated documents to purchase a portable x-ray machine, and grant closeout documents as required by the Georgia Emergency Management Agency and Homeland Security. **(Add-On)**

11. PURCHASES

- A. Two (2) 2023 Ford Expeditions for Police Department – Georgia Statewide Contract Cooperative Purchase
- B. Two (2) 2024 Ford Escapes for Tax Assessor’s Office – Georgia Statewide Contract Cooperative Purchase
- C. One (1) 2024 Chevrolet Tahoe for the Sheriff’s Office – Sourcewell Contract Cooperative Purchase
- D. Nine (9) 2024 Rotary Cutter Mowers for the Public Works Department – Sourcewell Cooperative Contract Purchase
- E. Cardiac Monitor/Defibrillator and Accessories for Fire & EMS Department – Sourcewell Cooperative Contract Purchase
- F. Three 35-Foot Heavy Duty Diesel Buses for METRA – Georgia Statewide Cooperative Contract Purchase
- G. Household Recycling Carts for Public Works – Sourcewell Cooperative Contract Purchase
- H. Restoration Services at Government Center
- I. Repair of Aljon Compactor for Public Works
- J. Repair of Caterpillar D6T Bulldozer for Public Works
- K. Declaration of Surplus Equipment
- L. Portable Bomb X-Ray Equipment and Accessories for Homeland Security and Sheriff’s Office– Federal GSA Cooperative Purchase **(Add-On)**

12. UPDATES AND PRESENTATIONS

- A. FY24 Budget Update Coroner - Buddy Bryan, Coroner, Coroner’s Office & Angelica Alexander, Director, Finance
- B. FY24 Budget Update Planning - Will Johnson, Director, Planning & Angelica Alexander, Director, Finance
- C. FY24 Public Update Public Works - Drale Short, Director, Public Works & Angelica Alexander, Director, Finance
- D. Pools/Splash Pads Timeline - Ryan Pruett Director, Inspections & Code, Holli Browder, Director, Parks & Recreation

- E. Fire/EMS Administration Update - Ryan Pruett, Director, Inspections & Code
- F. ARP Fund Reallocation - Pam Hodge, Deputy City Manager, Finance, Planning & Development

BID ADVERTISEMENT

DATE: August 27, 2024

August 30, 2024

1. **Comprehensive Inmate Healthcare Services for Muscogee County Jail (Annual Contract) – RFP No. 25-0005**

Scope of RFP

Columbus Consolidated Government, on behalf of the Muscogee County Sheriff’s Office, is seeking proposals for the provision of healthcare services for offenders incarcerated at the Muscogee County Jail. The requested services consist of medical, dental, and mental health, as well as healthcare personnel. Medical services include but are not limited to x-ray, laboratory, and prescription drug services for a rated capacity of 1069 inmates.

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

September 6, 2024

1. **Auditing Services (Annual Contract) – RFP No. 25-0006**

Scope of RFP

Columbus Consolidated Government is requesting proposals to establish a contract for the professional services of a Certified Public Accountant for financial and compliance audits. The contract will be for five consecutive fiscal years beginning with the fiscal year ending June 30, 2025, and ending with the fiscal year ending June 30, 2029, with an option to renew for five additional twelve-month periods.

2. **Residential General Contractor Services and Housing Inspection Services for the Community Reinvestment Department II (Annual Contract) – RFP No. 25-0008**

Scope of RFP

Columbus Consolidated Government (the City) invites qualified vendors to provide residential general contractor services (Option A) and housing inspection services (Option B) for rehabilitative single-family housing located throughout Columbus-Muscogee County. The Community Reinvestment Department will procure the services on an as-needed basis. **Vendors may submit proposals for one, both or all options.**

Some activities could be a U.S. Department of Housing and Urban Development (HUD) funded project which utilizes Community Development Block Grant (CDBG) funding. Contracts utilizing CDBG funding are subject to state and local laws, as well as federal regulations found in §2 CFR 200.317 through §2 CFR 300.327 and §24 CFR 570.611. Potential bidders must assure that all project activities will be administered in compliance with labor and civil rights laws and regulations for CDBG funded projects.

September 11, 2024

1. **Liberty Theater Re-Roofing Project – RFB No. 25-0003**

Scope of Bid

Provide all labor, equipment and materials to remove the existing roof at the Liberty Theater and install a new fully-adhered Colonial Red FiberTite KEE fleeceback roof system (or equal), in full compliance with the project manual.

September 20, 2024

1. **Consulting Services for Recycling Center – RFP No. 25-0009**

Scope of RFP

The Consolidated Government of Columbus, Georgia (the City) invites qualified and interested individuals or firms to provide consulting services to perform a needs assessment/recommendation. The consultant will assist with the purchasing of equipment, technology and the writing of specifications for these and other management services pertaining to the efficient operations of the City’s Recycling Facility, to include the processing, sales, marketing of the single stream recycling materials.

REFERRALS:

[Referrals](#) 8.27.24

CLERK OF COUNCIL’S AGENDA

ENCLOSURES - ACTION REQUESTED

1. Email Correspondence from Ms. Nancy Anderson submitting her letter of resignation from the Animal Control Advisory Board.

2. Minutes of the following boards:

Board of Tax Assessors, #27-24 & #28-24

Board of Zoning Appeals, January 3, February 7, March 6, and April 3, 2024

Community Development Advisory Council, September 9, 2022

Land Bank Authority, February 14, April 10, June 12, and July 10, 2024

BOARD APPOINTMENTS - ACTION REQUESTED

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

A. COLUMBUS IRONWORKS CONVENTION & TRADE CENTER AUTHORITY:

S. Carson Cummings

(Mayor's Appointment)

Not Eligible to succeed

Term Expires: October 24, 2024

The terms are three years. Board meets bi-monthly.

Women: 1

Senatorial District 15: 1

Senatorial District 29: 4

B. CONVENTION & VISITORS BOARD OF COMMISSIONERS:

Sherricka Day- Interested in serving another term

(Mayor's Appointment)

Eligible to succeed

Term Expires: December 31, 2024

Peter Jones- Interested in serving another term

(Mayor's Appointment)

Eligible to succeed

Term Expires: December 31, 2024

Jaime Waters

(Mayor's Appointment)

Not Eligible to succeed

Term Expires: December 31, 2024

Mayor Henderson is nominating Alex Naik to succeed Jaime Waters.

The terms are three years. Board meets monthly.

Women: 4

Senatorial District 15: 4

Senatorial District 29: 5

4. **COUNCIL'S DISTRICT SEAT APPOINTMENT- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:**

A. **YOUTH ADVISORY COUNCIL:**

District 1 Nominee: Meagan Hatcher

5. **COUNCIL APPOINTMENTS- READY FOR CONFIRMATION:**

- A. **KEEP COLUMBUS BEAUTIFUL COMMISSION:** Ms. Katie Franklin was nominated to fill the expired term of Mr. William Bandy. *(Councilor Tucker's nominee)* Term expires: June 30, 2026

6. **COUNCIL APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:**

A. **ANIMAL CONTROL ADVISORY BOARD:**

Channon Emery

Not Eligible to succeed

Term Expires: October 15, 2024

Open for Nominations

(Council's Appointment)

Sabine Stull
(Animal Rescue Representative)
Not Eligible to succeed
Term Expired: April 11, 2024

*Open for Recommendation
by Animal Rescue*
(Council's Appointment)

These are two-year terms. Board meets as needed.

Women: 6
Senatorial District 15: 2
Senatorial District 29: 3

B. BOARD OF TAX ASSESSORS:

Todd Hammonds
(Passed Away)
Term Expires: December 31, 2029

Open for Nominations
(Council's Appointment)

Councilor Crabb is nominating John Anker to fill the unexpired term of the late Todd Hammonds.

The term is six years. Board meets once a week.

Women: 3
Senatorial District 15: 1
Senatorial District 29: 3

C. BOARD OF WATER COMMISSIONERS:

Rodney Close
Not Eligible to succeed
Term Expires: December 31, 2024

Open for Nominations
(Council's Appointment)

Councilor Thomas is nominating Oz Roberts to succeed Rodney Close.

The term is four years. Board meets monthly.

Women: 1
Senatorial District 15: 2
Senatorial District 29: 2

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

File Attachments for Item:

1. Approval of minutes for the August 13, 2024 Council Meeting and Executive Session.

COUNCIL OF COLUMBUS, GEORGIA
CITY COUNCIL MEETING
MINUTES

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

August 13, 2024
 9:00 AM
 Regular Meeting

MAYOR'S AGENDA

PRESENT: Mayor B. H. "Skip" Henderson, III and Mayor Pro Tem R. Gary Allen and Councilors Travis L. Chambers, Joanne Cogle, Charmaine Crabb, Glenn Davis, R. Walker Garrett, Byron Hickey (arrived at 9:38 a.m.), Bruce Huff, Judy W. Thomas and Toyia Tucker. City Manager Isaiah Hugley, City Attorney Clifton Fay, Clerk of Council Sandra T. Davis and Deputy Clerk of Council Lindsey G. McLemore.

The following documents have been included as a part of the electronic Agenda Packet: (1) Community Development Block Grant Presentation; (2) GRPA Swim Meet presentation; (3) Auctioned City Vehicles Presentation

The following documents were distributed around the Council table: (1) Substitute Ordinance for CA#9 with Redlined Proposed Ordinance Changes; (2) Documents Submitted by PA#4 Fred Greene; (3) Documents Submitted by PA#5 Gregory Foster; (4) Documents Submitted by PA#8 Ethelyn Riley; (5) Documents Submitted by PA#9 Sandy Gunnels; (6) Monthly Financial Snapshot (Unaudited) FY2024 – May 2024

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

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

PLEDGE OF ALLEGIANCE: Led by Mayor Henderson

MINUTES

1. Approval of minutes for the July 30, 2024 Consent Agenda / Work Session. Mayor Pro Tem Allen made a motion to approve the minutes, seconded by Councilor Tucker and carried unanimously by the nine members present, with Councilor Hickey being absent from the vote.

PROCLAMATION:

2. **Proclamation:** Orchard View Rehabilitation & Skilled Nursing Center and Muscogee Manor & Rehabilitation Center

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

Mayor Pro Tem R. Gary Allen read the proclamation into the record proclaiming Wednesday, August 7, 2024, as *Orchard View Rehabilitation & Skilled Nursing Center and Muscogee Manor & Rehabilitation Center Day*, recognizing the high-quality long-term care services provided by these centers.

CITY ATTORNEY'S AGENDA

ORDINANCES

1. **Ordinance (24-045) - 2nd Reading-** REZN-03-24-0635: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **8877 Veterans Parkway** (parcel # 079-001-006) from Residential Estate 1 (RE1) Zoning District to General Commercial (GC) Zoning District with conditions. (Planning Department recommends conditional approval and PAC recommends approval.) (Councilor Davis) Mayor Pro Tem Allen made a motion to adopt the ordinance, seconded by Councilor Thomas and carried unanimously by the nine members of Council present, with Councilor Hickey being absent from the vote.

2. **Ordinance (24-046) - 2nd Reading-** REZN-04-24-0772: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **2601 Courtland Ave and 6250, 6214, 0 Forrest Road** (parcel # 114-001-008/7, 114-001-002, 113-002-008) from Single Family Residential -3 (SFR3) Zoning District to Single Family Residential -4 (SFR4) Zoning District. (Planning Department and PAC recommend approval) (Councilor Tucker) Mayor Pro Tem Allen made a motion to adopt the ordinance, seconded by Councilor Cogle and carried unanimously by the nine members present, with Councilor Hickey being absent from the vote.

3. **Ordinance (24-047) - 2nd Reading-** An ordinance adopting new pay rates for the Civic Center temporary labor pool positions for the Consolidated Government and amending Fiscal Year 2025 Budget Ordinance No. 24-027; and for other purposes. (Mayor Pro-Tem) Mayor Pro Tem Allen made a motion to adopt the ordinance, seconded by Councilor Chambers and carried unanimously by the nine members present, with Councilor Hickey being absent from the vote.

4. **1st Reading-** REZN-05-24-1039: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **104 38th Street, 3566 1st Avenue and 3568 1st Avenue** (parcel # 008-009-001, 008-009-034/35) from Residential Office (RO) and Single Family Residential – 4 (SFR4) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval) (Councilor Garrett) **(Public Hearing Held)**

Mr. Harlan Price, President of Architectural Innovations Design Group, LLC, approached the rostrum to explain the purpose of the rezoning is to change the properties to General Commercial, and the properties on 1st Avenue will be used for parking for the business on 38th Street.

5. **1st Reading-** REZN-05-24-1040: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **4211 Milgen Road** (parcel # 083-043-001) from General Commercial (GC) Zoning District to Light Manufacturing/Industrial (LMI) Zoning District. (Planning Department and PAC recommend approval) (Councilor Crabb) **(Public Hearing Held)**

Mr. Harlan Price, President of Architectural Innovations Design Group, LLC, approached the rostrum to explain the purpose of the rezoning is to accommodate new tenants.

6. **1st Reading-** REZN-06-24-1149: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **7758**

Lloyd Road (parcel # 191-014-041) from Single Family Residential -1 (SFR1) Zoning District to Single Family Residential -4 (SFR4) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Davis) **(Public Hearing Held)**

Mr. Terry Langfitt (Applicant) approached the rostrum to explain the request for rezoning and provide images of the property and improvements made to the adjacent property.

Ms. Robin Buntin approached the rostrum to speak in favor of the proposed rezoning as a property owner in the area.

7. **1st Reading-** REZN-06-24-1267: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **3327 Gentian Boulevard** (parcel # 069-011-020) from Neighborhood Commercial (NC) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval) (Councilor Crabb) **(Public Hearing Held)**

Mr. Craig Greenhaw, Greenhaw & Mitchell Contractors, LLC (Applicant), approached the rostrum to explain the purpose of the proposed rezoning is for the development of retail space.

Ms. Theresa El-Amin approached the rostrum to speak in opposition to the proposed rezoning, stating there needs to be more residential development and less retail development in Columbus.

8. **1st Reading-** REZN-06-24-1268: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **6007 Veterans Parkway** (parcel # 189-017-038) from Light Manufacturing/Industrial (LMI) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Davis) **(Public Hearing Held)**

Mr. Carson Cummings, Coldwell Banker Commercial, approached the rostrum to represent the applicant, Dr. Kaizad Shroff, to explain the purpose of the proposed rezoning is to develop an event banquet hall at this location.

9. **1st Reading-** An ordinance amending Chapter 5 of the Columbus Code so as to establish and clarify various standards for the tethering and restraint of dogs in Columbus, Georgia; and for other purposes. (Councilors Cogle and Davis) **(Public Hearing Held)**

Councilor Glenn Davis made comments regarding the reasons he and Councilor Cogle are sponsoring this proposed ordinance. He explained the guidelines outlined in the amendments to the Columbus Code is a means of meeting in the middle for pet owners and code enforcement.

Councilor Charmaine Crabb stated she believes four hours would be difficult for pet owners that working and suggests changing the hours to six to eight hours.

NOTE: Councilor Hickey arrived at 9:38 a.m.

Councilor Joanne Cogle suggested delaying the 2nd Reading of the proposed ordinance to September 10, 2024 to allow time for the members of Council to hear from the Animal Control Advisory Board.

Councilor Davis made a motion for Council to replace the ordinance as presented with the substitute ordinance passed around the table, seconded by Councilor Tucker and carried unanimously by the ten members of Council.

At the conclusion of the public hearing, City Attorney Fay advised that the ordinance would be listed for 2nd Reading at the September 10th Council Meeting.

PUBLIC AGENDA

- 1. Ms. Theresa El-Amin, Re: Historical account on the consolidation of Columbus and voting issues.
- 2. Mr. Timothy Veals, Re: The need for neighborhood cleanup and request for sidewalks on Head Street.

REFERRAL(S):

FOR THE CITY MANAGER:

- Have staff to look at the creeks that run through Holly Hills to determine if the City would be able to restore maintenance of the kudzu overgrowth from the creek. *(Request of Councilor Huff)*
- Have Code Enforcement to look at Head Street. *(Request of Councilor Chambers)*

- 3. Mr. Marvin Broadwater, Sr., Re: Homelessness Discussion from Work Session Agenda.
- 4. Mr. Fred Greene, Re: Proposed parking deck to be built at the Marriott Hotel, located at 800 Front Avenue.
- 5. Mr. Gregory Foster, representing Chatham Woods Subdivision, Re: The encroachment of foliage into the backyards of homes in the Chatham Woods Subdivision.

REFERRAL(S):

FOR THE CITY MANAGER:

- Reach out to Norfolk Southern regarding the concerns expressed by Mr. Foster. *(Request of Councilor Hickey)*
- Speak with contact person for Norfolk Southern regarding the railroad crossing on Smith Road. *(Request of Councilor Davis)*
- Speak with contact person for Norfolk Southern regarding the railroad crossing on 5th Avenue, down from the hospital and Sputnik Bar. *(Request of Councilor Cogle)*

- 6. Ms. Stacy McDowell, Re: Columbus Animal Care & Control Center. ***Not Present***
- 7. Ms. Vicki Edwards, Re: Rules of Animal Care & Control and treatment of citizens.
- 8. Ms. Ethelyn Riley, Re: Accountability in protecting animals.

- 9. Mrs. Sandy Gunnels, Re: Columbus Consolidated Government Organization Chart and accountability.
- 10. Mr. Nathan Smith, Re: A request for Council to control investigations.
- 11. Mrs. Ashleigh Anecchiarico, Re: Columbus Animal Care & Control Management.
- 12. Ms. Martha Greene, Re: Citizens input on Public Works.

CITY MANAGER'S AGENDA

1. Intergovernmental Agreement with the Development Authority for SPLOST Economic Development Project

Resolution (253-24): A resolution of the Council of Columbus, Georgia, to authorize the City Manager to enter into an intergovernmental agreement with the Development Authority to implement the Special Purpose Local Option Sales Tax Economic Development Project allocated a total of \$9 million. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Huff and carried unanimously by the ten members present.

2. Acquisition of Property for Fire/EMS Department Administration – Revision

Resolution (254-24): A resolution authorizing the execution of a purchase and sales agreement for approximately 2.52 acres located at 1112 Veterans Parkway to house the Fire & EMS Department’s Administration and rescind Resolution No. 179-24. Councilor Crabb made a motion to approve the resolution, seconded by Councilor Huff and carried unanimously by the ten members of Council.

4. State Criminal Alien Assistance Program Grant

Resolution (255-24): A resolution authorizing the submission and acceptance, if awarded, the Fiscal Year 2025 State Criminal Alien Assistance Program (SCAAP) Funding from the U.S. Department of Justice, in the estimated amount of \$35,000, or as otherwise awarded, with no local match required, and amend the SCAAP Budget by the amount awarded. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Tucker and carried unanimously by the ten members of Council.

5. State of Georgia Gang Activity Prosecution (GAP) Grant

Resolution (256-24): A resolution authorizing the application and acceptance, if awarded, a Gang Activity Prosecution Grant from the State of Georgia, Georgia Emergency Management and Homeland Security Agency, in the amount up to \$1,250,000.00 or as otherwise awarded, to the Columbus Police Department with no local match required, and to amend the Multi-Governmental Fund by the amount awarded. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Tucker and carried unanimously by the ten members of Council.

6. FY 2025 Gang Activity Prosecution (GAP) Grant Application – Sherriff’s Office

Resolution (257-24): A resolution authorizing the City Manager to apply for and accept, if awarded, a grant of \$84,040.00, or as otherwise awarded, from the Georgia Emergency Management and

Homeland Security Agency (GEMA/HS), FY25 Gang Activity Prosecution Grant, with no local match requirement, and to amend the Multi-Governmental Fund by the amount awarded. Funds will be utilized for the purchase of forensic and surveillance equipment. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Tucker and carried unanimously by the ten members of Council.

3. Subrecipient Agreements for Occupational Training and Retention Services

Approval is requested to execute subrecipient agreements for Occupational Training (Internships, Work Experience, On-the-Job Training and/or post-secondary training; and retention services) for economically disadvantaged (low-income) individuals residing in Muscogee County for a grand total amount of \$1,100,000 or otherwise awarded to address the poverty in Muscogee County. Councilor Huff made a motion to approve the resolution, seconded by Councilor Chambers and opened for further discussion.

Dr. Valerie Thompson, Director of Workforce Investment Acts (WIA), approached the rostrum to introduce herself as the new Director of WIA and to respond to questions from the members of Council. At the request of Councilor Tucker, Dr. Thompson then provided information on the funding amount to be awarded to the various organizations to provide internships, work experience, on-the-job training, post-secondary training, and retention services.

Councilor Tucker made a substitute motion to delay this item and bring back for approval with an itemized list of the funding being awarded to organizations, seconded by Councilor Thomas and carried by a seven-to-three vote, with Councilors Cogle, Crabb, Davis, Garrett, Hickey, Thomas and Tucker voting in favor, and Mayor Pro Tem Allen and Councilors Chambers and Huff voting in opposition.

REFERRAL(S):

FOR THE CITY MANAGER:

- Provide specific information on the funding granted to the various partners in the future when asking for approval. *(Request of Councilor Davis)*
- Bring information requested at the last meeting regarding the reallocation of ARP funds. *(Request of Councilor Tucker)*
- Provide information on the projected date in which the renovations for the Fire Department Offices and Fire Station No. 1 are expected to begin. *(Request of Councilor Thomas)*

7. Liberty Theatre Cultural Arts Center Donation Acceptance

Resolution (258-24): A resolution authorizing the acceptance of donated funds, for the Liberty Theatre and Cultural Arts Center. Councilor Tucker made a motion to approve the resolution, seconded by Councilor Davis and carried unanimously by the ten members of Council.

8. PURCHASES

- A. Change Order 2 - Roofing Services at Carver Park Gym – RFB No. 22-0018

Resolution (259-24): A resolution authorizing the execution of Change Order 2 with Southeast Roofing Solutions, Inc. (Macon, GA) in the amount of \$37,000.00 for roofing services at Carver Park Gym. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

- D. One (1) 2024 Ford Explorer for Inspections and Code Department – Georgia Statewide Contract Cooperative Purchase

Resolution (260-24): A resolution authorizing the purchase of one (1) 2024 Ford Explorer for the Inspections and Code Department from Wade Ford (Smyrna, GA) in the amount of \$37,935.00. The purchase will be accomplished by cooperative purchase via Georgia Statewide Contract #99999-0001-SPD0000183-0006. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

- E. Three (3) 2024 Ford F-150 Pick-Up Trucks for Parks and Recreation Department – Georgia Statewide Contract Cooperative Purchase

Resolution (261-24): A resolution authorizing the purchase of three (3) 2024 Ford F-150 pick-up trucks for the Parks and Recreation Department from Wade Ford (Smyrna, GA) at a unit price of \$39,920.00 and a total cost of \$119,760.00. The purchase will be accomplished by cooperative purchase via Georgia Statewide Contract #99999-0001-SPD0000183-0006. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

- F. One (1) 2024 Ford Explorer XL for Information Technology – Georgia Statewide Contract Cooperative Purchase

Resolution (262-24): A resolution authorizing the purchase of one (1) 2024 Ford F-150 Explorer L for the Information Technology Department from Allan Vigil Ford (Morrow, GA) in the amount of \$46,510.00. The purchase will be accomplished by cooperative purchase via Georgia Statewide Contract #99999-001-SPD-ES40199373-002. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

- G. One (1) 2024 Ford 350 Transit Van for the Public Works Department – Georgia Statewide Contract Cooperative Purchase

Resolution (263-24): A resolution authorizing the purchase of one (1) 2024 Ford 350 Transit Van for the Public Works Department from Wade Ford (Smyrna, GA) in the amount of \$55,090.00. The purchase will be accomplished by cooperative purchase via Georgia Statewide Contract #99999-SPD-ES40199373-009S. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

- H. One (1) 2024 Ford F-150 for Sheriff’s Office – Georgia Statewide Contract Cooperative Purchase

Resolution (264-24): A resolution authorizing the purchase of one (1) 2024 Ford F-150 for the Sheriff’s Office from Wade Ford (Smyrna, GA) in the amount of \$49,175.00. The purchase will be accomplished by cooperative purchase via Georgia Statewide Contract #99999-0001-SPD0000183-0006. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

- I. One (1) 2024 Ford F-150 Crew 4X4 for Engineering Department – Georgia Statewide Contract Cooperative Purchase

Resolution (265-24): A resolution authorizing the purchase of one (1) 2024 Ford F-150 Crew 4x4 for the Engineering Department from Wade Ford (Smyrna, GA) in the amount of \$47,145.00. The purchase will be accomplished by cooperative purchase via Georgia Statewide Contract #99999-001-

SPD0000183-0006. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

J. Two (2) 2024 Ford F-150 Crew 4X2 for Engineering Department – Georgia Statewide Contract Cooperative Purchase

Resolution (266-24): A resolution authorizing the purchase of two (2) 2024 Ford F-150 Crew 4x2 for the Engineering Department from Wade Ford (Smyrna, GA) at a unit price of \$42,255.00 and a total cost of \$84,510.00. The purchase will be accomplished by cooperative purchase via Georgia Statewide Contract #99999-0001-SPD0000183-006. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

K. Three (3) Maverick Pick-Up Trucks for Inspections and Code Department – Georgia Statewide Contract Cooperative Purchase

Resolution (267-24): A resolution authorizing the purchase of three (3) 2024 Maverick Pick-Up Trucks for the Inspections and Code Department from Wade Ford (Smyrna, GA) at a unit price of \$31,530.00 and a total cost of \$94,050.00. The purchase will be accomplished by cooperative purchase via Georgia Statewide Contract #99999-0001-SPD0000183-0006. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

L. Five (5) Ford Explorer Trucks for Parks and Recreation Department – Georgia Statewide Contract Cooperative Purchase

Resolution (268-24): A resolution authorizing the purchase of five (5) 2024 Ford Explorer Trucks for the Parks and Recreation Department from Wade Ford (Smyrna, GA) at a unit price of \$45,780.00 and a total cost of \$228,900.00. The purchase will be accomplished by cooperative purchase via Georgia Statewide Contract #99999-0001-SPD0000183-0006. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

M. Network Upgrade Services for the Columbus Convention and Trade Center

Resolution (269-24): A resolution authorizing the purchase of network upgrade services for the Columbus Convention and Trade Center from NetPlanner Systems, Inc. (Columbus, GA) in the total amount of \$989,741.74. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

N. Household Trash Carts for Public Works – Sourcewell Cooperative Contract Purchase

Resolution (270-24): A resolution authorizing the purchase of 95-gallon black trash carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$39,640.00 (702 units @ \$55 each, plus freight in the amount of \$1,030.00). The purchase will be accomplished by cooperative purchase via Sourcewell Contract #041521-REH. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

O. Household Yard Waste Carts for Public Works – Sourcewell Cooperative Contract Purchase

Resolution (271-24): A resolution authorizing the purchase of 95-gallon green yard waste carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$39,640.00 (702 units @ \$55 each,

plus freight in the amount of \$1,030.00). The purchase will be accomplished by cooperative purchase via Sourcewell Contract #041521-REH. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

P. Declaration of Surplus and Disposal of Miscellaneous Office Equipment and Furniture

Resolution (272-24): A resolution authorizing the declaration as surplus certain miscellaneous office equipment and furniture in accordance with Section 7-501 of the Charter of Columbus Consolidated Government and authorizing the disposal of said items by Gilbane Building Company (in association with Freeman & Associates). Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

Q. Repair of Aljon Compactor for Public Works

Resolution (273-24): A resolution authorizing payment to C & C Manufacturing, LLC/S2 Manufacturing (Chicago, IL), in the amount of \$30,621.26 for the repair of a 2012 Aljon Compactor, Vehicle #11354. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

R. IPlan Tables Workstations for Inspections and Code Department

Resolution (274-24): A resolution authorizing the purchase of four (4) IPlan Table Workstations for the Inspections and Code Department from IProject Solutions, LLC, (Cheyenne, WYY) in the amount of \$40,810.00. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

S. Provision and Installation of Digital Sign Marquee for METRA – Sourcewell Cooperative Purchase

Resolution (275-24): A resolution authorizing the purchase and installation of a digital sign marquee for Metra from Nevco Sports, LLC (Greenville, IL) in the amount of \$111,290.50. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #030223-NVC. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

T. In-Car Video Camera Systems and Accessories for the Police Department – Federal GSA Cooperative Purchase

Resolution (276-24): A resolution authorizing the purchase of forty-two (42) in-car video camera systems and accessories for the Police Department from ProLogic ITS, LLC (Acworth, GA) in the amount of \$302,975.50. The purchase will be accomplished by cooperative purchase via Federal GSA Contract #47QTCA19DooMM. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

U. Five-Year Plan for Body Worn Cameras and Accessories for the Police Department – Federal GSA Cooperative Purchase

Resolution (277-24): A resolution authorizing the 5-year plan for the purchase of one hundred twenty (120) body worn cameras and accessories for the Police Department from ProLogic ITS, LLC (Acworth, GA) for the initial cost of \$255,930.17. The purchase will be accomplished by cooperative purchase via federal GSA Contract #47QTCA19D00MM. Mayor Pro Tem Allen made a motion to

approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

V. Repair of Tub Grinder for Public Works

Resolution (278-24): A resolution authorizing the purchase of repair services from Vermeer Southeast Sales & Service (Marietta, GA) in the amount of \$204,565.10 for the repair of a 2017 TG5000 Tub Grinder, Equipment #11578. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Cogle and carried unanimously by the ten members of Council.

B. Change Order 4 - 2021 New Inground Pools Design and Construction Services – RFP No. 23-0001

Resolution (279-24): A resolution authorizing the execution of Change Order 4 with Freeman and Associates, Inc. (Columbus, GA) in the amount of \$900,000.00 for new inground pools design and construction services. Councilor Huff made a motion to approve the resolution, seconded by Mayor Pro Tem Allen and carried unanimously by the ten members of Council.

C. Change Order 5 - 2021 New Inground Pools Design and Construction Services – RFP No. 23-0001

Resolution (280-24): A resolution authorizing the execution of Change Order 5 with Freeman and Associates, Inc. (Columbus, GA) in the amount of \$64,122.00 for new inground pools design and construction services. Councilor Huff made a motion to approve the resolution, seconded by Mayor Pro Tem Allen and carried unanimously by the ten members of Council.

Inspections & Code Director Ryan Pruett approached the rostrum to respond to questions from the members of Council and explain the approval requests for change orders for the outdoor pools and splash pad projects.

Parks & Recreation Director Holli Browder came forward to explain the engagement of local schools on the design selection for these projects.

REFERRAL(S):

FOR THE CITY MANAGER:

- Let’s make an effort to minimize/reduce the five-month design to ensure the splash pads are ready for next summer. *(Request of Councilor Tucker)*
- Include a school in District 4 in the design selection survey. *(Request of Councilor Tucker)*

9. UPDATES AND PRESENTATIONS

A. Cure Violence Update - Reggie Lewis, Co-Founder/Executive Advisor, Cure Violence

Cure Violence Co-Founder/Executive Advisor Reggie Lewis approached the rostrum to provide an update on Cure Violence. He shared information on the community outreach events held and the relationships established with local gang members to connect these individuals with resources to obtain their GED and employment opportunities.

B. Community Development Block Grant (CDBG) 50th Birthday - Robert Scott, Director, Community Reinvestment

Community Reinvestment Director Rob Scott approached the rostrum to provide the history and an update on the Community Development Block Grant (CDBG) Program in celebration of the program's 50th birthday. He also shared information on the birthday celebration event being held at 3:00 p.m. on August 22, 2024, at City Hall.

C. Tyler Technology Odyssey Update - Forrest Toelle, Director, Information Technology. *Not Presented*

D. State Swim Meet - Holli Browder, Director, Parks & Recreation

Parks & Recreation Deputy Director Becky Summerlin approached the rostrum to provide an update on the State Swim Meet held at the Columbus Aquatics Center as requested by Mayor Pro Tem Allen.

E. Salvaged CCG Vehicles - Drale Short, Director, Public Works

Public Works Director Drale Short approached the rostrum to provide a presentation on salvaged CCG vehicles, to include the guidelines and process. She requested approval from the Council to sell the salvage vehicles in the annual auction.

Councilor Tucker made a motion to approve the request to sell salvage vehicles in the annual auction, seconded by Councilor Davis and carried unanimously by the eight members present, with Councilors Chambers and Huff being absent for the vote.

F. Finance Update - Angelica Alexander, Director, Finance

Finance Director Angelica Alexander approached the rostrum to provide a monthly finance update for May 2024.

REFERRAL(S):

FOR THE CITY MANAGER:

- Let's work with the School District to make sure the tree limbs are cut back so that the citizens will know that they are entering a school zone and are able to see the speed limit signs. (*Request of Councilor Thomas*)

BID ADVERTISEMENT

DATE: August 13, 2024

August 14, 2024

1. Steel Trash Receptacles (Annual Contract)– RFB No. 25-0002
Scope of Bid

Provide steel, 32-gallon trash receptacles to METRA Transit System on an “as needed” basis.

The term of this contract shall be for three (3) years.

August 16, 2024

1. Traffic Incident Management Services & Towing Services (Annual Contract) – RFP No. 25-0001
Scope of RFP

Columbus Consolidated Government invites qualified vendors to submit proposals to provide Traffic Incident Management Services (TIMS), which are overseen by Public Safety Departments (**Option 1**) and Towing Services for City-owned vehicles and equipment (**Option 2**). The services will be procured on an “as needed” basis. **Vendors may submit proposals for one or both options.**

The term of the contract shall be for five (5) years.

2. Design and Construction Services for Columbus Convention and Trade Center Parking Garage– RFP No. 25-0002
Scope of RFP

Columbus Consolidated Government (the City) is requesting proposals from qualified contractors to engage a Design-Builder to design and construct an approximately 500 space parking garage for the Columbus Convention Center.

The selected Design-Builder will be responsible for all design and construction services related to the delivery of the new parking garage.

3. Comprehensive Inmate Healthcare Services for Muscogee County Jail (Annual Contract) – RFP No. 25-0005
Scope of RFP

Columbus Consolidated Government, on behalf of the Muscogee County Sheriff’s Office, is seeking proposals for the provision of healthcare services for offenders incarcerated at the Muscogee County Jail. The requested services consist of medical, dental, and mental health, as well as healthcare personnel. Medical services include but are not limited to x-ray, laboratory, and prescription drug services for a rated capacity of 1069 inmates.

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

CLERK OF COUNCIL’S AGENDA

ENCLOSURES - ACTION REQUESTED

1. Minutes of the following boards:

- 457 Deferred Compensation Board, April 18, 2024
- Animal Control Advisory Board, March 14, 2024
- Audit Committee, December 13, 2023 & March 28, 2024
- Board of Tax Assessors, #24-24, #25-24 & #26-24
- Columbus Golf Course Authority, June 25, 2024
- Development Authority of Columbus, June 6, and July 18, 2024
- Planning Advisory Commission, June 12, 2024

Mayor Pro Tem Allen made a motion to receive the minutes of various boards, seconded by Councilor Tucker and carried unanimously by the ten members of Council.

BOARD APPOINTMENTS - ACTION REQUESTED

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

A. **COLUMBUS IRONWORKS CONVENTION & TRADE CENTER AUTHORITY:**

A nominee for the seat of S. Carson Cummings (*Not Eligible to succeed*) for a term expiring on October 24, 2024, on the Columbus Ironworks Convention & Trade Center Authority (*Mayor's Appointment*). There were none.

3. **COUNCIL'S DISTRICT SEAT APPOINTMENT- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:**

A. **YOUTH ADVISORY COUNCIL:**

A nominee for a seat on the Youth Advisory Council as the District 1 Representative for the 2024-2025 School Year (*Council District 1- Hickey*). There were none.

A nominee for a seat on the Youth Advisory Council as the District 5 Representative for the 2024-2025 School Year (*Council District 5- Crabb*). Councilor Crabb nominated Carley Mayhew as the District 5 Representative on the Youth Advisory Council. Mayor Pro Tem Allen made a motion for confirmation, seconded by Councilor Tucker and carried unanimously by the ten members of Council.

A nominee for a seat on the Youth Advisory Council as the District 8 Representative for the 2024-2025 School Year (*Council District 8- Garrett*). Councilor Garrett nominated Paxton Dunn as the District 8 Representative on the Youth Advisory Council. Mayor Pro Tem Allen made a motion for confirmation, seconded by Councilor Tucker and carried unanimously by the ten members of Council.

4. **COUNCIL APPOINTMENTS- READY FOR CONFIRMATION:**

A. **BOARD OF HONOR:** Judge Bobby Peters was nominated to serve another term of office. (*Councilor Huff's nominee*) Term expires: October 31, 2028. Councilor Huff made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the ten members of Council.

B. **BOARD OF HONOR:** Ms. Barbara Pierce was nominated to serve another term of office. (*Councilor Huff's nominee*) Term expires: October 31, 2028. Councilor Huff made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the ten members of Council.

C. **BOARD OF HONOR:** Ms. Vivian Creighton Bishop was nominated to serve another term of office. (*Councilor Huff's nominee*) Term expires: October 31, 2028. Councilor Huff made a motion for confirmation, seconded by Mayor Pro Tem Allen and carried unanimously by the ten members of Council.

5. **COUNCIL’S CONFIRMATION – RECOMMENDATIONS FROM ORGANIZATION / AGENCIES:**

A. **HISTORIC & ARCHITECTURAL REVIEW BOARD:**

A nominee for the seat of Jack Hayes (*Resigned*) for a term expiring on January 31, 2025, as the Columbus Homebuilders Association Representative on the Historic & Architectural Review Board (*Council’s Appointment*). Mayor Pro Tem Allen made a motion to confirm the appointment of Kyle Pelletier to fill the unexpired term of Jack Hayes as recommended by the Columbus Homebuilders Association, seconded by Councilor Huff and carried unanimously by the ten members of Council.

6. **COUNCIL APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:**

A. **ANIMAL CONTROL ADVISORY BOARD:**

A nominee for the seat of Channon Emery (*Not Eligible to succeed*) for a term expiring on October 15, 2024, on the Animal Control Advisory Board (*Council’s Appointment*). There were none.

A nominee for the seat of Sabine Stull (*Not Eligible to succeed*) for a term expiring on April 11, 2024, as the Animal Rescue Representative on the Animal Control Advisory Board (*Council’s Appointment*). Clerk of Council Davis explained Ms. Paige Shields was confirmed on July 23, 2024 to fill the seat of Sabine Stull; however, she is not a resident of Muscogee County. There were no nominations.

B. **KEEP COLUMBUS BEAUTIFUL COMMISSION:**

A nominee for the seat of William Bandy (*Eligible to succeed- Not seeking reappointment*) for a term that expired on June 30, 2023, as the Senatorial District 29 Representative on the Keep Columbus Beautiful Commission (*Council’s Appointment*). Councilor Tucker nominated Katie Franklin to succeed William Bandy on the Keep Columbus Beautiful Commission as recommended by the Keep Columbus Beautiful Director.

UPCOMING BOARD APPOINTMENTS:

- A. Board of Water Commissioners – (Council’s Appointment)
- B. Convention & Visitors Board of Commissioners – (Mayor’s Appointment)

PUBLIC AGENDA (continued):

- 1. Ms. Theresa El-Amin, Re: Historical account on the consolidation of Columbus and voting issues.
- 3. Mr. Marvin Broadwater, Sr., Re: Homelessness Discussion from Work Session Agenda.

HONORARY DESIGNATION APPLICATION:

Councilor Thomas made a motion for Council to reconsider the action taken at the July 23, 2024, Council Meeting regarding the Honorary Designation Application submitted by Jason Crowson / Stephanie Callahan to honor Richard Callahan at Godwin Creek Golf Course, seconded by Councilor Hickey and carried unanimously by the ten members of Council.

Councilor Thomas made a motion to approve the original request and for the applicants to work with the Golf Course Authority, seconded by Councilor Crabb and opened for further discussion.

After a discussion was held, Councilor Tucker made a substitute motion to preference a plaque in the appropriate location working with the Callahans and the Columbus Golf Course Authority in honor of Richard Callahan, seconded by Mayor Pro Tem Allen and carried by an eight-to-one vote, with Mayor Pro Tem Allen and Councilors Chambers, Cogle, Crabb, Garrett, Hickey, Huff and Tucker voting in favor, Councilor Thomas voting in opposition, and Councilor Davis being absent for the vote.

EXECUTIVE SESSION:

Mayor Henderson entertained a motion to go into executive session to discuss matters of property acquisition and disposal, personnel, and potential litigation as requested by City Attorney Fay earlier in the meeting. Mayor Pro Tem Allen made a motion to go into Executive Session, seconded by Councilor Tucker and carried unanimously by the nine members present, with Councilor Davis being absent for the vote, and the time being 1:32 p.m.

The Regular Meeting reconvened at 3:32 p.m., at which time, Mayor Henderson announced that the Council did meet in executive session to discuss matters of property acquisition and disposal, personnel, and potential litigation; however, there were no votes taken.

With there being no further business to discuss, Mayor Henderson entertained a motion for adjournment. Motion by Councilor Garrett to adjourn the August 13, 2024 Regular Council Meeting, seconded by Mayor Pro Tem Allen and carried unanimously by the ten members of Council, with the time being 3:32 p.m.

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

File Attachments for Item:

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

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: Better Work Columbus

Grant Amount: \$15,000.00

Budget:	<u>Program Facilitator</u>	- \$15,000.00
	Total	- \$15,000.00

Program Contact Information

Name: Kristin Barker Title: Director

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

Phone #: 706-566-0793

Project Description:

Students who complete the training will:

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

This is a family focused solution. The project addresses the needs of the family by providing a meal for participants and their children as well as 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

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Columbus Consolidated Government

Council Meeting

8/27/2024

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 to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$15,000.00 to Better Work 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 to provide funding for The Trade School Program.

A RESOLUTION

NO. _____

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

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

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

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 for \$15,000.00 for funding the Trade School program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

6. Boys and Girls Club - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Boys and Girls Club 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: Boys and Girls Club of Columbus

Grant Amount: \$5,000.00

Budget:	Program Supplies	- \$1,500.00
	Transportation	- \$1,000.00
	<u>Case Manager for DPI</u>	<u>- \$2,500.00</u>
	Total	- \$5,000.00

Program Contact Information

Name: Rodney Close Title: CEO

Address: 1700 Buena Vista Road , Columbus, GA 31906

Phone #: 706-596-9330

Project Description:

The Boys and Girls Club of Columbus Delinquency Prevention Initiative will be a collaborative effort to identify and redirect young people away from potential delinquent behaviors. Objectives are to 1) Provide positive role models. 2) Provide a safety net in the form of a case manager who will a) work closely with the Juvenile Court to identify non violent offenders and b) “shepherd” the fifty at risk kids in the program. 3) Provide a tutor that will be available for academic counseling. 4) Provide 12 week programs, (Passport to Manhood and SMART Girls) attendance of which will be required. 5) Be responsible for monitoring attendance, grades and behavior reports.

I, Rodney Close 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 Boys and Girls Club 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 monitoring 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

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Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # ____

TO: Mayor and Council
SUBJECT: Boys and Girls Club
INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$5,000.00 to the Boys and Girls Club to run a Delinquency Prevention Initiative that will work with the juvenile court system.

Analysis: The Boys & Girls Clubs of the Chattahoochee Valley’s Delinquency Prevention Initiative (DPI) will be a collaborative effort with (BGCCV, Juvenile Court System and Muscogee County Schools) to identify and re-direct young people away from potential delinquent behaviors. This untreated behavior normally results in expulsion.

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 Boys and Girls Club of Columbus to provide funding for The Delinquency Prevention Initiative.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH THE BOYS AND GIRLS CLUB OF COLUMBUS FOR \$5,000.00 FOR THE PURPOSE OF FUNDING THE DELINQUENCY PREVENTION INITIATIVE.

WHEREAS, the Boys and Girls Club of Columbus has the Delinquency Prevention Initiative 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 the Boys and Girls Club 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 Boys and Girls Club of Columbus for \$5,000.00 for funding the Delinquency Prevention Initiative. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

7. Boyz 2 Men - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Boyz 2 Men 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: Boyz 2 Men

Grant Amount: \$20,000.00

Budget:	Supplies	- \$10,000.00
	Personnel	- \$10,000.00
	Total	- \$20,000.00

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

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Columbus Consolidated Government

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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 \$20,000.00 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 \$20,000.00 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 \$20,000.00 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 \$20,000.00 for funding the mentoring program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

8. Building Toward Wellness - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Building Toward Wellness 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: Building Toward Wellness Community Coalition

Grant Amount: \$10,000.00

Budget:	Educators	\$7,500.00
	<u>Training Materials</u>	<u>\$2,500.00</u>
	Total	- \$10,000.00

Program Contact Information

Name: Jennifer Melvin Title: Executive 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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 \$10,000.00 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 \$10,000.00 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 \$10,000.00 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 \$10,000.00 for funding the Building Towards Wellness program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

9. Children 1st - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Children 1st 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: Children 1st

Grant Amount: \$10,000.00

Budget:	Supplies	- \$4,000.00
	<u>Personnel (educators and mentors)</u>	<u>- \$6,000.00</u>
	Total	- \$10,000.00

Program Contact Information

Name: Ify Agbasi Title: CEO

Address: 3645 Gentian Blvd, Suite 1, Columbus, GA 31907

Phone #: 678-600-0580

Project Description:

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

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

I, Ify Agbasi the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the 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 mentoring.
3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
(a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.
6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to “Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the 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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # _____

TO: Mayor and Council
SUBJECT: Children 1st
INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$10,000.00 to Children 1st in effort to mentor juveniles from ages 6-18 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 Children 1st 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 CHILDREN 1ST FOR \$10,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF CHILDREN 1ST.

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

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$10,000.00 to the Children 1st Program.

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

The Mayor is hereby authorized to enter into a one year contract through the Columbus Office of Crime Prevention with Children 1st for \$10,000.00 for funding the mentoring program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

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: - 2303 Double Churches Rd. Columbus, GA

Phone #: (706) 225-9327

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, Carmen Overton 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, Isaiah Hugley Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

11. Columbus Community Center - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Community Center for \$31,000.00 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 Community Center

Amount: \$31,000.00

Budget:

Awards and celebrations	\$3,100.00
Scholarships	\$6,200.00
STEM projects/presentations	\$6,200.00
<u>Personnel/Educators -</u>	<u>\$15,500.00</u>
Total -	\$31,000.00

Program Contact Information

Name: Malinda Stovall

Title: Executive 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, Davita Bynam 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, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2023

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 \$31,000.00 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 \$31,000.00 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 \$31,000.00 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 \$31,000.00 for funding the after school program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Community Orchestra

Grant Amount: \$5,000.00

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

Program Contact Information

Name: Dr. William E. Fry Title: President

Address: - 6806 Ellis Drive Columbus GA 31904

Phone #: (706) 505-9774

Project Description:

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

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # ____

TO: Mayor and Council
SUBJECT: Columbus Community Orchestra
INITIATED BY: Columbus Office of Crime Prevention

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

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

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

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

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

A RESOLUTION

NO. _____

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

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

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Community Orchestra for \$5,000.00 for funding the Symphony program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Thomas voting_____.
- Councilor Tucker voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

13. Columbus Dream Center - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Dream Center 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: Columbus Dream Center

Grant Amount: \$25,000.00

Budget:	Supplies-Food/equipment	\$10,000.00
	Print material/publications	\$2,000.00
	Home Deliveries	\$3,000.00
	<u>Personnel</u>	<u>\$10,000.00</u>
	Total	- \$25,000.00

Program Contact Information

Name: Beatrice Allen Title: 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, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 \$25,000.00 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 \$25,000.00 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 \$25,000.00 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 \$25,000.00 for funding the restorative program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Scholars

Grant Amount: \$10,000.00

	Programming Cost and supplies	\$4,000.00
Budget:	<u>Coordinator</u>	<u>\$6,000.00</u>
	Total	- \$10,000.00

Program Contact Information

Name: Ben Holden Title: Director

Address: 1014 Gramercy Dr., Midland, Georgia 31820

Phone #: 706-332-8426

Project Description:

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

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Columbus Scholars, Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of a recreation, tutoring and mentoring program.
3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
 - (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings;
 - (b) the name of the chairman and the secretary of the advisory committee;
 - (d) the times and dates that the Grant programs are available – essentially a schedule of services;
 - (e) the number of participants in the program and schools they attend;
 - (f) Description of the process used to identify individuals for which services will be provided;
 - (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.
6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to “Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the 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, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2023

Agenda Report # ____

TO: Mayor and Council
SUBJECT: Columbus Scholars
INITIATED BY: Columbus Office of Crime Prevention

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

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

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

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

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

A RESOLUTION

NO. _____

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

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

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Scholars for \$10,000.00 for funding the education of juveniles. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

15. Columbus Symphony Orchestra - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Symphony Orchestra 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 Symphony Orchestra/Making Music Matter

Amount: \$15,000.00

Budget:	<u>Personnel (violin instructors) –</u>	<u>\$15,000.00</u>
	Total -	\$15,000.00

Program Contact Information

Name: Kern Wadkins Title: 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, Courtney Huffman 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, Isaiah Hugley Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 \$15,000.00 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 \$15,000.00 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 \$15,000.00 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 \$15,000.00 for funding the Making Music Matter program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Thomas voting_____.
- Councilor Tucker voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

16. Columbus Technical College - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Columbus Technical College for \$135,000.00 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 Technical College – Non Violent Felon Program

Grant Amount: \$135,000.00

Budget:

OSHA/Forklift	\$27,500.00
Basic Welding	\$56,625.00
Certified Custodial	\$29,250.00
<u>Certified Construction</u>	<u>\$25,625.00</u>
Total	\$135,000.00

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 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, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

08/27/2024

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 \$135,000.00 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 \$135,000.00 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 \$135,000.00 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 \$135,000.00 for funding the Non-Violent Felon Employment program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Thomas voting_____.
- Councilor Tucker voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Regional Tennis Association

Amount: \$20,000.00

Budget:	<u>Instructional Cost</u>	-	<u>\$20,000.00</u>
	Total	-	\$20,000.00

Program Contact Information

Name: Edna Foster

Title: Outreach Coordinator

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, Edna Foster 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, Isaiah Hugley Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # ____

TO: Mayor and Council
SUBJECT: Columbus Regional Tennis Association
INITIATED BY: Columbus Office of Crime Prevention

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

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

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

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

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

A RESOLUTION

NO. _____

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

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

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with CORTA for \$20,000.00 for funding the TennisWorks program. Funds are budgeted in the FY24 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

18. East Carver Heights - A resolution and contract authorizing a request to enter into a local assistance grant agreement with East Carver Heights 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: East Carver Boxwood Ministries

Grant Amount: \$25,000.00

Budget:	Personnel/Coaching	- \$6,000.00
	Food	- \$2,000.00
	Soccer Registration	- \$12,000.00
	<u>Equipment/Supplies</u>	<u>-\$5,000.00</u>
	Total	- \$25,000.00

Program Contact Information

Name: Greg Herring Title: Director

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, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 \$25,000.00 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 \$25,000.00 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 \$25,000.00 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 \$25,000.00 for funding the Delinquency Prevention Initiative. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

19. Emmanuel Prep - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Emmanuel Prep 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: Emmanuel Prep

Grant Amount: \$20,000.00

Budget:

Personnel (program admin)	\$10,000.00
Travel	\$6,000.00
Supplies	\$4,000.00
Total	- \$20,000.00

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;
 - (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 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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 \$20,000.00 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 \$20,000.00 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 \$20,000.00 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 \$20,000.00 for funding the Emmanuel Preparatory School program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: F.A.I.T.H

Grant Amount: \$20,000.00

Budget:

Personnel	\$10,000.00
Printing	\$2,000.00
Travel	\$4,000.00
Supplies	\$4,000.00
Total	- \$20,000.00

Program Contact Information

Name: Brandon Long Title: Program Manager

Address: - 3422 Marriot Drive Columbus, GA

Phone #: (706) 566 1067

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;
 - (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 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.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

21. F.L.O.W. - A resolution and contract authorizing a request to enter into a local assistance grant agreement with F.L.O.W. for \$50,000.00 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: Flourishing Ladies

Grant Amount: \$50,000.00

Budget:

Supplies and Equipment		\$5,000.00
Travel/mileage		\$2,000.00
Personnel – Educators and Facilitators		\$43,000.00
Total	-	\$50,000.00

Program Contact Information

Name: Cheryl Flowers Title: Executive Director

Address: 3190 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, Cheryl 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

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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 FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

22. Focus Program - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Focus Program for \$40,000.00 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: The Focus Program

Grant Amount: \$40,000.00

Budget:	Equipment	- \$5,000.00
	Parental Training	- \$5,000.00
	Supplies	- \$8,000.00
	Travel	- \$9,000.00
	<u>Personnel</u>	<u>- \$13,000.00</u>
	Total	- \$40,000.00

Program Contact Information

Name: Daniel Gay Title: President

Address: 3062 Grenada Dr. Columbus, GA 31903

Phone #: 616-308-2775

Project Description:

All year around individual and group mentoring program that includes twice weekly basketball training and chess program. Our objective is to keep our young men off the street and in the gym or in a controlled classroom setting. Educating them on how to control their emotions, handle frustration and overcome setbacks that arise from everyday life. Our main goal of this project is to build character and prepare young men for a successful transition into manhood through life skills taught from the game of basketball and chess.

I, Daniel Gay the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the 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 Focus Program of Columbus the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.
3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
 - (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings;
 - (b) the name of the chairman and the secretary of the advisory committee;
 - (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

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TO: Mayor and Council
SUBJECT: The Focus Program
INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$40,000.00 to The Focus Program to run a mentoring and tutoring program that will work with juveniles within Muscogee County.

Analysis: The Focus Program will work to identify and re-direct young people away from potential delinquent or dangerous behaviors. This untreated behavior normally results in expulsion or incarceration.

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

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one year contract with The Focus Program to provide funding for mentoring and tutoring to juveniles of Muscogee County.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH THE FOCUS PROGRAM FOR \$40,000.00 FOR THE PURPOSE OF FUNDING THE MENTORING PROGRAM.

WHEREAS, the Focus Program has the mentoring Program to impact the lives of at risk juveniles and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$40,000.00 to The Focus Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with The Focus Program for \$40,000.00 for funding the mentoring program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

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:	<u>Personnel- Mentors/educators</u>	- \$10,000.00
	Total	- \$10,000.00

Program Contact Information

Name: Gail Burgos Title: CEO

Address: P.O. Box 3096 , Columbus, GA 31903

Phone #: 706-442-7287

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, Gail Burgos 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, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

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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 FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

24. Hope Harbour - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Hope Harbour 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: Hope Harbour

Grant Amount: \$15,000.00

Budget:	<u>Community Education</u>	- \$15,000.00
	Total	- \$15,000.00

Program Contact Information

Name: Lindsey Reis Title: Executive Director

Address: P.O. Box 4182 , Columbus, GA 31914

Phone #: 706-256-0238

Project Description:

The Community Outreach Program provides crisis intervention and support services for victims of domestic violence who have a safe place to live and do not need shelter. Staff also works with clients in risk assessment, safety planning and civil protective orders. The Community Outreach Program also provides training and education on domestic violence to the community. Education is the key to stopping the cycle and the crime associated.

I, Lindsey Reis the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the 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 Hope Harbour the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of a Community Outreach program.
3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
 - (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings;
 - (b) the name of the chairman and the secretary of the advisory committee;
 - (d) the times and dates that the Grant programs are available – essentially a schedule of services;
 - (e) the number of participants in the program and schools they attend;
 - (f) Description of the process used to identify individuals for which services will be provided;
 - (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.
6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to “Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed

acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing domestic violence rates within Muscogee County.
9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.
10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.
11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.
12. The Grant Recipient shall use generally accepted accounting principles (“GAAP”) to account for all financial transactions used to substantiate the fulfillment of this Grant.
13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.
14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.
15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a

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TO: Mayor and Council
SUBJECT: Hope Harbour
INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$15,000.00 to Hope Harbour effort to help implement The Community Outreach Program which provides crisis intervention and support services for victims of domestic violence who have a safe place to live and do not need shelter. Staff also works with clients in risk assessment, safety planning and civil protective orders. Education is the key to stopping the cycle and the crime associated.

Analysis: Funds will be used to pay for quality programming as well as education for victims of violence.

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Hope Harbour to provide funding for mentoring and quality programming for victims of violence.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH HOPE HARBOUR FOR \$15,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF HOPE HARBOUR.

WHEREAS, Hope Harbour has the Community Outreach Program to impact the lives of victims of violence to reduce the cycle of violence and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Hope Harbour for \$15,000.00 for funding the Community Outreach Program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

25. Kappa Alpha Psi - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Kappa Alpha Psi 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: Kappa Alpha Psi Fraternity, Inc. Columbus GA Alumni Chapter

Grant Amount: \$25,000.00

Budget:

Workshops/Educators	\$10,000.00
Travel	\$2,800.00
Supplies	\$12,200.00
Total	- \$25,000.00

Program Contact Information

Name: Herman E. Lewis Jr, Title: President Board Chair

Address: - PO Box 8902 Columbus GA 31908

Phone #: (706) 405 0107

Project Description:

At its core, Kappa Alpha Psi® is driven by the pursuit of achievement. With a global presence, Kappa Alpha Psi® has left an indelible mark on both local communities and international arenas. Local chapters actively engage in a variety of outreach initiatives, ranging from providing meals for the homeless to offering scholarships for aspiring college students. Additionally, they serve as mentors for young men, organize blood drives, and host seminars to raise public awareness about health issues

I, Carmen Overton 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;
 - (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 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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one year contract with Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$25,000.00 to Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter in effort to mentor juveniles from ages 6-17 in MCSD to reduce the truancy rate, drug usage and delinquency among juveniles within the school system.

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

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter to provide funding for mentoring and quality programming for MCSD children.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE YEAR CONTRACT WITH KAPPA ALPHA PSI FRATERNITY, INC. COLUMBUS (GA) ALUMNI CHAPTER FOR \$25,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF KAPPA ALPHA PSI FRATERNITY, INC. COLUMBUS (GA) ALUMNI CHAPTER.

WHEREAS, Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter has the MATCH program to impact the lives of juveniles to reduce the rate of truancy, drug usage and delinquency and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$25,000.00 to the Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter Program.

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

The Mayor is hereby authorized to enter into a one year contract through the Columbus Office of Crime Prevention with Kappa Alpha Psi Fraternity, Inc. Columbus (GA) Alumni Chapter for \$25,000.00 for funding the mentoring program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

26. Lifebridge - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Lifebridge 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: Lifebridge Child Advocacy Ministry

Grant Amount: \$20,000.00

Budget:	Equipment	- \$5,000.00
	Programming	- \$5,000.00
	Supplies	- \$5,000.00
	Personnel	- \$5,000.00
	Total	- \$20,000.00

Program Contact Information

Name: Tyila Cooks Title: Director

Address: 9933 Veterans Parkway, Midland, GA 31820

Phone #: 706-577-4164

Project Description:

Lifebridge Child Advocacy consists of multiple components. Their mission is to mobilize, organize, and equip communities to provide foster and at-risk youth with a safe, healthy environment to learn, grow and reach their full potential. They accomplish this mission in two ways. First, our responsive efforts assist with stabilizing youth and families impacted by adverse childhood experiences (ACEs). Next, preventive actions disrupt unhealthy patterns and motivate young people to choose a productive lifestyle while providing them with the life skills and tools they need for success. Utilizing their online, on-demand life skills library, they can share knowledge and mentor virtually. Our topics include Employment, Financial Literacy, Risk Management, Self-esteem, Health and Wellness,

Housing, Building a Support Network, Soft-skills, and Continued Education. Specific goals include supporting the following responsive and preventive efforts.

RESPONSIVE

FAM (Family Advocacy Ministry) Community of Care:

Advocating and promoting adoption, foster parenting and CASA service

Providing dinner for adoptive and foster parents during a busy time

Covering families in prayer

Childcare for a limited amount of time

Transportation

Providing the child with needed essentials

Tutoring

PREVENTIVE

Mentoring: Lifebridge developed My Lifebridge Academy as part of their mentoring path to help foster teens and at-risk youth learn the skills needed to navigate life successfully.

Education, employment, and mentoring are preventative measures against unplanned pregnancy, incarceration, drug and alcohol addiction, and homelessness. They also provide Parent Mentoring in partnership with Families Count, Muscogee County Court System, and DFCS.

I, Tyila Cooks 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 reducing school drop-outs, juvenile delinquency and 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.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # ____

TO: Mayor and Council
SUBJECT: Life Bridge
INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Life Bridge to run a mentoring and tutoring program that will work with juveniles within Muscogee County.

Analysis: The Life Bridge Program will work to identify and re-direct young people away from potential delinquent or dangerous behaviors. This untreated behavior normally results in expulsion or incarceration.

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

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one year contract with Life Bridge Program to provide funding for mentoring and tutoring to juveniles of Muscogee County.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH THE LIFE BRIDGE PROGRAM FOR \$20,000.00 FOR THE PURPOSE OF FUNDING THE MENTORING PROGRAM.

WHEREAS, the Life Bridge Program has the mentoring Program to impact the lives of at risk juveniles and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$20,000.00 to The Life Bridge 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 Life Bridge Program for \$20,000.00 for funding the mentoring program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

I, Brandy Tolbert the duly authorized representative of the above named Grant Recipient, do hereby agree to the following terms that outline the requirements of Columbus, Georgia for organizations/agencies receiving funds from the Columbus Office of Crime Prevention. I have been given the opportunity to ask questions regarding these terms and fully understand my organization's obligations incurred by accepting this grant. I understand that prior to the 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 Literacy Alliance as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized after school programming through after school tutoring and mentoring.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
(a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

8. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the CCG determines the funds have been misused.
9. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.
10. The Grant Recipient shall use generally accepted accounting principles (“GAAP”) to account for all financial transactions used to substantiate the fulfillment of this Grant.
11. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the CCG, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.
12. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.
13. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least \$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.
14. All services must be provided by properly certified or licensed 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.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # ____

TO: Mayor and Council
SUBJECT: Literacy Alliance
INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Literacy Alliance of Columbus in an effort to increase literacy rates of Muscogee county residents in an effort to reduce crime and lower recidivism rates among adults.

Analysis: Literacy Alliance has been working in Columbus since 1990. Literacy Alliance has worked hard since it's inception to increase literacy rates among our entire community. They have accomplished this through numerous programs such as, Kindergarten Readiness, Adult Literacy programming and the Book Parade. The lives touched through their programming have been countless and those helped continue to give back in support of future programming. There is no better comparison to crime prevention than to that of literacy rates in a community.

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Literacy Alliance of Columbus to provide quality literacy programming and tutoring for adults and juveniles.

A RESOLUTION

NO. _____

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

WHEREAS, Literacy Alliance of Columbus program has been designed to impact the lives of adults and children living within Muscogee County and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Literacy Alliance of Columbus for \$20,000.00 for funding the Literacy Alliance of Columbus program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Thomas voting_____.
- Councilor Tucker voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

28. Micah's Promise - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Micah's Promise 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)	\$15,000.00
	Supplies	\$5,000.00
	Total	- \$20,000.00

Program Contact Information

Name: Bobbi Starr Title: Executive Director

Address: 3707 2nd Ave. Suite 110, Columbus, GA 31904

Phone #: 706-507-0825

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, Bobbi Starr 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, Isaiah Hugley

Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # ____

TO: Mayor and Council
SUBJECT: Micah’s Promise
INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$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 MICAHS PROMISE FOR \$20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE MICAHS PROMISE PROGRAM.

WHEREAS, Micah’s Promise has the Micah’s Promise program to reduce the level of human trafficking of juveniles within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$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 FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

29. N.F.O.A.A.Y. - A resolution and contract authorizing a request to enter into a local assistance grant agreement with N.F.O.A.A.Y. 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: Neighborhoods Focused on African American Youth, Inc.

Amount: \$15,000.00

Budget:	Program Director –	\$14,000.00
	Supplies -	<u>\$1,000.00</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.

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Columbus Consolidated Government

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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 FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

30. Office of Dispute Resolution - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Office of Dispute Resolution for \$17,000.00 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: 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) 653-4190

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

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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 FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
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

File Attachments for Item:

31. Omega Lamplighter - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Omega Lamplighter 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: Omega Lambda

Grant Amount: \$25,000.00

Budget:	Food	\$7,000.00
	Supplies	\$5,000.00
	Travel	\$8,000.00
	<u>Education (SAT, ACT and essay tutoring)</u>	<u>\$5,000.00</u>
	Total	- \$25,000.00

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

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Columbus Consolidated Government

Council Meeting

8/27/2024

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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 \$25,000.00 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 \$25,000.00 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 \$25,000.00 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 \$25,000.00 for funding the Omega Lambda mentoring program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

32. Open Door - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Open Door 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
Academic curriculum and supplies		- \$10,000.00
Total	-	\$15,000.00

Program Contact Information

Name: Kim Jenkins Title: Executive Director

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, Kim Jenkins 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.

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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 FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

33. Overflow - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Overflow 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>	- \$2,500.00
	Total	- \$15,000.00

Program Contact Information

Name: Gerald Riley Title: President

Address: 1700 Boxwood Place, Suite B, Columbus, GA 31906

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, Gerald Riley the duly authorized representative of the above named Grant Recipient, do hereby

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Overflo Outreach Ministries of Columbus the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.
3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
 - (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings;
 - (b) the name of the chairman and the secretary of the advisory committee;
 - (d) the times and dates that the Grant programs are available – essentially a schedule of services;
 - (e) the number of participants in the program and schools they attend;
 - (f) Description of the process used to identify individuals for which services will be provided;
 - (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.
6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to “Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.

7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school drop-outs, juvenile delinquency and crime rates among juveniles.
9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.
10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.
11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.
12. The Grant Recipient shall use generally accepted accounting principles (“GAAP”) to account for all financial transactions used to substantiate the fulfillment of this Grant.
13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.
14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.
15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least \$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an

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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 FY24 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Right from the Start

Grant Amount: \$20,000.00

Budget:	Program Supplies	\$4,500.00
	Professional Fees and Rights	\$2,000.00
	Printing Fees	\$4,000.00
	<u>Speakers and Educators</u>	<u>\$9,500.00</u>
	Total -	\$20,000.00

Program Contact Information

Name: Debbie Caballero

Title: Executive Director

Address: 1104 2nd Avenue, P.O. Box 550, Columbus, GA 31901

Phone #: 706-256-1019

Project Description

The Family FIRST program is based on a curriculum titled Family Wellness: Survival Skills for Healthy Families. The program teaches patterns and skills that support a healthy family life. This program provides instruction on the role of parents, the role of children and the role of other adults in the family. Single parent homes and 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.

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TO: Mayor and Council

SUBJECT: Right from the Start – Survival Skills for Healthy Families

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Right from the Start in an effort to create an instructional parenting program.

Analysis: Funds will be used to pay for quality programming directed at creating a better relationship with parents toward their children. It will be conducted at South Columbus UMC. Classes will be conducted on rebuilding relationships between parents and children.

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Right from the Start to provide funding for mentoring and quality programming for at risk families.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH RIGHT FROM THE START FOR \$20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE FAMILY WELLNESS PROGRAM.

WHEREAS, Right from the Start has the Family Wellness Program to impact the lives of families to reduce the rate of drug usage, pregnancy and delinquency and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$20,000.00 to Right from the Start for the Family Wellness Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Right from the Start for \$20,000.00 for funding the Family Wellness Program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

35. S.T.E.A.M. Expo - A resolution and contract authorizing a request to enter into a local assistance grant agreement with S.T.E.A.M. Expo 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: Let's Grow STEAM

Grant Amount: \$10,000.00

Budget:	Personnel (instructors)	- \$5,000.00
	<u>Supplies</u>	- \$5,000.00
	Total	- \$10,000.00

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;
 - (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

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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 \$10,000.00 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 \$10,000.00 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 \$10,000.00 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 \$10,000.00 for funding the Lets Grow STEAM program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Thomas voting_____.
- Councilor Tucker voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

36. S.T.E.A.M. Projects - A resolution and contract authorizing a request to enter into a local assistance grant agreement with S.T.E.A.M. Projects for \$10,000.00 in Crime Prevention funds.

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Columbus Consolidated Government

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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 \$10,000.00 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 \$10,000.00 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 \$10,000.00 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 \$10,000.00 for funding the Lets Grow STEAM program. Funds are budgeted in the FY24 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
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 Expo

Grant Amount: \$10,000.00

Budget:

Supplies	- \$5,000.00
<u>Personnel (instructors)</u>	<u>- \$5,000.00</u>
Total	- \$10,000.00

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 participates 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;
 - (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

File Attachments for Item:

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

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: A Second Chance W.O.R.K.S.

Grant Amount: \$65,000.00

Budget:

Supplies and Equipment		\$10,000.00
Travel/mileage		\$5,000.00
Personnel – Educators and Facilitators		\$50,000.00
Total	-	\$65,000.00

Program Contact Information

Name: Dr. Charles Flowers Title: Executive Director

Address: 3109 Huntwood Drive, Columbus, GA 31907

Phone #: 229-886-7922

Project Description:

In 2013, Dr. Flowers began collaborating with Chris Lindsey, Principal at G.W. Carver High School. This was in response to the discipline issues and disruptions they were experiencing at Carver. It has since expanded into fourteen other schools.

It will focus on specific students and families of students identified from data collected pertaining to negative behaviors of the student. Through this identification there will be parenting workshops and intervention. They will also create alternate solutions to suspension by working hand in hand with schools. Throughout this process the parents and families become part of the solution.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of The W.O.R.K.S. Program the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of a tutoring and mentoring program.
3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
 - (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings;
 - (b) the name of the chairman and the secretary of the advisory committee;
 - (d) the times and dates that the Grant programs are available – essentially a schedule of services;
 - (e) the number of participants in the program and schools they attend;
 - (f) Description of the process used to identify individuals for which services will be provided;
 - (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to “Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.
7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing school drop-outs, juvenile delinquency and crime rates among juveniles.
9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.
10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.
11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.
12. The Grant Recipient shall use generally accepted accounting principles (“GAAP”) to account for all financial transactions used to substantiate the fulfillment of this Grant.
13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.
14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 W.O.R.K.S. to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$65,000.00 to Second Chance W.O.R.K.S. in an effort to provide quality after school programming and tutoring for juveniles during the school year.

Analysis: Funds will be used to pay for after school tutoring, mentoring and advanced help for children in need. It will focus on specific students and families of students identified from data collected pertaining to negative behaviors of the student. Through this identification there will be parenting workshops and intervention. They will also create alternate solutions to suspension by working hand in hand with schools.

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Second Chance W.O.R.K.S. to provide quality after school programming and tutoring for juveniles during the school year.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH SECOND CHANCE W.O.R.K.S. FOR \$65,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF SECOND CHANCE W.O.R.K.S.

WHEREAS, Second Chance W.O.R.K.S. program has been designed to impact the lives of children living within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$65,000.00 to Second Chance W.O.R.K.S.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Second Chance W.O.R.K.S. for \$65,000.00 for funding the Second Chance W.O.R.K.S. program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

38. Service for Humanity - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Service for Humanity 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: Service for Humanity

Grant Amount: \$15,000.00

	Program Facilitators and Drivers	\$4,000.00
	Fuel (for vans)	\$1,000.00
Budget:	<u>Supplies</u>	<u>\$10,000.00</u>
	Total	\$15,000.00

Program Contact Information

Name: Gregory R. Bell 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, Fredrick Weldon 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, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 \$15,000.00 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 \$15,000.00 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 \$15,000.00 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 \$15,000.00 for funding the Service for Humanity program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

39. Springer Theatre Academy - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Springer Theatre \$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: Springer Opera House Arts Association

Amount: \$10,000.00

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

Program Contact Information

Name: Danielle Patterson

Title: Director of Education

Address: 103 10th Street, Columbus, GA 31901

Phone #: 706-324-1100

Project Description

The objectives for First Act would be to:

- Provide meaningful opportunities for children and caregivers to build family connections around art
- Encourage children and caregivers to “practice” research-based conflict resolution, self-soothing, and naming emotion methods as part of the performance
- Guide children and caregivers to developmentally appropriate emotional language
- Emphasize and practice curriculum from The Basics of the Chattahoochee Valley (thebasics.org)
- Practice early literacy habits
- Expose a wider community to the arts in Columbus and encourage student participation in the arts

I, Danielle Patterson 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 Springer Opera House 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, speech 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 quarterly 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, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Sally Baker

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # ____

TO: Mayor and Council
SUBJECT: Springer Opera House
INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with First Act Program – Springer Opera House to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$10,000.00 to Springer Opera House effort to educate and enlighten juveniles and their families through arts integration and mentoring in neighborhood programs. This program will target families within South and East Columbus.

Analysis: Funds will be used to pay for quality programming as well as mentoring for students and families within South and East Columbus.

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 Springer Opera House to provide funding for quality programming as well as mentoring for students and families in South and East Columbus.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH SPRINGER OPERA HOUSE FOR \$10,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE FIRST ACT PROGRAM.

WHEREAS, Springer Opera House has the First Act Program to impact the lives of students and families within South and East Columbus. 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 Springer Opera House.

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 Springer Opera House for \$10,000.00 for funding the First Act Program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 25 day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

40. Teen Advisors - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Teen Advisors 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: Teen Advisors/Project Ignite

Amount: \$5,000.00

Budget:	<u>Facilitate the Project Ignite Program –</u>	<u>\$5,000.00</u>
	Total -	\$5,000.00

Program Contact Information

Name: Derik Roberts

Title: Director

Address: 1316 Wildwood Avenue

Phone #: 706-322-6186

Project Description

Mission Statement: *Teen Advisors, Inc. exists to empower students to impact their culture with integrity for life through positive peer pressure!*

They gather, equip, and mobilize hundreds of local teenagers to impact thousands of their peers in area schools through interactive classroom presentations and community events.

Five hundred and fifty teenagers from 29 different Columbus-area middle schools, high schools, and colleges who commit together to be drug-free, sexually-abstinent, positive role models for their schools and communities. They equip them with expert, relevant training, and mobilize them to directly influence 5,650 local 6th, 8th, and 9th graders to make wise and healthy life choices through interactive, meaningful classroom presentations and community events.

I, Derik Roberts 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 an 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, Isaiah Hugley Date

Approved as to form by City Attorney Date

Signature of Grant Recipient Representative, Derik Roberts Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # ____

TO: Mayor and Council
SUBJECT: Teen Advisors Inc.
INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$5,000.00 to Teen Advisors Inc. effort to mentor juveniles from ages 5-10 in elementary schools to reduce the truancy rate and delinquency among juveniles within the school system.

Analysis: Funds will be used to pay for quality programming as well as mentoring for juveniles. The focus will be through the Ignite program that targets students within elementary school.

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 Teen Advisors Inc. to provide funding for mentoring and quality programming for school children.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH TEEN ADVISORS INC. FOR \$5,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF TEEN ADVISORS INC.

WHEREAS, Teen Advisors Inc. has the Teen Advisors 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 \$5,000.00 to the Teen Advisors 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 Teen Advisors Inc. for \$5,000.00 for funding the Teen Advisors Program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Truth Springs

Grant Amount: \$50,000.00

Budget:	<u>Personnel (educators)</u>	- \$50,000.00
	Total	- \$50,000.00

Program Contact Information

Name: Carrie Strickland Title: President

Address: 3314 5th Ave, Columbus, GA 31904

Phone #: 706-987-7109

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 \$50,000.00 to Truth Springs to run a Trade School Program.

Analysis: Funds will be used to help implement the Truth Springs Trade School. This will empower residents of North Highland to change their own outcome as well as the are of North Highland.

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

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

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH TRUTH SPRINGS FOR \$50,000.00 FOR THE PURPOSE OF FUNDING THE TRADE SCHOOL PROGRAM.

WHEREAS, the Truth Springs organization has the Trade School Program to impact the lives of at risk adults and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$50,000.00 to Truth Springs.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Truth Springs for \$50,000.00 for funding the Trade School program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

42. Turn Around Columbus - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Turn Around Columbus for \$40,000.00 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: Turn Around Columbus

Grant Amount: \$40,000.00

Budget:	Personnel- (agricultural educators and mentors)	- \$20,000.00
	<u>Supplies – (seeds, plants, livestock and equipment)</u>	- \$20,000.00
	Total	- \$40,000.00

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, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 \$40,000.00 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 \$40,000.00 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 \$40,000.00 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 \$40,000.00 for funding the Victory Garden program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

43. Urban League - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Urban League for \$40,000.00 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: Urban League of the River Valley

Grant Amount: \$40,000.00

Budget:

Peronnel (case managers, compliance reporters and educators)	\$25,000.00
Travel	\$10,000.00
Supplies/printing	\$5,000.00
Total	- \$40,000.00

Program Contact Information

Name: Tracey Mosely Title: Director

Address: - 802 1st Avenue Columbus, GA 31902

Phone #: (678) 735 8376

Project Description:

The Urban League of the River Valley (ULRV) is a non-profit economic equality and empowerment organization that positions Printer Friendly View - Crime Prevention Grant Program <https://crimepreventiongrant.apps.columbusga.gov/Home/PrinterFriendly?id=31> 2 of 6 4/12/2024, 4:20 PM individuals and families to become self-sufficient. ULGC's Mission Statement: To empower and assist minorities, disadvantaged and under-served citizens, and low-income families in obtaining social and economic equality. Equipping individuals and families with the necessary tools and resources to improve their quality of life..

Executive Leadership Daily Programmatic Oversight Case Management Administrative Support Compliance and Reportin

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of a mentoring program.
3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
 - (a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes, signed by the chairman and the secretary, for each of their meetings;
 - (b) the name of the chairman and the secretary of the advisory committee;
 - (d) the times and dates that the Grant programs are available – essentially a schedule of services;
 - (e) the number of participants in the program and schools they attend;
 - (f) Description of the process used to identify individuals for which services will be provided;
 - (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. All persons utilized by Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks prior to the contact. Grant Recipient shall provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants.

6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or guardian of each participant as well as the participant shall sign an acknowledgement that any complaints about the Grant Recipient should be made to “Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340. The signed acknowledgement shall be submitted to the Agency.
7. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
8. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of empowering participants. The Recipient should also provide a monthly report of expenses.
9. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.
10. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the Georgia Criminal Justice Coordinating Council determines the funds have been misused.
11. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.
12. The Grant Recipient shall use generally accepted accounting principles (“GAAP”) to account for all financial transactions used to substantiate the fulfillment of this Grant.
13. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the Criminal Justice Coordinating Council, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.
14. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.

15. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least \$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.
16. All services must be provided by properly certified or licensed personal.
17. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

Agenda Report # ____

TO: Mayor and Council
SUBJECT: Urban League of the River Valley (ULRV)
INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Urban League of the River Valley (ULRV) to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$40,000.00 to Urban League of the River Valley (ULRV) in an effort to provide quality programming for juveniles within Muscogee County.

Analysis: Funds will be used to pay for training opportunities and mentoring for children within the Muscogee County.

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Urban League of the River Valley (ULRV) to provide quality programming for juveniles within the Muscogee County.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH URBAN LEAGUE OF THE RIVER VALLEY (ULRV) FOR \$40,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF URBAN LEAGUE OF THE RIVER VALLEY (ULRV)

WHEREAS, Urban League of the River Valley (ULRV) program is a non-profit economic equality and empowerment organization that positions individuals and families to become self-sufficient,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$40,000.00 to Urban League of the River Valley (ULRV)

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Urban League of the River Valley (ULRV) for \$40,000.00 for funding the Victory Garden program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

44. Whole Person - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Whole Person 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: Whole Person Ministries – Men Act This Way

Grant Amount: \$10,000.00

Budget:

Personnel – Drivers and Educators	\$3,000.00
Fuel	\$2,000.00
<u>Supplies</u>	<u>\$5,000.00</u>
Total	\$10,000.00

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;
 - (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, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 \$10,000.00 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 \$10,000.00 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 \$10,000.00 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 \$10,000.00 for funding the Men Act this Way program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

45. Wright Fitness - A resolution and contract authorizing a request to enter into a local assistance grant agreement with Wright Fitness for \$17,000.00 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: \$17,000.00

Budget:	<u>Program Supplies</u>	<u>\$17,000.00</u>
	Total	- \$17,000.00

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

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 \$17,000.00 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 \$17,000.00 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 \$17,000.00 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 \$17,000.00 for funding the Boxing and Health program. Funds are budgeted in the FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

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

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:	<u>Mentors and Educators</u>	<u>\$15,000.00</u>
	Total -	\$15,000.00

Program Contact Information

Name: Lauren Johnson

Title: Area Director

Address: 2750 Sowega Drive Columbus, GA 31909

Phone #: 706-327-3991

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, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2024

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 FY25 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Hickey voting_____.
- Councilor Davis voting_____.
- Councilor Chambers voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Tucker voting_____.
- Councilor Thomas voting_____.
- Councilor Cogle voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

File Attachments for Item:

1. 2nd Reading- REZN-05-24-1039: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **104 38th Street, 3566 1st Avenue and 3568 1st Avenue** (parcel # 008-009-001, 008-009-034/35) from Residential Office (RO) and Single Family Residential – 4 (SFR4) Zoning District to General Commercial (GC) 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 **104 38th Street, 3566 1st Avenue and 3568 1st Avenue** (parcel # 008-009-001, 008-009-034/35) from Residential Office (RO) and Single Family Residential – 4 (SFR4) Zoning District to General Commercial (GC) Zoning District.

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

Section 1.

The Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from Residential Office (RO) and Single Family Residential – 4 (SFR4) Zoning District to General Commercial (GC) Zoning District:

“All that lot, tract, or parcel of land situate, lying, and being in Muscogee County, Georgia, and being known and identified as Lot 240 as shown on plat of survey entitled "Survey for Bibb Manufacturing Company, Bibb Village, Bibb City, Muscogee County, Georgia", prepared by G.V. Carr & Company, Engineers, dated November, 1963, and recorded in Plat Book 32, Folios 134 through 138, inclusive, in the office of the Clerk of the Superior Court of Muscogee County, Georgia, said lot having the metes, bounds and dimensions as shown by said plat which by this reference thereto is incorporated herein and made a part hereof.

All that lot, tract, or parcel of land situate, lying, and being in Muscogee County, Georgia, and being known and identified as Lot 237 as shown on plat of survey entitled "Survey for Bibb Manufacturing Company, Bibb Village, Bibb City, Muscogee County, Georgia", prepared by G.V. Carr & Company, Engineers, dated November, 1963, and recorded in Plat Book 32, Folios 134 through 138, inclusive, in the office of the Clerk of the Superior Court of Muscogee County, Georgia, said lot having the metes, bounds and dimensions as shown by said plat which by this reference thereto is incorporated herein and made a part hereof. The above-described properties together are also known and identified as 104 38th Street.”

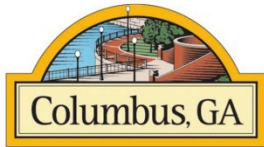
Introduced at a regular meeting of the Council of Columbus, Georgia held on the 13th day of August, 2024; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____
Councilor Chambers voting _____
Councilor Cogle voting _____
Councilor Crabb voting _____

Councilor Davis	voting _____
Councilor Hickey	voting _____
Councilor Garrett	voting _____
Councilor Huff	voting _____
Councilor Thomas	voting _____
Councilor Tucker	voting _____

Sandra T Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
 PLANNING DEPARTMENT

COUNCIL STAFF REPORT

REZN-05-24-1039

Applicant:	Harlan Price
Owner:	38 th Street Partners
Location:	104 38th Street, 3566/3568 1st Avenue
Parcel:	008-009-001, 008-009-034/35
Acreage:	0.33 Acres
Current Zoning Classification:	Residential Office, Single Family Residential - 4
Proposed Zoning Classification:	General Commercial
Current Use of Property:	Retail Space and Vacant House
Proposed Use of Property:	General Commercial Retail and Parking
Council District:	District 8 (Garrett)
PAC Recommendation:	Approval based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	Approval based on compatibility with existing land uses.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Consistent Planning Area F
Current Land Use Designation:	Single Family Residential, General Commercial
Future Land Use Designation:	Mixed Use

Compatible with Existing Land-Uses:

Yes

Environmental Impacts:

The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

City Services:

Property is served by all city services.

Traffic Engineering:

This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.

Surrounding Zoning:
North
South
East
West

Single Family Residential – 4 (SFR4)
Single Family Residential – 4 (SFR4)
Residential Office (RO)
Mill Restoration Overlay District (MROD)

Reasonableness of Request:

The request is compatible with existing land uses.

School Impact:

N/A

Buffer Requirement:

The site shall include a Category C buffer along all property lines bordered by the SFR4 zoning district. The 3 options under Category C are:

- 1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet.
- 2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall.
- 3) 30 feet undisturbed natural buffer.

Attitude of Property Owners:

Thirty-Seven (37) 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.

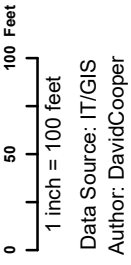
Approval 0 Responses
Opposition 0 Responses

Additional Information:

2nd Avenue Overlay

Attachments:

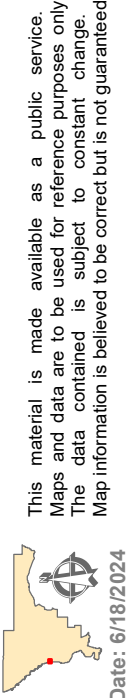
Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Flood Map

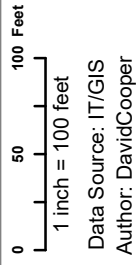
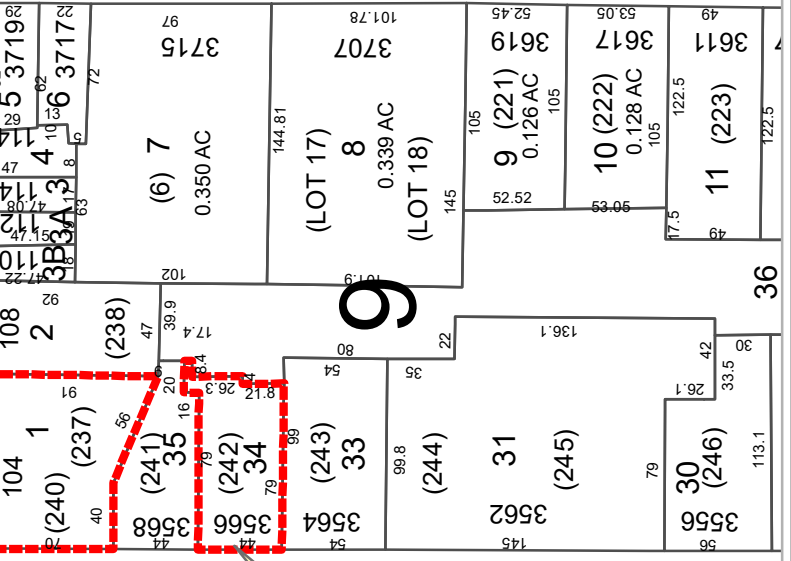
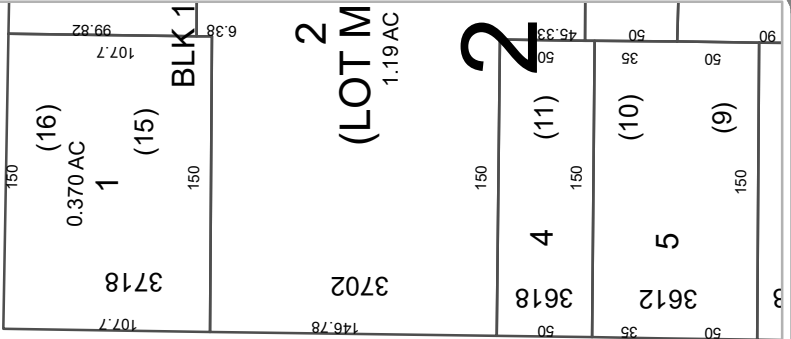
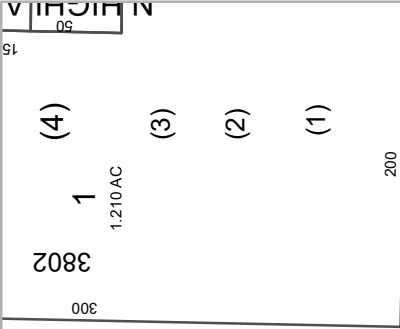
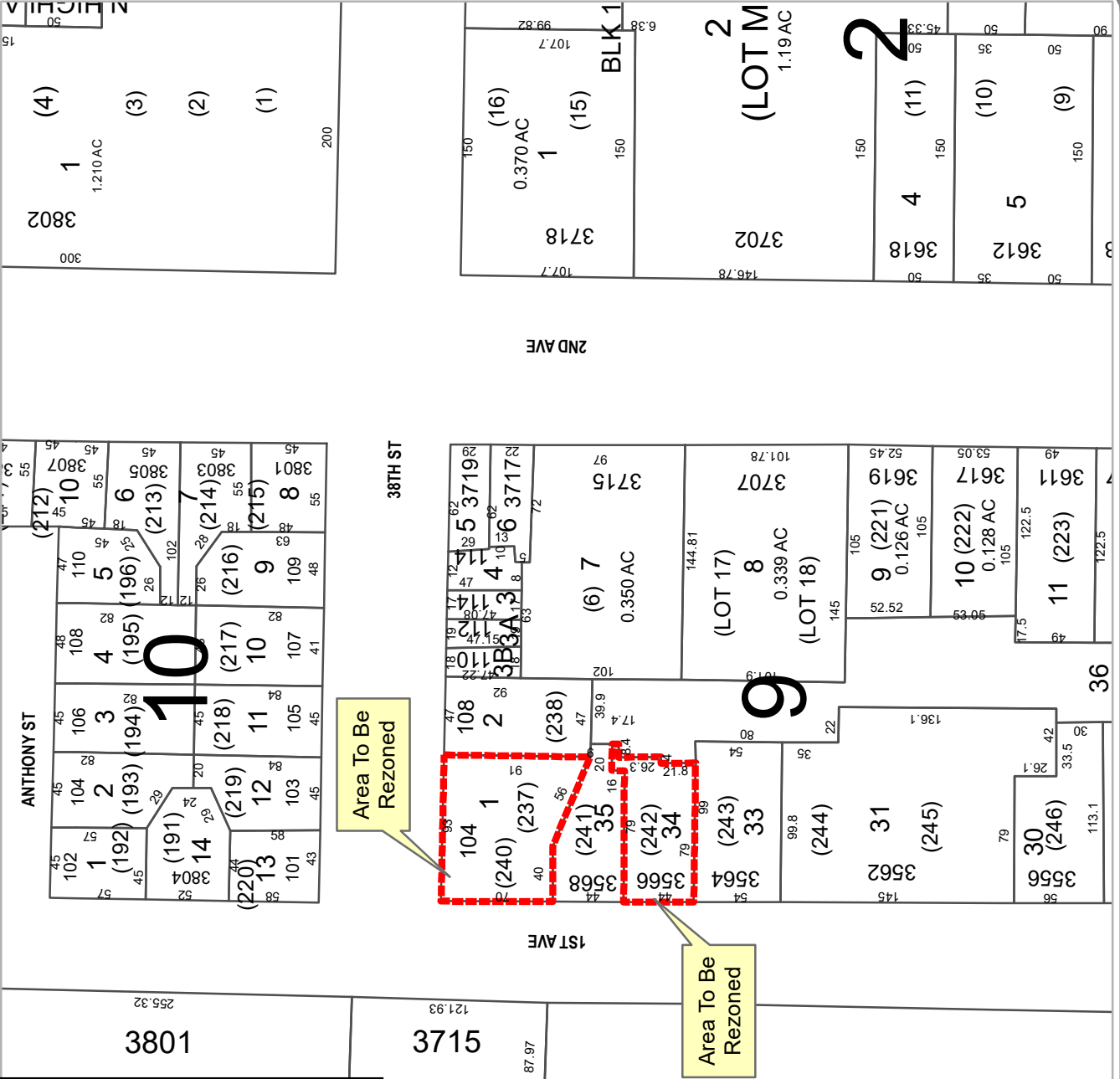


Data Source: IT/GIS
 Author: DavidCooper

Aerial Map for REZN 05-24-1039
 Map 008 Block 009 Lots 001 & 034
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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.

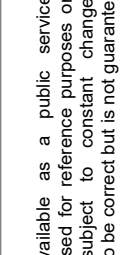


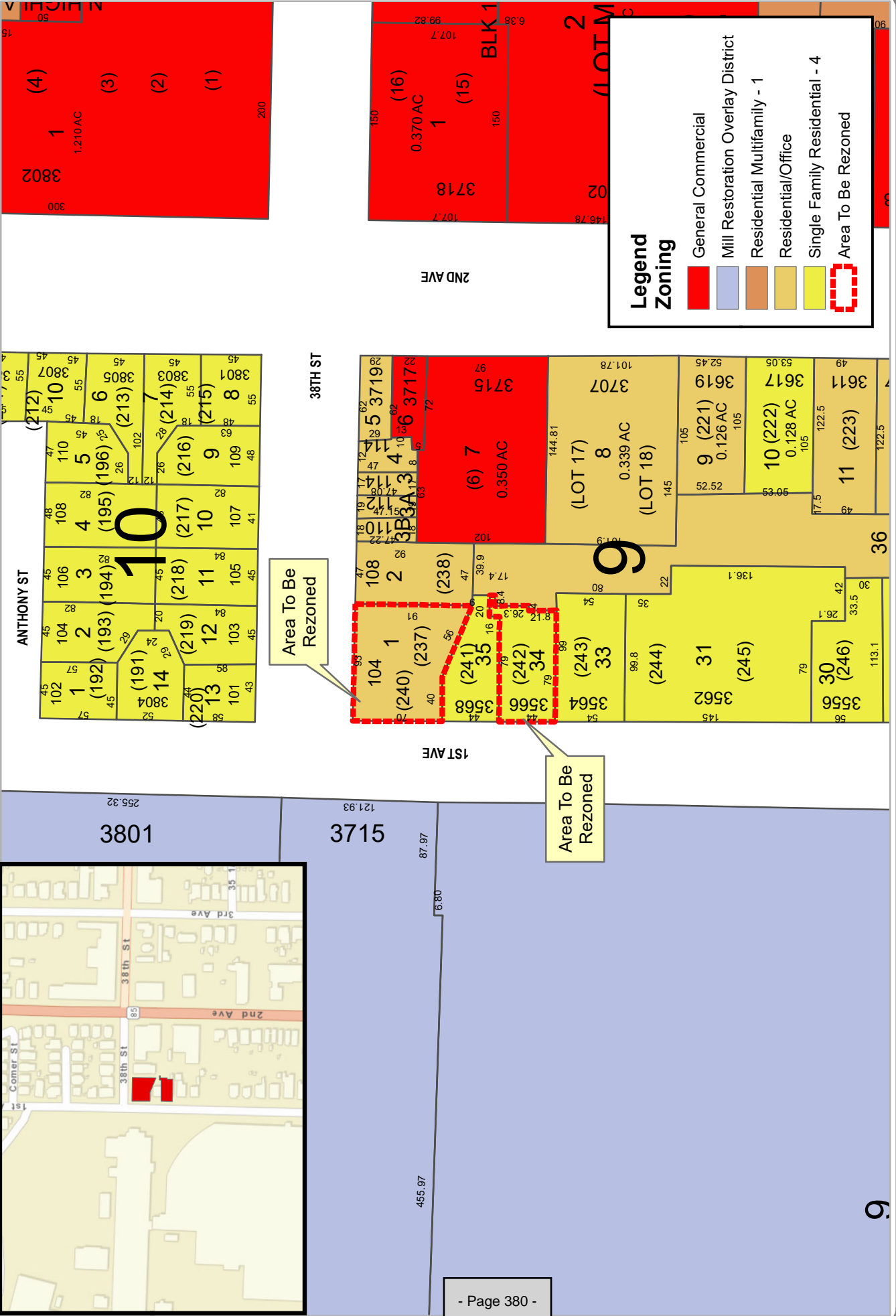


Data Source: IT/GIS
Author: DavidCooper

Location Map for REZN 05-24-1039
Map 008 Block 009 Lots 001 & 034
Planning Department-Planning Division
Prepared By Planning GIS Tech

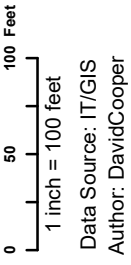
This material is made available as a public service.
Maps and data are to be used for reference purposes only.
The data contained is subject to constant change.
Map information is believed to be correct but is not guaranteed.





Legend Zoning

- General Commercial
- Mill Restoration Overlay District
- Residential Multifamily - 1
- Residential/Office
- Single Family Residential - 4
- Area To Be Rezoned

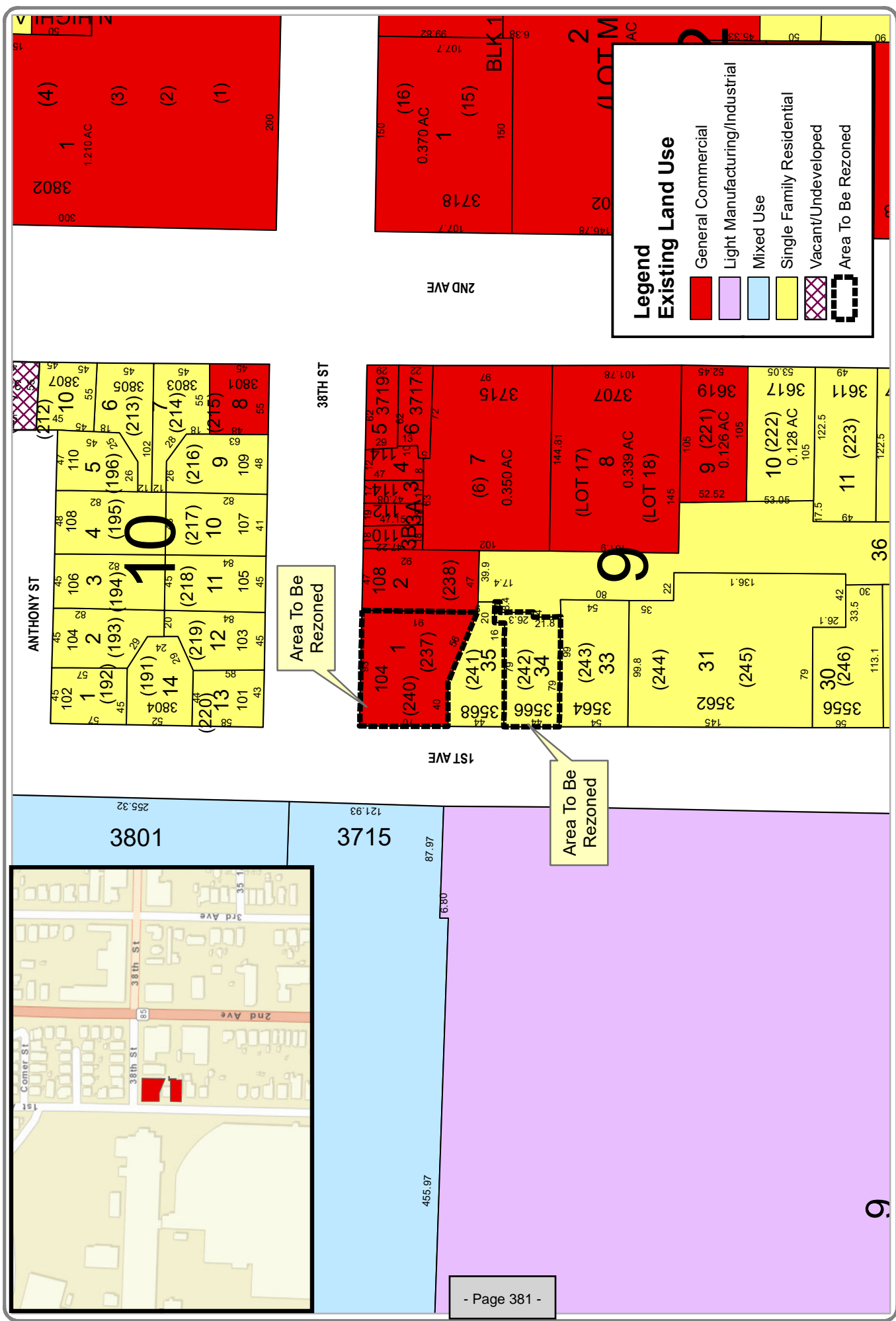


Zoning Map for REZN 05-24-1039
 Map 008 Block 009 Lots 001 & 034
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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.

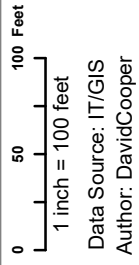


Date: 6/18/2024



Legend Existing Land Use

- General Commercial
- Light Manufacturing/Industrial
- Mixed Use
- Single Family Residential
- Vacant/Undeveloped
- Area To Be Rezoned



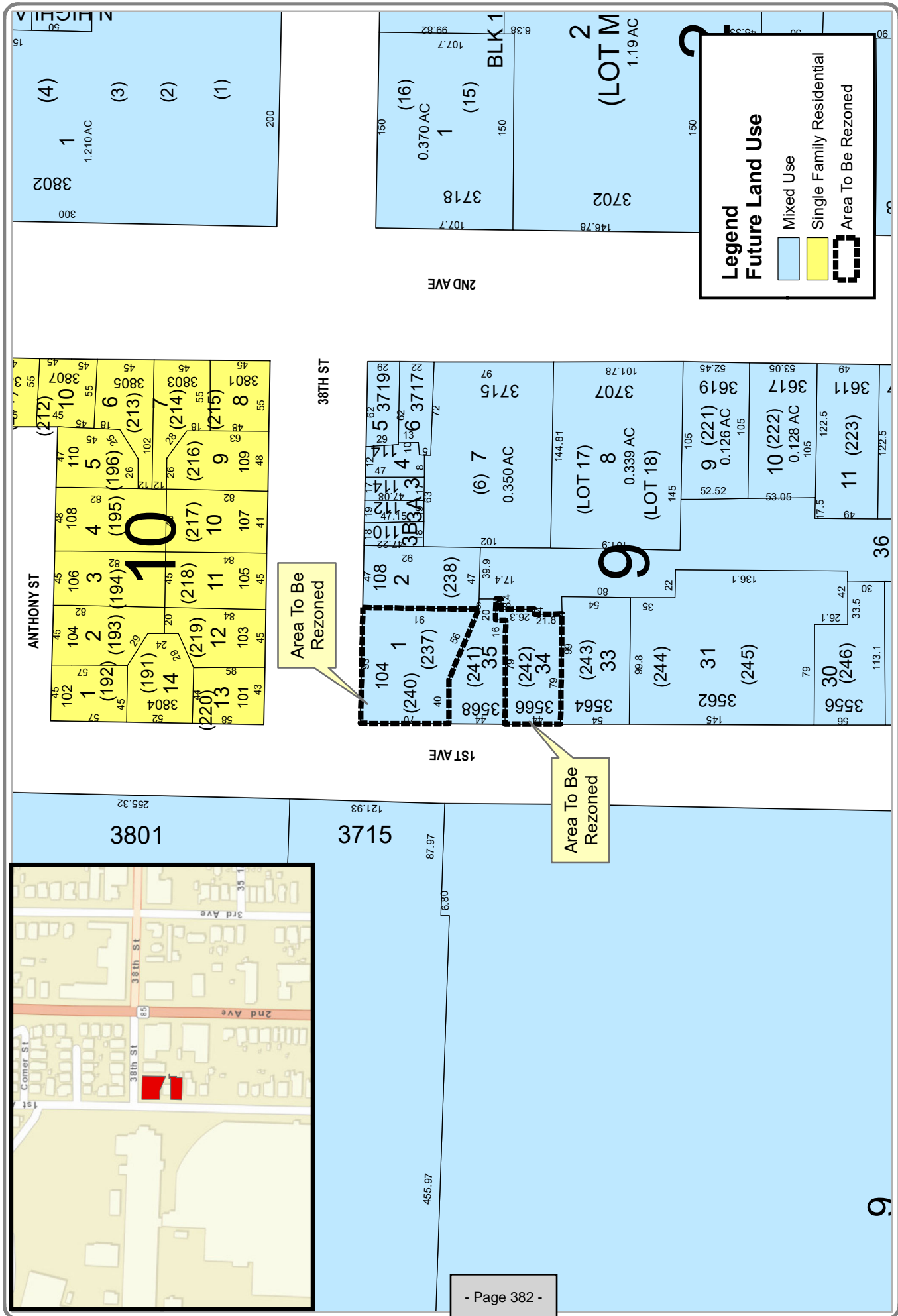
Data Source: IT/GIS
 Author: DavidCooper

Existing Land Use Map for REZN 05-24-1039
 Map 008 Block 009 Lots 001 & 034
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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.

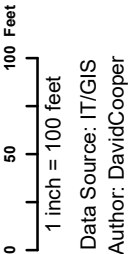


Date: 6/18/2024



Legend
Future Land Use

- Mixed Use
- Single Family Residential
- Area To Be Rezoned



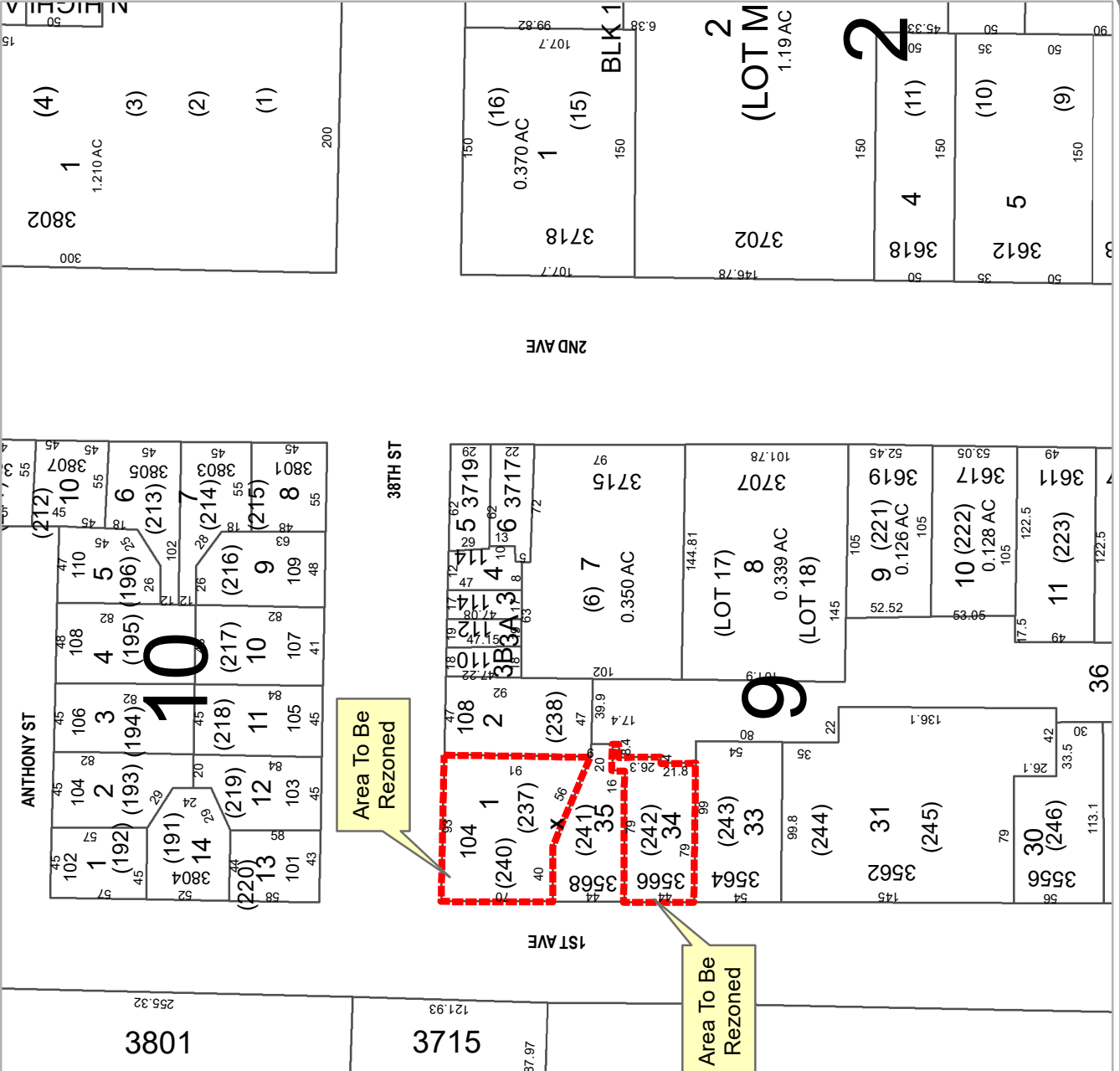
Future Land Use Map for REZN 05-24-1039
 Map 008 Block 009 Lots 001 & 034
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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.



Date: 6/18/2024





Area To Be Rezoned

Area To Be Rezoned



Item #1.
100 Feet
50
1 inch = 100 feet
0

Flood Hazard Map for REZN 05-24-1039

Map 008 Block 009 Lots 001 & 034

Planning Department-Planning Division

Prepared By Planning GIS Tech

Data Source: IT/GIS

Author: DavidCooper

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



Date: 6/18/2024

File Attachments for Item:

2. 2nd Reading- REZN-05-24-1040: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **4211 Milgen Road** (parcel # 083-043-001) from General Commercial (GC) Zoning District to Light Manufacturing/Industrial (LMI) 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 **4211 Milgen Road** (parcel # 083-043-001) from General Commercial (GC) Zoning District to Light Manufacturing/Industrial (LMI) Zoning District.

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

Section 1.

The Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from General Commercial (GC) Zoning District to Light Manufacturing/Industrial (LMI) Zoning District:

“All that tract and parcel of land situate, lying and being in Columbus, Muscogee County, Georgia, being a 4.585 acre tract located in Land Lot 14 of the Eight Land District of said County and being shown upon a plat recorded in Plat Book 27, Folio 100 as “East Portion of Parcel D”, the tract and parcel hereby conveyed being located within the following metes and bounds:

BEGINNING at an iron pin located on the northwesterly line of the 100 foot right of way of Milgen Road (designated “access road” on the aforementioned plat) at the point where the centerline of a private way known as Grant Road intersects said northwesterly line of said 100 foot right of way of Milgen Road, and from said point of beginning running thence north 56 degrees 53 minutes west, a distance of 179.49 feet to an iron pins running thence north 46 degrees 06 minutes west, a distance of 252.18 feet to an iron pin located on the toe of fill of Southern Railroad right of way; running thenceforth northeasterly, along the toe of fill of said railroad right of way, a distance of 716 feet more or less, to an iron pin; running thence south 04 degrees 09 minutes east, a distance of 301.40 feet to an iron pin located on the northwesterly line of said 100 foot right of way of Milgen Road; and running thence southwesterly, along the curving northwesterly line of said 100 foot right of way of Milgen Road, a distance of 415.14 feet to the point of beginning.

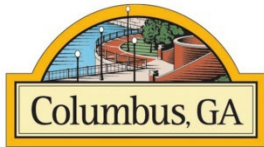
This deed is executed and delivered subject to the rights of the owners of the property known as “West Part of Parcel D” as shown upon the aforementioned plat to the use of the private way known as “Grant Road” and is further executed and delivered subject to that certain drainage easement disclosed upon the aforementioned plat.”

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 13th day of August, 2024; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

- Councilor Allen voting _____
- Councilor Hickey voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
 PLANNING DEPARTMENT

COUNCIL STAFF REPORT

REZN-05-23-1040

Applicant:	Harlan Price
Owner:	4211 Milgen Road, LLC
Location:	4211 Milgen Road
Parcel:	083-043-001
Acreage:	4.09 Acres
Current Zoning Classification:	General Commercial
Proposed Zoning Classification:	Light Manufacturing/Industrial
Current Use of Property:	General Commercial Tenant Space
Proposed Use of Property:	Light Manufacturing/Industrial Tenant Space
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:	Inconsistent Planning Area E
Current Land Use Designation:	Light Manufacturing/Industrial

Future Land Use Designation: Mixed Use

Compatible with Existing Land-Uses: Yes

Environmental Impacts: The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

City Services: Property is served by all city services.

Traffic Engineering: This site shall meet the Codes and regulations of the Columbus Consolidated Government for industrial usage.

Surrounding Zoning:

North	Single Family Residential – 2 (SFR2)
South	Single Family Residential – 2 (SFR2)
East	Light Manufacturing/Industrial (LMI)
West	Light Manufacturing/Industrial (LMI)

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

School Impact: N/A

Buffer Requirement: The site shall include a Category C buffer along all property lines bordered by the LMI zoning district. The 3 options under Category C are:

- 1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet.
- 2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall.
- 3) 30 feet undisturbed natural buffer.

Attitude of Property Owners: **Twenty Two (22)** 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:

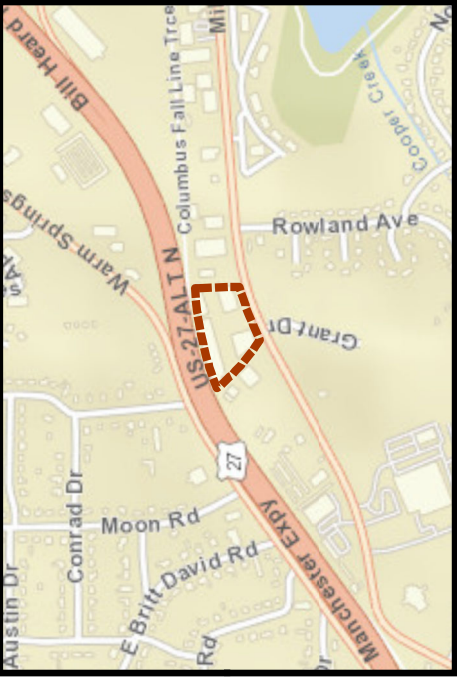
All existing businesses are permitted in LMI

Attachments:

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



Area To Be Rezoned

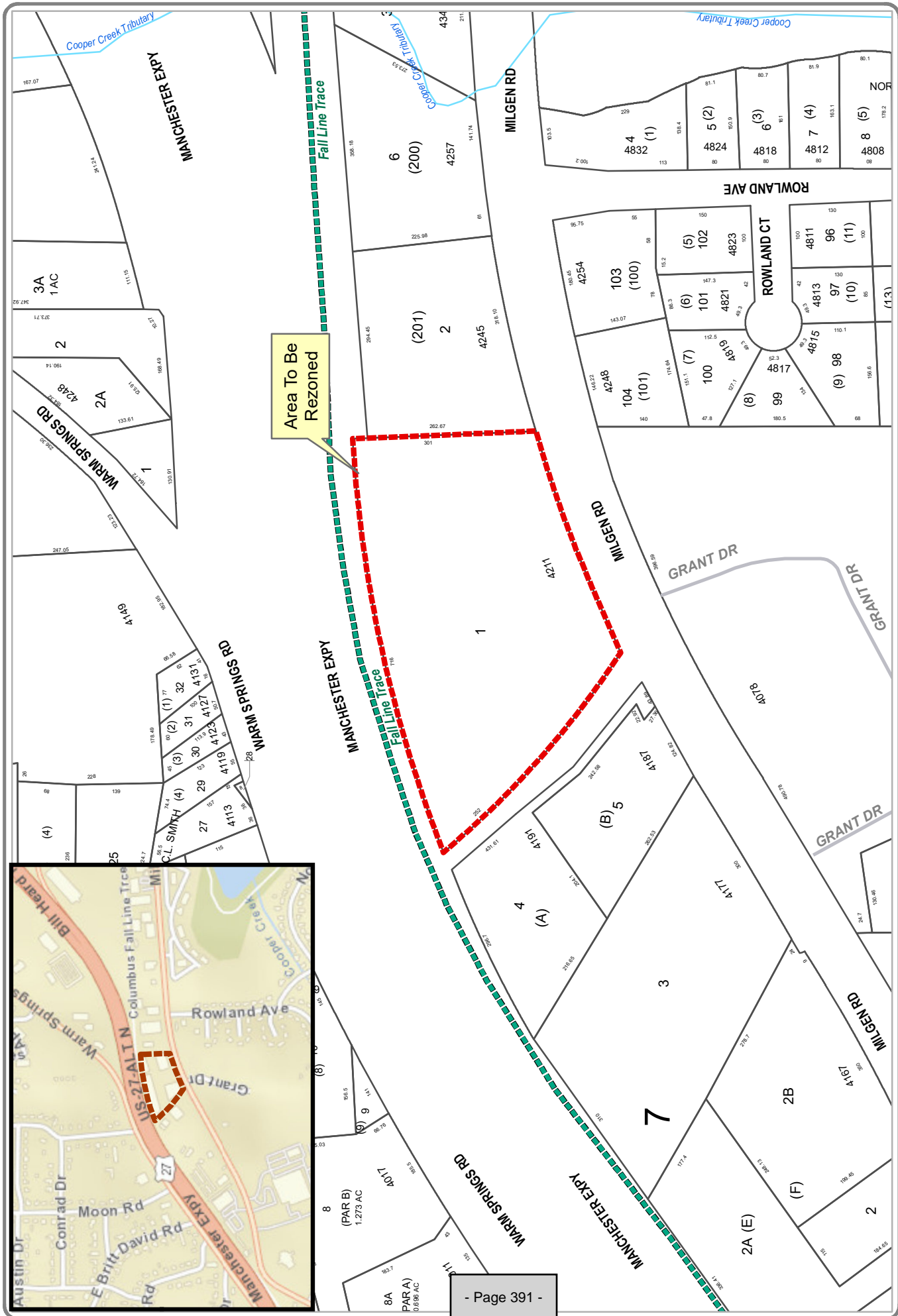


Item #2.
 0 100 200 Feet
 1 inch = 200 feet
 Data Source: IT/GIS
 Author: DavidCooper

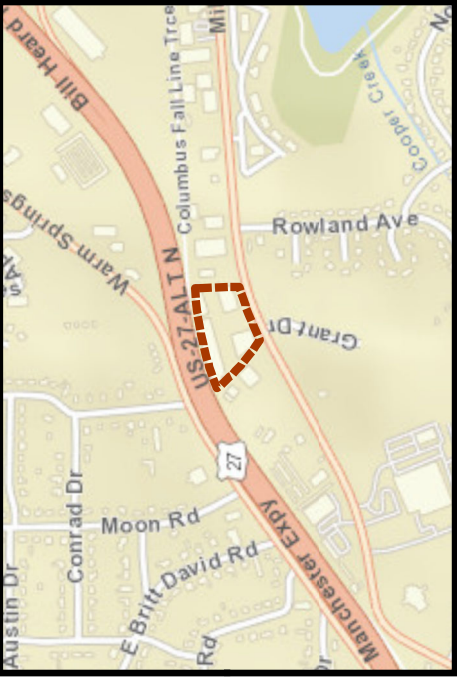
Aerial Map for REZN 05-24-1040
 Map 083 Block 043 Lot 001
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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.





Area To Be Rezoned

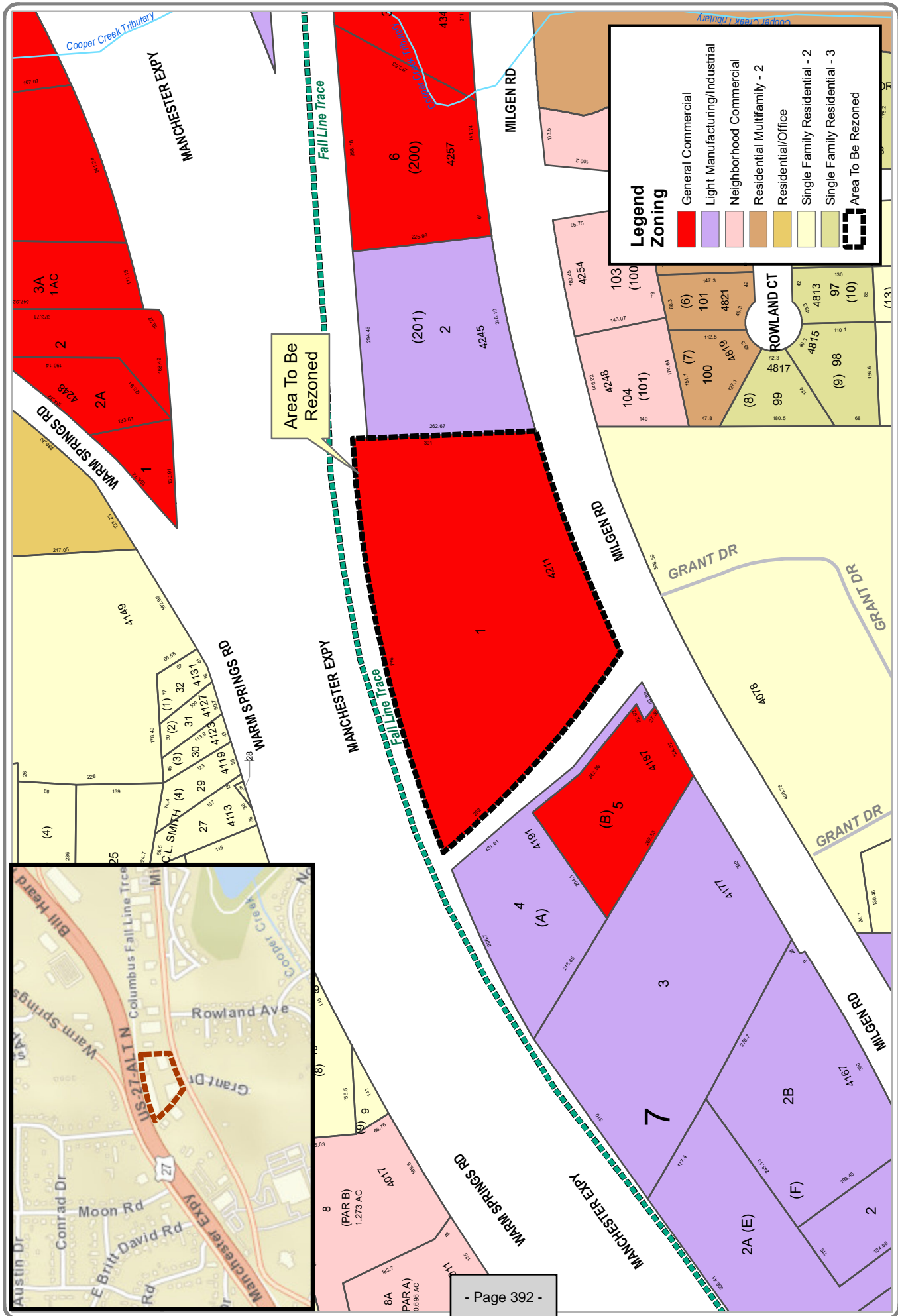


Item #2.
 0 100 200 Feet
 1 inch = 200 feet
 Data Source: IT/GIS
 Author: DavidCooper

Location Map for REZN 05-24-1040
 Map 083 Block 043 Lot 001
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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Item #2.



0 100 200 Feet
1 inch = 200 feet

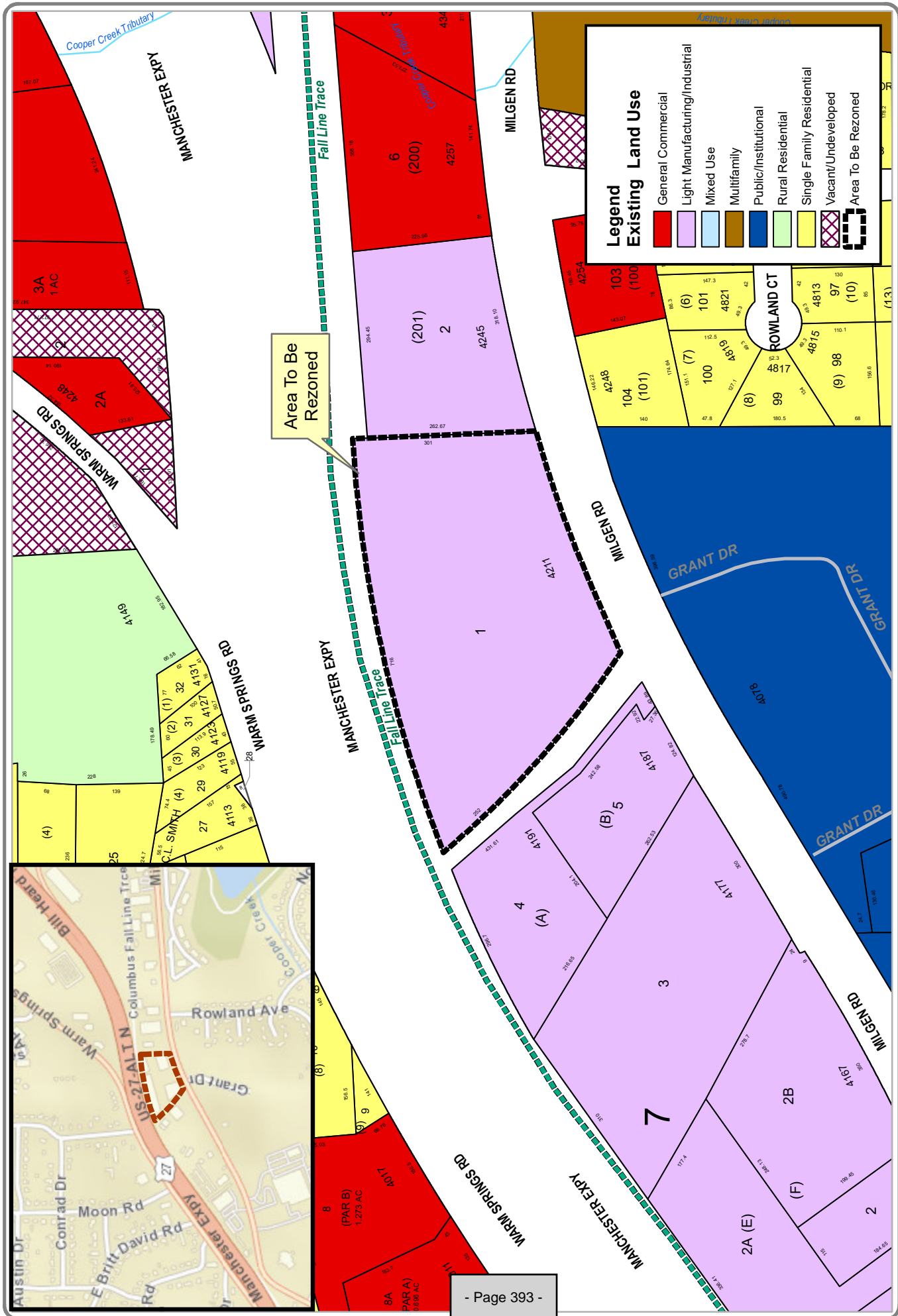
Data Source: IT/GIS
Author: DavidCooper

Zoning Map for REZN 05-24-1040
Map 083 Block 043 Lot 001
Planning Department-Planning Division
Prepared By Planning GIS Tech

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Date: 6/20/2024



Legend Existing Land Use

- General Commercial
- Light Manufacturing/Industrial
- Mixed Use
- Multifamily
- Public/Institutional
- Rural Residential
- Single Family Residential
- Vacant/Undeveloped
- Area To Be Rezoned

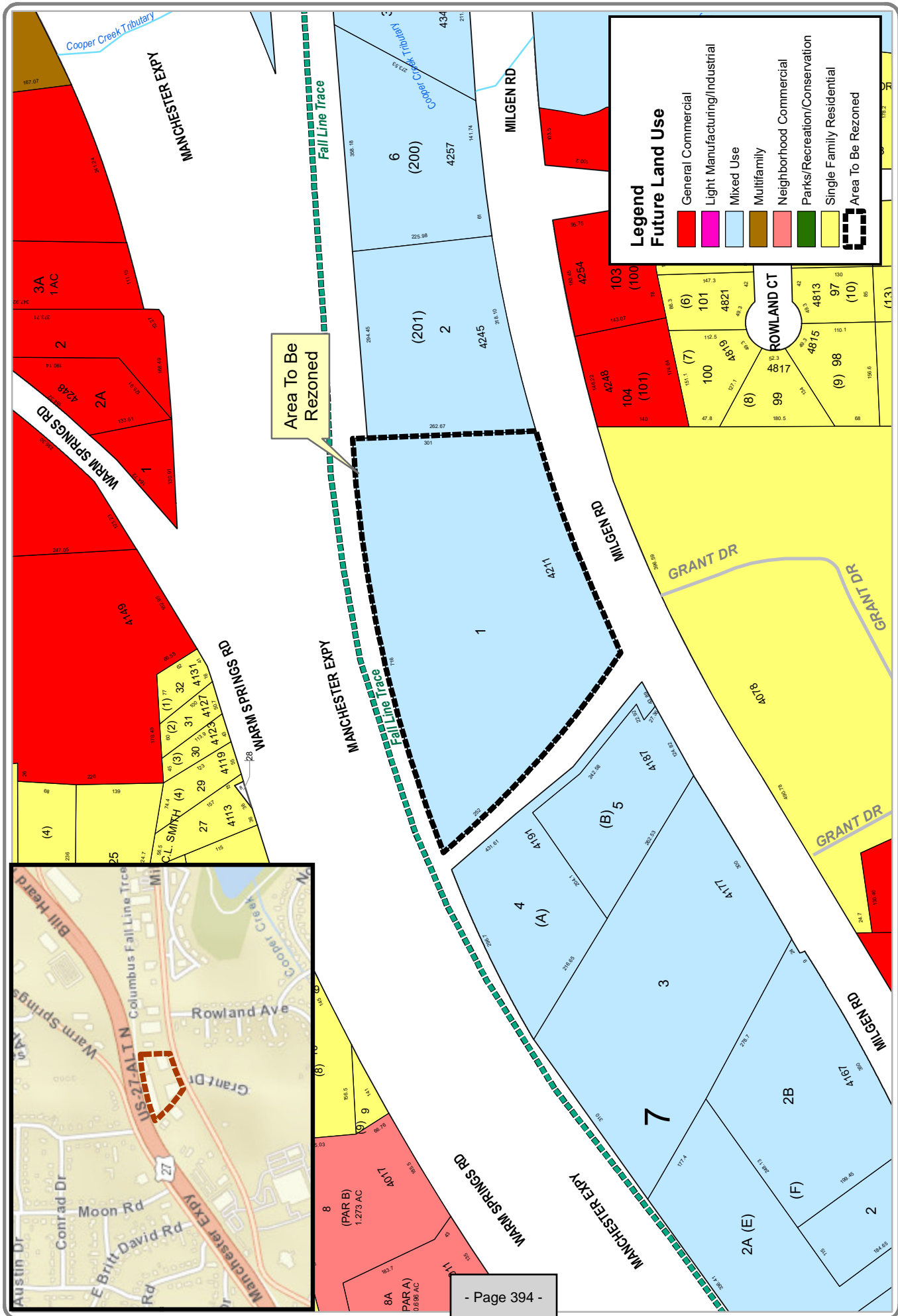
Item #2.

0 100 200 Feet
1 inch = 200 feet
Data Source: IT/GIS
Author: DavidCooper

Existing Land Use Map for REZN 05-24-1040
Map 083 Block 043 Lot 001
Planning Department-Planning Division
Prepared By Planning GIS Tech

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.

Date: 6/20/2024



Item #2.



0 100 200 Feet

1 inch = 200 feet

Data Source: IT/GIS
Author: DavidCooper

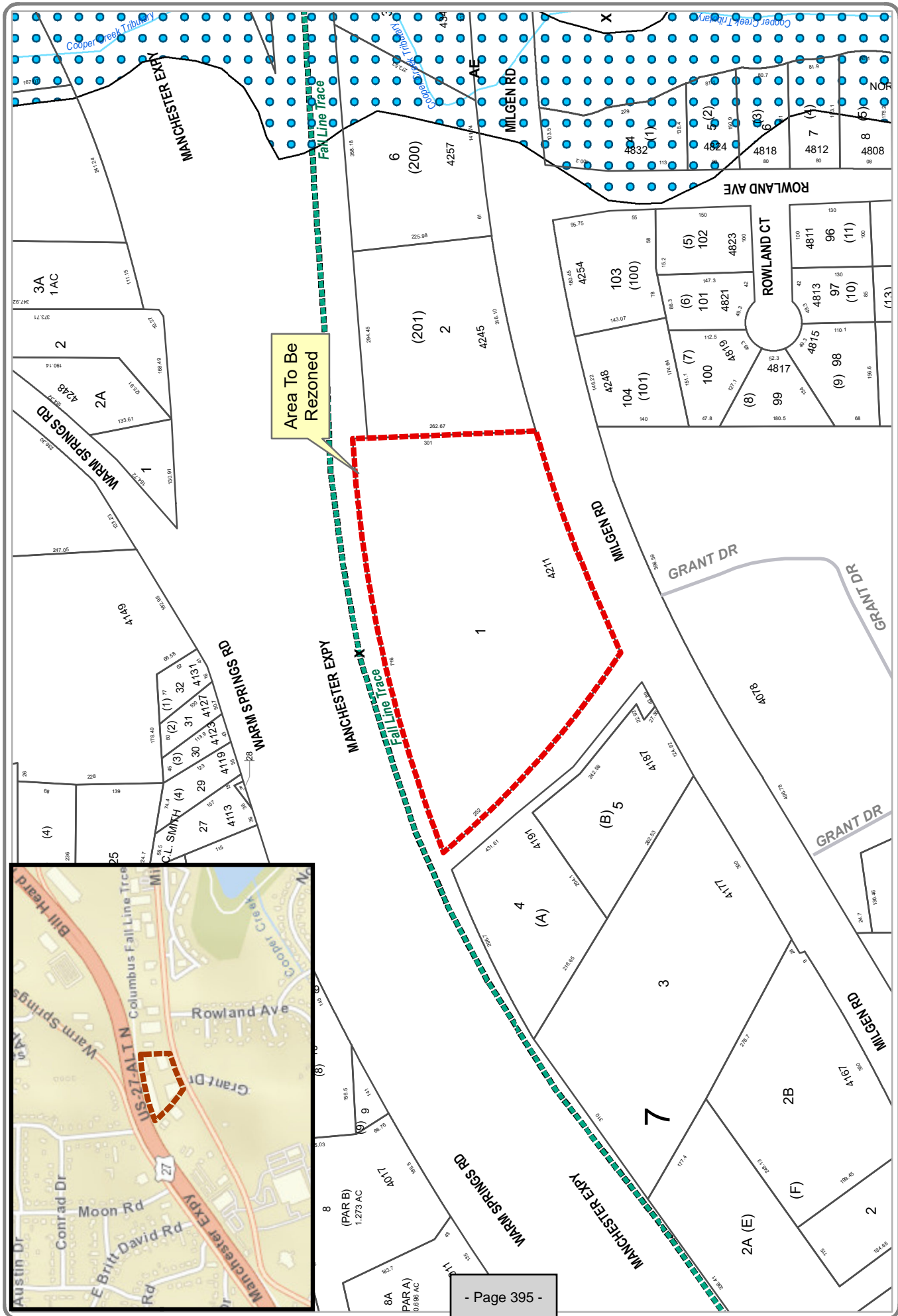
Future Land Use Map for REZN 05-24-1040
Map 083 Block 043 Lot 001

Planning Department-Planning Division
Prepared By Planning GIS Tech

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Maps and data are to be used for reference purposes only.
The data contained is subject to constant change.
Map information is believed to be correct but is not guaranteed.



Date: 6/20/2024



Area To Be Rezoned



Item #2.
 0 100 200 Feet
 1 inch = 200 feet
 Data Source: IT/GIS
 Author: DavidCooper

Flood Hazard Map for REZN 05-24-1040
 Map 083 Block 043 Lot 001
 Prepared By Planning GIS Tech

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.



Date: 6/20/2024

File Attachments for Item:

3. 2nd Reading- REZN-06-24-1149: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **7758 Lloyd Road** (parcel # 191-014-041) from Single Family Residential -1 (SFR1) Zoning District to Single Family Residential -4 (SFR4) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Davis)

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 **7758 Lloyd Road** (parcel # 191-014-041) from Single Family Residential -1 (SFR1) 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 from Single Family Residential -1 (SFR1) Zoning District to Single Family Residential -4 (SFR4) Zoning District:

“All that lot, tract or parcel of land situate, lying and being in Muscogee County, Georgia, and being a part of Lot No. TWENTY SEVEN (27) in the LLOYD SHINN SUBDIVISION, shown by a map or plat recorded in Plat Book I, Folio 56, in the Office of the Clerk of Superior Court of Muscogee County, Georgia, and being more particularly described as follows:

Beginning at the southwest corner of Lot No Twenty Seven (27) in said subdivision, and running thence East along the South Line of said Lot Twenty Seven (27) a distance of 337.9 feet to the southeast corner of said Lot; thence running North along the East line of said Lot Twenty Seven (27) a distance of 125.0 feet to a point; thence running West, parallel with the South line of said Lot Twenty Seven (27) a distance of 338 feet, more or less, to the East margin of Lloyd Road; thence running South along the East margin of Lloyd Road a distance of 125.0 feet to the Point of Beginning. Situated upon said property is a dwelling numbered 7758 Lloyd Road, according to the present system for numbering houses in Muscogee County, Georgia.”

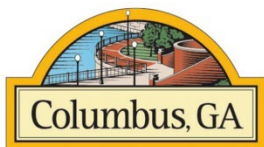
Introduced at a regular meeting of the Council of Columbus, Georgia held on the 13th day of August, 2024; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____

Councilor Garrett voting _____
Councilor Hickey voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
 PLANNING DEPARTMENT

COUNCIL STAFF REPORT

REZN-06-24-1149

Applicant:	Terry Langfitt
Owner:	Terry Langfitt
Location:	7758 Lloyd Road
Parcel:	191-014-091
Acreage:	0.97 Acres
Current Zoning Classification:	Single Family Residential - 1
Proposed Zoning Classification:	Single Family Residential – 4
Current Use of Property:	Undeveloped
Proposed Use of Property:	Single Family Residential
Council District:	District 2 (Davis)
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 A
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.

Surrounding Zoning:

North	Single Family Residential – 1(SFR1)
South	Single Family Residential – 2 (SFR2)
East	Single Family Residential – 2 (SFR2)
West	Single Family Residential – 3(SFR3)

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

School Impact: N/A

Buffer Requirement: N/A

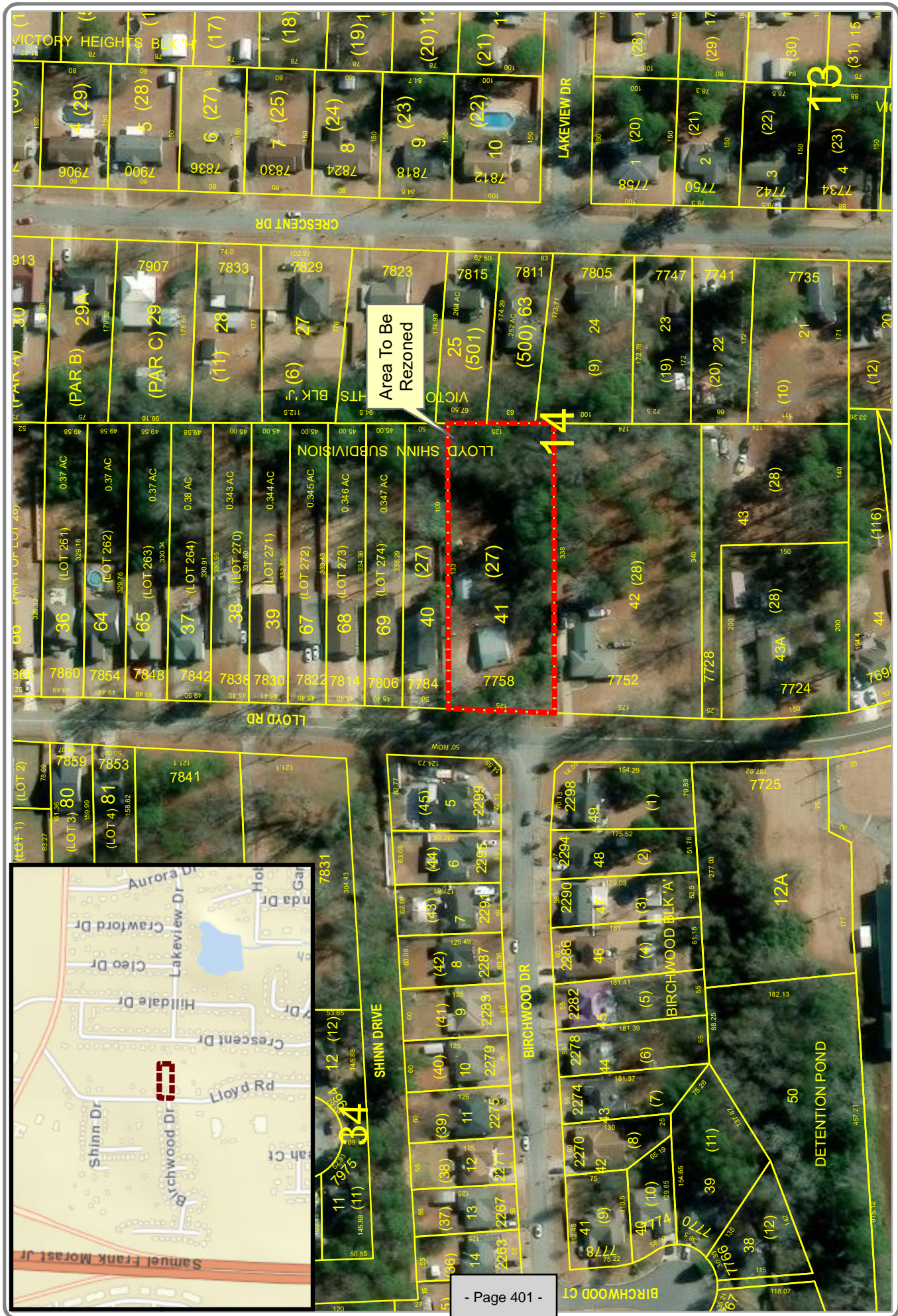
Attitude of Property Owners: **Forty-Two (42)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received **one** calls and/or emails regarding the rezoning.

Approval	0 Responses
Opposition	0 Responses

Additional Information: Subdivide existing parcel into 3 new lots.

Attachments:

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



Area To Be Rezoned



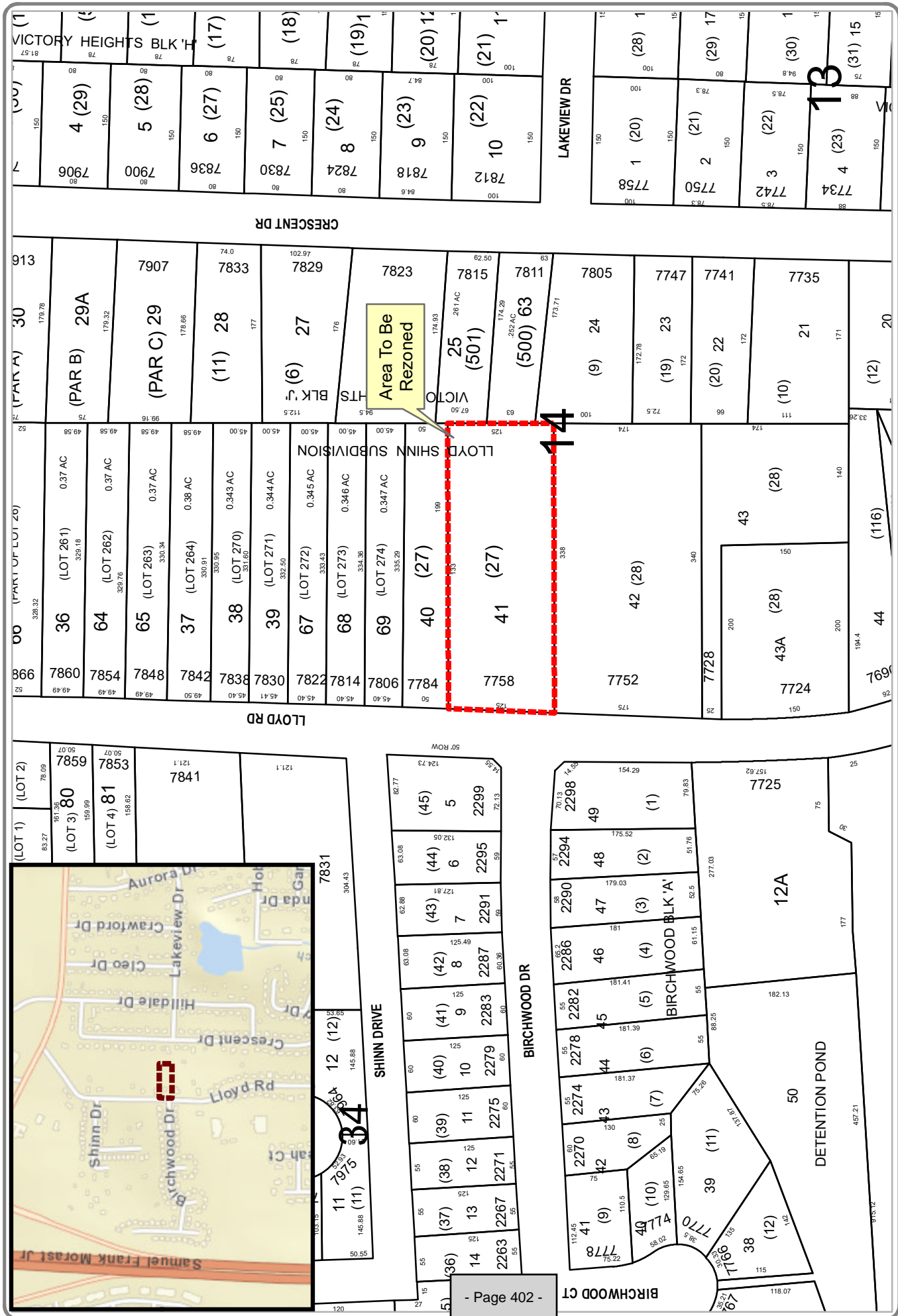
Item #3.
150 Feet
75
1 inch = 150 feet
Data Source: IT/GIS
Author: DavidCooper

Aerial Map for REZN 06-24-1149
Map 191 Block 014 Lot 091
Planning Department-Planning Division
Prepared By Planning GIS Tech

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Date: 6/21/2024



Item #3.

150 Feet

0 75 150 Feet

1 inch = 150 feet

Data Source: IT/GIS

Author: David Cooper

Location Map for REZN 06-24-1149

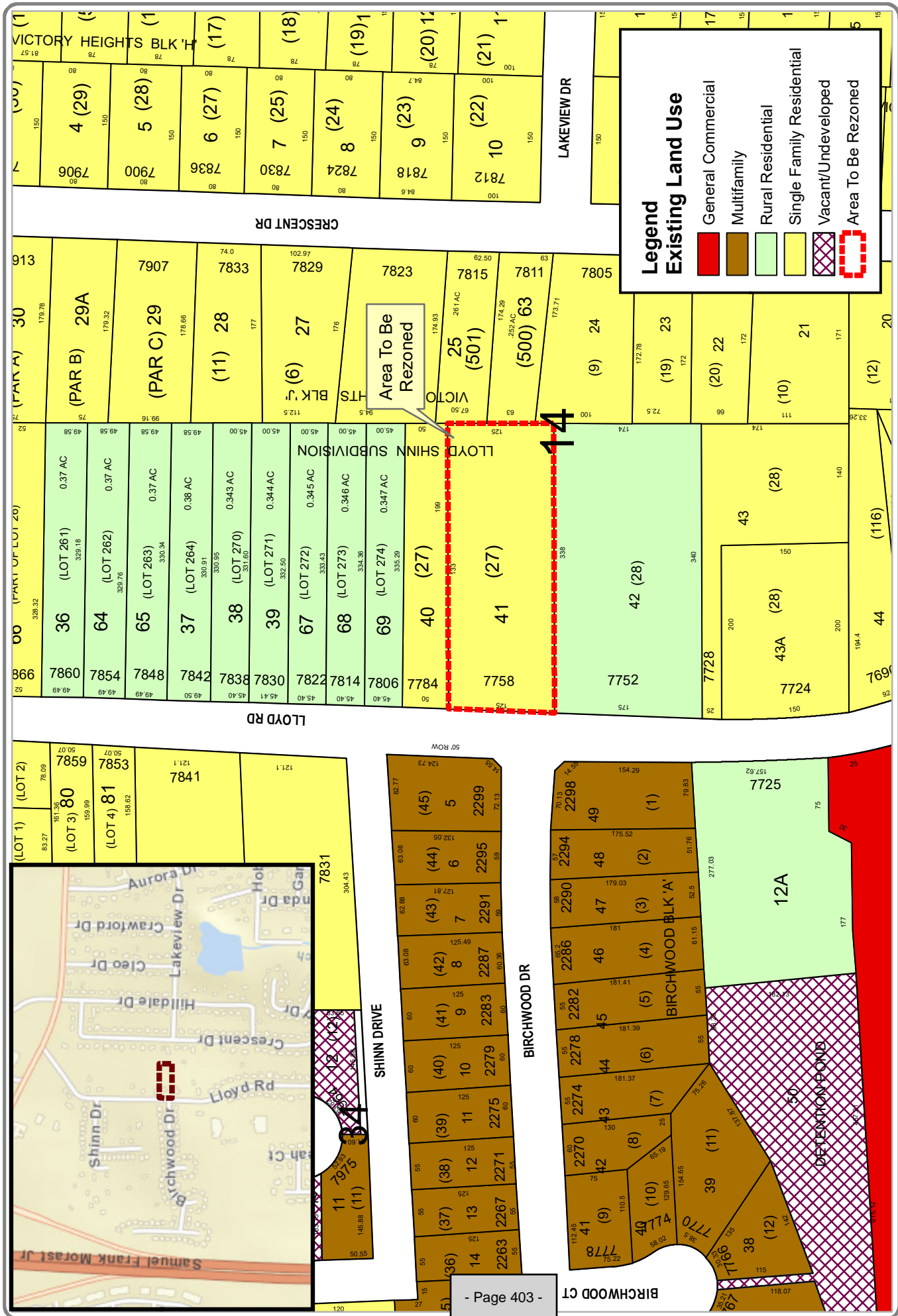
Map 191 Block 014 Lot 091

Planning Department-Planning Division

Prepared By Planning GIS Tech

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Date: 6/21/2024



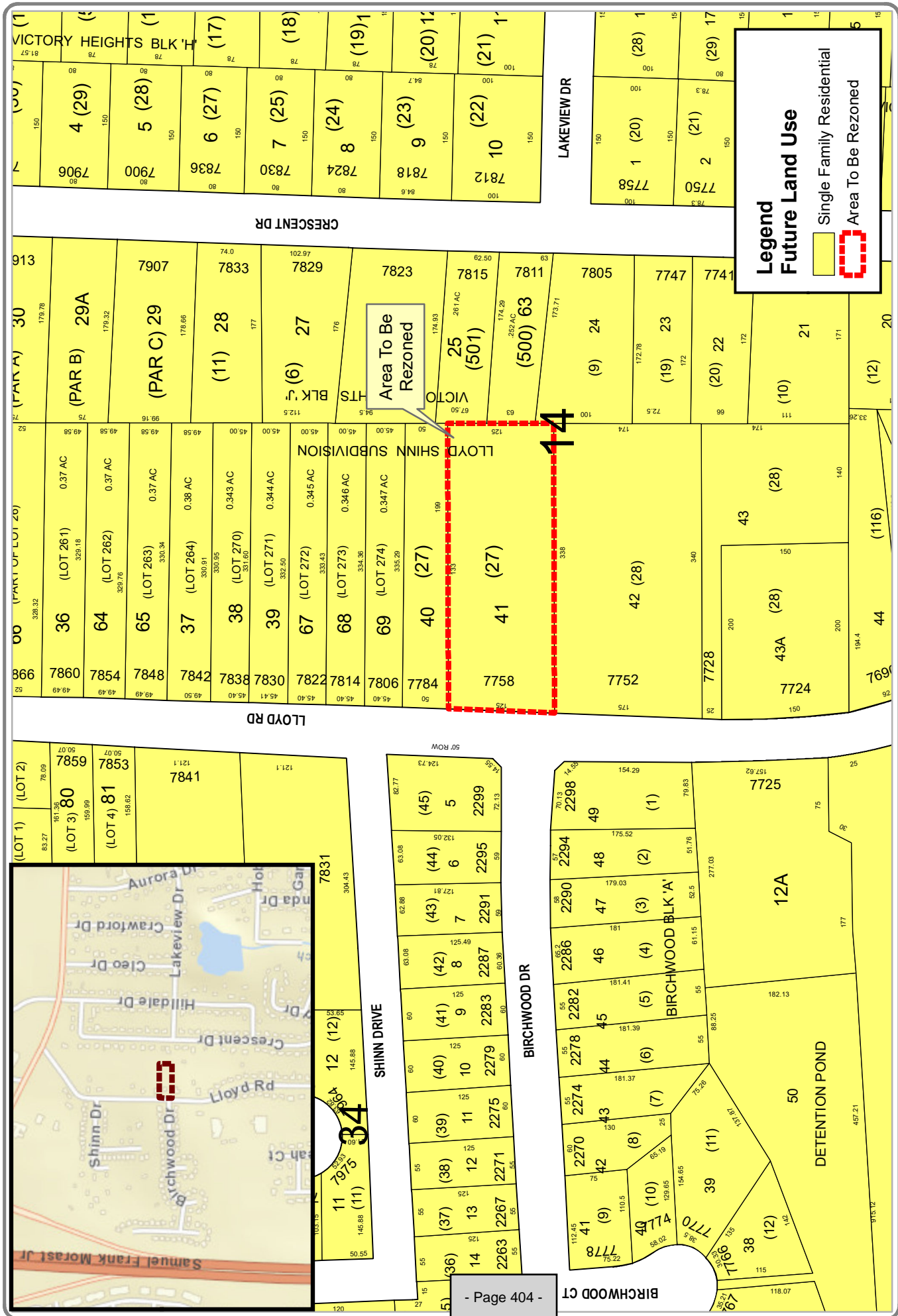
Item #3.
 0 75 150 Feet
 1 inch = 150 feet
 Data Source: IT/GIS
 Author: DavidCooper

Existing Land Use Map for REZN 06-24-1149
 Map 191 Block 014 Lot 091
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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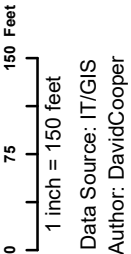
Date: 6/21/2024



**Legend
Future Land Use**

- Single Family Residential
- Area To Be Rezoned

Area To Be Rezoned

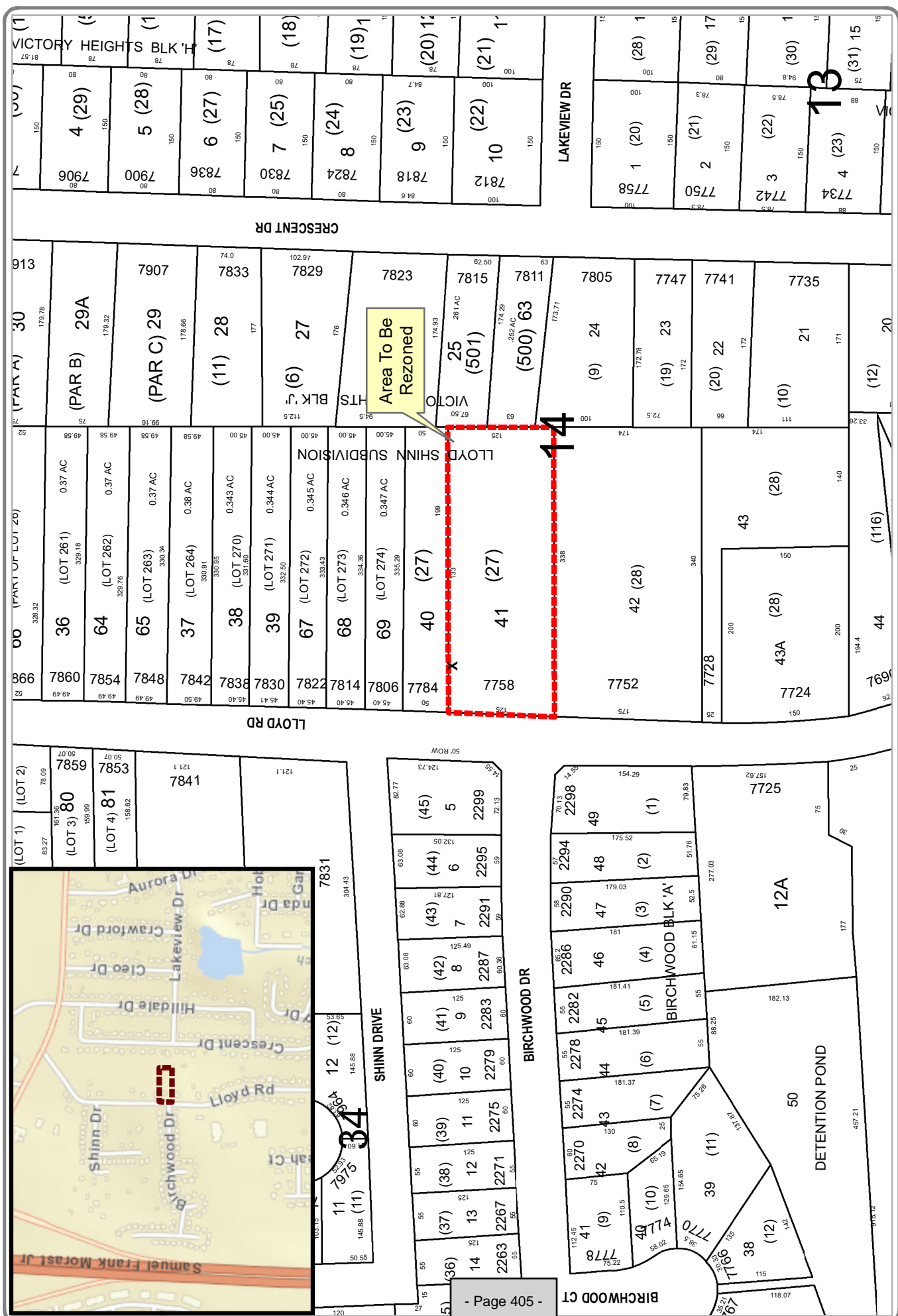


Future Land Use Map for REZN 06-24-1149
Map 191 Block 014 Lot 031
Planning Department-Planning Division
Prepared By Planning GIS Tech

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Date: 6/21/2024

Item #3.



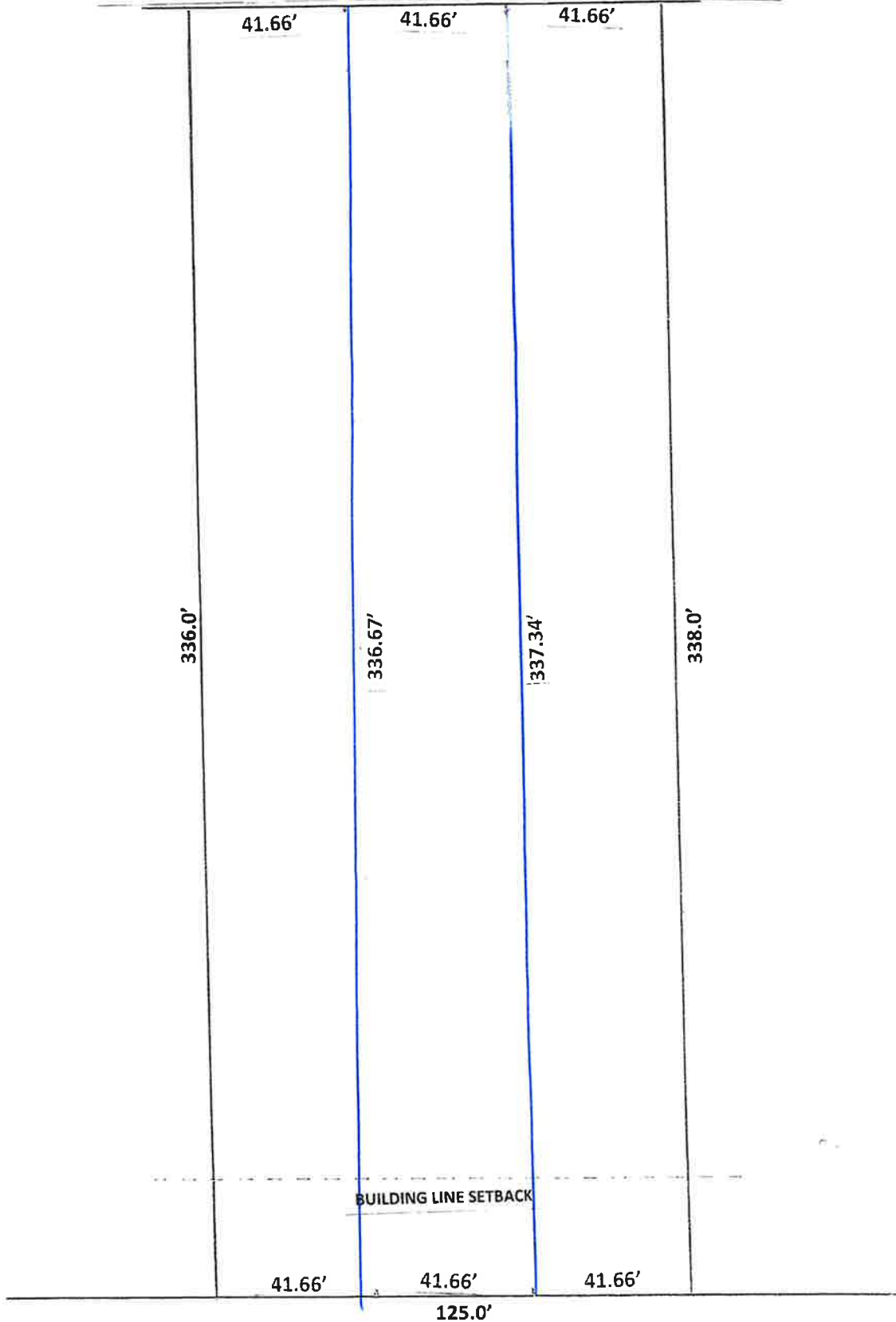
Item #3.
 0 75 150 Feet
 1 inch = 150 feet
 Data Source: IT/GIS
 Author: David Cooper

Flood Hazard Map for REZN 06-24-1149
 Map 191 Block 014 Lot 091
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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.
 Date: 6/21/2024

125.0'

Item #3.



LLOYD ROAD 50' R.O.W.

Terry Langfitt / TeLaCo Construction Co.
 Georgia State Licensed RLCI000919
 333 South Lake Drive Ellerslie, GA 31807
 706-566-5956 cell 706-568-0217 office

[Handwritten signature]
 9/3/2024

File Attachments for Item:

4. 2nd Reading- REZN-06-24-1267: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **3327 Gentian Boulevard** (parcel # 069-011-020) from Neighborhood Commercial (NC) Zoning District to General Commercial (GC) 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 3327 Gention Boulevard (parcel # 069-011-020) from Neighborhood Commercial (NC) Zoning District to General Commercial (GC) Zoning District.

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

Section 1.

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

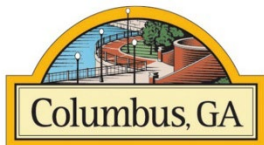
“All that tract or parcel of land lying in and being part of Land Lots 33 and 34, 8th District, Columbus, Muscogee County, Georgia, and more particularly described as follows: Commence at an iron stake at the southeasterly end of a miter which forms the intersection of the easterly line of University Avenue and the northerly line of Gention Boulevard; thence easterly along the northerly line of Gention Boulevard 357.35 feet to an iron stake at the POINT OF BEGINNING; thence leaving Gention Boulevard, North 25 degrees 15 minutes 17 seconds West, 187.99 feet to a knurled spike; thence South 74 degrees 33 minutes 30 seconds West, 90.0 feet to a knurled spike; thence North 15 degrees- 30 minutes 23 seconds West, 91.89 feet to an iron stake; thence North 74 degrees 29 minutes 37 seconds East, 211.60 feet to a drill hole in a footing; thence South 25 degrees 32 minutes 38 seconds East, 111.25 feet to an iron stake; thence South 31 degrees 42 minutes 03 seconds East, 80.84 feet to an iron stake; thence South 25 degrees 32 minutes 07 seconds East, 80.96 feet to an iron stake on the northerly line of Gention Boulevard; thence South 70 degrees 25 minutes 33 seconds West, along the northerly line of Gention Boulevard, 146.10 feet to an iron stake at the point of beginning, containing 1.061 acres, said tract being identified as Lot 420, as more fully shown on the Replat of Lot 400, Revised Survey for RCI Cantina South, LLC, dated 28 November 2007, prepared by Moon, Meeks, Mason & Vinson, Inc., certified by A.B. Moon, Jr. G.R.L.S. No. 782, said Replat having been filed February 25, 2008, and recorded in Plat Book 161, page 106, Muscogee County, Georgia records, and being incorporated herein by reference.”

Introduced at a regular meeting of the Council of Columbus, Georgia held on the ____ day of _____, 2024; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

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

Sandra T Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
 PLANNING DEPARTMENT

COUNCIL STAFF REPORT

REZN-06-24-1267

Applicant:	E&C Assets Luther, LLC
Owner:	Grove Family Partnership LP
Location:	3327 Gentian Boulevard
Parcel:	069-011-020
Acreage:	1.061 Acres
Current Zoning Classification:	Neighborhood Commercial
Proposed Zoning Classification:	General Commercial
Current Use of Property:	Vacant
Proposed Use of Property:	Dollar Tree Retail Store
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:	Inconsistent Planning Area E
Current Land Use Designation:	General Commercial
Future Land Use Designation:	Mixed Use

Compatible with Existing Land-Uses: Yes

Environmental Impacts: The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

City Services: Property is served by all city services.

Traffic Engineering: This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.

Surrounding Zoning: **North** Light Manufacturing/Industrial (LMI)
 South Single Family Residential – 2 (SFR2)
 East Residential Office (RO)
 West Neighborhood Commercial (NC)

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

School Impact: N/A

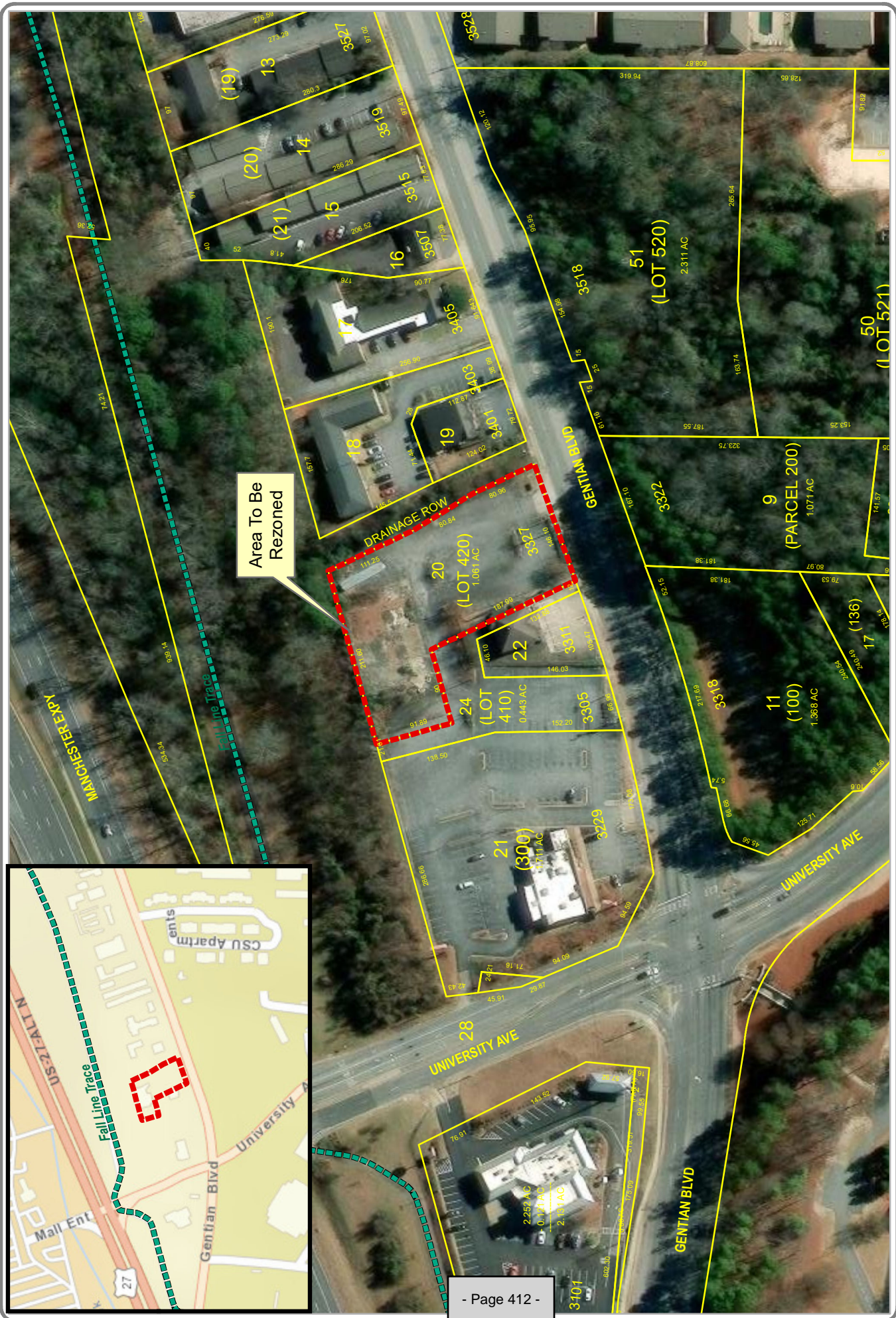
Buffer Requirement: N/A

Attitude of Property Owners: **Twelve (12)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received **no** calls and/or emails regarding the rezoning.

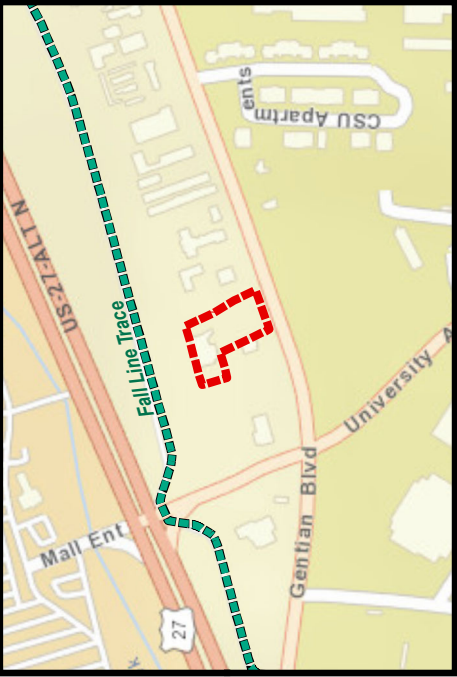
Approval **0** Responses
Opposition **0** Responses

Additional Information: N/A

Attachments: Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Flood Map
Concept Plans



Area To Be Rezoned



Item #4.

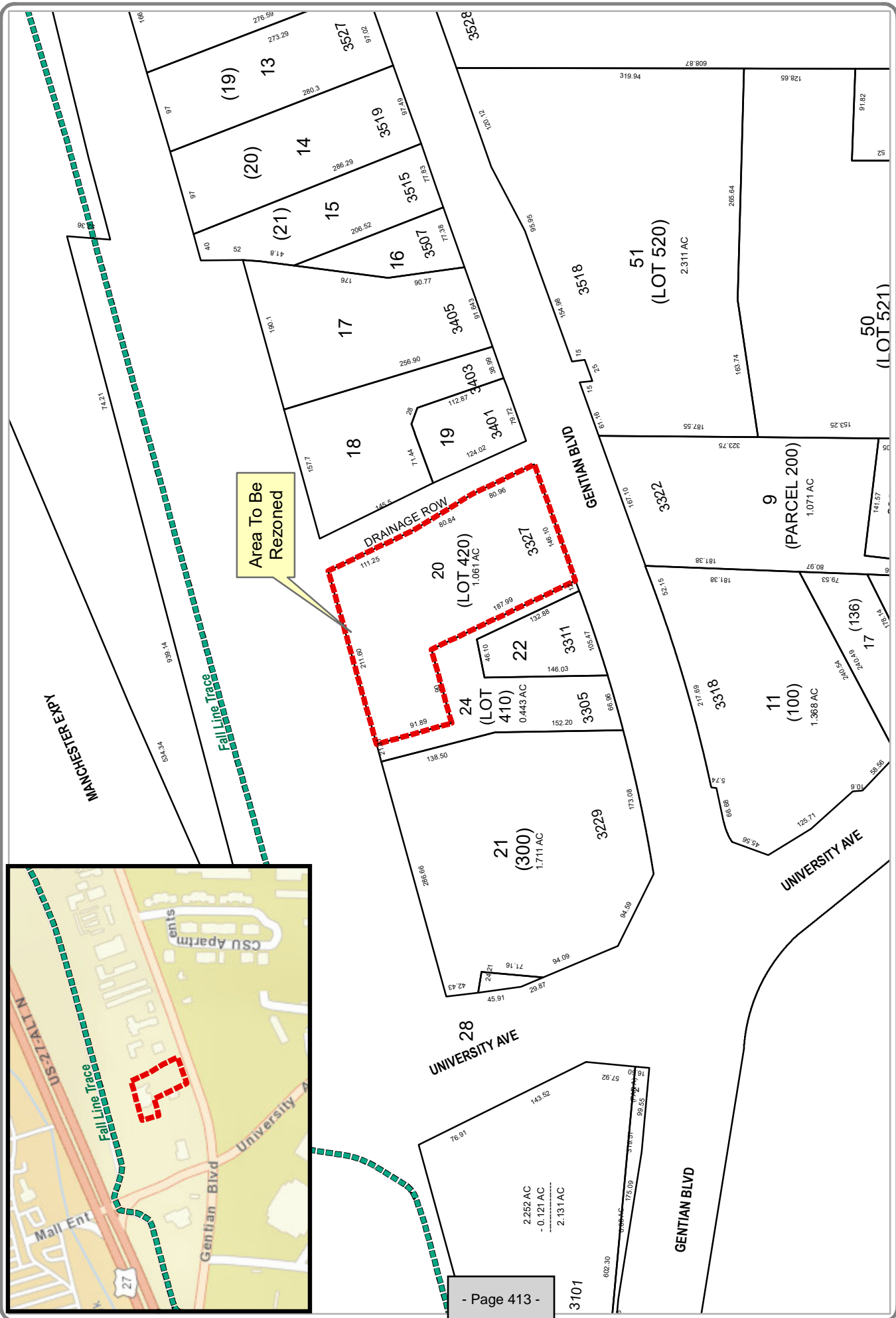


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1 inch = 150 feet
Data Source: IT/GIS
Author: DavidCooper

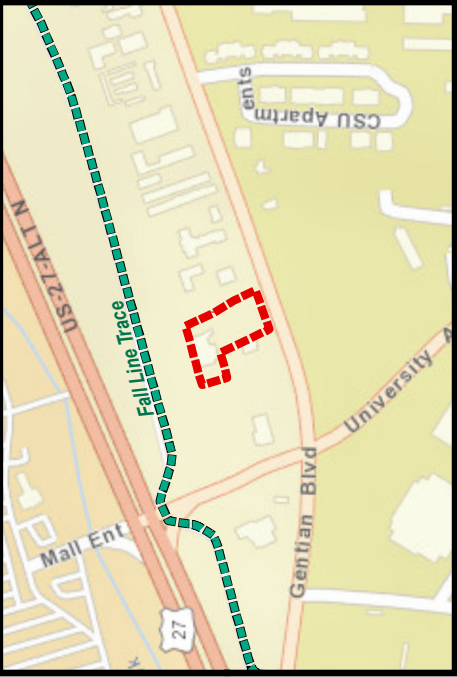
Aerial Map for REZN 06-24-1267
Map 069 Block 011 Lot 020
Planning Department-Planning Division
Prepared By Planning GIS Tech

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.





Area To Be Rezoned



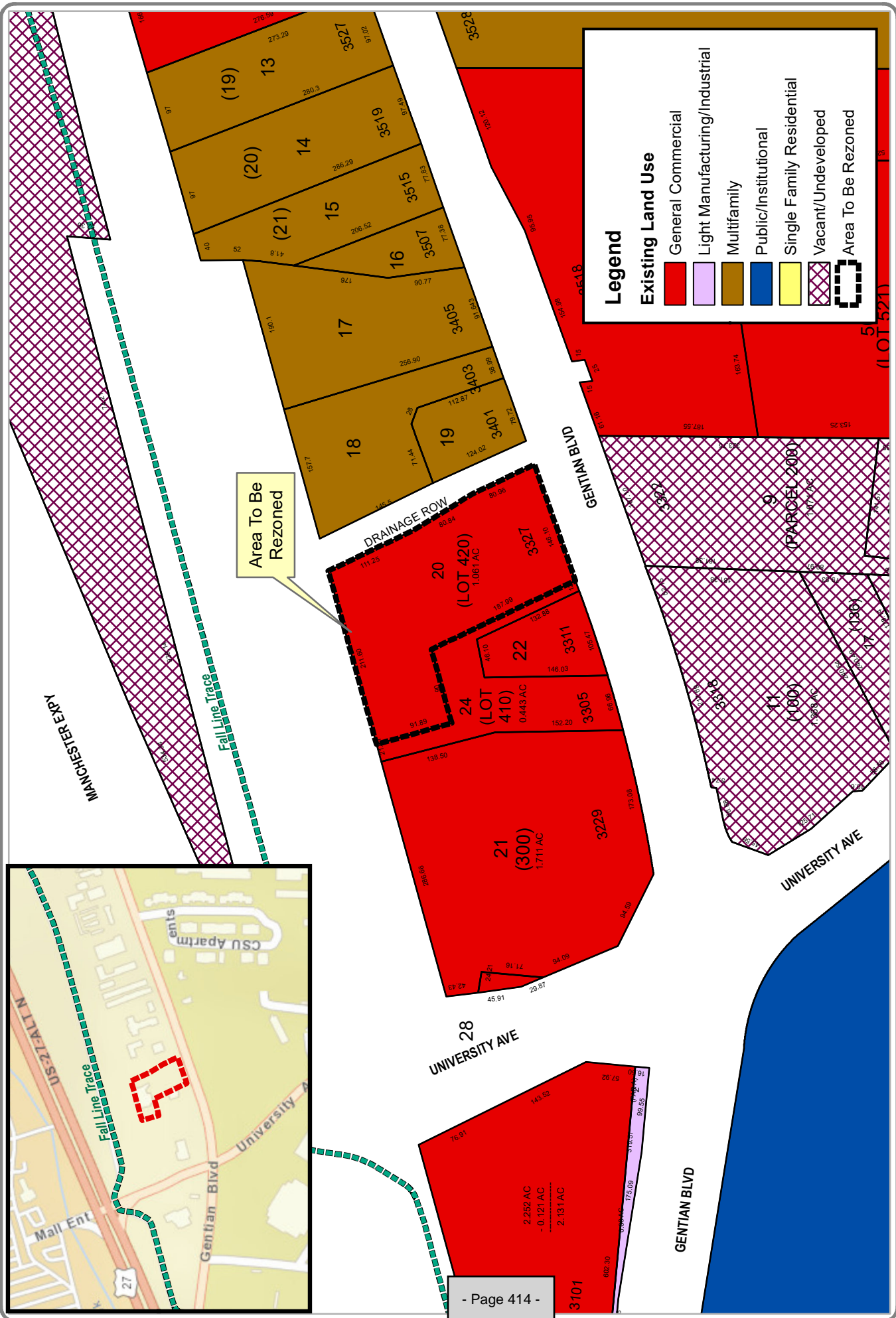
Item #4.
150 Feet
75
0
1 inch = 150 feet
Data Source: IT/GIS
Author: DavidCooper

Location Map for REZN 06-24-1267
Map 069 Block 011 Lot 020
Planning Department-Planning Division
Prepared By Planning GIS Tech

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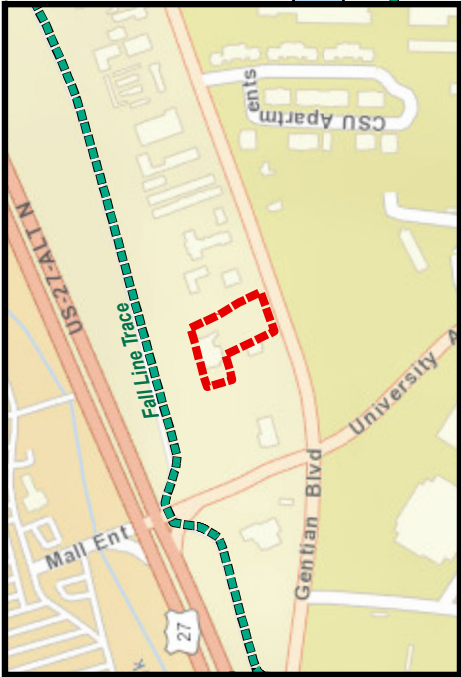
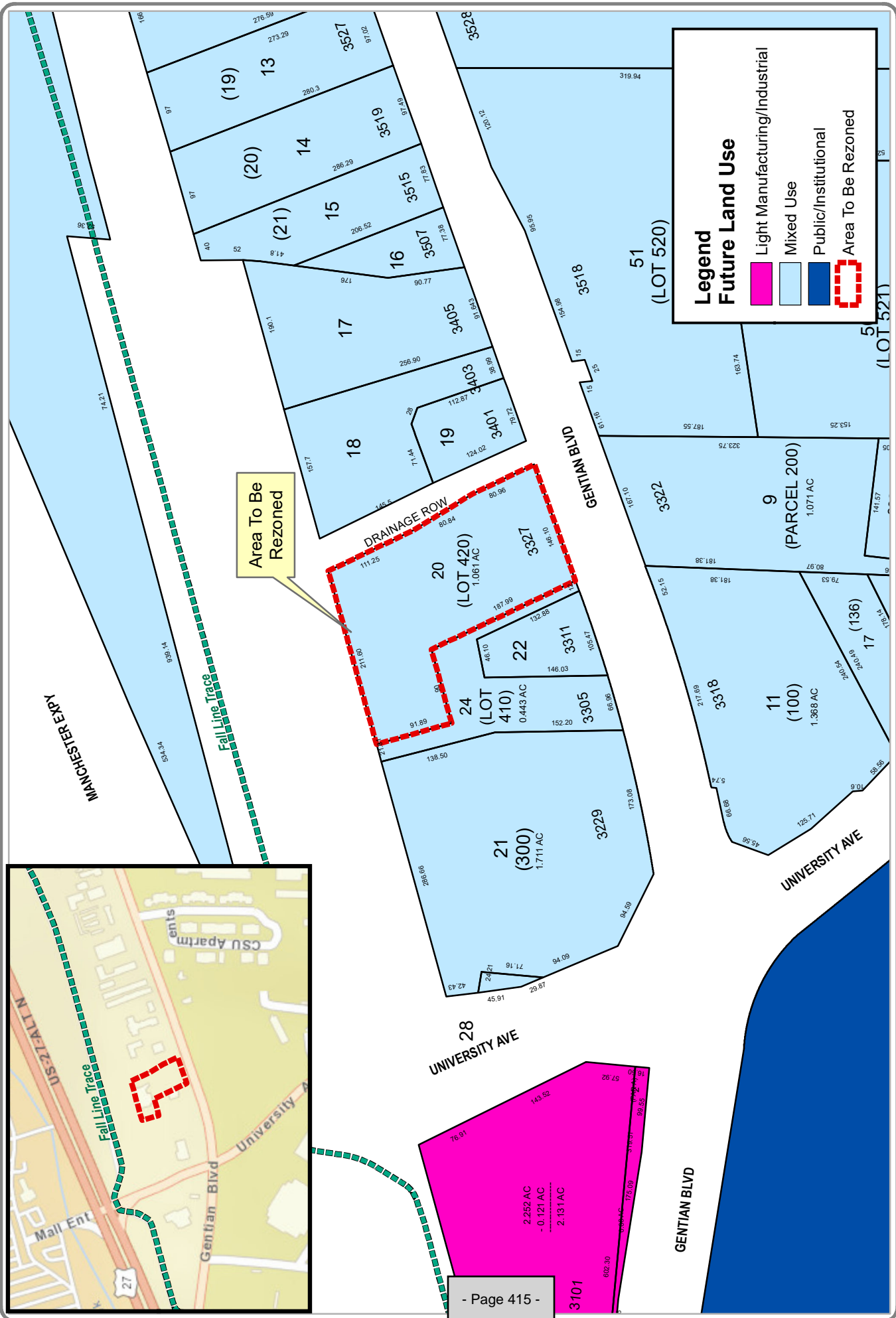
Date: 6/21/2024



150 Feet
75
0
1 inch = 150 feet
Data Source: IT/GIS
Author: DavidCooper

Existing Land Use Map for REZN 06-24-1267
Map 069 Block 011 Lot 020
Planning Department-Planning Division
Prepared By Planning GIS Tech

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Item #4.

150 Feet
75
0

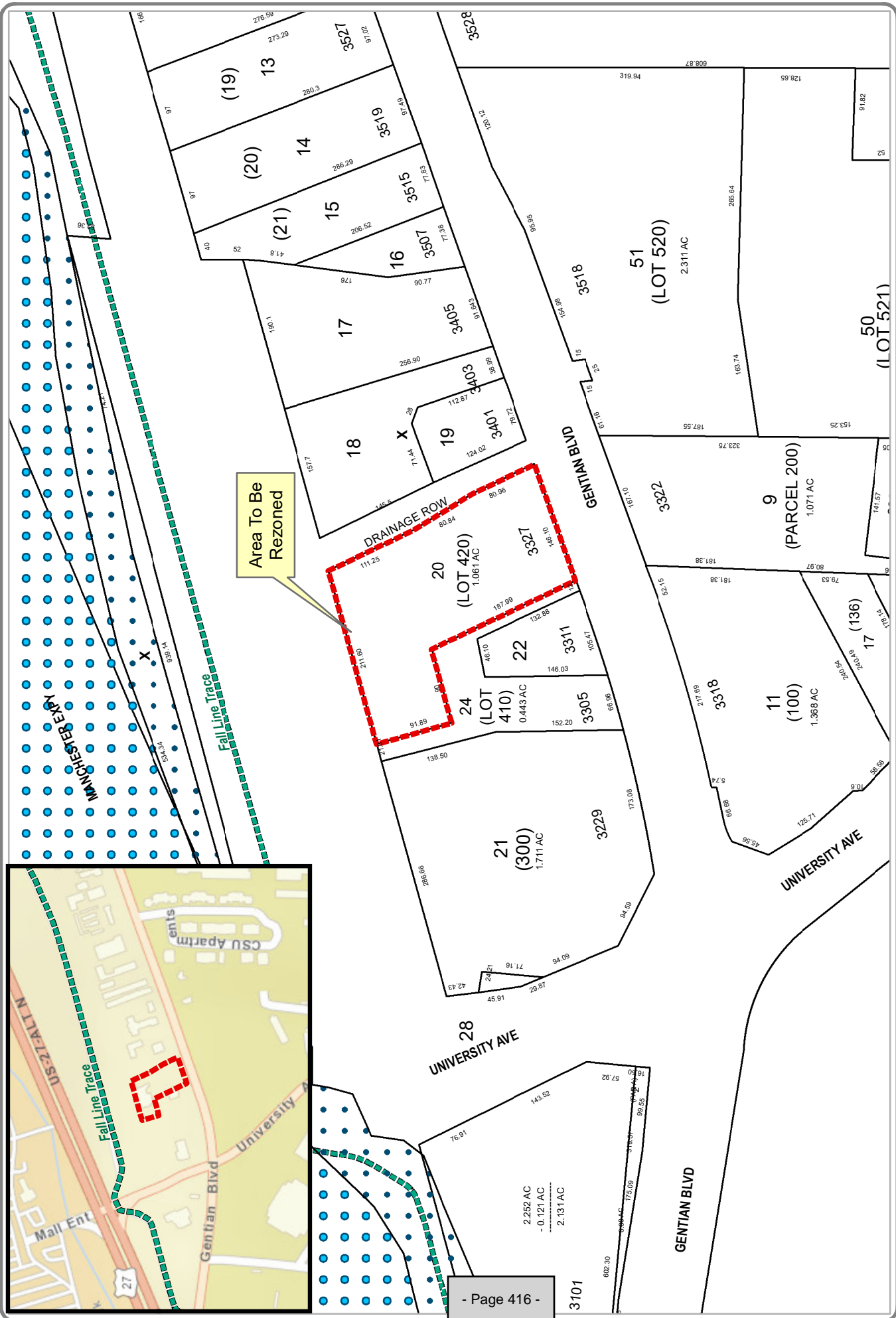
1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

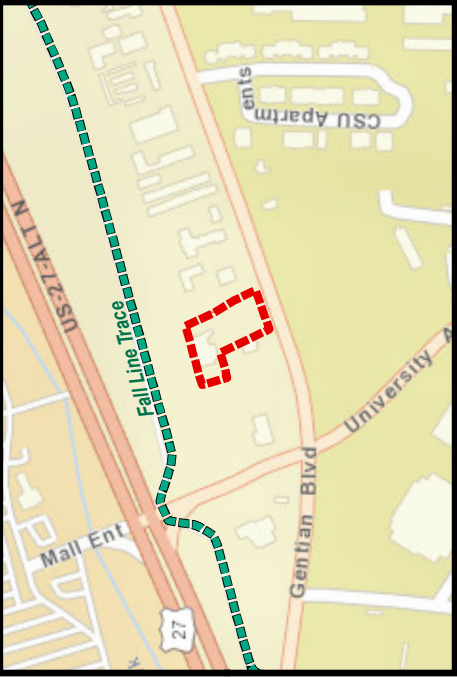
Future Land Use Map for REZN 06-24-1267
Map 069 Block 011 Lot 020
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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.





Area To Be Rezoned



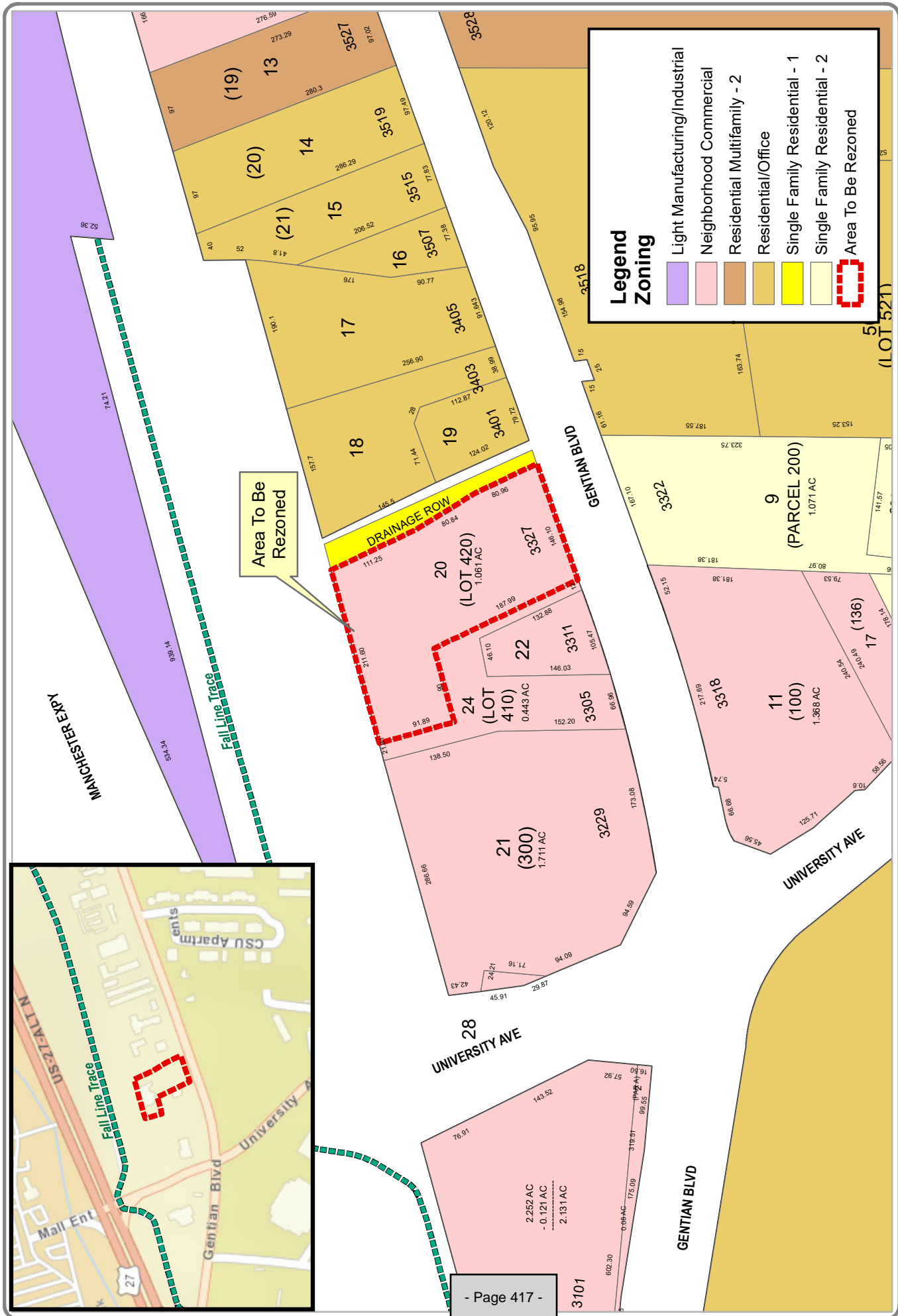
Item #4.
150 Feet
75
0
1 inch = 150 feet
Data Source: IT/GIS
Author: DavidCooper

Flood Hazard Map for REZN 06-24-1267
Map 069 Block 011 Lot 020
Planning Department-Planning Division
Prepared By Planning GIS Tech

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.



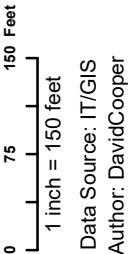
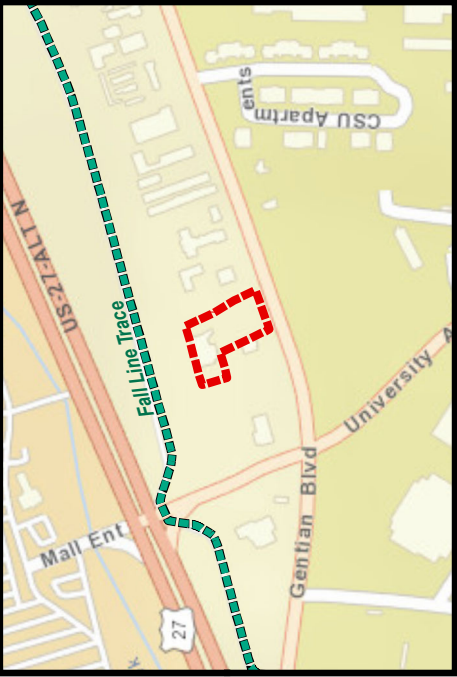
Date: 6/21/2024



Legend Zoning

- Light Manufacturing/Industrial
- Neighborhood Commercial
- Residential Multifamily - 2
- Residential/Office
- Single Family Residential - 1
- Single Family Residential - 2
- Area To Be Rezoned

Area To Be Rezoned



Data Source: IT/GIS
Author: DavidCooper

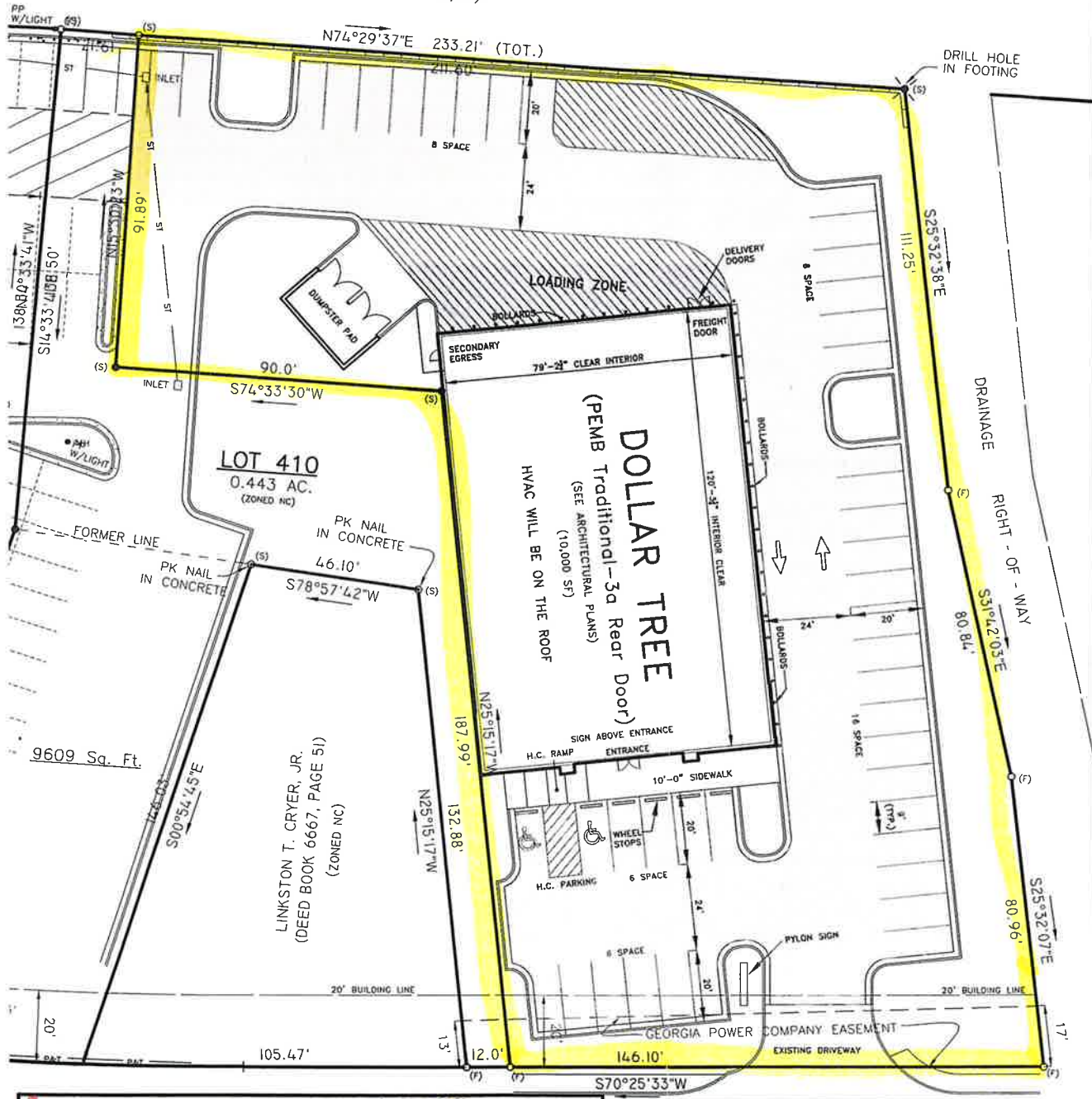
Zoning Map for REZN 06-24-1267
Map 069 Block 011 Lot 020
Planning Department-Planning Division
Prepared By Planning GIS Tech

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.

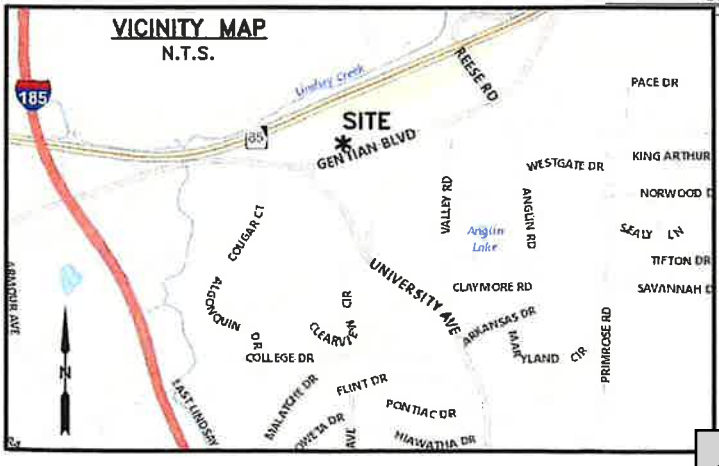
Date: 6/21/2024

COLUMBUS CONSOLIDATED GOVERNMENT (FORMER RAILROAD R/W)

PHONE (706) 327-6306
WWW.MOONMEEKS.COM
100 SOUTHERN WAY, SUITE A
COLUMBUS, GA. 31904



PRELIMINARY LAYOUT PLAN
3327 GENTIAN BOULEVARD
DOLLAR TREE
LYING IN LAND LOTS 33 & 34 THE 8TH DISTRICT
COLUMBUS, MUSCOGEE COUNTY, GEORGIA



ANGINETIC

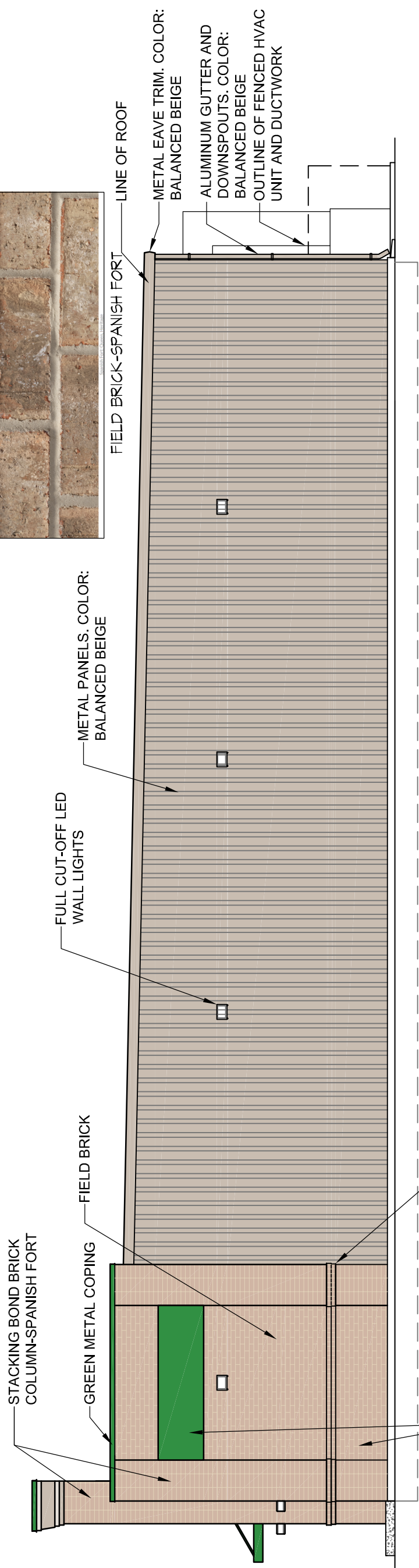
REVISIONS:

PRELIMINARY FOR REVIEW ONLY

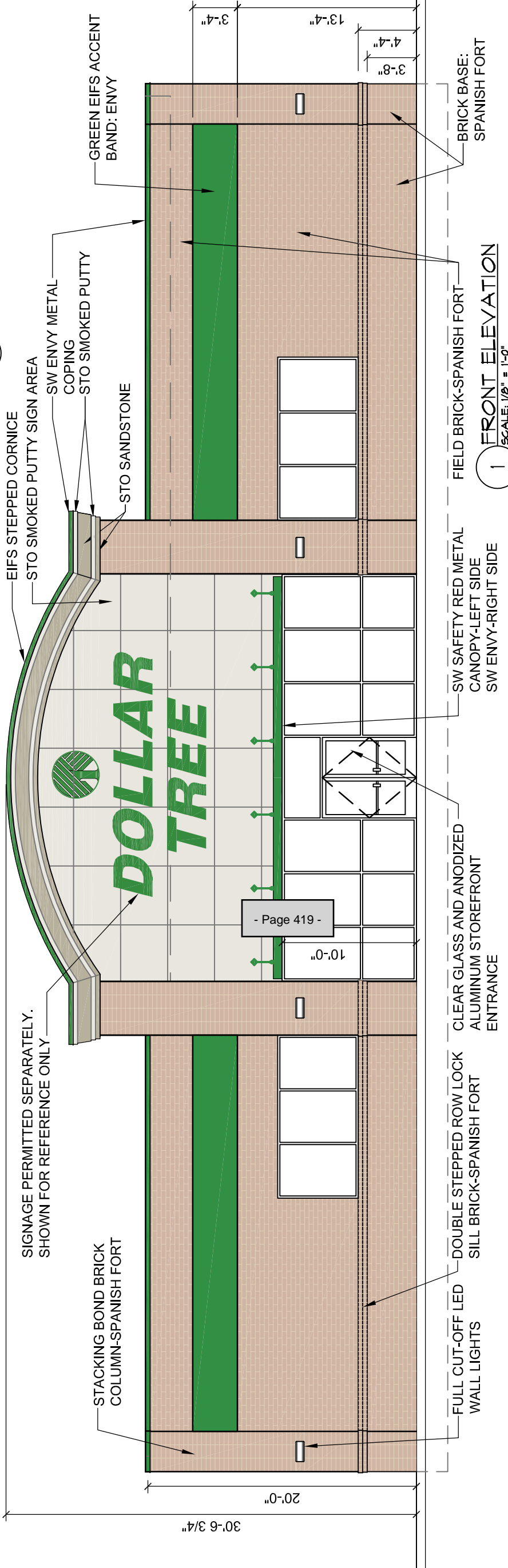
GSWCC# 8182
MMA# 2024034
DATE: 05/20/24
SCALE: 1" = 20'

SHEET No.

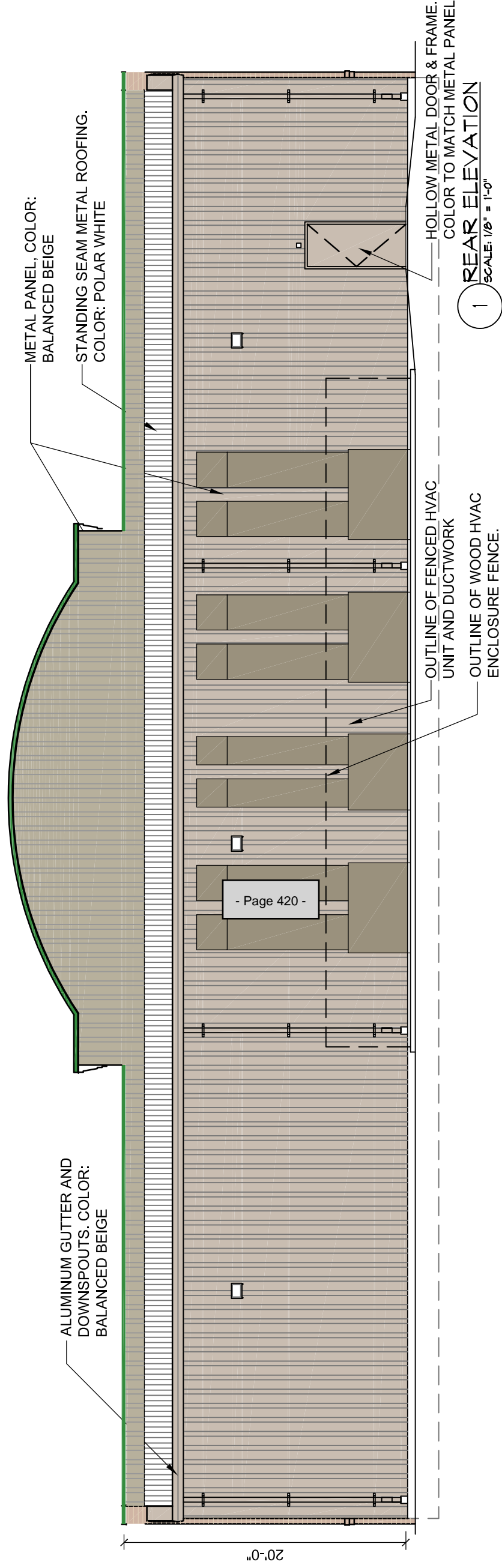
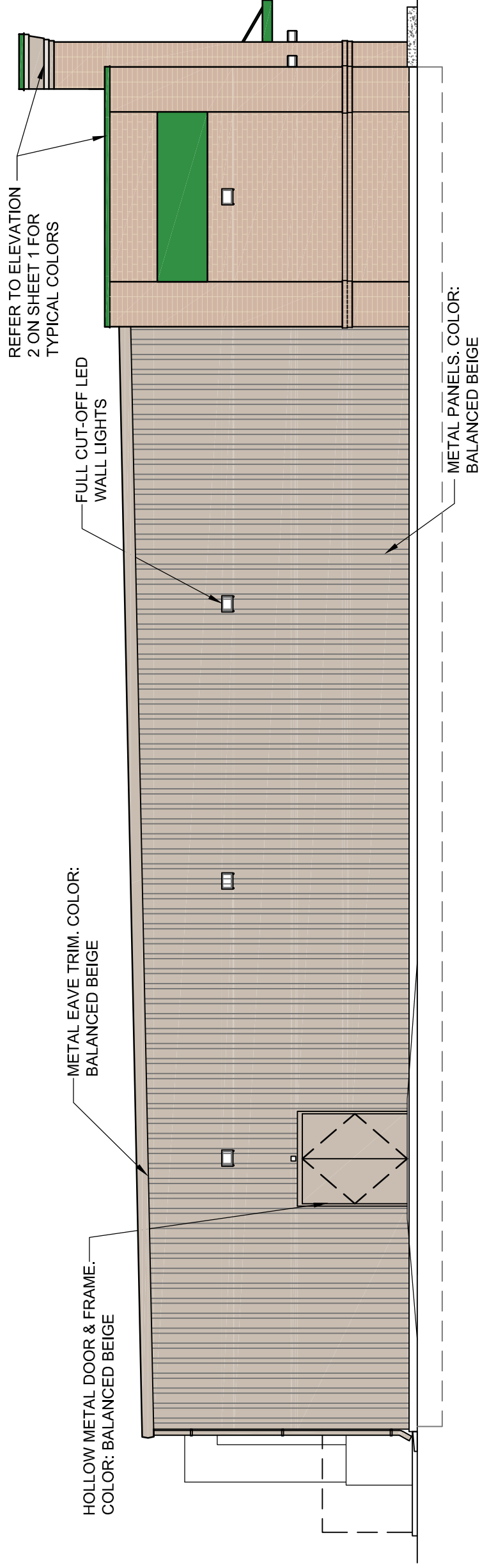
L



2 RIGHT SIDE ELEVATION
SCALE: 1/8" = 1'-0"



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



File Attachments for Item:

5. 2nd Reading- REZN-06-24-1268: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **6007 Veterans Parkway** (parcel # 189-017-038) from Light Manufacturing/Industrial (LMI) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Davis)

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 **6007 Veterans Parkway** (parcel # 189-017-038) from Light Manufacturing/Industrial (LMI) Zoning District to General Commercial (GC) Zoning District.

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

Section 1.

The Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from Light Manufacturing/Industrial (LMI) Zoning District to General Commercial (GC) Zoning District:

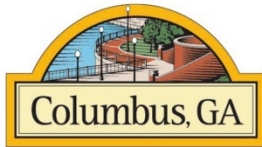
“All that lot, tract and parcel of land situate, lying and being in Land Lot 57, 8th District, Columbus, Muscogee County, Georgia, being known and designated as ALL OF TRACT A-2, 1.122 AC., as said lot is shown upon a map or plat entitled "Replat For REC Ministries, Inc., Part of Land Lot 57, 8th District, Columbus, Muscogee County, Georgia" prepared by Moon, Meeks, Mason & Vinson, Inc. dated December 13, 2012, a copy of which is recorded in Plat Book 163, page 283, in the Office of the Clerk of the Superior Court of Muscogee County, Georgia, to which reference is made for a more specific location and dimensions of said lot. Located thereon is building numbered 6003 Veterans Parkway, according to the present numbering of dwellings in Columbus, Georgia.”

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 13th day of August, 2024; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T Davis
Clerk of Council

B. H. “Skip” Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
 PLANNING DEPARTMENT

COUNCIL STAFF REPORT

REZN-06-24-1268

Applicant:	Kaizad Shroff
Owner:	6003 Veterans Parkway, LLC
Location:	6007 Veterans Parkway
Parcel:	189-017-038
Acreage:	1.22 Acres
Current Zoning Classification:	Light Manufacturing/Industrial
Proposed Zoning Classification:	General Commercial
Current Use of Property:	Vacant
Proposed Use of Property:	Banquet Hall
Council District:	District 2 (Davis)
PAC Recommendation:	Approval based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	Approval based on compatibility with existing land uses.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Inconsistent Planning Area A
Current Land Use Designation:	Public/Institutional
Future Land Use Designation:	General Commercial

Compatible with Existing Land-Uses: Yes

Environmental Impacts: The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

City Services: Property is served by all city services.

Traffic Engineering: This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.

Surrounding Zoning:	North	General Commercial (GC)
	South	Veterans Pkwy ROW
	East	General Commercial (GC)
	West	General Commercial (GC)

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

School Impact: N/A

Buffer Requirement: The site shall include a Category C buffer along all property lines bordered by the LMI zoning district. The 3 options under Category C are:

- 1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet.
- 2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall.
- 3) 30 feet undisturbed natural buffer.

Attitude of Property Owners: **Seven (7)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received **no** calls and/or emails regarding the rezoning.

Approval	0 Responses
Opposition	0 Responses

Additional Information: N/A

Attachments: Aerial Land Use Map

Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Flood Map



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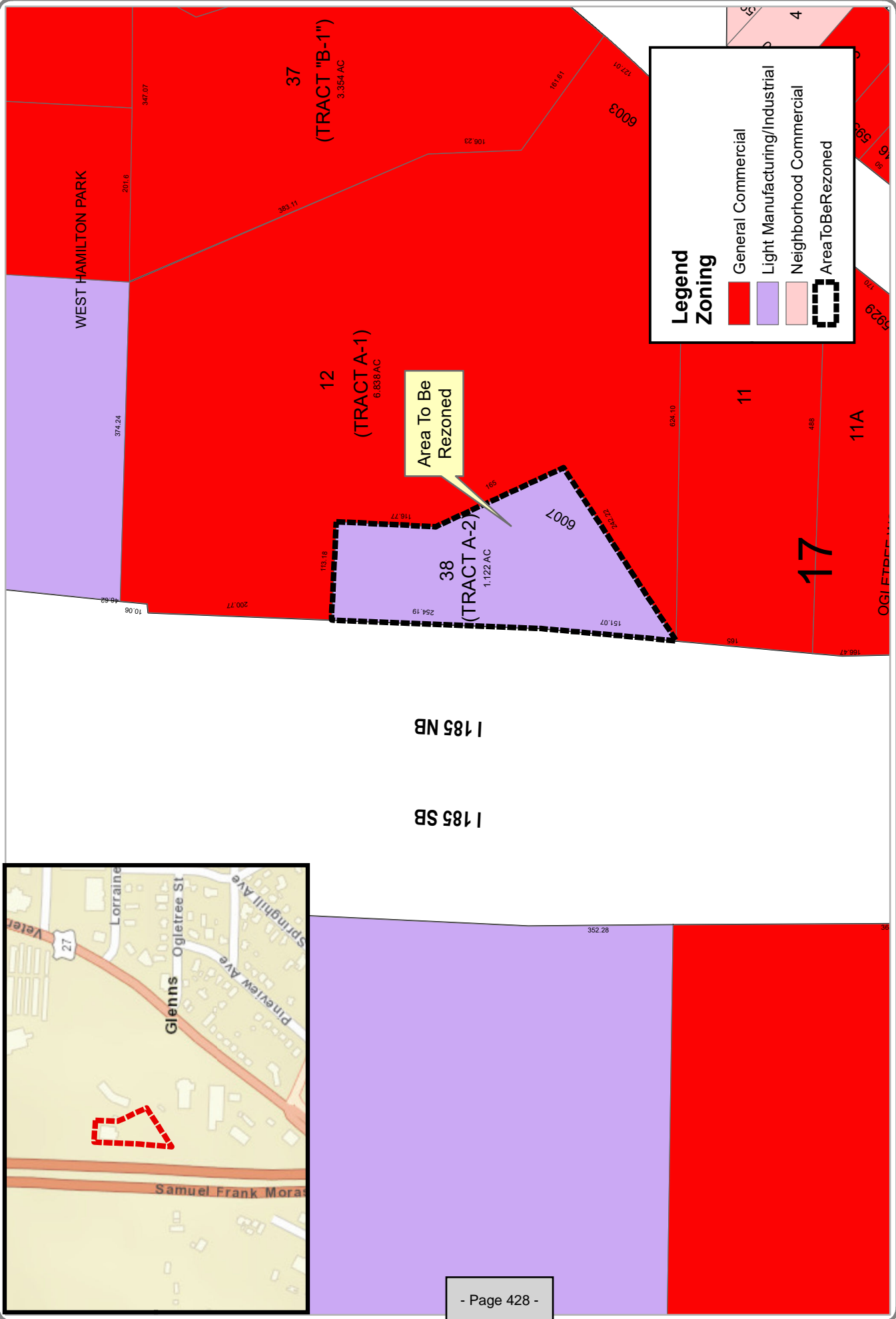
150 Feet
75
0
1 inch = 150 feet
Data Source: IT/GIS
Author: DavidCooper

Flood Hazard Map for REZN 06-24-1268
Map 189 Block 017 Lot 038
Planning Department-Planning Division
Prepared By Planning GIS Tech

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.



Date: 6/27/2024



Legend
Zoning

- General Commercial
- Light Manufacturing/Industrial
- Neighborhood Commercial
- Area To Be Rezoned



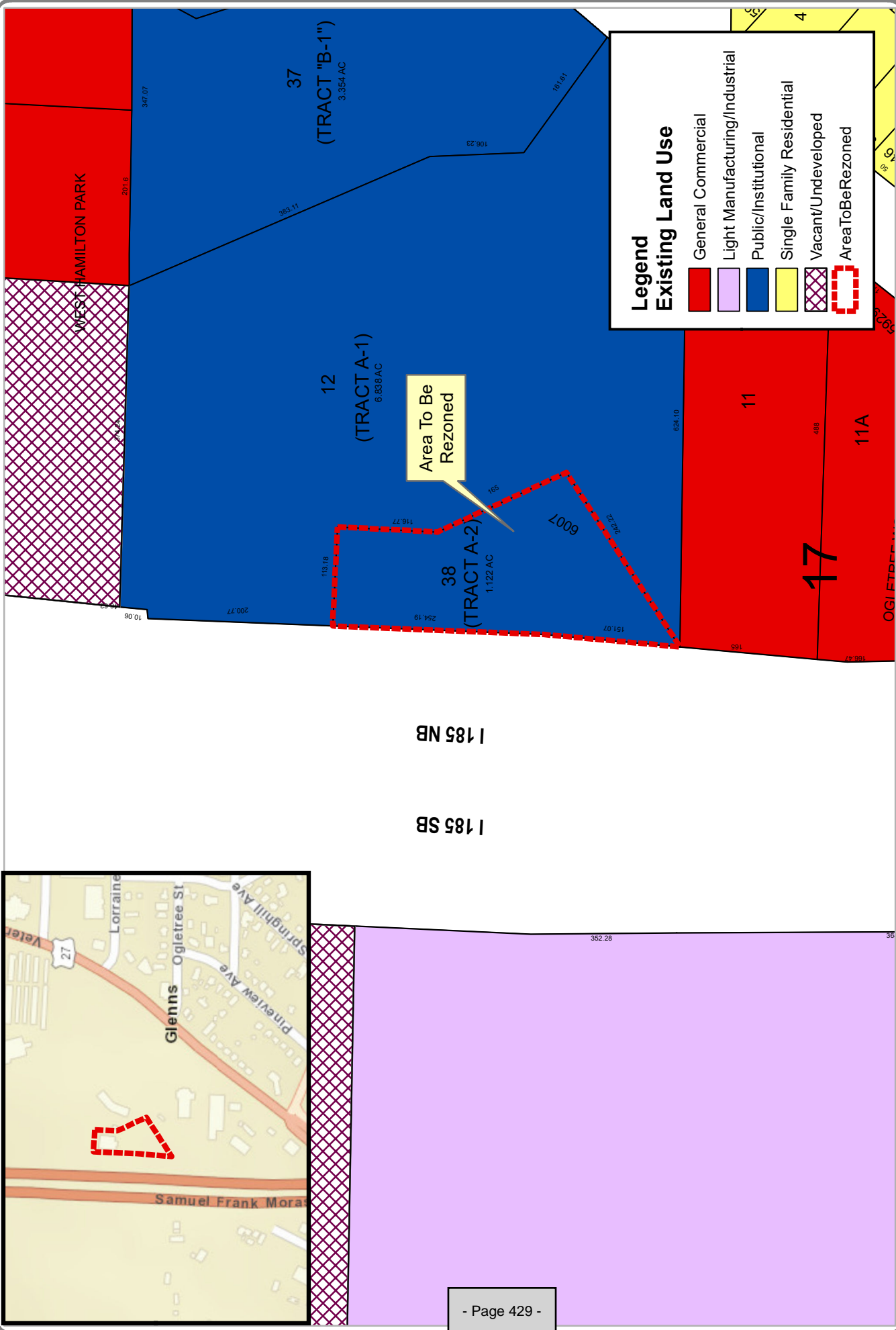
Item #5.
150 Feet
75
0
1 inch = 150 feet
Data Source: IT/GIS
Author: David Cooper

Zoning Map for REZN 06-24-1268
Map 189 Block 017 Lot 038
Planning Department-Planning Division
Prepared By Planning GIS Tech

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.



Date: 6/27/2024



Legend Existing Land Use

- General Commercial
- Light Manufacturing/Industrial
- Public/Institutional
- Single Family Residential
- Vacant/Undeveloped
- Area To Be Rezoned



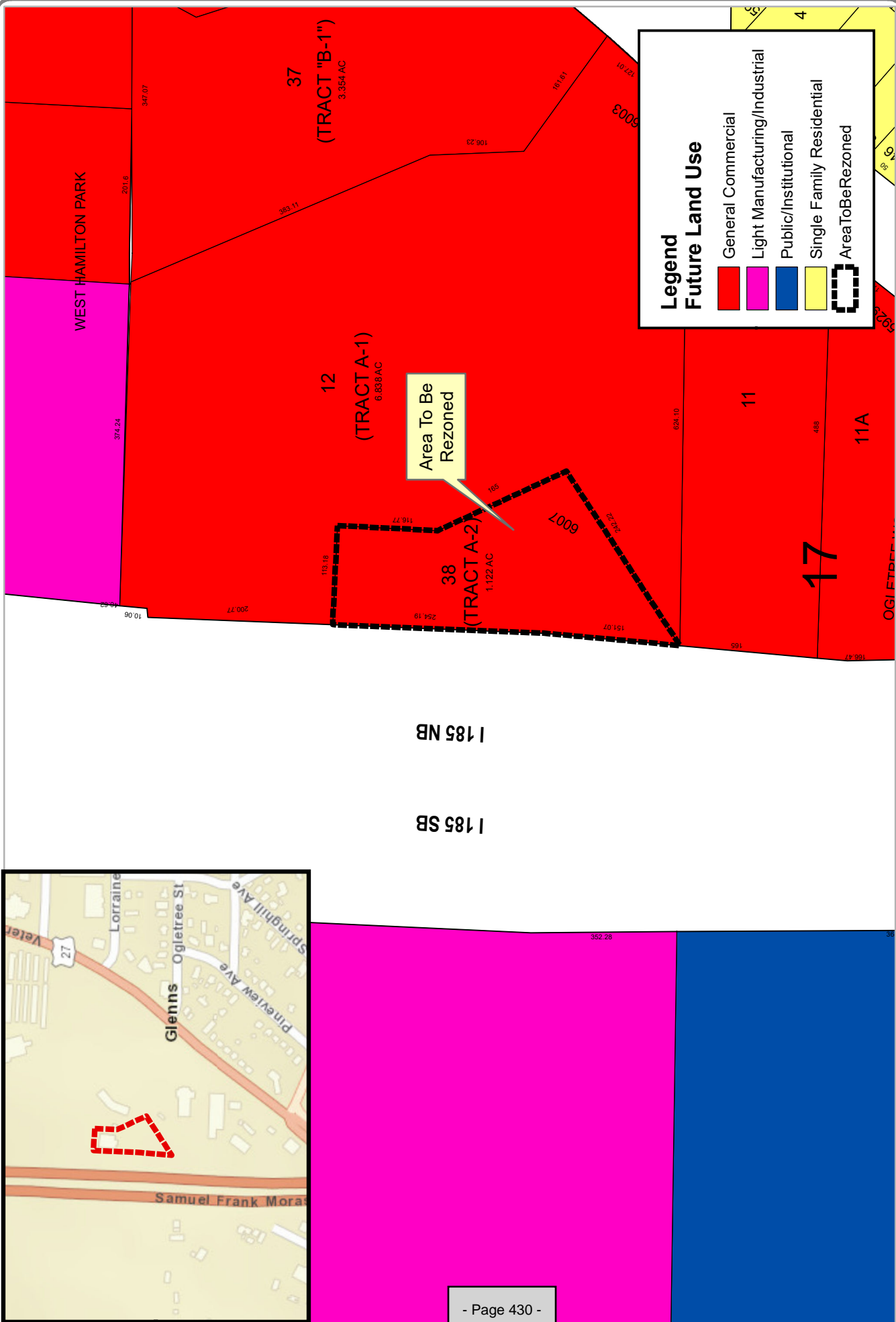
Item #5.
 0 75 150 Feet
 1 inch = 150 feet
 Data Source: IT/GIS
 Author: David Cooper

Existing Land Use Map for REZN 06-24-1268
 Map 189 Block 017 Lot 038
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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.



Date: 6/27/2024



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.

Date: 6/27/2024

Future Land Use Map for REZN 06-24-1268
 Map 189 Block 017 Lot 038
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

Item #5.

0 75 150 Feet
 1 inch = 150 feet
 Data Source: IT/GIS
 Author: David Cooper



Area To Be Rezoned

I 185 SB
I 185 NB



Item #5.
150 Feet
75
0
1 inch = 150 feet
Data Source: IT/GIS
Author: DavidCooper

Location Map for REZN 06-24-1268
Map 189 Block 017 Lot 038
Planning Department-Planning Division
Prepared By Planning GIS Tech

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.



Date: 6/27/2024

File Attachments for Item:

6. 2nd Reading- REZN-05-24-0918: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **1953 7th Avenue** (parcel # 016-025-001) from Residential Office (RO) Zoning District to General Commercial (GC) Zoning District with Conditions. (Planning Department Recommends Approval with conditions. PAC recommends denial.) (continued on 2nd Reading from 8-13-24) (Councilor Cogle)

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 **1953 7th Avenue** (parcel # 016-025-001) from Residential Office (RO) Zoning District to General Commercial (GC) 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 Residential Office (RO) Zoning District to General Commercial (GC) Zoning District with conditions.

“All that lot, tract or parcel of land, situate, lying in being in Columbus, Muscogee County, Georgia, and being designated as "Lot 100" on that certain plat of survey entitled Gibson-Gaboury Survey dated May 9, 1990, being a replat of Lots 10, 11, 12, 13, 14 & 15, and part of Lot 8, prepared by Moon, Meeks and recorded in Plat Book 113, Folio 81, in the Office of the Clerk of the Superior Court of Muscogee County, Georgia.

LESS AND EXCEPT those certain tracts for right-of-way totaling approximately 164 acre and being conveyed to the city of Columbus, Georgia by virtue of that Right of Way Deed dated June 19, 1998, and recorded at Book 4993, Page 069, aforesaid records.

The property described hereinabove is presently known as 1953 7th Avenue, Columbus, Georgia (tax parcel 016-025-001).”

Section 2.

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

1. Access on 20th Street will not interrupt traffic flow on Talbotton Road or Hamilton Road.
2. Exterior lighting will be directed inwardly to the property.
3. A buffer of mature evergreen shrubs and trees three to five feet high as specified by the City Arborist, will be maintained along the south, east and west property lines of the parcel.
4. Hours of operation will be restricted to the hours of 5:00 a.m. to 11:00 p.m.
5. There will be no coin operated amusement machines as defined in Georgia Law on the property.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 9th day of July, 2024; amended and introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

Councilor Allen	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor _____	voting _____
Councilor Huff	voting _____
Councilor Thomas	voting _____
Councilor Tucker	voting _____

Sandra T Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

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 **1953 7th Avenue** (parcel # 016-025-001) from Residential Office (RO) Zoning District to General Commercial (GC) 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 Residential Office (RO) Zoning District to General Commercial (GC) Zoning District with conditions.

“All that lot, tract or parcel of land, situate, lying in being in Columbus, Muscogee County, Georgia, and being designated as "Lot 100" on that certain plat of survey entitled Gibson-Gaboury Survey dated May 9, 1990, being a replat of Lots 10, 11, 12, 13, 14 & 15, and part of Lot 8, prepared by Moon, Meeks and recorded in Plat Book 113, Folio 81, in the Office of the Clerk of the Superior Court of Muscogee County, Georgia.

LESS AND EXCEPT those certain tracts for right-of-way totaling approximately 164 acre and being conveyed to the city of Columbus, Georgia by virtue of that Right of Way Deed dated June 19, 1998, and recorded at Book 4993, Page 069, aforesaid records.

The property described hereinabove is presently known as 1953 7th Avenue, Columbus, Georgia (tax parcel 016-025-001).”

Section 2.

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

1. Access on 20th Street will not interrupt traffic flow on Talbotton Road or Hamilton Road.
2. Exterior lighting will be directed inwardly to the property.
3. A buffer of mature evergreen shrubs and trees three to five feet high as specified by the City Arborist, will be maintained along the south, east and west property lines of the property.
4. Hours of operation will be restricted to the hours of 5:00 a.m. to 11:00 p.m.
5. There will be no coin operated amusement machines as defined in Georgia Law on the property.
6. The following uses will be prohibited:
 - Amusement Parks
 - Assembly Hall
 - Auto/ Truck Broker
 - Group home
 - Bar or Lounges

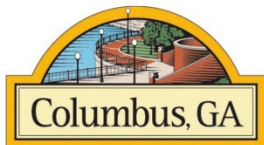
- Check Cashing Offices
- Connivence store with or without gas
- Club or Lodge
- Adult Entertainment
- Cultural Facility
- Drive thru restaurants
- Flea Market
- Mobile Home Sales
- Pawn Shop
- Package and Liquor Store
- Personal Care Home
- Shelter
- Tattoo and Body Piercing Shop
- Taxidermy
- Transitional Housing
- Transient Lodging
- Theater - Outdoor
- Wireless Communication Facility
- Vape and Smoke Shop

Introduced at a regular meeting of the Council of Columbus, Georgia held on the __ day of __ , 2024; amended and introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
 PLANNING DEPARTMENT

COUNCIL STAFF REPORT

REZN-05-24-0918

Applicant:	GA Petro Operations, LLC
Owner:	RAPA Partnership, LLP
Location:	1953 7 th Avenue
Parcel:	016-025-001
Acreage:	0.92 Acres
Current Zoning Classification:	Residential Office
Proposed Zoning Classification:	General Commercial
Current Use of Property:	Vacant
Proposed Use of Property:	Convenience Store with Gas Sales & Restaurant with the following condition: 1. Access on 20 th Street will not interrupt flow on Talbotton Road or Hamilton Road.
Council District:	District 7 (Cogle)
PAC Recommendation:	Denial based on incompatibility with Future Land Use designation and adjacent land uses.
Planning Department Recommendation:	Conditional Approval based on compatibility with existing land uses.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Inconsistent Planning Area D

Current Land Use Designation: General Commercial

Future Land Use Designation: Office/Professional

Compatible with Existing Land-Uses: Yes

Environmental Impacts: The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

City Services: Property is served by all city services.

Traffic Engineering: This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.

7th Street shall not be modified or constructed to connect to Talbotton Road.

Surrounding Zoning:

North	Residential Office (RO)
South	Neighborhood Commercial (NC)
East	Residential Office (RO)
West	Residential Office (RO)

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

School Impact: N/A

Buffer Requirement: N/A

Attitude of Property Owners: **Twenty-Four (24)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received 9 calls and/or emails regarding the rezoning.

Approval	0 Responses
Opposition	9 Responses

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

Item #6.



0 75 150 Feet

1 inch = 150 feet

Data Source: IT/GIS
Author: DavidCooper

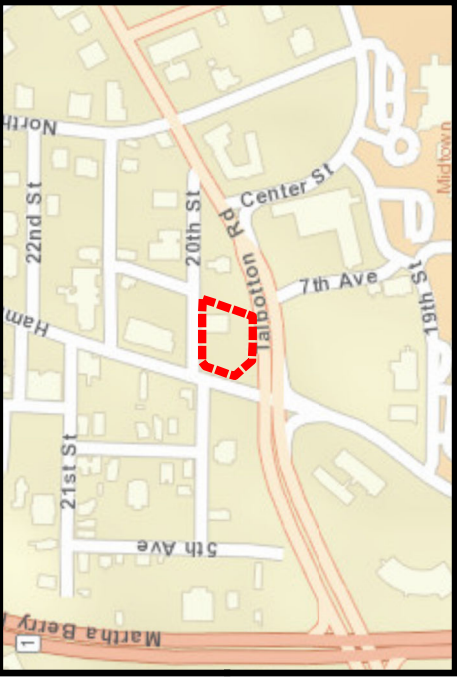
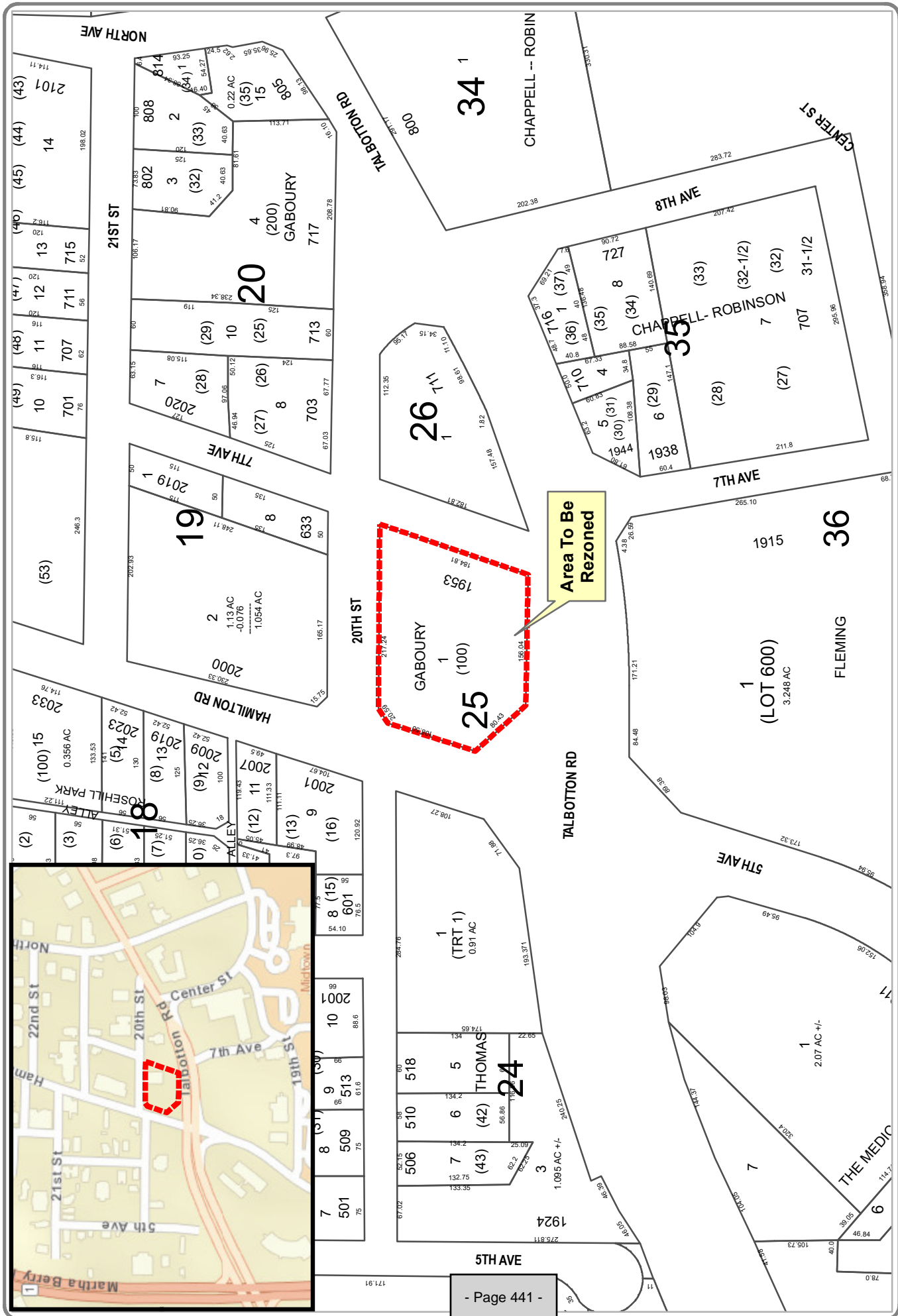
Aerial Map for REZN 05-24-0918
Map 016 Block 024 Lot 001

Planning Department-Planning Division
Prepared By Planning GIS Tech

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.



Date: 5/23/2024



Item #6.

150 Feet

75

0

1 inch = 150 feet

Data Source: IT/GIS

Author: DavidCooper

Location Map for REZN 05-24-0918

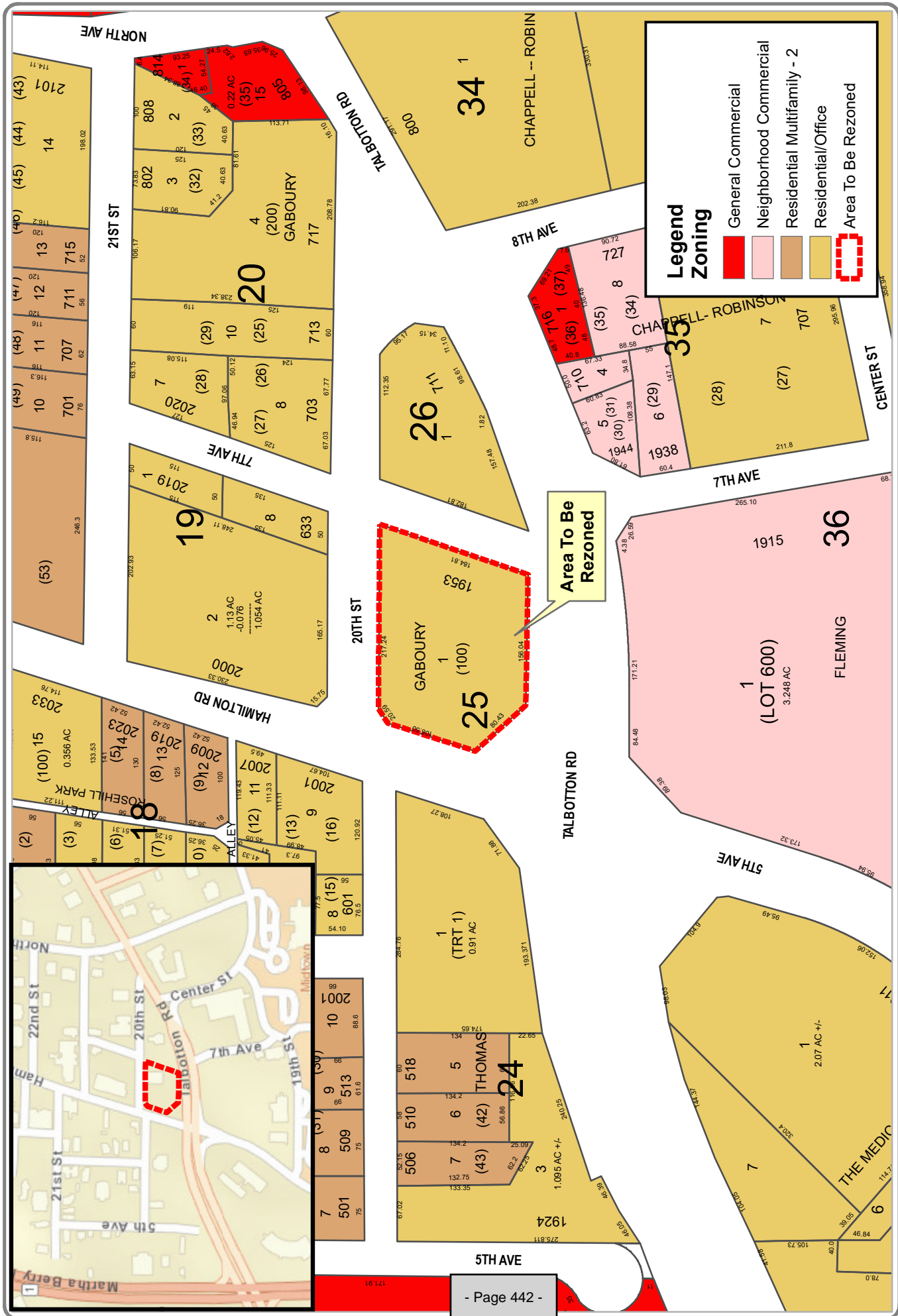
Map 016 Block 024 Lot 001

Planning Department-Planning Division

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Item #6.



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Author: David Cooper

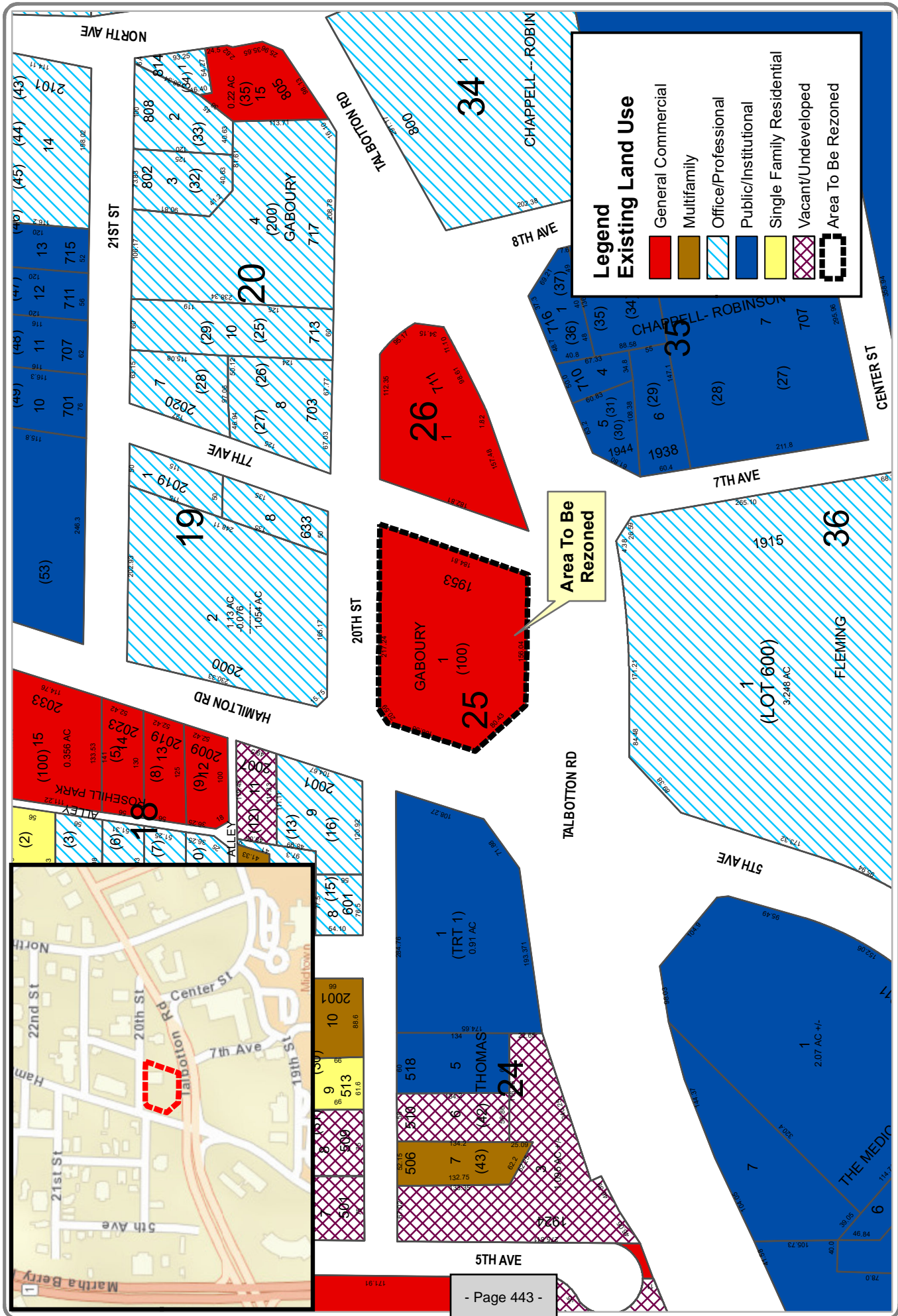
Zoning Map for REZN 05-24-0918
Map 016 Block 024 Lot 001

Planning Department-Planning Division
Prepared By Planning GIS Tech

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Date: 5/24/2024



Legend Existing Land Use

- General Commercial
- Multifamily
- Office/Professional
- Public/Institutional
- Single Family Residential
- Vacant/Undeveloped
- Area To Be Rezoned

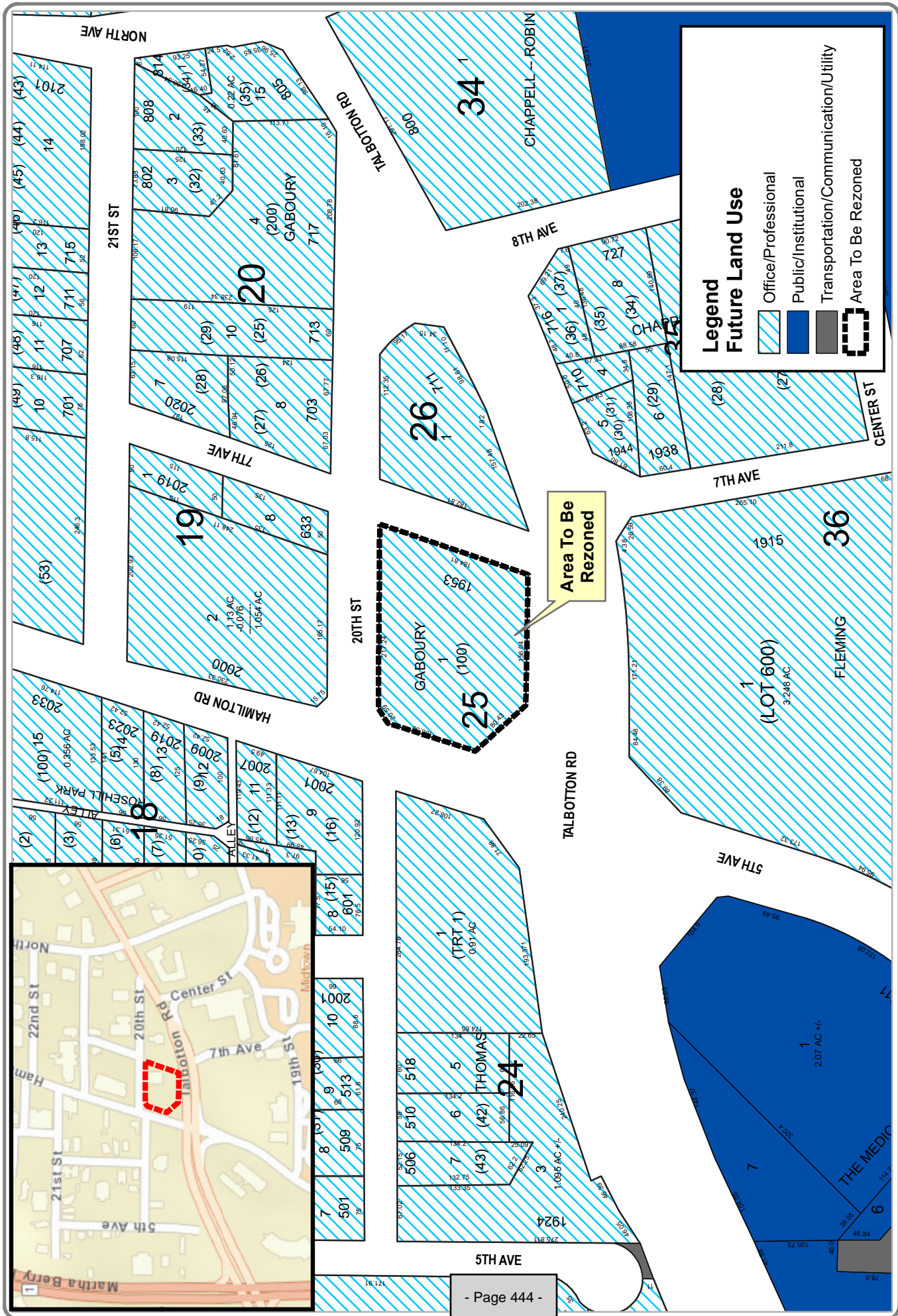
Item #6.

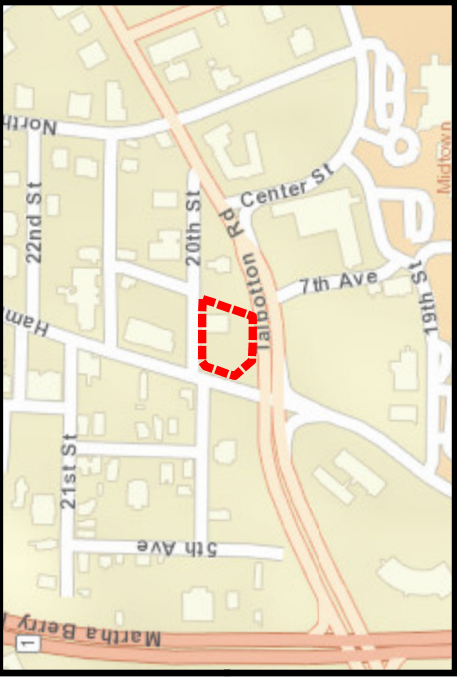
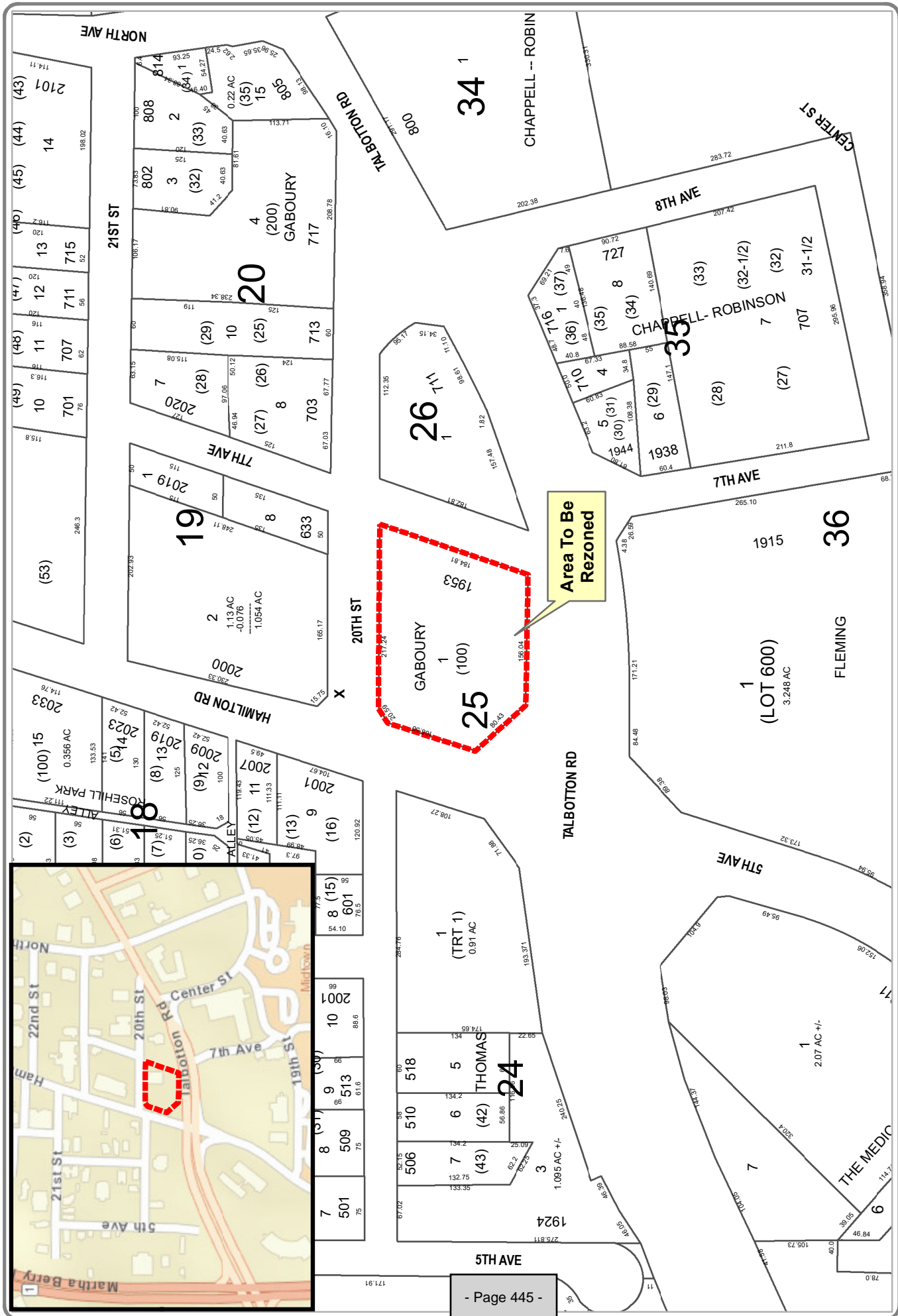
150 Feet
75
0
1 inch = 150 feet
Data Source: IT/GIS
Author: DavidCooper

Existing Land Use Map for REZN 05-24-0918
Map 016 Block 024 Lot 001
Planning Department-Planning Division
Prepared By Planning GIS Tech

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Date: 5/24/2024





Item #6.

150 Feet

0 75 150 Feet

1 inch = 150 feet

Data Source: IT/GIS

Author: DavidCooper

Flood Plain Map for REZN 05-24-0918

Map 016 Block 024 Lot 001

Planning Department-Planning Division

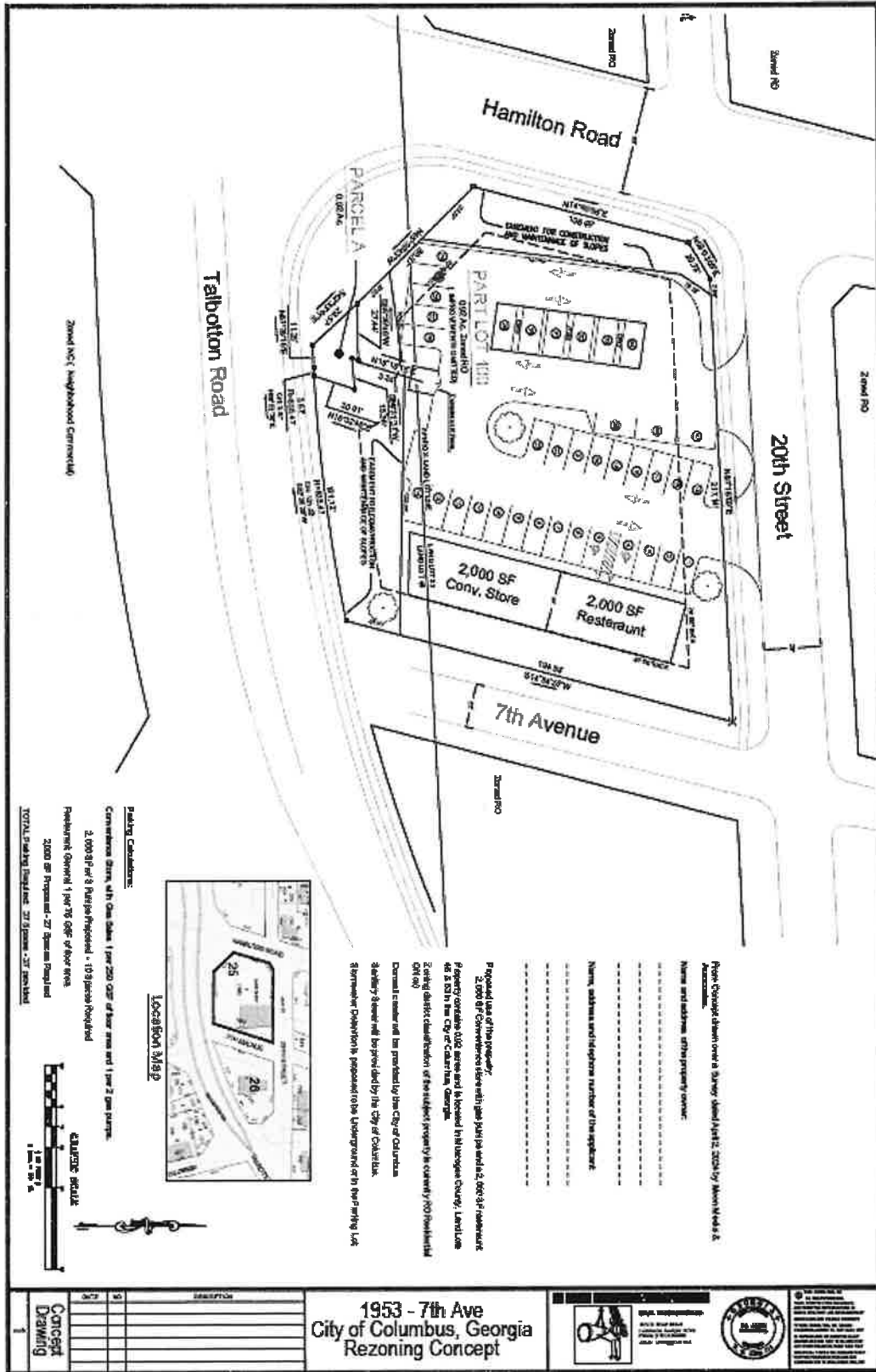
Prepared By Planning GIS Tech

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.



Date: 5/23/2024

CONCEPT PLAN



File Attachments for Item:

7. 2nd Reading- An ordinance to revise and clarify certain provisions of the Columbus Code which provide for the foreclosure of liens on property for which funds are due and owing to the consolidated government; and for other purposes. (continued on 2nd Reading from 6-11-24, 7-9-24, and 7-23-24) (Councilor Garrett)

Ordinance No. _____

An ordinance to revise and clarify certain provisions of the Columbus Code which provide for the foreclosure of liens on property for which funds are due and owing to the consolidated government; and for other purposes.

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

SECTION 1.

Section 8-85 of the Columbus Code is here by amended by striking the current code section in its entirety and adopting a new Columbus Code Section 8-85 to read as follows:

“Sec. 8-85. Demolition costs to become lien against property.

The amount of the cost of boarding up, demolition or removal of a building and cleaning the lot as approved by City Council shall be a lien against the real property upon which the building or structure is or was situated. Said lien shall be placed upon a special lien book designated "Demolition Lien Book," which shall be maintained by the clerk of superior court of Muscogee County. The director of finance of Columbus, Georgia, shall enforce the collection of any amount due on such lien in the following manner:

- (1) The owner or parties in interest shall pay the full amount due on such lien to the director of finance of Columbus, Georgia within 30 days of perfection of such lien, and if such lien is not paid in full within 30 days of the perfection of such lien, the owner or parties in interest shall pay 25 percent of the total lien amount plus seven percent interest within 60 days of the perfection of such lien to the Director of Finance of Columbus, Georgia, with the remaining balance due on such lien to be paid in three equal annual installments with interest at the rate of seven percent per annum, each of which shall become due and payable on the anniversary date of the initial payment made as hereinabove prescribed;
- (2) Should the property upon which such lien is perfected be sold, transferred or conveyed by the owner and/or parties in interest at any time, then the entire balance due on such lien shall be due and payable to the director of finance of Columbus, Georgia; and,
- (3) Should any amount due remain unpaid within 30 days after the due date for the first or any subsequent annual installment prescribed in subsection (1) above, then the finance director of the consolidated government shall issue a writ of execution against the real property upon which the building or structure is or was situated, and upon the owner thereof, whereupon such real property shall be levied on as governed by general law. The finance director may transmit notice of the execution to the Tax Commissioner with the request that the property be sold at tax sale pursuant to O.C.G.A. § 41-2-90(b)(2)
- (4) The city manager is authorized to waive such liens, or any portion thereof, for property identified to be transferred to the Land Bank Authority, pursuant to O.C.G.A. Title 48, Chapter 4, for the sole purpose of disposing of the property to an organization contemplated under O.C.G.A. § 48-4-64. Prior to the transfer to the Land Bank Authority, the city's real estate office shall actively market the property for sale for a minimum of 12 months from the date of waiver of the lien. The city manager is also authorized to waive such liens, or any portion thereof, for property in the ownership of an organization contemplated under O.C.G.A. § 48-4-64.

- (5) In addition to the authority granted in subsection (4), the city manager is authorized to waive any demolition lien, or any portion thereof, when the demolition lien does not exceed \$25,000.00. If the demolition lien exceeds \$25,000.00, any waiver of such lien, or any portion thereof, must be approved by resolution of the Columbus Council.”

SECTION 2.

Section 8-86 of the Columbus Code is here by amended by striking the current code section in its entirety and adopting a new Columbus Code Section 8-85 to read as follows:

“Sec. 8-86. Service of complaints, notices, orders.

Complaints, notices or orders issued pursuant to this division shall be served either personally or by registered or certified mail. If the whereabouts of any person who is an owner and/or party in interest is unknown and the whereabouts can not be ascertained by the building official exercising reasonable diligence, and the building official shall make an affidavit to that effect, then the serving of the complaint and notice or order upon such party may be made by publishing the same once a week for two successive weeks in a newspaper of general circulation published in Columbus, Georgia. A copy of such notice served by publication shall be posted in a conspicuous place on the premises effected by the notice. Additional forms of service determined to be effective may also be used at the discretion of the building official.”

SECTION 3.

Section 13-115 of the Columbus Code is here by amended by striking the current code section in its entirety and adopting a new Columbus Code Section 13-115 to read as follows:

“Sec. 13-115. - Same—Notice to property occupants and owners; assessment of costs; execution and sale.

Where the owner or occupant of land violates the provisions hereof relating to removal of weeds and the owner or occupant, and such owner or occupant or his agent or representative cannot be served with notice or summons so as to subject him to punishment by the recorder, the director of inspections and code enforcement or one of his assistants shall notify such owner by certified mail, directing the weeds or grass on his lot be cut and removed, so as to comply with [Section 13-113](#) of this Code. The certified mail notice shall allow ten days from the date of receipt or a second attempt to deliver such notice to correct the violation. After this notice and during a period of 36 months, no further written notice or warning period shall be required. If the owner fails to comply with the provisions herein, the director of inspections and code enforcement shall have the weeds and grass cut and removed, assessing a fee plus a service charge (as recommended annually by the directors of public works and finance and approved by the city manager) for the work and charging the amount to the owner, and such amount shall constitute a lien against the lot, as of the date of such work, and if such amount be not paid within 30 days after the doing of the work, the finance director of the consolidated government shall issue execution against the particular real estate for which the service was rendered, and

against the owner thereof, whereupon such real estate shall be levied on, advertised and sold under such execution as governed by general law. The finance director may transmit notice of the execution to the Tax Commissioner with the request that the property be sold at tax sale pursuant to O.C.G.A. § 41-2-90(b)(2).”

SECTION 4.

Section 13-115 of the Columbus Code is here by amended by striking the current code section in its entirety and adopting a new Columbus Code Section 13-115 to read as follows:

“Sec. 13-117. Complaint, hearing, order to abate.

- (a) Any person complaining of any nuisance shall complain to the recorder in writing, setting forth particularly the location and nature of the same, and how he may be affected thereby, whereupon it shall be the duty of the recorder to cause the parties creating or permitting such nuisance to be summoned to appear before the recorder's court as in other cases. After hearing the testimony in the case, the recorder may, in his discretion, order the party creating or permitting such nuisance to abate the nuisance in such manner and within such time as the recorder may prescribe.
- (b) When a nuisance as defined in article III of this chapter cannot be abated in a timely manner by other means, enforcement officials shall complain to the recorder in writing setting forth particularly the location and nature of the same, how it creates an unsafe condition, a public health hazard or a general nuisance to the persons residing in the vicinity, and detailing the actions taken that have failed to abate the nuisance. After hearing the testimony in the case, the recorder may, in his or her discretion, order the nuisance to be abated by the appropriate officials. The director of inspections and code enforcement shall have the nuisance abated, assessing a fee plus a service charge (as recommended annually by the directors of public works and finance and approved by the city manager) for the work and charging the amount to the owner or occupant of the property, and such amount shall constitute a lien against the real estate for which the service was rendered, and against the owner thereof, as of the date of such work, and if such amount is not paid within 30 days after the completion of the work, the finance director of the consolidated government shall issue execution against the particular real estate for which the service was rendered, and against the owner thereof, whereupon such real estate shall be levied on, advertised and sold under such execution as governed by general law, The finance director may transmit notice of the execution to the Tax Commissioner with the request that the property be sold at tax sale pursuant to O.C.G.A. § 41-2-90(b)(2).”

SECTION 5.

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

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 13th day of February 2024; continued on 1st Reading February 27, 2024 and May 14th 2024, introduced a second time at a regular meeting held on the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting	_____.
Councilor Begly	voting	_____.
Councilor Cogle	voting	_____.
Councilor Crabb	voting	_____.
Councilor Davis	voting	_____.
Councilor Garrett	voting	_____.
Councilor _____	voting	_____.
Councilor Huff	voting	_____.
Councilor Thomas	voting	_____.
Councilor Tucker	voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, III Mayor

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Sec. 8-85. Demolition costs to become lien against property.

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- (1) The owner or parties in interest shall pay the full amount due on such lien to the director of finance of Columbus, Georgia within 30 days of perfection of such lien, and if such lien is not paid in full within 30 days of the perfection of such lien, the owner or parties in interest shall pay 25 percent of the total lien amount plus seven percent interest within 60 days of the perfection of such lien to the Director of Finance of Columbus, Georgia, with the remaining balance due on such lien to be paid in three equal annual installments with interest at the rate of seven percent per annum, each of which shall become due and payable on the anniversary date of the initial payment made as hereinabove prescribed;
- (2) Should the property upon which such lien is perfected be sold, transferred or conveyed by the owner and/or parties in interest at any time, then the entire balance due on such lien shall be due and payable to the director of finance of Columbus, Georgia; and,
- (3) ~~Should the amount due on such lien, or any portion thereof, be unpaid after the time for payment of the final annual installment prescribed in subsection (a), said amount shall continue as a lien together with interest at the rate of seven percent per annum until paid in full. Should any amount due remain unpaid within 30 days after the due date for the first or any subsequent annual installment prescribed in subsection (1) above, then the finance director of the consolidated government shall issue a writ of execution against the real property upon which the building or structure is or was situated, and upon the owner thereof, whereupon such real property shall be levied on as governed by general law. The finance director may transmit notice of the execution to the Tax Commissioner with the request that the property be sold at tax sale pursuant to O.C.G.A. § 41-2-90-(b)(2)~~
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- (5) In addition to the authority granted in subsection (4), the city manager is authorized to waive any demolition lien, or any portion thereof, when the demolition lien does not exceed \$25,000.00. If the demolition lien exceeds \$25,000.00, any waiver of such lien, or any portion thereof, must be approved by resolution of the Columbus Council.

Sec. 8-86. Service of complaints, notices, orders.

Complaints, notices or orders issued pursuant to this division shall be served either personally or by registered or certified mail. If the whereabouts of any person who is an owner and/or party in interest is unknown and the whereabouts can not be ascertained by the building official exercising reasonable diligence, and the building official shall make an affidavit to that effect, then the serving of the complaint and notice or order upon such party may be made by publishing the same once a week for two successive weeks in a newspaper of general circulation published in Columbus, Georgia. A copy of such notice served by publication shall be posted in a

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Sec. 13-115. - Same—Notice to property occupants and owners; assessment of costs; execution and sale.

Where the owner or occupant of land violates the provisions hereof relating to removal of weeds and the owner or occupant, and such owner or occupant or his agent or representative cannot be served with notice or summons so as to subject him to punishment by the recorder, the director of inspections and code enforcement or one of his assistants shall notify such owner by certified mail, directing the weeds or grass on his lot be cut and removed, so as to comply with [Section 13-113](#) of this Code. The certified mail notice shall allow ten days from the date of receipt or a second attempt to deliver such notice to correct the violation. After this notice and during a period of 36 months, no further written notice or warning period shall be required. If the owner fails to comply with the provisions herein, the director of inspections and code enforcement shall have the weeds and grass cut and removed, assessing a fee plus a service charge (as recommended annually by the directors of public works and finance and approved by the city manager) for the work and charging the amount to the owner, and such amount shall constitute a lien against the lot, as of the date of such work, and if such amount be not paid within 30 days after the doing of the work, the finance director of the consolidated government shall issue execution against the particular real estate for which the service was rendered, and against the owner thereof, whereupon such real estate shall be levied on, advertised and sold under such execution as governed by general law. The finance director may transmit notice of the execution to the Tax Commissioner with the request that the property be sold at tax sale pursuant to O.C.G.A. § 41-2-90(b)(2)

~~as in cases of levy and sale under executions for street improvement assessments due the city, with same procedure, including defendant's right to defense by affidavit of illegality and the right of the consolidated government to purchase at the sale.~~

Sec. 13-117. Complaint, hearing, order to abate.

- (a) Any person complaining of any nuisance shall complain to the recorder in writing, setting forth particularly the location and nature of the same, and how he may be affected thereby, whereupon it shall be the duty of the recorder to cause the parties creating or permitting such nuisance to be summoned to appear before the recorder's court as in other cases. After hearing the testimony in the case, the recorder may, in his discretion, order the party creating or permitting such nuisance to abate the nuisance in such manner and within such time as the recorder may prescribe.
- (b) When a nuisance as defined in article III of this chapter cannot be abated in a timely manner by other means, enforcement officials shall complain to the recorder in writing setting forth particularly the location and nature of the same, how it creates an unsafe condition, a public health hazard or a general nuisance to the persons residing in the vicinity, and detailing the actions taken that have failed to abate the nuisance. After hearing the testimony in the case, the recorder may, in his or her discretion, order the nuisance to be abated by the appropriate officials. The director of inspections and code enforcement shall have the nuisance abated, assessing a fee plus a service charge (as recommended annually by the directors of public works and finance and approved by the city

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manager) for the work and charging the amount to the owner or occupant of the property, and such amount shall constitute a lien against the real estate for which the service was rendered, and against the owner thereof, as of the date of such work, and if such amount is not paid within 30 days after the completion of the work, the finance director of the consolidated government shall issue execution against the particular real estate for which the service was rendered, and against the owner thereof, whereupon such real estate shall be levied on, advertised and sold under such execution, execution as governed by general law. The finance director may transmit notice of the execution to the Tax Commissioner with the request that the property be sold at tax sale pursuant to O.C.G.A. § 41-2-90(b)(2)

~~as in cases of levy and sale under executions for street improvement assessments due the city, with same procedure, including defendant's right to defense by affidavit of illegality and the right of the consolidated government to purchase at the sale.~~

File Attachments for Item:

8. 1st Reading- An ordinance amending Ordinance No. 15-51 pertaining to tax allocation districts to revise the Policies and Guidelines which were adopted by Section 2 of that ordinance; and for other purposes. (Councilor Davis)

AN ORDINANCE

NO. _____

An Ordinance amending Ordinance No. 15-51 pertaining to tax allocation districts to revise the Policies and Guidelines which were adopted by Section 2 of that ordinance; and for other purposes.

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

Section 1.

Section 2. of Ordinance No. 15-51 which approved and adopted policies and guidelines for use in reviewing plans for redevelopment areas is amended by striking the Policies and Guidelines attached to that ordinance and replacing them with the Policies and Procedures attached hereto as Appendix A.

Section 2.

All other provisions of Ordinance No. 15-51 shall remain in full force and effect.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 27th day of August, 2024; amended and introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Policies & Guidelines

Lucy Sheftall



What are Tax Allocation Districts and How Will They Work?

Tax Allocation Districts (TAD) are a creative redevelopment financing tool that is widely used in the State of Georgia. For the purpose of this TAD policy, ad valorem property taxes means all ad valorem property taxes levied by the Columbus Consolidated Government (CCG) and the Muscogee County Board of Education (MCSD) consenting to the inclusion of its property taxes as being applicable to a tax allocation district as provided by Code Section 36-44-9, except those ad valorem property taxes levied to repay bonded indebtedness. Area of operation in this policy means the property within the jurisdiction of the CCG and the MCSD.

A base tax level will be set with current values of properties located within the defined district or area. The taxes at base levels will continue to fund taxing entities like CCG and the MCSD. All tax revenues above the base level are available to be used to fund infrastructure needs within the district's defined geographical area. Taxes can be accrued and allocated to projects when they equal the project's cost; or bonds can be issued to fund projects. The projected taxes will go toward paying off the debt service for the bonds if issued.

TAD's could be used to upgrade sewer, water, power, or implement-needed quality of life infrastructure. Expensive roadway projects or much needed bicycle and pedestrian networks could be created with TAD financing. TADs can be used as a gap financing tool. Much needed projects that are not feasible with normal financing tools would be feasible if TADs can make up the difference (gap). This type of financing could be used if a substantial public benefit and welfare is identified within the project.

Section 1: Creation Of Tax Allocation Districts In The Columbus Consolidated Government's Jurisdiction

The CCG will consider the creation of a tax allocation district in areas of the city which exhibit one or more of the following characteristics:

- They are located in areas of the city which suffer from disinvestment, lower property values, high crime, the presence of disproportionate poverty
- Are areas that have property values lower than city averages, have low levels of new investment, high commercial and or residential vacancies and the presence of substantial properties showing evidence of deferred maintenance and disinvestment, and have sites suitable for redevelopment.
- Are areas which lack sufficient infrastructure to support their future development either in terms of insufficient sewer and water service, lack of transportation infrastructure or other infrastructure conditions which are impeding their future development.

A maximum of ten percent (10%) of the CCG's tax digest can be included in all the TADs in the city collectively. Accordingly, the CCG will evaluate the potential of creating all potential TADs impact on this maximum.

An application for creation of a Tax Allocation District can be made by local property owners, neighborhood organizations, and the CCG itself on behalf of its citizens. The application should include a description of the area to be included in the proposed TAD; the current value of the tax digest in the proposed TAD; the purpose of the TAD and how it meets the city's TAD policy; and provisions for preparing a TAD Redevelopment Plan, which satisfies the requirements of the Redevelopment Powers Law for creating a TAD.

The application to create a Tax Allocation District will be first reviewed by the CCG Planning Department, and, if the plan meets the requirements of the CCG's TAD Policies and Guidelines and the requirements of the Redevelopment Powers Law (which governs the creation of TADs in the state of Georgia), it will be submitted to the CCG Council for its consideration for adoption.

Should a Tax Allocation District be approved by the CCG Council, it will be the policy of the CCG to seek the concurrence of the MCSD to participate (along with the CCG) in the TAD. The CCG will seek the concurrence of MCSD participation in all city TADs in a manner consistent with the requirements of the Redevelopment Powers Law, which we believe to be in the mutual interest of both units of government. The CCG at its sole discretion may choose to create a TAD without the participation of MCSD.

All taxing authorities participating in the TAD shall enter into an Intergovernmental Agreement (IGA) or Memorandum of Understanding (MOU) with the Columbus Consolidated Government, which will detail specific TAD policies, procedures, and all special stipulations for their participation in each TAD created (by the CCG).

Two forms of Tax Allocations Districts can be proposed for consideration:

- **Area Tax Allocation Districts**—these will include multiple tax parcels and may include broad areas which are in need of revitalization and outlined in the criteria above. They typically will involve ten or more property owners and may or may not have an initial project for redevelopment identified at the time of the application. This type of Tax Allocation District is created to provide a major incentive to attract new investment into an area over time.
- **Project Specific Tax Allocation Districts**—these are districts where a developer, local government, or public private partnership has been formed to create a specific redevelopment project on a particular site. The site may be comprised of one or a number of parcels but generally is contemplated as a singular development on a particular development.

In both cases the creation of the Tax Allocation District by the CCG simply puts the TAD mechanism in place in the designated area and does not pledge any funding to any project or entity as a result of its creation. The application for specific funding occurs as a separate and later phase of the TAD process. Inclusion of a property in a designated TAD does not entitle the property owner to TAD financing, but rather provides the

opportunity to seek TAD funding under the requirements detailed in Section 2 of these policies and guidelines.

Section 2A: Application for Funding from a CCG Tax Allocation District (TAD)

Criteria for Consideration

Columbus Consolidated Government will consider applications for funding from approved Tax Allocation Districts from projects which can demonstrate a substantial public benefit by:

- Creating new jobs
- Substantially retaining existing jobs
- Bolster the employment and economic base of CCG
- Provide diverse economic opportunities
- Redevelop underperforming and underutilized neighborhoods
- Increase sustainable development practices in commercial nodes
- Decrease blight and poverty
- Reduce crime
- Increase property values and tax revenues to the CCG
- Implement the CCG's comprehensive and transportation plans and economic development strategies.

Each TAD project seeking funding from a CCG-approved TAD will be thoroughly evaluated to ensure the benefit will exceed the costs incurred by the project and that the project will be equitable for the whole government. TAD financing will be used in cases where alternative-financing methods cannot be obtained or where TAD financing is the preferred method to encourage economic development through incentivizing.

All TAD applications must demonstrate in detail that “**but for**” the use of TAD financing the project would not be economically feasible. The application must also show that the overall benefit for the community and government as a whole would be more advantageous than to leave the property in its current use.

TAD proceeds will not result in private benefit or excessive profit to developers or other project partners. All approved TAD expenses and expenditures must be documented and verify they are within industry standards. All project cost estimates and fees to be reimbursed by TAD proceeds shall be reviewed by CCG to ensure reasonableness.

Types of Applications

Two types of applications will be considered:

1. A Private Sector Project –A proposal for TAD funding which is sponsored by a private land owner, developer, or partnership. In this type of TAD funding, application

emphasis will be given on its ability to meet the public policy objectives outlined above; the “but for” test for the need for TAD funding; and the degree of leverage of private investment by the commitment of TAD funds. In addition, the CCG will consider the impact of the proposed development on the tax digest of the CCG, job creation, and its ability to stimulate redevelopment in the adjacent area.

2. A Public Sector Project – A proposal for TAD funding by the CCG or unit thereof, or other local governmental or non-profit institution. In this case the goal of the TAD funding will be the ability to leverage other governmental funds committed to the project; its ability to create public benefit in the form of improvements to the public realm; enhancements to the quality of life of CCG’s residents; and support the mission of the city’s key public institutions.

Private Sector TAD funding requests which are based on the amount of incremental property taxes generated from the proposed project will be given priority by the CCG for funding. Applicants who wish to obtain TAD funding in excess of what their proposed project will generate in property tax increment can make application for TAD funding, but the provision of additional TAD funding more broadly from the larger TAD district will require additional justification as to the public benefit that will result and will receive additional scrutiny during evaluation for funding.

Redevelopment of brownfields and grayfields will be given high priority for use of TAD funds as they support the redevelopment of these sites into productive new uses and their return to the local tax digest.

The CCG will not consider providing TAD funding retroactively to projects. This is defined as providing TAD funding to projects that have commenced land disturbance or construction prior to the date of a TAD financing application submittal.

The CCG will look more favorability on providing TAD financing for major infrastructure improvements verses applications seeking funding for minor aesthetic improvements.

The CCG looks favorably on TAD funding for quality mixed-use developments that could contain a combination of land uses where residents of all income levels can live, work, play, and obtain education.

The CCG will also look favorably on TAD financing for developments that provide sustainable building techniques, diverse modes of travel and fresh food markets, and will create an over-arching community reinvestment. This effect should be estimated for each TAD project on reasonable assumptions over the life of a proposed financing.

Section 2B: Eligible TAD Project Financing Guidelines

1. Private sector projects eligible for consideration for TAD funding shall include, but are not limited to:
 - a. Projects that can show a projected increase in permanent jobs with an emphasis on technical/skilled full time jobs.
 - b. Mixed-use developments which incorporate medium-to-high density residential.
 - c. Medium to high density residential developments.

2. Eligible Financing Approaches – TAD financing may be provided to an approved applicant in one of five principle ways:
 - a. Tax Exempt Bond Financing – through the issuance of tax exempt revenue bonds secured by the incremental taxes collected in the district
 - b. Taxable Bond Financing – through the issuance of taxable revenue bonds secured by the incremental taxes collected in the district
 - c. Loan from a Lending Institution – increment from the TAD can be pledge to repay and loan or bank note from a lending institution secured by the CCG or the developer.
 - d. “Pay as You Go” annual repayment of eligible TAD funding costs from the annual increment generated each year from property tax payments in the district, as agreed to by the CCG and applicant.
 - e. Other Financing Structures – as determined by the CCG to be in its best interest at the time of the debt issuance.
3. TAD proceeds shall be used only to fund the following TAD eligible expenses:
 - a. Capital costs, land clearing and grading, real property acquisition (provided that acquired property is for public use), demolition of existing structures, environmental remediation, construction of public works (including parking decks, linear parks, greenways, pocket parks & rain gardens) water and sewer connections, water detention and retention, transportation improvements, signaling and wayfinding signage, streetscapes and landscaping, public facilities, and other system improvements that may be necessary to support the proposed redevelopment project (collectively, “permitted Redevelopment Capital Costs”); other system improvements may include project related infrastructure improvements that are interior to the project site but assist the overall development area.
 - b. Other funding – the CCG will retain the option to use TAD funding to support other projects by providing TAD funding for other eligible purposes in addition to the capital costs noted above to meet specific project requirements, and subject to the review and approval of the Advisory Committee and Council.
 - c. Tax Allocation District financing costs, including but not limited to, all necessary and incidental expenses related to the issuance of obligations which may include,
 - i. Payment of interest on any TAD obligations issued in accordance with this policy accruing for a period not to exceed 36 months during and after the estimated period of construction of any project with respect to which any Permitted Redevelopment Capital Costs are financed in whole or in part by such obligations (which may include the time necessary for the increased property valuation

- derived from the redevelopment project to be reflected on the tax rolls and for the resulting tax allocation increments to the collected)
- ii. Reasonable debt service reserves related thereto,
 - iii. Principal and interest paid to holders of evidences of indebtedness issued to pay for Permitted Redevelopment Capital Costs and any premium paid over the principal amount thereof because of the redemption of such obligations prior to maturity;
 - d. Professional service costs incurred in connection with Permitted Redevelopment Capital Costs (as described above in 3a), including those costs incurred for architectural, planning, engineering, financial, conducting environmental impact analysis and statements, legal services, and including such costs incurred by CCG.
4. Unless otherwise agreed to in writing, parties to the IGA or MOU, bonds or other forms of financing deemed appropriate by the CCG, shall be limited to no more than 25 years, with earlier repayment substantiated by projections of excess tax allocation increments based on reasonable assumptions acceptable to CCG. Once a development agreement is approved by Council and executed, Council will give no further extensions of time for the maximum length of the agreement.

TAD Application

1. Each Private Sector TAD financing application shall include:
 - a. A complete description of the proposed redevelopment; the key components in the redevelopment in terms of type of land use; square feet or number of units; and an annual development schedule up to project build-out.
 - b. An independent financial feasibility study addressing all items in this TAD Application Section
 - c. Demonstrate that the development contributes to CCG's goals set forth in the Comprehensive Plan,
2. All applications must include a past 10-year trend analysis (for the immediate and surrounding area) of real property values for the site in question.
3. All applications must include three 20-year projections that depict the following information:
 - a. Value of the parcels that are the subject of the TAD request should redevelopment not occur;
 - b. Value of the parcels should a TAD request be approved and the proposed project constructed; and
 - c. Value of the parcels if the TAD request was not approved but minor redevelopment did take place. Under the latter scenario, the applicant may prepare reasonable development projections based on current zoning of the subject property or some other reasonable development proposal.

4. The total amount of TAD financing proposed shall not exceed 15% of the total estimated project development costs excluding capitalized interest. Approval of TAD funds in excess of 15% would require special consideration by the CCG Council in limited circumstances and if said funds are available in a given TAD. This limitation shall not apply to infrastructure projects which are funded independently of TAD assistance or to large redevelopment projects that have a significant public benefit, but require, and can support through the generation of sufficient tax allocation increments, a greater degree of TAD assistance.
5. TAD financing may be utilized as a funding mechanism for a TAD project if it is authorized and demonstrated that a sufficient rate of return to encourage private investment is not otherwise available to the developer
6. Project plans must be submitted at the time of application.
7. Applications that include the redevelopment of existing business areas should include the following:
 - a. Business type of the major tenants of the TAD area; and
 - b. A thorough market analysis that identifies
 - i. The population areas that will be drawn from; and
 - ii. The businesses of similar types which would be competing with the TAD business area.
8. Supporting documentation of how the final project value is reached must be included in the application. This includes assumptions made regarding anticipated lease rates and sales prices, comparable appraisals, and input from the Tax Assessor.
9. TAD applications should clearly demonstrate the feasibility of the proposed project through market analysis, feasibility studies, product demand, absorption rates and other supporting documentation. CCG reserves the right to request a review of relevant development pro formas and may utilize an independent third-party consultant for analysis.
10. Each TAD Application must include evidence that the applicant:
 - a. Has the financial ability to complete and operate the project.
 - b. Will contribute equity (i.e. cash and /or subordinate debt) of at least 15% of the total cost of the project. Projects with equity contributions from the developer in excess of 15% will be viewed more favorably.

- c. Will acknowledge that sale of the project during the life of the development agreement will terminate the agreement as of the end of the calendar year of the sale, and no further payments under the agreement will be due the applicant or the purchaser of the project.

11. Five copies of the TAD Project Funding Application Form and supporting documentation.

12. CCG reserves the right to review and approve all TAD funding requested based on its assessment of the criteria outlined in the Policies and Guidelines.

Accountability

- TAD Applications are expected to include the following:
 - If the TAD Application is being recommended based upon job creation criteria, language will be included in the Plan stipulating that additional TAD assistance may be withheld by CCG or, if such assistance is on a pay-as-you-go basis, the CCG's obligation to the applicant may be reduced if satisfactory evidence is not shown that the indicated number and quality of jobs have been generated.
 - If businesses are to be relocated from other areas of the CCG, sufficient justification must be included in the application to indicate why such relocation should be considered.
- Commencing in the second calendar year following the creation of each TAD, and continuing each year so long as such TAD is in effect, the Redevelopment Agency for each respective TAD will file with the Director of Planning:
 - By March 1 of each year (or such other date as may be approved by the Director, Department of Planning, in writing) an annual report containing the following information, together with such other information as the Director of Planning may request:
 - The amount of positive tax allocation increments and the use of such funds, and
 - As to each TAD created within the Planning Areas located in the CCG, listing all real property and personal property located in the TAD, and within ten business days of its issuance, a copy of the annual audit of the TAD's appointed Redevelopment Agency

Section 3: Submittal of Application for TAD Funding/Application Fee

- Application for TAD financing in substantially the same form included under TAD Application or such other form as may be prescribed or approved by the Director of Planning.
- A non-refundable Application Fee which shall be initially payable in the minimum amount of 2% or \$2,000 dollars, provided that the City Manager may increase

the Application Fee up to a maximum amount of \$20,000 dollars depending on the complexity of the application and the CCG analysis thereof; and any such increased Application Fee amount shall be due and payable within ten days following the date of the Director of Planning's written notice of such increase (checks will be made payable to the Columbus Consolidated Government).

- Five copies of the TAD Redevelopment Plan or five copies of the TAD Project Specific Plan.

Section 4: Method of Financing

TAD Applications may request that TAD assistance be provided in one of two forms:

- Direct Reimbursement to the Applicant
- Tax Allocation Bond or Note Financing

In deciding which method of financing to use, the prevailing factor in making the determination will be total costs involved and, in the case of bond or note financing, the marketability and security for repayment of the bonds. CCG will not guarantee any tax allocation bonds or notes beyond the funds available from each TAD district.

Section 5: Term

The maximum period for which a TAD may be established is 32 years, with earlier bond repayment substantiated by projections of excess tax allocation increments, based on reasonable assumptions acceptable to CCG.

Section 6: Exceptions

Certain requirements for TADs and TAD Projects may be waived if it is deemed to be in the best interest of Columbus Consolidated Government and necessary in order to encourage the development of an especially unique or distinctive development or amenity that will serve as a smart-growth model for future projects or as a catalyst project to spur redevelopment in surrounding areas.

Section 7: Application Procedures

- Applicant meets with Columbus Consolidated Government's Planning Department staff to discuss the project and receive an application.
- Applicant submits the completed application, the required Application Fee, TAD Redevelopment Plan or TAD Project Specific Plan to the Planning Department.
- Director of Planning convenes a meeting of the five-member TAD Advisory Committee (3 voting members from the CCG and 2 voting members from the MCSD) to discuss the project including conformity with the Columbus Consolidated Government policies and plans. Voting members from CCG shall specifically be the following employees: Planning Director; Community Reinvestment Division Manager; and the Finance Director. All other department heads/city officials shall be ex-officio committee members. Said committee (voting and ex-officio) will be comprised of staff from the following governmental departments, agencies, and organizations:

- Planning Department
- Community Reinvestment Division
- Tax Assessor
- Finance Department (including outside Financial Advisors and/or Bond Counsel)
- City Attorney
- Representative of the Muscogee County Board of Education (if appropriate)
- Special Taxing Districts Representative
- Department of Engineering
- Columbus Water Works *

*Representation from these departments/organizations to be determined on an “as-needed” basis based on the size and scope of the proposed project.

- Within sixty days, said TAD Advisory Committee will determine to accept, reject, or reply to the application.
- If the TAD Advisory committee accepts said application, staff will begin working with the applicant and/or their other appropriate consultants and government staff to put together a draft TAD financing and begin preliminary negotiations with the applicant to secure agreeable terms for a development agreement with the government (if applicable). The development agreement will not be drafted until after Council approval.
- Upon completion of a draft of the TAD financing plan, TAD Redevelopment Plan, and development agreement terms that are agreeable to the applicant, these items will be presented to the Columbus Consolidated Government’s Council at a regularly scheduled meeting. If approved, the Planning Department will make a recommendation to the Council to allow the project to move forward. The Planning Department applicant and/or consultants will make a presentation to the Council and request a public hearing. Other statutory items are to be scheduled for further Council review, if appropriate.
- Public hearings will be conducted at Council. After public input and other board recommendations, the Council may:
 1. Accept the plans and recommendations and direct staff to complete these plans,
 2. Reject the plans and project or
 3. Modify the plans accordingly and reenter negotiations.
- All TADS start by law on December 31 of the year approved.

Columbus Consolidated Government Tax Allocation District

Policies & Guidelines

Planning Department



What are Tax Allocation Districts and How Will They Work?

Tax Allocation Districts (TAD) are a creative redevelopment financing tool that is widely used in the State of Georgia. For the purpose of this TAD policy, ad valorem property taxes means all ad valorem property taxes levied by the Columbus Consolidated Government (CCG) and the Muscogee County Board of Education (MCSD) consenting to the inclusion of its property taxes as being applicable to a tax allocation district as provided by Code Section 36-44-9, except those ad valorem property taxes levied to repay bonded indebtedness. Area of operation in this policy means the property within the jurisdiction of the CCG and the MCSD.

A base tax level will be set with current values of properties located within the defined district or area. The taxes at base levels will continue to fund taxing entities like CCG and the MCSD. All tax revenues above the base level are available to be used to fund infrastructure needs within the district's defined geographical area. Taxes can be accrued and allocated to projects when they equal the project's cost; or bonds can be issued to fund projects. The projected taxes will go toward paying off the debt service for the bonds if issued.

TAD's could be used to upgrade sewer, water, power, or implement-needed quality of life infrastructure. Expensive roadway projects or much needed bicycle and pedestrian networks could be created with TAD financing. TADs can be used as a gap financing tool. Much needed projects that are not feasible with normal financing tools would be feasible if TADs can make up the difference (gap). This type of financing could be used if a substantial public benefit and welfare is identified within the project.

Section 1: Creation Of Tax Allocation Districts In The Columbus Consolidated Government's Jurisdiction

The CCG will consider the creation of a tax allocation district in areas of the city which exhibit one or more of the following characteristics:

- They are located in areas of the city which suffer from disinvestment, lower property values, high crime, the presence of disproportionate poverty
- Are areas that have property values lower than city averages, have low levels of new investment, high commercial and or residential vacancies and the presence of substantial properties showing evidence of deferred maintenance and disinvestment, and have sites suitable for redevelopment.
- Are areas which lack sufficient infrastructure to support their future development either in terms of insufficient sewer and water service, lack of transportation infrastructure or other infrastructure conditions which are impeding their future development.

A maximum of ten percent (10%) of the CCG's tax digest can be included in all the TADs in the city collectively. Accordingly, the CCG will evaluate the potential of creating all potential TADs impact on this maximum.

An application for creation of a Tax Allocation District can be made by local property owners, neighborhood organizations, and the CCG itself on behalf of its citizens. The application should include a description of the area to be included in the proposed TAD; the current value of the tax digest in the proposed TAD; the purpose of the TAD and how it meets the city's TAD policy; and provisions for preparing a TAD Redevelopment Plan, which satisfies the requirements of the Redevelopment Powers Law for creating a TAD.

The application to create a Tax Allocation District will be first reviewed by the CCG Planning Department, and, if the plan meets the requirements of the CCG's TAD Policies and Guidelines and the requirements of the Redevelopment Powers Law (which governs the creation of TADs in the state of Georgia), it will be submitted to the CCG Council for its consideration for adoption.

Should a Tax Allocation District be approved by the CCG Council, it will be the policy of the CCG to seek the concurrence of the MCSD to participate (along with the CCG) in the TAD. The CCG will seek the concurrence of MCSD participation in all city TADs in a manner consistent with the requirements of the Redevelopment Powers Law, which we believe to be in the mutual interest of both units of government. The CCG at its sole discretion may choose to create a TAD without the participation of MCSD.

All taxing authorities participating in the TAD shall enter into an Intergovernmental Agreement (IGA) or Memorandum of Understanding (MOU) with the Columbus Consolidated Government, which will detail specific TAD policies, procedures, and all special stipulations for their participation in each TAD created (by the CCG).

Two forms of Tax Allocations Districts can be proposed for consideration:

- **Area Tax Allocation Districts**—these will include multiple tax parcels and may include broad areas which are in need of revitalization and outlined in the criteria above. They typically will involve ten or more property owners and may or may not have an initial project for redevelopment identified at the time of the application. This type of Tax Allocation District is created to provide a major incentive to attract new investment into an area over time.
- **Project Specific Tax Allocation Districts**—these are districts where a developer, local government, or public private partnership has been formed to create a specific redevelopment project on a particular site. The site may be comprised of one or a number of parcels but generally is contemplated as a singular development on a particular development.

In both cases the creation of the Tax Allocation District by the CCG simply puts the TAD mechanism in place in the designated area and does not pledge any funding to any project or entity as a result of its creation. The application for specific funding occurs as a separate and later phase of the TAD process. Inclusion of a property in a designated TAD does not entitle the property owner to TAD financing, but rather provides the opportunity to seek TAD funding under the requirements detailed in Section 2 of these policies and guidelines.

Section 2A: Application for Funding from a CCG Tax Allocation District (TAD)

Criteria for Consideration

Columbus Consolidated Government will consider applications for funding from approved Tax Allocation Districts from projects which can demonstrate a substantial public benefit by:

- Creating new jobs
- Substantially retaining existing jobs
- Bolster the employment and economic base of CCG
- Provide diverse economic opportunities
- Redevelop underperforming and underutilized neighborhoods
- Increase sustainable development practices in commercial nodes
- Decrease blight and poverty
- Reduce crime
- Increase property values and tax revenues to the CCG
- Implement the CCG's comprehensive and transportation plans and economic development strategies.

Each TAD project seeking funding from a CCG-approved TAD will be thoroughly evaluated to ensure the benefit will exceed the costs incurred by the project and that the project will be equitable for the whole government. TAD financing will be used in cases where alternative-financing methods cannot be obtained or where TAD financing is the preferred method to encourage economic development through incentivizing.

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Two types of applications will be considered:

1. A Private Sector Project –A proposal for TAD funding which is sponsored by a private land owner, developer, or partnership. In this type of TAD funding, application emphasis will be given on its ability to meet the public policy objectives

outlined above; the “but for” test for the need for TAD funding; and the degree of leverage of private investment by the commitment of TAD funds. In addition, the CCG will consider the impact of the proposed development on the tax digest of the CCG, job creation, and its ability to stimulate redevelopment in the adjacent area.

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- 36 months during and after the estimated period of construction of any project with respect to which any Permitted Redevelopment Capital Costs are financed in whole or in part by such obligations (which may include the time necessary for the increased property valuation derived from the redevelopment project to be reflected on the tax rolls and for the resulting tax allocation increments to be collected)
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 - By March 1 of each year (or such other date as may be approved by the Director, Department of Planning, in writing) an annual report containing the following information, together with such other information as the Director of Planning may request:
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- Application for TAD financing in substantially the same form included under TAD Application or such other form as may be prescribed or approved by the Director of Planning.
- A non-refundable Application Fee which shall be initially payable in the minimum amount of 2% or \$2,000 dollars, provided that the City Manager may increase the Application Fee up to a maximum amount of \$20,000 dollars depending on the complexity of the application and the CCG analysis thereof; and any such increased Application Fee amount shall be due and payable within ten days following the date of the Director of Planning's written notice of such increase (checks will be made payable to the Columbus Consolidated Government).
- Five copies of the TAD Redevelopment Plan or five copies of the TAD Project Specific Plan.

Section 4: Method of Financing

TAD Applications may request that TAD assistance be provided in one of two forms:

- Direct Reimbursement to the Applicant
- Tax Allocation Bond or Note Financing

In deciding which method of financing to use, the prevailing factor in making the determination will be total costs involved and, in the case of bond or note financing, the marketability and security for repayment of the bonds. CCG will not guarantee any tax allocation bonds or notes beyond the funds available from each TAD district.

Section 5: Term

The maximum period for which a TAD may be established is 32 years, with earlier bond repayment substantiated by projections of excess tax allocation increments, based on reasonable assumptions acceptable to CCG.

Section 6: Exceptions

Certain requirements for TADs and TAD Projects may be waived if it is deemed to be in the best interest of Columbus Consolidated Government and necessary in order to encourage the development of an especially unique or distinctive development or amenity that will serve as a smart-growth model for future projects or as a catalyst project to spur redevelopment in surrounding areas.

Section 7: Application Procedures

- Applicant meets with Columbus Consolidated Government's Planning Department staff to discuss the project and receive an application.

- Applicant submits the completed application, the required Application Fee, TAD Redevelopment Plan or TAD Project Specific Plan to the Planning Department.
- Director of Planning convenes a meeting of the five-member TAD Advisory Committee (3 voting members from the CCG and 2 voting members from the MCSD) to discuss the project including conformity with the Columbus Consolidated Government policies and plans. Voting members from CCG shall specifically be the following employees: Planning Director; Community Reinvestment Division Manager; and the Finance Director. All other department heads/city officials shall be ex-officio committee members. Said committee (voting and ex-officio) will be comprised of staff from the following governmental departments, agencies, and organizations:
 - Planning Department
 - Community Reinvestment Division
 - Tax Assessor
 - Finance Department (including outside Financial Advisors and/or Bond Counsel)
 - City Attorney
 - Representative of the Muscogee County Board of Education (if appropriate)
 - Special Taxing Districts Representative
 - Department of Engineering
 - Columbus Water Works *

*Representation from these departments/organizations to be determined on an “as-needed” basis based on the size and scope of the proposed project.

- Within sixty days, said TAD Advisory Committee will determine to accept, reject, or reply to the application.
- If the TAD Advisory committee accepts said application, staff will begin working with the applicant and/or their other appropriate consultants and government staff to put together a draft TAD financing and begin preliminary negotiations with the applicant to secure agreeable terms for a development agreement with the government (if applicable). The development agreement will not be drafted until after Council approval.
- Upon completion of a draft of the TAD financing plan, TAD Redevelopment Plan, and development agreement terms that are agreeable to the applicant, these items will be presented to the Columbus Consolidated Government’s Council at a regularly scheduled meeting. If approved, the Planning Department will make a recommendation to the Council to allow the project

to move forward. The Planning Department applicant and/or consultants will make a presentation to the Council and request a public hearing. Other statutory items are to be scheduled for further Council review, if appropriate.

- Public hearings will be conducted at Council. After public input and other board recommendations, the Council may:
 1. Accept the plans and recommendations and direct staff to complete these plans,
 2. Reject the plans and project or
 3. Modify the plans accordingly and reenter negotiations.
- All TADS start by law on December 31 of the year approved.

File Attachments for Item:

1. Director of Engineering

A resolution authorizing the appointment of Mr. Ronald Vance Beck as Director of the Department of Engineering.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE APPOINTMENT OF MR. RONALD VANCE BECK AS DIRECTOR OF THE DEPARTMENT OF ENGINEERING.

WHEREAS, the recruitment process for the Engineering Director position involved a nationwide recruitment; and,

WHEREAS, a selection committee process was used, and Ronald Vance Beck is being recommended as Director of the Engineering Department.

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

That the City Manager is hereby authorized to appoint Ronald Vance Beck as the Director of the Engineering Department at a salary of \$145,956.14, Pay Grade 135, effective August 31, 2024.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Sandra T. Davis, Clerk of Council

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

File Attachments for Item:

2. Subrecipient Agreements for Occupational Training and Retention

Approval is requested to execute subrecipient agreements with Partnership In Caring for Occupational Training, Internships and Retention Services with eligible youth, ages 18 to 24 in the amount of \$154,000.00; Georgia Job T.I.P.S. for Workforce Reintegration, On-the-job training, and Retention Services with Adults, ages 22 and older in the amount of \$220,533.80; Columbus Technical College for Post-Secondary Education and Occupational Skills training with Adult, Dislocated Workers, and Youth in the amount \$462,000.00; Georgia Driving Academy for eligible individuals interested in Commercial Driver's Training for Class A drivers licenses in the amount \$48,970.00; and In The Door, LLC, for Work Readiness and On-the-job training with youth, ages 18 to 24 in the amount of \$110,000.00, that are economically disadvantaged individuals residing in Muscogee County for a grand total of \$995,503.80 to combat generational poverty and its effects on the community by providing sustainable employment, career and technical education, training, and support services needed to succeed in the labor market and to match employers with the skilled workers to drive our economy forward.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #2.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Subrecipient Agreements for Occupational Training and Retention
AGENDA SUMMARY:	Approval is requested to execute subrecipient agreements with Partnership In Caring for Occupational Training, Internships and Retention Services with eligible youth, ages 18 to 24 in the amount of \$154,000.00; Georgia Job T.I.P.S. for Workforce Reintegration, On-the-job training, and Retention Services with Adults, ages 22 and older in the amount of \$220,533.80; Columbus Technical College for Post-Secondary Education and Occupational Skills training with Adult, Dislocated Workers, and Youth in the amount \$462,000.00; Georgia Driving Academy for eligible individuals interested in Commercial Driver’s Training for Class A drivers licenses in the amount \$48,970.00; and In The Door, LLC, for Work Readiness and On-the-job training with youth, ages 18 to 24 in the amount of \$110,000.00, that are economically disadvantaged individuals residing in Muscogee County for a grand total of \$995,503.80 to combat generational poverty and its effects on the community by providing sustainable employment, career and technical education, training, and support services needed to succeed in the labor market and to match employers with the skilled workers to drive our economy forward.
INITIATED BY:	Job Training Division

Recommendation: Approval is requested to execute subrecipient agreements with Partnership In Caring for Occupational Training, Internships and Retention Services with eligible youth, ages 18 to 24; Georgia Job T.I.P.S. for Workforce Reintegration, On-the-job training, and Retention Services with Adults, ages 22 and older; Columbus Technical College for Post-Secondary Education and Occupational Skills training with Adult, Dislocated Workers, and Youth; Georgia Driving Academy for eligible individuals interested in Commercial Driver’s Training for Class A driver’s licenses; and In The Door, LLC, for Work Readiness and On-the-job training with youth, ages 18 to 24, that are economically disadvantaged individuals residing in Muscogee County for a total of \$995,503.80 to combat generational poverty and its effect on the community by providing sustainable employment, career and technical education, training, and support services needed to succeed in the labor market and to match employers with the skilled workers to drive our economy forward.

Background: The American Rescue Plan Act (ARP) of 2021 was signed into law on March 11, 2021. This historic legislation was designed to enable all Americans to respond to and recover from the impacts of COVID-19. The plan included emergency funding known as the

Coronavirus State and Local Fiscal Recovery Funds. CCG was allocated \$78.4 million in direct funding to respond to the public health emergency and its negative economic impact. Columbus' poverty rate has been at a level almost 50% higher than the Georgia Poverty Rate and almost 100% higher than the United States Poverty Rate. The Job Training Division in partnership with their contractual partners intends to administer funds specifically through services geared toward assisting disadvantaged citizens who need training to enter or re-enter the labor market, obtain meaningful employment, internships, on-the-job training, career and technical education, and retention services.

Item #2.

Analysis: The occupational training services funded through the American Rescue Plan Act (ARP) grant will help qualified participants access employment, education, training, and support services to succeed in the labor market and match employers with the skilled workers while reducing poverty and enhancing their quality of life.

Financial Considerations: The Job Training Division is requesting to be awarded \$995,503.80 from the American Rescue Plan Act (ARP) grant to assist in the continued facilitation of Occupational Training (Internships, Retention Services, Workforce reintegration, On-the-job training, Career and Technical education, and Support services) through existing contractual partners to combat generational poverty and its effect on the community.

Legal Considerations: A resolution from the City Council authorizing the City Manager to execute contract(s)/documentation to implement the proposed occupational and educational skills training services.

Recommendation/Action: Authorize a resolution for approval to execute subrecipient agreements to provide Occupational Training (Internships, Retention Services, Workforce reintegration, On-the-Job training, Career and Technical education and Support services) for economically disadvantaged (low-income) individuals in the amount of \$995,503.80, with the Job Training Division as acting administrator.

A RESOLUTION

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE CITY MANAGER TO EXECUTE CONTRACT(S)/DOCUMENTATION TO IMPLEMENT OCCUPATIONAL TRAINING AND RETENTION SERVICES FOR ECONOMICALLY DISADVANTAGED (LOW-INCOME) INDIVIDUALS RESIDING IN MUSCOGEE COUNTY IN THE GRAND TOTAL AMOUNT OF \$995,503.80 OR OTHERWISE AWARDED AS THE POVERTY LEVEL IN MUSCOGEE COUNTY.

WHEREAS, The American Rescue Plan Act (ARP) was signed into law on March 11, 2021 which provided Fiscal Recovery Funds to both State and local governments; and,

Item #2.

WHEREAS, CCG was allocated \$78.4 million in direct funding to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) and its negative economic impacts; and,

WHEREAS, Columbus' poverty rate has been at a level almost 50% higher than the State of Georgia and almost 100% higher than the United States; and,

WHEREAS, Occupational Skills Training and Retention Services are an effort to strengthen economic self-sufficiency by obtaining good jobs that provide family sustaining income (wages) and benefits uplifting and fostering supportive work environments and improving economic growth as well as aiding in the reduction of poverty in Muscogee County.

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

We hereby authorize the city manager to execute contract(s)/documentation to implement occupational/educational training and retention services for economically disadvantaged (low income) individuals residing in Muscogee County in the grand total amount of \$995,503.80 or otherwise awarded to address the poverty level in Muscogee County

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of _____ 2024 and adopted at said meeting by the affirmative vote of ten members of said Council.

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

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

<p>Service Provider – Partnership In Caring</p> <ul style="list-style-type: none"> ➤ Years of Service to the community – 33 ➤ Minority and woman owned business ➤ Service Activities and Description: Occupational Skills training (Internship & Retention services) for eligible youth (ages 18 to 24) ➤ Proposed Performance Outcomes: <ol style="list-style-type: none"> 1. Solicit internship sites of local businesses (employers) in the Muscogee County area who have legitimate vacancies in in-demand occupations, who agree to utilize the position vacancy as an internship (work experience) position to supervise and train eligible participants in the position with the outcome of permanent placement with full benefits available as outlined in employer’s company policy on the employer’s payroll upon completion of internship training activities 2. Provide eligible out-of-school youth with unsubsidized employment in accordance with the negotiated performance at the completion of the agreed upon internship activities as well as retention services to all eligible youth retained in unsubsidized employment and provide those not employed with job search/placement opportunities during a follow-up period that will result in a positive employment outcome. 	<p>Proposed ARP grant budgeted funds: \$154,000</p>
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<p align="center">FY24/PY23 – PY25/PY24 DETAILED LINE ITEM BUDGET</p>	
<p align="center">PARTNERSHIP IN CARING: Youth Internship Work Experience and Retention</p>	
<p align="center">EXPENSES</p>	<p align="center">FY24/FY25 TOTALS</p>
1. Staff Salaries and Fringe Benefits	\$107,788.00
2. Staff Travel	\$3,916.00
3. Communications	\$3,050.00
4. Facilities	\$8,400.00
5. Insurance Costs	\$827.00
6. Taxes (Fed/GA Unemployment)	\$2,150.00
7. Operating Supplies	\$2,740.00
8. Registrant Cost (D-Screen/Background Ck/Uniforms/Tools/Supplies/Buss Pass)	\$18,239.00
9. Audit Costs	\$4,175.00
10. Equipment Costs	\$2,715.00
Grand Total:	\$154,000.00

<p>Service Provider – Georgia Job T.I.P.S.</p> <ul style="list-style-type: none"> ➤ Years of Service to the community – 25 ➤ Minority and woman owned business ➤ Service Activities and Description: Occupational Skills Training (Workforce Reintegration – Work Experience or On-the-Job Training & Retention Services) for eligible adults (ages 22 years and up) and dislocated workers ➤ Proposed Performance Outcomes: <ol style="list-style-type: none"> 1. Provide participants comprised of Adults and Dislocated Workers of eligible local workforce area residents, active eligible participants. 2. Provide work preparation activities and/or transitional services as needed for participants placed in work experience that will assist the participants assigned to attain and retain successful unsubsidized employment. 3. Transitional services or work preparation activities include review of basic computer skills, resume writing, career counseling, interviewing skills, and/or other services assessed as appropriate by the contractor. 	<p>Proposed ARP grant budgeted funds:</p> <p>\$220,533.80</p>
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FY24/PY23 – PY25/PY24 DETAILED LINE ITEM BUDGET	
GEORGIA Job T.I.P.S.: Reintegrative Work Experience & Placement Services	
EXPENSES	FY24/FY25 TOTALS
1. Staff Salaries and Fringe Benefits	\$95,075.80
2. Staff Travel	\$11,600.00
3. Communications	\$4,485.00
4. Facilities	\$23,988.00
5. Insurance Costs	\$1,050.00
6. Taxes (Fed/GA Unemployment)	\$1,020.00
7. Operating Supplies	\$8,355.00
8. Registrant Cost (D-Screen/Background Ck/Uniforms/Employer Reimbursement)	\$62,720.00
9. Audit Costs	\$2,400.00
10. Equipment Costs	\$9,840.00
Grand Total:	\$220,533.80

<p>Service Provider – Columbus Technical College</p> <ul style="list-style-type: none"> ➤ Years of Service to the community through the Job Training Division – 20 ➤ Service Activities and Description: Post-Secondary Education/Occupational Skills Training for eligible Adults, Dislocated Workers, and Older Youth ➤ Proposed Performance Outcomes: <ol style="list-style-type: none"> 1. Recruit and provide financial assistance and case management services to eligible Adults, ages 22 and older, Dislocated Workers, and Older Youth, ages 18-24, who need assistance to enter, matriculate through, and/or complete occupational skills training or transition into employment, as well as provide job search/job placement services, follow-up services, and supportive services. 	<p>Proposed ARP grant budgeted funds: \$462,000</p>
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FY24/PY23 – PY25/PY24 DETAILED LINE ITEM BUDGET	
COLUMBUS TECHNICAL COLLEGE: Post-Secondary/Occupational CRT/Case Management	
EXPENSES	FY24/FY25 TOTALS
1. Staff Salaries and Fringe Benefits	\$235,277.00
2. Staff Travel	\$5,256.00
3. Communications	\$0.00
4. Facilities	\$0.00
5. Insurance Costs	\$0.00
6. Taxes (Fed/GA Unemployment)	\$0.00
7. Operating Supplies	\$3,702.00
8. Registrant Cost (Tuition/Books/Supplies/Uniforms/Exam Fees)	\$180,537.00
9. Equipment Costs	\$3,550.00
10. Indirect Costs	\$33,678.00
Grand Total:	\$462,000.00

<p>Service Provider – IN THE DOOR, LLC</p> <ul style="list-style-type: none"> ➤ Years of Service to the community through the Job Training Division – 4.5 ➤ Minority owned business 	<p>Proposed ARP grant</p>
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<ul style="list-style-type: none"> ➤ Service Activities and Description: Work Readiness Training and On-the Job Training for eligible youth (ages 18-24) ➤ Proposed Performance Outcomes: <ol style="list-style-type: none"> 1. Sequentially integrate Work Readiness Skills Training with On-the Job Training for eligible youth (18-24) participating in the training provided. 2. Provide training that prepares youth for successful job retention outcomes. 3. All youth in need of employability skills training receive instruction from a practice-based curriculum, student support services, and commitment to measuring results during and through the end of program and follow-up services. 4. Participants will receive training to include, but not limited to customer service, soft skills, verbal and written communication workshops, occupations skills training, conflict resolution and problem-solving workshops, career pathway training, resume creation/update, interview preparation and appropriate workplace attire workshops, tutoring and study skills development, job shadowing, and mentoring. 	budgeted funds: \$110,000
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FY24/PY23 DETAILED LINE ITEM BUDGET	
IN THE DOOR, LLC: Out-of-School Youth Combined Work Readiness & OJT	
EXPENSES	FY24/FY25 TOTALS
1. Staff Salaries and Fringe Benefits	\$90,630.00
2. Staff Travel	\$1,450.00
3. Communications	\$675.00
4. Facilities	\$2,640.00
5. Insurance Costs	\$390.00
6. Taxes (Fed/GA Unemployment)	\$416.00
7. Operating Supplies	\$2,700.00
8. Registrant Cost (Transportation Bus Pass/Uniforms/Tools/ZOOM Account)	\$8,981.00
9. Audit Costs	\$1,118.00
10. Equipment Costs	\$1,000.00
Grand Total:	\$110,000.00

Service Provider – Georgia Driving Academy <ul style="list-style-type: none"> ➤ Years if /service to the community through the Job Training Division – 30 years 	Proposed ARP grant
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<ul style="list-style-type: none"> ➤ Service Activities and Description: Training the men and women of Muscogee County with hands-on Class-A training for in-demand careers in the transportation industry. ➤ Proposed Performance Outcomes: <ol style="list-style-type: none"> 1. Produce safety-conscious drivers in the trucking industry able to utilize a balance of classroom instruction and hands-on and behind-the-wheel training. 2. Prepare eligible students to pass both the DMV written and CDL exam and skills test to acquire a Class A license. 	budgeted funds: \$48,970	
EXPENSES	FY24/FY25 TOTALS	
1. Tuition and exam fees for commercial driver's training for Class A Driver's License for eligible students	\$48,970.00	

Proposed ARP Grant Total Budgeted for Service Provider's

Partnership In Caring	\$154,000.00
Georgia Job T.I.P.S.	\$220,533.80
Columbus Technical College	\$462,000.00
IN THE DOOR, LLC	\$110,000.00
Ga Driving Academy	<u>\$48,970.00</u>

TOTAL Proposed amount requested:
\$995,503.80

File Attachments for Item:

3. Street Acceptance –Phase Two, Section Two, Heiferhorn Farms.

Approval is requested for the acceptance of that portion of Kadie Way, that portion of Galloway Lane, that portion of Holstein Hill and Brahman Place located in Phase Two, Section Two Heiferhorn Farms.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #3.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Street Acceptance –Phase Two, Section Two, Heiferhorn Farms.
AGENDA SUMMARY:	Approval is requested for the acceptance of that portion of Kadie Way, that portion of Galloway Lane, that portion of Holstein Hill and Brahman Place located in Phase Two, Section Two Heiferhorn Farms.
INITIATED BY:	Engineering Department

Recommendation: Approval is requested for the acceptance of that portion of Kadie Way, that portion of Galloway Lane, that portion of Holstein Hill and Brahman Place located in Phase Two, Section Two Heiferhorn Farms.

Background. That portion of Kadie Way, that portion of Galloway Lane, that portion of Holstein Hill and Brahman Place located in Phase Two, Section Two, Heiferhorn Farms has (51) Fifty-one residential lots. The streets have been improved and meet the required specifications for acceptance by the City.

Analysis: A deed has been conveyed to the City conveying That portion of Kadie Way, that portion of Galloway Lane, that portion of Holstein Hill and Brahman Place located in Phase Two, Section Two, Heiferhorn Farms. A description of property is as follows: The above described roads and right-of-ways are shown on the map or plat entitled “Final Plat for Phase Two, Section Two, Heiferhorn Farms, Part of Land Lots 227 & 238, 19th Land District, Columbus, Muscogee County, Georgia, dated June 7, 2024, prepared by Stroz^o’er” Services LLC and recorded at Plat Book 167, Page 334, in the Office of the Clerk of the Superior Court of Muscogee County, Georgia.

Financial Considerations: No City funds are involved until maintenance is assumed after the two-year warranty.

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

Recommendation/Action: Approval is requested for the acceptance of that portion of Kadie Way, that portion of Galloway Lane, that portion of Holstein Hill and Brahman Place located in Phase Two, Section Two Heiferhorn Farms.

A RESOLUTION

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE ACCEPTANCE OF A DEED TO THAT PORTION OF KADIE WAY, THAT PORTION OF GALLOWAY LANE, THAT PORTION OF HOLSTEIN HILL AND BRAHMAN PLACE LOCATED IN PHASE TWO, SECTION TWO, HEIFERHORN FARMS, ON BEHALF OF COLUMBUS, GEORGIA.

Item #3.

WHEREAS, Columbus, Georgia has been submitted a deed to That portion of Kadie Way, that portion of Galloway Lane, that portion of Holstein Hill and Brahman Place located in Phase Two, Section Two, Heiferhorn Farms, a full description of property on said deed; and,

WHEREAS, said streets have been improved and meet the required specifications for acceptance by the City; and,

WHEREAS, the Engineering Department has inspected said streets and recommends acceptance by same.

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

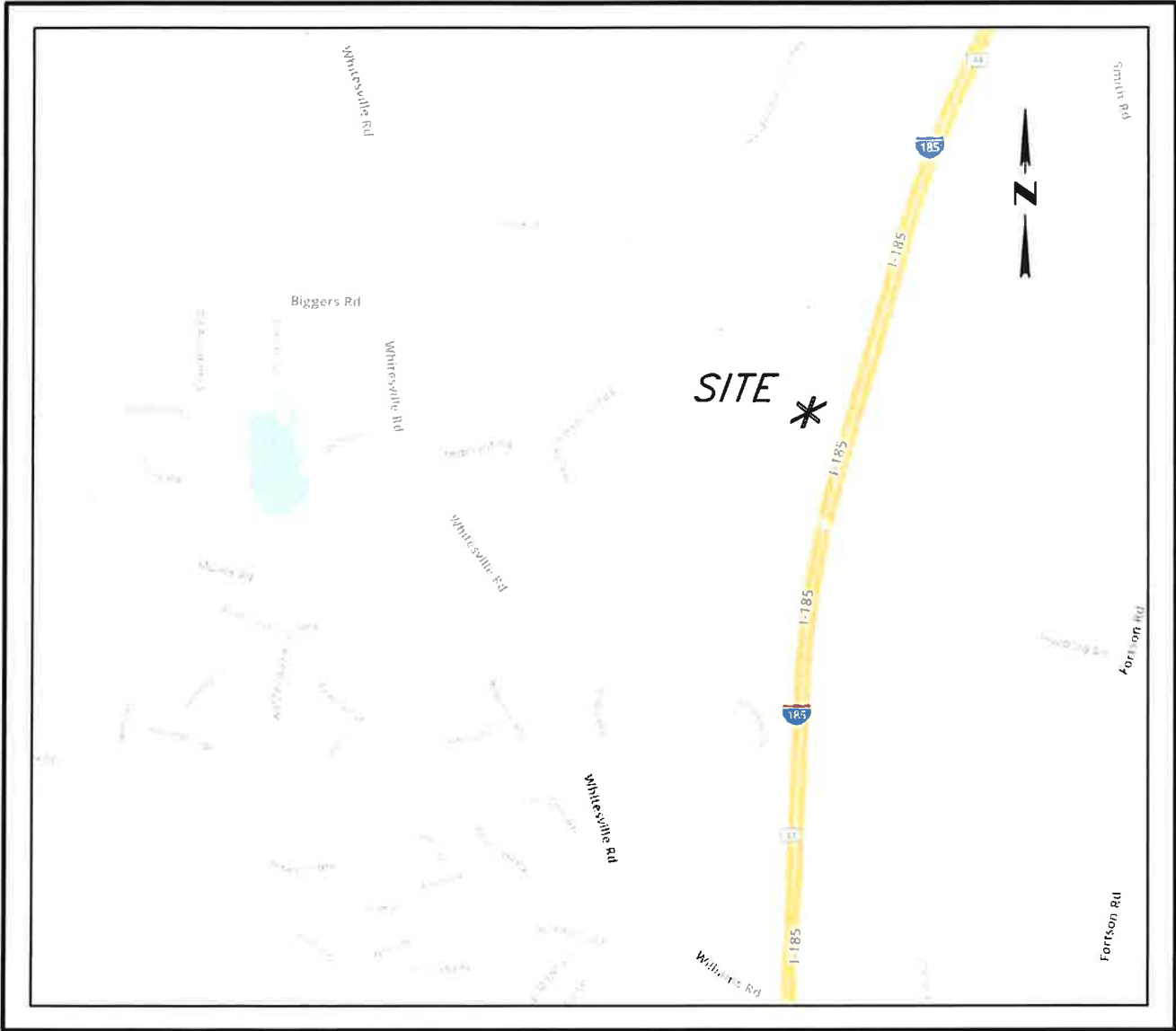
That certain deed dated August 21, 2024, conveying to Columbus, Georgia That portion of Kadie Way, that portion of Galloway Lane, that portion of Holstein Hill and Brahman Place located in Phase Two, Section Two, Heiferhorn Farms, and the same is hereby accepted. The Clerk of Council is hereby authorized to have said deed recorded in the Deed Records in the Office of the Clerk of Superior Court of Muscogee County. A copy of deed is hereto attached and by this reference made a part of this resolution.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of August 2024 and adopted at said meeting by the affirmative vote of ten members of said Council.

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

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor



VICINITY MAP
SCALE: NTS

File Attachments for Item:

4. Consulting Services for the Tax Commissioner's Office

Approval is requested to authorize execution of an agreement with Strategic Collections & Consulting, LLC in an amount not to exceed \$27,000 to assist with the collection and reporting of current and delinquent property taxes, facilitation of tax sales, and other compliance functions for the Tax Commissioner's Office.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #4.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Consulting Services for the Tax Commissioner's Office
AGENDA SUMMARY:	Approval is requested to authorize execution of an agreement with Strategic Collections & Consulting, LLC in an amount not to exceed \$27,000 to assist with the collection and reporting of current and delinquent property taxes, facilitation of tax sales, and other compliance functions for the Tax Commissioner's Office.
INITIATED BY:	Tax Commissioner's Office

Recommendation: Approval is requested to authorize execution of an agreement with Strategic Collections & Consulting, LLC in an amount not to exceed \$27,000 to assist with the collection and reporting of current and delinquent property taxes, tax sales, and other compliance functions for the Tax Commissioner's Office.

Background: Due to staffing shortages, the Tax Commissioner's Office is in need of assistance with researching delinquent tax-related laws and property tax issues, collecting delinquent real and personal property taxes, and facilitating the judicial and non-judicial tax sale processes.

Analysis: Securing the services of a consultant will help the Tax Commissioner's Office to remain in compliance with local and state laws.

Financial Considerations: The Tax Commissioner's Office budget will cover the costs of the consulting fees with the use of salary savings from vacant positions.

Legal Considerations: Council's express approval is needed for the use of salary savings per Section 41 of Ordinance No. 24-027.

Recommendation/Action: Approve a resolution authorizing the execution of an agreement with Strategic Collections & Consulting, LLC in an amount not to exceed \$27,000 to assist with the collection and reporting of current and delinquent property taxes, tax sales, and other compliance functions for the Tax Commissioner's Office.

NO. _____

Item #4.

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH STRATEGIC COLLECTIONS & CONSULTING, LLC IN AN AMOUNT NOT TO EXCEED \$27,000 TO ASSIST WITH THE COLLECTION AND REPORTING OF CURRENT AND DELINQUENT PROPERTY TAXES, FACILITATION OF TAX SALES, AND OTHER COMPLIANCE FUNCTIONS FOR THE TAX COMMISSIONER’S OFFICE.

WHEREAS, the Tax Commissioner’s Office is in need of assistance with researching delinquent tax-related laws and property tax issues, collecting delinquent real and personal property taxes, and facilitating the judicial and non-judicial tax sale processes; and

WHEREAS, the Tax Commissioner’s Office budget will cover the costs of the consulting fees with the use of salary savings from vacant positions; and

WHEREAS, Council’s express approval is needed for the use of salary savings per Section 41 of Ordinance No. 24-027.

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

That the City Manager, Tax Commissioner, or designee is hereby authorized to execute the attached agreement with Strategic Collections & Consulting, LLC to facilitate the collection and reporting of property taxes, tax sales, and other compliance functions for the Tax Commissioner’s Office. Expenses will be charged to: General Fund – Tax Commissioner – Professional Services; 0101 – 560 – 1000 – TAXC – 6311.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

CONSULTING SERVICES AGREEMENT

This Consulting Services Agreement (“Agreement”) made and entered into as of the _____ day of _____, 2024, by and between Columbus Consolidated Government, a political subdivision of the State of Georgia (“CCG”), The Muscogee County Tax Commissioner (MCTC) and Strategic Collections & Consulting, LLC, a Georgia Limited Liability Company (“SCC”), with CCG/MCTC and SCC sometimes hereinafter singularly referred to as a “party” or “Party” and collectively referred to as the “parties” or “Parties”.

WITNESSETH THAT:

WHEREAS, CCG/MCTC engages in, among other things, collection of taxes, both current and delinquent, sales of real property for delinquent taxes, and reporting and compliance functions (“Activities”); and

WHEREAS, CCG/MCTC wishes to engage SCC to assist it with the Activities, and SCC wishes to provide such assistance to CCG/MCTC as further set forth below (“Services”); and
 WHEREAS, the Parties wish to set forth the terms of payment and compensation to SCC in exchange for provision of such Services, as defined herein below; and

WHEREAS, each Party is desirous of obtaining certain agreements, covenants and promises of the other party in exchange for the delivery of covenants, promises and agreements of each party as set forth herein; and

WHEREAS, the Parties desire to reduce such promises, covenants and agreements to writing;

NOW THEREFORE, in consideration of the foregoing the Parties hereto hereby agree as set forth herein below.

AGREEMENT OF THE PARTIES

ITEM 1 Recitals

The foregoing recitals are acknowledged to be true and correct, and the same are embodied in and constitute a part of this Agreement.

ITEM 2 Services and Compensation

The Parties agree that SCC shall provide Services to CCG/MCTC and be paid therefore as described on Exhibit “A” which is attached hereto and made a part hereof. Exhibit “A” may be amended from time to time by substitution of a new Exhibit “A” entitled “Amended Exhibit “A” to Services Agreement by and between Columbus Consolidated Government, Inc. and Strategic Collections & Consulting, LLC and signed and dated by each party.

ITEM 3

Insurance, Transportation, Business License

(1) SCC will be responsible for providing and paying for transportation for its employees in connection with performance of the Services.

(2) SCC will be responsible for all insurance necessary or desired by SCC in order to perform the Services, including, but not limited to, General Liability, Property, Casualty, Health, Life, Disability and Events and/or Occurrences insurance.

(3) SCC shall be responsible for maintaining and/or obtaining all business licenses, if any, necessary to conduct its Services.

ITEM 4

Non-Exclusive Agreement

This Agreement shall not limit or restrict SCC, its agents or employees, from performing Services, directly or indirectly, for or on behalf of any other entity.

ITEM 5

Compliance

Each of the parties hereby represents and warrants that it currently has, and will maintain and keep current, all necessary licenses, permits, certifications, approvals and other indicia of its ability to legally perform its respective obligations under this Agreement. No party has been suspended or barred from engaging in the activities and transactions contemplated by this Agreement by any legal, regulatory or other entity. Each of the parties is and will remain in compliance with all Federal, State and local laws and regulations governing the activities and transactions contemplated by this Agreement.

ITEM 6

Ability to Execute, Understanding of Agreement

Each of the Parties declares that the terms of this Agreement have been completely read and are fully understood and voluntarily accepted. Each of the Parties represents that he, she or it suffers no legal disability and is fully authorized and is competent to execute this Agreement and that no consent or other action of any other entity is necessary to the execution of this Agreement. Each of the Parties further represents that he, she or it has had the opportunity to consult with, and have this Agreement reviewed by such attorneys, accountants or other advisors as he, she or it deems necessary, and that he, she or it is not relying on any other Party as to any tax, legal or accounting consequences of this Agreement.

ITEM 7
No Consents

Each Party hereby represents and warrants that it has the power and authority to enter into and make this Agreement without the consent of any other entity, or if any such consent is required, such consent has been obtained. Furthermore, each Party hereby represents and warrants that it is not under any agreement, bylaws, or similar document or legal or equitable restrictions of any nature whatsoever that will prevent it from entering into and performing under this Agreement.

ITEM 8
Costs, Additional Actions

Except as set forth elsewhere herein, each of the Parties agrees that it shall be responsible for its own costs in this matter, including, but not limited to, attorneys' fees, and each of the parties further agrees, at its own expense, from time to time, upon reasonable demand of any other Party, to execute and deliver any and all documents and to take any further action, or refrain from taking any action, in order to consummate the activities and transactions encompassed by this Agreement. The Parties agree that this Agreement shall survive the consummation of the transactions hereunder.

ITEM 9
Taxes

(1) Each Party agrees to be responsible for any federal, state and local income or similar taxes or charges imposed, or other items derived therefrom regarding any income or compensation received by each such party. Each Party agrees to indemnify and hold the other Party harmless from and against any such costs of any nature whatsoever which are the responsibility of the other Party.

(2) SCC shall be responsible for the payment, or the withholding and payment, of any and all employment, income, sales, use or other taxes, including but not limited to any and all self-employment taxes, federal income tax withholding and FICA tax withholding on wages, the employer's portion of FICA tax and any federal and state unemployment taxes, on the income of SCC and the remuneration of SCC's employees and agents. SCC hereby agrees to save harmless and indemnify CCG/MCTC and its shareholders, members, partners, directors, officers and employees, as the case may be, for, from and against any and all liability, costs, expense, penalties, taxes, and other governmental charges imposed on CCG/MCTC for federal income taxes, FICA tax withholding, FICA tax imposed on employers and federal and state unemployment taxes imposed on employers, sales or use tax with respect to any and all remuneration, paid or received, arising out of or in any way connected with the performance of Services by SCC and/or its employees and/or its agents.

ITEM 10
Termination, Extension

The term of this Agreement will commence as of the date of this Agreement and will end _____, unless terminated earlier by (1) the mutual Agreement of CCG/MCTC and SCC ; (2) the adjudication of either CCG/MCTC or SCC as a bankrupt, the filing of a voluntary petition in Bankruptcy by either Party, the filing of any petition against a Party under any federal or state Bankruptcy or insolvency law, or a Party's filing of a petition or answer seeking the appointment of a receiver of its assets or an arrangement with creditors under any such laws; (3) a material breach of this Agreement by either CCG/MCTC or SCC; or (4) the dissolution of CCG/MCTC or SCC. This Agreement may be extended by the mutual written agreement of the Parties.

ITEM 11
Breach

If there is a material breach of this Agreement, the Party intending to terminate this Agreement must give the defaulting Party ten (10) days written notice, detailing the particular action or condition that is claimed to constitute a material breach. The defaulting Party may cure the breach during this period or take steps to cure and, if cured, or if the steps taken to cure the breach will do so within a reasonable period if diligently prosecuted, then this Agreement will not terminate. Otherwise, the non-breaching party shall have and may exercise any and all remedies, both legal and equitable, available to it for such breach, and such remedies shall be cumulative and not exclusive.

ITEM 12
Indemnification

Each Party agrees to indemnify and hold the other Party harmless for any costs, expenses, claims or other items which are incurred as a result of the actions or failure to act of such indemnifying Party.

ITEM 13
Binding Nature, Invalidity

This Agreement shall bind and inure to the benefit of each Party hereto and their respective heirs, legal representatives, transferees, successors and assigns, if any. If any provision hereof is found to be invalid under any applicable law, such provisions shall be deemed ineffective to the extent of such invalidity without invalidating any remaining provision hereof.

ITEM 14
No Partnership

The Parties agree that this Agreement shall not be deemed to create a partnership between CCG/MCTC and SCC.

ITEM 15
Non-Continuing Waiver

The waiver by any Party of a breach or violation of any provision in this Agreement shall not operate or be construed to be a waiver of any subsequent breach hereof.

ITEM 16
Time

Time is of the essence in this Agreement.

ITEM 17
Governing Law

This Agreement shall be interpreted, construed and governed according to the laws of the State of Georgia

ITEM 18
Jurisdiction and Venue

Any suit, action or proceeding against either Party with respect to this Agreement may be brought in the Superior Court of Muscogee County, Georgia, or in the United States Court located in the Middle District of Georgia. Each Party hereby irrevocably waives any objections which it may now or hereafter have to the laying of venue of any suit, action or proceeding brought in the courts located in Muscogee County, Georgia or the Middle District of Georgia and hereby further irrevocably waives any claim that any such suit, action or proceeding brought in any such court has been brought in any inconvenient forum. The Parties hereby waive all rights to a trial by jury in any such suit, action, or proceeding brought by any Party against the other.

ITEM 19
Assignment

Neither party may assign this Agreement without the written consent of the other party, which such consent shall not be unreasonably withheld.

ITEM 20
Notices

All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed to have been given if personally delivered or mailed, certified or registered mail, postage prepaid, or delivered by overnight courier of national recognition as follows:

If to MCTC

If to CCG

Office of the City Manager
1111 1st Avenue 2nd Floor
Columbus, GA 31901

With a copy to:

If to SCC

David Britt

With a copy to:

Charles W. Miller
5734 Windsor Dr., Bldg. 6
Columbus, GA 31909

ITEM 21
Counterparts

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and together shall constitute one and the same Agreement, with one counterpart being delivered to each Party hereto.

ITEM 22
Amendment

This Agreement may be amended in writing at any time and from time to time only by the mutual written consent of all of the Parties hereto. No Party hereto may orally amend this Agreement, or orally consent to any amendment. Any such alleged amendment or consent shall have no force or effect.

ITEM 23
Entire Agreement

This Agreement contains the entire Agreement of the Parties.

IN WITNESS WHEREOF, the Parties have executed and delivered these presents under their respective seals.

“CCG”

By: _____

Its: City Manager_____

Attest: _____

Its: _____

"MCTC"

By: _____

Its: _____

Attest: _____

Its: _____

“SCC”

By: _____

Its: _____

Attest: _____

Its: _____

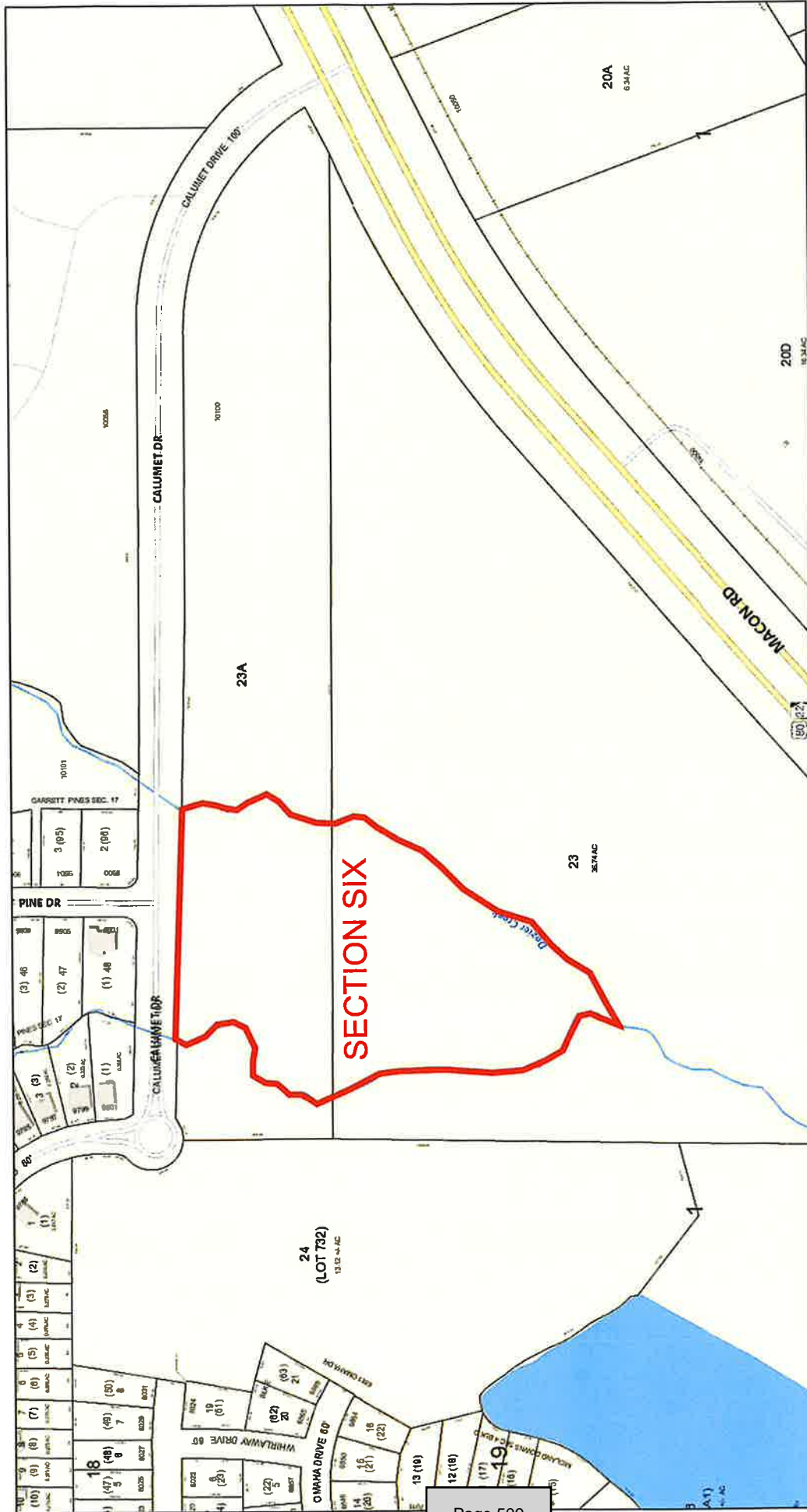
EXHIBIT "A" TO CONSULTING SERVICES AGREEMENT BY AND BETWEEN
COLUMBUS CONSOLIDATED GOVERNMENT, INC., THE MUSCOGEE COUNTY TAX
COMMISSIONER, AND STRATEGIC COLLECTIONS & CONSULTING, LLC

- (1) Research delinquent tax-related laws and property tax issues and provide recommendations to Tax Commissioner.
- (2) Assist with real and personal property delinquent tax collection.
- (3) Assist with property tax billing & collections.
- (4) Provide consultation for judicial and non-judicial tax sale process to include:
 - (a) Judicial In Rem tax process requested by Columbus, GA Land Bank Authority.
 - (b) Non-Judicial delinquent tax sale process.
 - (c) Collect demolition liens along with delinquent taxes through the non-judicial tax sale process.
 - (d) Review delinquent tax files prior to tax sale.
 - (e) Prepare delinquent tax collection reports.
 - (f) Research and provide recommendations on complex delinquent tax matters.
 - (g) Provide recommendations to delinquent collections Deputy Tax Commissioner to ensure tax sale process is administered in accordance with Georgia law.
- (5) Fee: \$135 per hour, prorated for any partial hours. Total compensation under contract shall not exceed \$27,000.
- (6) SCC will submit its invoice to CCG/MCTC for payment, which shall be due in good and immediately available funds within 10 days of CCG/MCTC's receipt of SCC's invoice. CCG/MCTC shall pay same by mailing a check to SCC at its address herein above or as otherwise directed in writing by SCC to CCG/MCTC.

File Attachments for Item:

5. Street Acceptance – Paddock Court

Approval is requested for the acceptance of Paddock Court located in Section Six, Midland Downs.



1:2,792



Columbus Consolidated Government

**VICINITY MAP
SECTION SIX
MIDLAND DOWNS**

Item #5.

August 9, 2024

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #5.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Street Acceptance – Paddock Court
AGENDA SUMMARY:	Approval is requested for the acceptance of Paddock Court located in Section Six, Midland Downs.
INITIATED BY:	Engineering Department

Recommendation: Approval is requested for the acceptance of Paddock Court located in Section Six, Midland Downs.

Background. Paddock Court located in Section Six, Midland Downs. has (20) Twenty residential lots. The street has been improved and meets the required specifications for acceptance by the City.

Analysis: A deed has been conveyed to the City conveying Paddock Court, located in Section Six, Midland Downs. A description of property is as follows: The street in Midland Downs Section Six identified as Paddock Court on the plat titled “Section Six Midland Downs” Part of Land Lots 158 & 159, 9th Land District, Columbus, Muscogee County, Georgia, dated July 12, 2024, prepared by Moon Meeks & Associates and recorded at Plat Book 167, Page 337, in the Office of the Clerk of the Superior Court of Muscogee County, Georgia.

Financial Considerations: No City funds are involved until maintenance is assumed after the two-year warranty.

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

Recommendation/Action: Approval is requested for the acceptance of Paddock Court located in Section Six, Midland Downs.

A RESOLUTION

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE ACCEPTANCE OF A DEED TO PADDOCK COURT LOCATED IN SECTION SIX, MIDLAND DOWNS, ON BEHALF OF COLUMBUS, GEORGIA.

Item #5.

WHEREAS, Columbus, Georgia has been submitted a deed to Paddock Court located in Section Six, Midland Downs, a full description of the property on said deed; and,

WHEREAS, said street has been improved and meets the required specifications for acceptance by the City; and,

WHEREAS, the Engineering Department has inspected said streets and recommends acceptance by same.

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

That certain deed dated August 27, 2024, conveying to Columbus, Georgia Paddock Court located in Section Six, Midland Downs, and the same is hereby accepted. The Clerk of Council is hereby authorized to have said deed recorded in the Deed Records in the Office of the Clerk of Superior Court of Muscogee County. A copy of the deed is hereto attached and, by this reference, made a part of this resolution.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of August 2024 and adopted at said meeting by the affirmative vote of ten members of said Council.

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

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

6. Cooper Creek Pickleball Courts Donations

Approval is requested to accept all future donations for the establishment of the Cooper Creek Park Pickleball Courts for a 24-month period.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #6.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Cooper Creek Pickleball Courts Donations
AGENDA SUMMARY:	Approval is requested to accept all future donations for the establishment of the Cooper Creek Park Pickleball Courts for a 24-month period.
INITIATED BY:	Parks and Recreation

Recommendation: Approval is requested to accept all future donations for the establishment of the Cooper Creek Park Pickleball Courts for a 24-month period.

Background: The Special Local Option Sales Tax recently passed by the citizens of Columbus, Georgia included pickleball courts located at Cooper Creek Park and individual citizens have expressed a desire to make personal donations to be used in conjunction with the SPLOST funding.

Analysis: Various donors have requested to donate funds towards these pickleball courts at Cooper Creek Park which will provide additional resources for the establishment of the permanent pickleball courts. We have one citizen willing to donate to match the \$1.5 million in SPLOST funding under the condition that the pickleball courts are built in Cooper Creek Park. Donations of these funds will be accepted for 24 months from date of the Resolution's approval by Council.

Financial Considerations: The city has appropriated \$1.5 million in the SPLOST for Pickleball Courts at Cooper Creek Park. There is no cost to the City to accept additional donations towards the establishment of the pickleball courts.

Legal Considerations: City Council is the approving body for all donations.

Recommendation/Action: Approval is requested to authorize the City Manager or his appointee, to accept all donations for the establishment of the Cooper Creek Park pickleball courts for a 24-month period beginning with the passage of this resolution by Council.

A RESOLUTION

Item #6.

NO.

A RESOLUTION AUTHORIZING THE DEPARTMENT OF PARKS AND RECREATION TO RECEIVE DONATIONS FOR PICKLEBALL COURTS AT COOPER CREEK PARK.

WHEREAS, citizens have expressed a desire to donate towards implementing pickleball courts at Cooper Creek Park; and,

WHEREAS, Parks and Recreation will utilize these donations to enhance and add to the planned pickleball courts at Cooper Creek Park.

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

The Parks and Recreation Department is hereby authorized to accept all donations related to the building, design and implementation of pickleball courts at Cooper Creek Park. Donations of these funds will be accepted for 24 months from the date this resolution is approved by Council.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of August 2024 and adopted at said meeting by the affirmative vote of ten members of said Council.

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

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

7. Donation Acceptance for the Police Department

Approval is requested to accept a donation of \$2,000 for sponsorship of the Columbus Police Department's 2nd annual Family Fun Day and other employee activities from Back the Blue, Inc, and Brassfield and Gorrie L.L.C.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #7.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Donation Acceptance for the Police Department
AGENDA SUMMARY:	Approval is requested to accept a donation of \$2,000 for sponsorship of the Columbus Police Department's 2nd annual Family Fun Day and other employee activities from Back the Blue, Inc, and Brassfield and Gorrie L.L.C.
INITIATED BY:	Columbus Police Department

Recommendation: Approval is requested to accept a donation of \$2,000 for sponsorship of the Columbus Police Department's 2nd annual Family Fun Day and other employee activities from Back the Blue, Inc, and Brassfield and Gorrie L.L.C.

Background: A committee has been formed and is planning the 2nd annual Family Fun Day for the employees and their families of the Department. This event is just one of many endeavors we plan to do to create a positive work culture and strengthen relationships between our organization and employees.

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

Financial Considerations: The donated funds are specifically for the Columbus Police Department's Family Fun Day and other employee activities and will be placed within the Department's designated Donation fund.

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

Recommendation/Action: Approval is requested to accept a donation of \$2,000 for sponsorship of the Columbus Police Department's 2nd annual Family Fun Day and other employee activities from Back the Blue, Inc, and Brassfield and Gorrie L.L.C.

A RESOLUTION

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF DONATED FUNDS OF \$1,000 FROM BACK COLUMBUS BLUE, INC. AND \$1,000 FROM BRASFIELD & GORRIE, L.L.C. ON BEHALF OF THE COLUMBUS POLICE DEPARTMENT.

WHEREAS, the Columbus Police Department is requesting the acceptance of this donation to help fund the second annual Family Fun Day and other employee activities; and,

WHEREAS, this generous donation will allow the furtherance of improving the culture and relationships within the department and throughout the community; and,

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

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

That the City Manager is hereby authorized to accept donated funds for the Columbus Police Department for the second annual Family Fun Day and other employee activities.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of _____ 2024 and adopted at said meeting by the affirmative vote of ten members of said Council.

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

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

8. Foosball Table Donation

Approval is requested to accept the donation of several Foosball tables from Heritage Gaming, LLC, facilitated by AFLAC, for use in Recreation Services locations throughout the city.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #8.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Foosball Table Donation
AGENDA SUMMARY:	Approval is requested to accept the donation of several Foosball tables from Heritage Gaming, LLC, facilitated by AFLAC, for use in Recreation Services locations throughout the city.
INITIATED BY:	Parks and Recreation

Recommendation: Approval is requested to accept the donation of several Foosball tables from Heritage Gaming, LLC, facilitated by AFLAC, for use in Recreation Services locations throughout the city.

Background: Heritage Gaming, LLC would like to donate several foosball tables to the city with the intent to encourage physical activity, promote friendly competition, and offer a source of entertainment to the patrons of recreation facilities.

Analysis: The Parks and Recreation Department is seeking approval to accept the donation of several foosball tables to be placed in various recreation facilities throughout the city. Acceptance of the donation will help to enhance program offerings within the recreation centers without additional expense to the city.

Financial Considerations: There is no cost to the City to accept the donation as it is a private donation with no matching component.

Legal Considerations: City Council is the approving body for all donations.

Recommendation/Action: Approval is requested to accept the donation of several Foosball tables from Heritage Gaming, LLC, facilitated by AFLAC, for use in Recreation Services locations throughout the city.

A RESOLUTION

Item #8.

NO.

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE DONATION OF SEVERAL FOOSBALL TABLES FOR RECREATION SERVICES.

WHEREAS, Heritage Gaming, LLC would like to donate several foosball tables to be placed at various Parks and Recreation facilities throughout the city; and,

WHEREAS, Gaming tables encourage physical movement and coordination, which is especially beneficial in a recreational setting; and,

WHEREAS, The activity itself promotes socialization, teamwork, and friendly competition among players, while fostering a sense of community; and,

WHEREAS, Gaming offers a source of entertainment and enjoyment for visitors and requires very little to no maintenance, even after providing hours of play; and,

WHEREAS, Regardless of socioeconomic status, gaming can be enjoyed by people of all ages and abilities, making them accessible and inclusive; and,

WHEREAS, The use of gaming tables encourages community involvement and participation creating a vibrant and active environment.

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

That the City Manager or his designee is hereby authorized to accept the donation of foosball tables from Heritage Gaming, LLC.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of August 2024 and adopted at said meeting by the affirmative vote of ten members of said Council.

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

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

9. Gallops Senior Center Pool Table Donation

Approval is requested to accept the donation of a regulation-sized pool table for the Gallops Senior Center.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #9.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Gallops Senior Center Pool Table Donation
AGENDA SUMMARY:	Approval is requested to accept the donation of a regulation-sized pool table for the Gallops Senior Center.
INITIATED BY:	Parks and Recreation

Recommendation: Approval is requested to accept the donation of a regulation-sized pool table for the Gallops Senior Center.

Background: A patron of the Gallops Senior Center is remodeling their private property and has offered to donate a regulation-sized pool table to the center. This donation will provide an additional table for seniors' daily use and could also be utilized during the center's annual pool tournaments.

Analysis: The Parks and Recreation Department is seeking approval to accept this pool table, which will be placed at Gallops Senior Center, home to a large and active pool-playing community. The center frequently hosts pool tournaments that attract participants from other senior centers, fostering friendly competition.

Financial Considerations: There is no cost to the City to accept the donation as it is a private donation with no matching component.

Legal Considerations: The City Council is the approving body for all donations.

Recommendation/Action: Approval is requested to authorize the City Manager to accept the donation.

A RESOLUTION

NO.

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE DONATION OF A POOL TABLE FOR THE GALLOPS SENIOR CENTER.

WHEREAS, a private citizen has expressed a desire to donate a pool table for use at the Gallops Senior Center; and,

WHEREAS, playing pool involves physical movements like stretching, bending, and walking around the table. These activities provide low-impact exercise while helping seniors to maintain flexibility and improve their motor skills; and,

WHEREAS, pool is a game of strategy and planning. It encourages seniors to think critically and plan their moves; and,

WHEREAS, the activity itself promotes socialization, teamwork, and friendly competition among players; and,

WHEREAS, each game presents different challenges, promoting problem-solving abilities as players try to figure out their best shot; and,

WHEREAS, the use of gaming tables fosters community engagement and participation, contributing to a lively and dynamic atmosphere.

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

That the City Manager or his designee is hereby authorized to accept the donation of a pool table from a private citizen to Gallops Senior Center.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of _____ 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor

File Attachments for Item:

10. Homeland Security Grant Funding

Approval is requested for authorization to sign the grant application, associated documents to purchase a portable x-ray machine, and grant closeout documents as required by the Georgia Emergency Management Agency and Homeland Security. **(Add-On)**

A RESOLUTION
NO. _____

WHEREAS, the Columbus Consolidated Government recognizes that it is threatened by a number of different types of natural and man-made hazards that can result in loss of life, property loss, economic hardship, and threats to public health and safety; and

WHEREAS, the Georgia Emergency Management Agency and Homeland Security does offer the opportunity for local governments to apply for homeland security grant funding to aid in the response to actual or suspected man-made hazards; and

WHEREAS, upon evaluation of the equipment on hand that is used in response to any suspicious or hazardous device, it was determined that there is a realized need to purchase new equipment to include a bomb robot, suits, and portable x-ray equipment; and

WHEREAS, upon communication of the need to purchase this necessary equipment, the Georgia Emergency Management Agency and Homeland Security has indicated the willingness to allow Columbus Homeland Security and Emergency Management to apply for some immediate funding to purchase a portable x-ray machine for the Muscogee County Sheriff's Office bomb team under the 2021 State Homeland Security Program for the amount of \$47,775.00 and requiring no local match; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the Columbus Consolidated Government, Georgia, that the Mayor or his representative has the authorization to sign the grant application, associated documents to purchase this piece of equipment, and grant closeout documents as required by the Georgia Emergency Management Agency and Homeland Security.

PASSED, APPROVED AND ADOPTED by the Columbus Consolidated Government Mayor and City Council in regular session this _____ day of _____, 2024.

- Councilor Allen voting _____.
- Council Hickey voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor Chambers voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Tucker voting _____.
- Councilor Woodson voting _____.

Sandra Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor

File Attachments for Item:

A. Two (2) 2023 Ford Expeditions for Police Department – Georgia Statewide Contract Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Two (2) 2023 Ford Expeditions for Police Department – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of two (2) Ford Expeditions for the Police Department from Wade Ford (Smyrna, GA) at a unit price of \$54,820.00 and a total cost of \$109,640.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006.

The vehicles will be used by Police Personnel for Investigative Services-Crime Scene Division. These are replacement vehicles.

Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: 2021 Sales Tax Project Fund – 2021 SPLOST – 21 SPLOST Public Safety – Automobiles – Public Safety Vehicles/Equipment - Police; 0567-696-3111-STIFF-7721 – 54151-20250.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2023 FORD EXPEDITIONS FOR THE POLICE DEPARTMENT FROM WADE FORD (SMYRNA, GA) AT A UNIT PRICE OF \$54,820.00 AND A TOTAL COST OF \$109,640.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-0001-SPD0000183-006.

WHEREAS, the vehicles will be used by Police Personnel for Investigative Services-Crime Scene Division. These are replacement vehicles; and,

WHEREAS, Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase two (2) 2023 Ford Expeditions for the Police Department from the Wade Ford (Smyrna, GA) at a unit price of \$54,820.00 and a total cost of \$109,640.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006. Funds are budgeted in the FY25 Budget: 2021 Sales Tax Project Fund – 2021 SPLOST – 21 SPLOST Parks & Recreation – Automobiles; 0567-696-3110-STIFF-7721 – 54151-20250.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

B. Two (2) 2024 Ford Escapes for Tax Assessor's Office – Georgia Statewide Contract
Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Two (2) 2024 Ford Escapes for Tax Assessor’s Office - Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of two (2) Ford Escapes for the Tax Assessor’s Office from Wade Ford (Smyrna, GA) at a unit price of \$30,540.00 and a total cost of \$61,080.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006.

The vehicles will be used by the Tax Assessor’s Office by appraisal staff to do field work (including Sales, Permits and Appeals). Vehicles will also be used for transportation to and from training. These are replacement vehicles.

Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: General Fund – Boards and Commissions – Tax Assessor – Automobiles; 0101-290-1000-TAXA-7721.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2024 FORD ESCAPES FOR THE TAX ASSESSOR’S OFFICE FROM WADE FORD (SMYRNA, GA) AT A UNIT PRICE OF \$30,540.00 AND A TOTAL COST OF \$61,080.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-0001-SPD0000183-006.

WHEREAS, the vehicles will be used by the Tax Assessor’s Office by appraisal staff to do field work (including Sales, Permits and Appeals). Vehicles will also be used for transportation to and from training. These are replacement vehicles; and,

WHEREAS, Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase two (2) 2024 Ford Escapes for the Tax Assessor’s Office from the Wade Ford (Smyrna, GA) at a unit price of \$30,540.00 and a total cost of \$61,080.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006. Funds are budgeted in the FY25 Budget: General Fund – Boards and Commissions – Tax Assessor – Automobiles; 0101-290-1000-TAXA-7721.

_____ Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

C. One (1) 2024 Chevrolet Tahoe for the Sheriff's Office – Sourcewell Contract Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) 2024 Chevrolet Tahoe for the Sheriff's Office – Sourcewell Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 2024 Chevrolet Tahoe for the Sheriff's Office from Alan Jay Fleet Sales (Sebring, FL) in the amount of \$57,578.00. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #091521-NAF & 032824-NAF.

The vehicle will be used by the Sheriff's Office staff for daily patrol. This is a replacement vehicle.

The purchase will be accomplished by Cooperative Purchase utilizing two different Sourcewell contracts awarded to National Auto Fleet Group; Alan Jay Fleet Sales is an authorized dealer for National Auto Fleet Group:

- 1) Request for Proposals (RFP) 091521, initiated by Sourcewell, whereby 72 Hour LLC dba: National Auto Fleet Group, was one of the successful vendors contracted to provide Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories. The contract, which commenced November 4, 2021, is good through November 8, 2025, with an option for one additional year upon the request of Sourcewell and written agreement by Supplier. 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.
- 2) Request for Proposals (RFP) 032824, initiated by Sourcewell, whereby 72 Hour LLC dba: National Auto Fleet Group, was one of the successful vendors contracted to provide Class 4-8 Chassis with Related Equipment, Accessories, and Services. The contract, which commenced July 2, 2024, is good through July 9, 2028, with an option for one additional year upon the request of Sourcewell and written agreement by Supplier. 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 budgeted in the FY25 Budget: LOST-Public Safety Fund – Sheriff – Public Safety-LOST – Light Trucks 0102-550-9900-LOST-7721.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2024 CHEVROLET TAHOE FOR THE SHERIFF'S OFFICE FROM ALAN JAY FLEET SALES (SEBRING, FL) IN THE AMOUNT OF \$57,578.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #091521-NAF AND #032824-NAF.

WHEREAS, the vehicles will be used by the Sheriff's Office staff for daily patrol. This is a replacement vehicle; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase utilizing two different Source well contracts awarded to National Auto Fleet Group; Alan Jay Fleet Sales is an authorized dealer for National Auto Fleet Group:

- 1) Request for Proposals (RFP) 091521, initiated by Sourcewell, whereby 72 Hour LLC dba: National Auto Fleet Group, was one of the successful vendors contracted to provide Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories. The contract, which commenced November 4, 2021, is good through November 8, 2025, with an option for one additional year upon the request of Sourcewell and written agreement by Supplier. 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.

- 2) Request for Proposals (RFP) 032824, initiated by Sourcewell, whereby 72 Hour LLC dba: National Auto Fleet Group, was one of the successful vendors contracted to provide Class 4-8 Chassis with Related Equipment, Accessories, and Services. The contract, which commenced July 2, 2024, is good through July 9, 2028, with an option for one additional year upon the request of Sourcewell and written agreement by Supplier. 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 one (1) 2024 Chevrolet Tahoe for the Sheriff’s Office from Alan Jay Fleet Sales (Sebring, FL) in the amount of \$57,578.00. The purchase will be accomplished by cooperative purchase via Sourcewell #091521-NAF AND #032824-NAF. Funds are budgeted in the FY25 Budget: General Fund – Sheriff – Motor Transport – Light Trucks 0101-550-2400-MTTS-7722.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

D. Nine (9) 2024 Rotary Cutter Mowers for the Public Works Department – Sourcewell Cooperative Contract Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Nine (9) 2024 Rotary Cutter Mowers for the Public Works Department – Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of nine (9) Rotary Cutter Mowers for the Public Works Department from Deere & Company (Columbus, GA) at a unit price of \$3,016.36 and a total cost of \$27,147.24. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000177-0026.

The mowers will be used by the Public Works Department for cutting the right of ways. These are replacement mowers.

Georgia Statewide Contract #99999-001-SPD0000177-0026 is a cooperative contract whereby Deere & Company is one of the awarded vendors contracted to provide Tractors, Mowers and Earthmoving Equipment. The term of the contract is good through May 31, 2025. The contract is available for use by any Georgia governmental entity. The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: Paving Fund – Public Works – Right of Way Maintenance – Other Equipment; 0203-260-3120-ROWM-7762.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF NINE (9) JOHN DEERE ROTARY CUTTER MOWERS FOR THE PUBLIC WORKS DEPARTMENT FROM DEERE AND COMPANY (COLUMBUS, GA) AT A UNIT PRICE OF \$3,016.36 AND A TOTAL COST OF \$27,147.24. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-0001-SPD0000177-0026.

WHEREAS, the mowers will be used by the Public Work for cutting the right of ways. These are replacement mowers; and,

WHEREAS, Georgia Statewide Contract #99999-0001-SPD0000177-0026 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Tractors, Mowers and Earthmoving Equipment. The term of the contract is good through May 31, 2025. The contract is available for use by any Georgia governmental entity. The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase nine (9) Rotary Cutter Mowers for the Public Works Department from Deere and Company (Columbus, GA) at a unit price of \$3,016.36 and at a total cost of \$27,147.24. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-0001-SPD0000177-0026. Funds are budgeted in the FY25 Budget: Paving Fund – Public Works – Right of Way Maintenance – Other Equipment; 0203-260-3120-ROWM-7762.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

E. Cardiac Monitor/Defibrillator and Accessories for Fire & EMS Department – Sourcewell Cooperative Contract Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Cardiac Monitor/Defibrillator and Accessories for Fire & EMS Department – Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one Stryker Lifepak 35 cardiac monitor/defibrillator and accessories from Stryker Sales (Chicago, IL), in the amount of \$56,594.72. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041823-STY.

The Fire & EMS Department is transitioning to the newest upgrade of the cardiac monitor which is the Stryker LifePak 35. As the department purchases more of these units, they will be able to trade-in older LifePak models to receive a discount. To provide continuity of medical care it is necessary that all components be compatible which is the case with the LifePak 35 and the current monitors and AED’s located throughout the City.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041823-STY, initiated by Sourcewell, whereby Stryker Sales, LLC was one of the successful vendors contracted to provide Critical Care and EMS Equipment. The contract, which commenced September 15, 2023, is good through September June 30, 2027. 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 budgeted in the FY25 Budget as follows: American Rescue Plan/Fiscal Recovery Funds – Federal ARP – Federal Revenue Recovery - Capital Expenditure/Over \$5,000 – Ambulances (ARP); 0218 – 691 – 1300 – ARRR – 7761 – 40130 – 20230.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE STRYKER LIFEPAK 35 CARDIAC MONITOR/DEFIBRILLATOR AND ACCESSORIES FROM STRYKER SALES (CHICAGO, IL), IN THE AMOUNT OF \$56,594.72. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #041823-STY.

WHEREAS, the Fire & EMS Department is transitioning to the newest upgrade of the cardiac monitor which is the Stryker LifePak 35. As the department purchases more of these units, they will be able to trade-in older LifePak models to receive a discount. To provide continuity of medical care it is necessary that all components be compatible which is the case with the the LifePak 35 and the current monitors and AED’s located throughout the City; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041823-STY, initiated by Sourcewell, whereby Stryker Sales, LLC was one of the successful vendors contracted to provide Critical Care and EMS Equipment. The contract, which commenced September 15, 2023, is good through September June 30, 2027. 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 one Stryker Lifepak 35 cardiac monitor/defibrillator and accessories from Stryker Sales (Chicago, IL), in the amount of \$56,594.72. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041823-STY. Funds are budgeted in the FY25 Budget as follows: American Rescue Plan/Fiscal Recovery Funds – Federal ARP – Federal Revenue Recovery - Capital Expenditure/Over \$5,000; 0218 – 691 – 1300 – ARRR – 7761 – 40130 – 20230.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____

Councilor Davis voting _____
Councilor Garrett voting _____
Councilor Hickey voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

F. Three 35-Foot Heavy Duty Diesel Buses for METRA – Georgia Statewide Cooperative Contract Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Three 35-Foot Heavy Duty Diesel Buses for METRA – Georgia Statewide Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of three (3) 35-foot heavy duty diesel buses from New Flyer (St. Cloud, MN) in the amount of \$591,711.00, for a total purchase amount of \$1,775,131.00. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract # 99999-SPD-SPD0000212-0009.

The buses will be used for public transportation. This is new equipment.

Georgia Statewide Contract # 99999-SPD-SPD0000212-0009 is a cooperative contract whereby New Flyer is one of the awarded vendors contracted to provide Public Mass Transit Vehicles and Related Options, Equipment, and Accessories. The term of the contract is good through June 30, 2025. The contract is available for use by any Georgia governmental entity. The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget as follows:

Funding in the amount of \$1,183,420.00 is budgeted in Transportation Fund – Transportation – FTA - Buses; 0751 – 610 – 2400 – MFTA – 7724.

Funding in the amount of \$591,711.00 is budgeted in Transportation Fund – Transportation – Cares Act Stimulus – Buses; 0751 – 610 – 2600 – CARE – 7724.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) 35-FOOT HEAVY DUTY DIESEL BUSES FROM NEW FLYER (ST. CLOUD, MN) IN THE AMOUNT OF \$591,711.00, FOR A TOTAL PURCHASE AMOUNT OF \$1,775,131.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT # 99999-SPD-SPD0000212-0009.

WHEREAS, the buses will be used for public transportation. This is new equipment; and,

WHEREAS, Georgia Statewide Contract # 99999-SPD-SPD0000212-0009 is a cooperative contract whereby New Flyer is one of the awarded vendors contracted to provide Public Mass Transit Vehicles and Related Options, Equipment, and Accessories. The term of the contract is good through June 30, 2025. The contract is available for use by any Georgia governmental entity. The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase three (3) 35-foot heavy duty diesel buses from New Flyer (St. Cloud, MN) in the amount of \$591,711.00, for a total purchase amount of \$1,775,131.00. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract # 99999-SPD-SPD0000212-0009. Funds are budgeted in the FY25 Budget as follows:

Funding in the amount of \$1,183,420.00 is budgeted in Transportation Fund – Transportation – FTA - Buses; 0751 – 6610 – 2400 – MFTA – 7724.

Funding in the amount of \$591,711.00 is budgeted in Transportation Fund – Transportation – Cares Act Stimulus – Buses; 0751 – 610 – 2600 – CARE – 7724.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

G. Household Recycling Carts for Public Works – Sourcewell Cooperative Contract Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Household Recycling Carts for Public Works – Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of 96-gallon blue recycling carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$81,807.20 (1,404 units @ \$56.80 each, plus freight in the amount of \$2,060.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH.

The blue carts will be distributed to the citizens of Muscogee County for recycling pick-up. This is new equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041521, 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 June 30, 2021, is good through May 28, 2025. 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 budgeted in the FY25 Budget: Integrated Waste Management Fund – Public Works – Recycling – Operating Materials; 0207 – 260 – 3580 – RCYL – 6728.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF 96-GALLON BLUE RECYCLING CARTS FROM REHRIG PACIFIC COMPANY (LAWRENCEVILLE, GA) IN THE AMOUNT OF \$81,807.20 (1,404 UNITS @ \$56.80 EACH, PLUS FREIGHT IN THE AMOUNT OF \$2,060.00). THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #041521-REH.

WHEREAS, the blue carts will be distributed to the citizens of Muscogee County for recycling pick-up. This is new equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041521, 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 June 30, 2021, is good through May 28, 2025. 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 96-gallon blue recycling carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$81,807.20 (1,404 units @ \$56.80 each, plus freight in the amount of \$2,060.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH. Funds are budgeted in the FY25 Budget: Integrated Waste Management Fund – Public Works – Recycling – Operating Materials; 0207 – 260 – 3580 – RCYL – 6728.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____

Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

H. Restoration Services at Government Center

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Restoration Services at Government Center
INITIATED BY:	Finance Department

It is requested that Council approve payment to Servpro of Columbus (Columbus, GA), in the amount of \$31,747.19 for restoration services required at the Government Center.

Due to a flooding event on June 13, 2024, at the Government Center, the Facilities Maintenance contacted Servpro to perform immediate water restoration services. Servpro was contacted as the vendor has performed this type of work for the City for similar events.

Funds are available in the FY25 Budget: General Fund – Public Works – Other Maintenance/Repairs - Building Maintenance-General Government; 0101 – 260 – 3710 – REPA – 6529.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING PAYMENT TO SERVPRO OF COLUMBUS (COLUMBUS, GA), IN THE AMOUNT OF \$31,747.19 FOR RESTORATION SERVICES REQUIRED AT THE GOVERNMENT CENTER.

WHEREAS, due to a flooding event on June 13, 2024, at the Government Center, the Facilities Maintenance contacted Servpro to perform immediate water restoration services. Servpro was contacted as the vendor has performed this type of work for the City for similar events.

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

That the City Manager and/or his designee is hereby authorized to render payment to Servpro of Columbus (Columbus, GA), in the amount of \$31,747.19 for restoration services required at the Government Center. Funds are available in the FY25 Budget: General Fund – Public Works – Other Maintenance/Repairs - Building Maintenance/General Government/Government Center 10th Street; 0101 – 260 – 3710 – REPA – 6529.02.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

I. Repair of Aljon Compactor for Public Works

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Repair of Aljon Compactor for Public Works
INITIATED BY:	Finance Department

It is requested that Council approve payment to C & C Manufacturing, LLC/S2 Manufacturing (Chicago, IL), in the amount of \$40,004.75 for the repair of a 2005 Aljon Compactor, Vehicle #10916.

During routine use at the landfill, the equipment cleats have worn down significantly. This payment will cover the cost of the cleats and installation. The Fleet Maintenance Division authorized C & C Manufacturing LLC to proceed with the replacement of the cleats in order to return the equipment back to fully functional status as quickly as possible.

C& C Manufacturing is an authorized Aljon dealer and service representative. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114.

Funds are available in the FY25 Budget: Integrated Waste Management Fund - Public Works - Pine Grove - Auto Parts and Supplies; 0207 – 260 – 3560 – PGRO - 6721.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING PAYMENT TO C & C MANUFACTURING, LLC/S2 MANUFACTURING (CHICAGO, IL), IN THE AMOUNT OF \$40,004.75 FOR THE REPAIR OF A 2005 ALJON COMPACTOR, VEHICLE #10916.

WHEREAS, during routine use at the landfill, the equipment cleats have worn down significantly. This payment will cover the cost of the cleats and installation. The Fleet Maintenance Division authorized C & C Manufacturing LLC to proceed with the replacement of the cleats in order to return the equipment back to fully functional status as quickly as possible; and,

WHEREAS, C& C Manufacturing is an authorized Aljon dealer and service representative. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114.

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

That the City Manager and/or his designee is hereby authorized to render payment to C & C Manufacturing, LLC/S2 Manufacturing (Chicago, IL), in the amount of \$40,004.75 for the repair of a 2005 Aljon Compactor, Vehicle #10916. Funds are available in the FY25 Budget: Integrated Waste Management Fund - Public Works - Pine Grove - Auto Parts and Supplies; 0207 – 260 – 3560 – PGRO - 6721.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____day of _____, 2024 and adopted at said meeting by the affirmative vote of _____members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

J. Repair of Caterpillar D6T Bulldozer for Public Works

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Repair of Caterpillar D6T Bulldozer for Public Works
INITIATED BY:	Finance Department

It is requested that Council approve payment to Yancey Brothers (Fortson, GA), in the amount of \$49,790.15, for the repair of a 2012 Caterpillar D6T XL T4 Bulldozer, Vehicle #11300.

During routine use, the equipment experienced undercarriage failure. Repairs of large equipment such as the undercarriage is outside the capabilities of the City's heavy truck shop. The equipment is critical to the day-to-day operations of the landfill; therefore, the Fleet Maintenance Division directed Yancey Brothers to proceed with the required repairs.

Yancey Brothers is the local authorized Caterpillar distributor and repair service dealer. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114.

Funds are available in the FY25 Budget: Paving Fund – Public Works – Repairs and Maintenance – Auto Parts and Supplies; 0203 – 260 – 3110 – REPR – 6721.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING PAYMENT TO YANCEY BROTHERS (FORTSON, GA), IN THE AMOUNT OF \$49,790.15, FOR THE REPAIR OF A 2012 CATERPILLAR D6T XL T4 BULLDOZER, VEHICLE #11300.

WHEREAS, during routine use, the equipment experienced undercarriage failure. Repairs of large equipment such as the undercarriage is outside the capabilities of the City’s heavy truck shop. The equipment is critical to the day-to-day operations of the landfill; therefore, the Fleet Maintenance Division directed Yancey Brothers to proceed with the required repairs; and,

WHEREAS, Yancey Brothers is the local authorized Caterpillar distributor and repair service dealer. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114.

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

That the City Manager and/or his designee is hereby authorized to render payment to Yancey Brothers (Fortson, GA), in the amount of \$49,790.15, for the repair of a 2012 Caterpillar D6T XL T4 Bulldozer, Vehicle #11300. Funds are available in the FY25 Budget: Paving Fund – Public Works – Repairs and Maintenance – Auto Parts and Supplies; 0203 – 260 – 3110 – REPR – 6721.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor







File Attachments for Item:

K. Declaration of Surplus Equipment

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Declaration of Surplus Equipment
INITIATED BY:	Finance Department

It is requested that Council declare as surplus, the equipment shown on the attached lists, as well as, miscellaneous office equipment and furniture, in accordance with Section 7-501 of the Charter of Columbus Consolidated Government; additionally, approval is also requested to declare any items as surplus, which may be added to the list prior to the auction. The equipment has either been replaced or placed out of service due to excess maintenance cost.







- 
Fire and EMS Auction
List.xlsx
- 
Information
Technology Auction L
- 
METRA FY25
AUCTION LIST.xlsx
- 
Muscogee County
Jail Surplus Auction It
- 
Fleet Maintenance
Auction List.xlsx
- 
Police Department
Auction Items.xlsx

The surplus items will be disposed of by live auction on Saturday, September 14, 2024, held on the grounds of the Civic Center. The auction will be conducted by the City’s contracted Auctioneer, Evans Auctioneers, Inc. Additionally, some items may be sold online through GovDeals or formal bid, whichever method is most appropriate for the asset.

Revenue from the auction will be deposited into Various Funds - Sale of Surplus Equipment Account 4907.

**A RESOLUTION
NO. _____**







A RESOLUTION AUTHORIZING THE DECLARATION AS SURPLUS, THE EQUIPMENT SHOWN ON THE ATTACHED LISTS, AS WELL AS, MISCELLANEOUS OFFICE EQUIPMENT AND FURNITURE, IN ACCORDANCE WITH SECTION 7-501 OF THE CHARTER OF COLUMBUS CONSOLIDATED GOVERNMENT; ADDITIONALLY, APPROVAL IS ALSO REQUESTED TO DECLARE ANY ITEMS AS SURPLUS, WHICH MAY BE ADDED TO THE LIST PRIOR TO THE AUCTION. THE EQUIPMENT HAS EITHER BEEN REPLACED OR PLACED OUT OF SERVICE DUE TO EXCESS MAINTENANCE COST.

- 
Fire and EMS Auction
List.xlsx
- 
Information
Technology Auction L
- 
METRA FY25
AUCTION LIST.xlsx
- 
Muscogee County
Jail Surplus Auction It
- 
Fleet Maintenance
Auction List.xlsx
- 
Police Department
Auction Items.xlsx

WHEREAS, the surplus items will be disposed of by live auction on Saturday, September 14, 2024, held on the grounds of the Civic Center. The auction will be conducted by the City’s contracted Auctioneer, Evans Auctioneers, Inc. 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.

- 
Fire and EMS Auction
List.xlsx
- 
Information
Technology Auction L
- 
METRA FY25
AUCTION LIST.xlsx
- 
Muscogee County
Jail Surplus Auction It
- 
Fleet Maintenance
Auction List.xlsx
- 
Police Department
Auction Items.xlsx

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 _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____

Councilor Garrett voting _____
Councilor Hickey voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

AUCTION LIST FY25

EQUI #	YEAR	MANUFACTURER	MODEL	VIN NUMBER	Description	Odometer/Hours	STATUS
11349	2013	FORD	Escape	1FMCU0G90DUB02169	SEDAN	116,474	
3180	2008	Chevrolet	Impala	2G1WB55K481304209	SEDAN	77,203	
3184	2008	Chevrolet	SUV	1FMFK15538LA86683	SUV	184,642	
3185	2008	FORD	SUV	1FMFK15558LA86457	SUV	196,551	
3187	2009	FORD	SUV	1FMFU155X9LA11006	SUV	216,021	
11097	2008	FORD	SUV	1FMEU63E58UB21806	SUV	166,411	
3202	2010	FORD	FUSION	3FAHP0HG9AR258217	SEDAN	110,029	
3204	2010	FORD	FUSION	3FAHP0HG7AR258216	SEDAN	121,497	
*9956	2010	FORD	SEDAN	2FAFP71W3YX162421	SEDAN	164,921	
19032	2017	CRANE CARRIER	REFUSE	1H9ABDAC7H1674384	REFUSE	23,055	WRECKED
18023	2008	FORD	SEDAN	2FAfp71v48x172852	SEDAN	100,874	
10387	2005	FORD	TAURUS	1FAFP53255A309342	SEDAN	116,984	
10911	2005	FORD	SEDAN	2FAFP71W65175708	SEDAN	137,104	
10988	2007	FORD	TRUCK	1FTYR14U17PA1562	TRUCK	184,414	
11039	2007	PETERBUILT	REFUSE	2NPLHZ7X67M738968	REFUSE	310,067	
11042	2007	Chevrolet	VAN	1GNFH15Z871198497	VAN	100,582	
17138	2002	Chevrolet	SEDAN	1G1ND52J72M645164	SEDAN	78,570	
11252	2011	DODGE	SEDAN	2B3AA4CT9AH240547	SEDAN	165,001	
11286	2012	DODGE	SEDAN	2C3CDXAT3CH153432	SEDAN	109,833	
11374	2013	DODGE	SEDAN	2C3CDXAT8DH558526	SEDAN	162,437	
11565	2017	FORD	TRUCK	1FDWW7DC9HDB05870	F750 CHIPPER TRUCK	47,652	WRECKED
17355	2006	FORD	SEDAN	2FAFP71W96X102673	SEDAN	98,608	WRECKED
17363	2006	FORD	SEDAN	2FAFP71W06X102674	SEDAN	108,304	
17388	2007	FORD	SEDAN	2FAFP71W17X123518	SEDAN	117,875	
17425	2007	FORD	SEDAN	2FAFP71W37X62000	SEDAN	89,428	WRECKED
17433	2007	FORD	SEDAN	2FAFP71W77X161996	SEDAN	107,102	
17490	2009	FORD	SEDAN	2FAHP71V19X110268	SEDAN	134,985	
17567	2009	FORD	SEDAN	2FAHP71V39X115195	SEDAN	130,759	WRECKED
17578	2009	FORD	SEDAN	2FAHP71V59X115215	SEDAN	75,148	
17610	2009	FORD	SEDAN	2FAHP71V29X123272	SEDAN	156,038	WRECKED
17611	2009	FORD	SEDAN	2FAHP71V09X123271	SEDAN	137,974	
17617	2010	FORD	SEDAN	2FABP7BV7AX101213	SEDAN	85,603	WRECKED
17633	2010	FORD	SEDAN	2FABP7BV0AX101229	SEDAN	142,818	WRECKED
17647	2010	FORD	SEDAN	2FABP7BV3AX101242	SEDAN	150,950	

17656	2009	FORD	SEDAN	2FABP7BV3AX103377	SEDAN	131,451	WRECKED	
17696	2010	FORD	SEDAN	2FABP7BV7AX103415	SEDAN	148,780		
17700	2010	FORD	SEDAN	2FABP7BV4AX103419	SEDAN	134,291		
17828	2012	DODGE	SEDAN	2C3CDXAT2CH266661	SEDAN	143,686		
17830	2012	DODGE	SEDAN	2C3CDXAT4CH267584	SEDAN	136,599		
17835	2012	DODGE	SEDAN	2C3CDXAT5CH267593	SEDAN	162,842	WRECKED	
17838	2012	DODGE	SEDAN	2C3CDXAT9CH267581	SEDAN	133,690		
17841	2012	DODGE	SEDAN	2C3CDXAT6CH267585	SEDAN	132,331		
17842	2012	DODGE	SEDAN	2C3CDXAT7CH267580	SEDAN	107,588	WRECKED	
17844	2012	DODGE	SEDAN	2C3CDXAT8CH266664	SEDAN	123,916		
17873	2013	DODGE	SEDAN	2C3CDXAT4DH625851	SEDAN	162,320	WRECKED	
17874	2013	DODGE	SEDAN	2C3CDXAT0DH625880	SEDAN	108,949		
17876	2013	DODGE	SEDAN	2C3CDXATXDH625868	SEDAN	73,875		
17886	2013	DODGE	SEDAN	2C3CDXATXDH625854	SEDAN	117,819	WRECKED	
17889	2013	DODGE	SEDAN	2C3CDXAT8DH625853	SEDAN	135,855		
17893	2013	DODGE	SEDAN	2C3CDXAT9DH625876	SEDAN	144,337		
17900	2013	DODGE	SEDAN	2C3CDXAT5DH625860	SEDAN	89,432		
17957	2016	Chevrolet	SEDAN	2G1WA5E30G1118578	SEDAN	105,563		
17984	2016	DODGE	SEDAN	2C3CDXATXG199250	SEDAN	128,875		
18015	2008	FORD	SEDAN	2FAFP71V58X100686	SEDAN	119,124		
18016	2007	FORD	SEDAN	2FAFP71V78X100687	SEDAN	102,834		
*18026	2008	FORD	SEDAN	2FAFP71VX8X172855	SEDAN	69,485		
18039	2009	FORD	SEDAN	2FAHP71V39X136502	SEDAN	136,366		
18046	2010	FORD	SEDAN	2FABP7BV3AX116128	SEDAN	139,293		
18049	2010	FORD	SEDAN	2FABP7BV3AX116131	SEDAN	127,736		
18053	2010	FORD	SEDAN	2FABP7BV0AX116135	SEDAN	115,328		
18068	2011	FORD	SEDAN	2FABP7BV4BX168210	SEDAN	129,289		
18074	2011	FORD	SEDAN	2FABP7BV5BX168216	SEDAN	126,177		
18081	2012	Chevrolet	SUV	1GNLC2E05CR228270	SUV	149,500		
18088	2012	Chevrolet	SEDAN	2G1WF5E39C1293519	SEDAN	76,059		
18092	2012	DODGE	SEDAN	2C3CDXAT1CH266652	SEDAN	91,310		
18107	2013	DODGE	SEDAN	2C3CDXAT1DH557539	SEDAN	154,400		
18109	2013	DODGE	SEDAN	2C3CDXAT3DH557543	SEDAN	131,210	WRECKED	
18113	2013	DODGE	SEDAN	2C3CDXAT8DH557540	SEDAN	150,500		
18114	2013	DODGE	SEDAN	2C3CDXAT9DH557546	SEDAN	142,118		
18118	2013	DODGE	SEDAN	2C3CDXAT8DH557537	SEDAN	159,579		
18128	2013	Chevrolet	SEDAN	2G1WF5E39D1217526	SEDAN	97,892		
*18138	2006	FORD	SUV	1FMPU155X6LA94971	SUV	177,158		Sheriff special op
18191	2020	DODGE	SEDAN	2c3cdxkt6lh255404	SEDAN	20,338		

19019	2017	CRANE CARRIER	REFUSE	1H9ABDAC3H1674396	REFUSE	56,996		
19023	2017	CRANE CARRIER	REFUSE	1H9ABDAC1H1674395	REFUSE	93,816		
19027	2017	CRANE CARRIER	REFUSE	1H9ABDAC9H1674404	REFUSE	73,656		
11497	2015	FELLING	TRAILER	5FTFE332XF1002423	TRAILER			
30046	2017	DODGE	SEDAN	2C3CDXAT5HH548171	SEDAN	81,640	WRECKED	
11315	2012	FREIGHTLINGER	TRUCK	1FVHG3BA6SHBY4115	SEWER TRUCK	70,502		
30064	2017	DODGE	SEDAN	2C3CDXAT0HH548174	SEDAN	74,593		
30069	2018	DODGE	SEDAN	2C3CDXAT2JH283067	SEDAN	79,944	WRECKED	
17797	2012	Chevrolet	SUV	1GNLC2E0XCR226773	SUV	211,368		
10066	2001	Chevrolet	SEDAN	1G1ND52J61M619203	SEDAN	101,476		
30092	2019	DODGE	SEDAN	2C3CDXAT0KH592442	SEDAN	68,471	WRECKED	
30097	2019	DODGE	SEDAN	2C3CDXAT0KH592425	SEDAN	82,232		
30106	2019	DODGE	SEDAN	2C3CDXAT7KH592440	SEDAN	35,395	WRECKED	
30140	2020	DODGE	SEDAN	2C3CDXKT3LH249768	SEDAN	2,638	WRECKED	
11235	2011	Chevrolet	TRUCK	3GCPKPEA8BG263869	TRUCK	170,933		
11179	2010	FORD	SUV	1FMEU7DE2AUA06073	SUV	65,363		
11125	2009	FORD	VAN	1FTNS24LX9DA02571	VAN	193,765		
10179	2002	FORD	TRUCK	1FTNF20L52EC18872	PICK-UP	201,581		
17642	2010	FORD	SEDAN	2FABP7BVXAV101237	SEDAN	116,678		
9124	1994	FORD	TRUCK	1FTCR14U5RTA57957	PICK-UP	154,615		
17265	2004	FORD	SEDAN	1FAHP52U44A189530	SEDAN	116,740		
30087	2019	DODGE	SEDAN	2C3CDXAT0KH592439	SEDAN	52,547	WRECKED	
30146	2020	DODGE	SEDAN	2C3CDXKT7LH249756	SEDAN	3,948	WRECKED	
10395	2006	FORD	SEDAN	1FAFP53U56A199573	SEDAN	107,289		
17136	2002	Chevrolet	SEDAN	1G1ND52JX2M644591	SEDAN	151,965		
17189	2003	Chevrolet	SEDAN	1G1ND52JX3M568811	SEDAN	114,521		
18090	2012	DODGE	SEDAN	2C3CDXAT3CH266653	SEDAN	126,160		
17552	2009	FORD	SEDAN	2FAHP71V09X124551	SEDAN	125,399		
17652	2010	FORD	SEDAN	2FABP7BV2AX101247	SEDAN	168,934		
17272	2004	Chevrolet	SUV	1GNEC13V24J272096	SEDAN	158,042		
17275	2004	Chevrolet	SUV	1GNEC13V74J271980	SUV	182,021		
19017	2017	CRANE CARRIER	REFUSE	1H9ABDAC9H1674399	REFUSE	81,767		
19018	2017	CRANE CARRIER	REFUSE	1H9ABDAC3H1674382	REFUSE	88,986		
19019	2017	CRANE CARRIER	REFUSE	1H9ABDAC3H1674396	REFUSE	56,996		
19020	2017	CRANE CARRIER	REFUSE	1H9ABDACXH1674377	REFUSE	70,381		
19021	2017	CRANE CARRIER	REFUSE	1H9ABDAC8H1674376	REFUSE	64,632		
19022	2017	CRANE CARRIER	REFUSE	1H9ABDACXH1674394	REFUSE	83,069		
19023	2017	CRANE CARRIER	REFUSE	1H9ABDAC1H1674395	REFUSE	85,420		
19024	2017	CRANE CARRIER	REFUSE	1H9ABDAC1H1674400	REFUSE	82,231		

Item #K.

Quantity	Item	Identifier
4	Orange Locker	
N/A	Misc Hose (5in, 3in, 1 3/4in, 1in)	
1	Booster hose reel for fire truck	
1	Water fountain	
1	DeshutesRiver portable hose roller	
12	5 Gallon Foam Bucket	
3	Grey Locker	
1	2006 Polaris Ranger	Shop # 3175
2	Evinrude Boat Motor	
10	Ultra Violet Lights	
3	Radio Speakers	
N/A	Miscellaneous Radio Equipment	

Cage/Auction

10 Wireless combos various conditions some missing items
52 Mechanical Docs
1 HP Officejet Pro 8100
102 VOIP Desk Phones
4 HP Pavilion g6
1 E570
2 T510
1 T530
1 T60
1 Yoga 12
1 Yoga X13
5 Yoga 260
1 Yoga 370
2 T450
1 T460
18 T470
18 T480
7 T490
8 T14 Gen 1
8 M700 Tiny
25 M710q Tiny
26 M720q Tiny
2 M93p Tiny
11 Tiny Mounts w/ CD Drives
2 Standalone CD Drives
16 Small Form Factor ThinkCentre
1 IBM Small Form Factor
1 HP Pavilion 500
1 ThinkCentre Edge
1 NetVista
5 Toughbook CF20
4 ThinkPad Ultra Docks
2 T450 Dock
12 T470 Docks
1 ThinkPad OneLink Pro Dock
3 ThinkPad OneLink+ Docks
1 Surface Pro Dock
StarTech Dock
1 Cisco Wireless 7921 IP Phone w/ Dock
1 LG Projector in Pelican Case
1 Rack Mount Console
2 Misc Bins of Cables
3 1U Racked Mount Power Strips
2 Side Rack Mount Power Strips

14 HP Laserjet Pro MFP M428fdw
1 HP Laserjet Pro M454dn
1 Lexmark E260dn
1 Laserjet Enterprise 506
1 HP Photosmart Pro B8350
2 HP Pagemate Pro MFP 477dn
1 HP Laserjet Pro 400
8 Tiny Mount Sets w/ 135w Power Supply & Wired Mouse
48 Standalone Tiny Mounts
4 Catalyst 3750X
1 Catalyst 3550
1 Catalyst 2960
1 Cisco 1800
1 SMT750RM2U Switch
1 Bin of 6in Patch Cables
1 Bin of Hand Sanitizer
5 Viewsonic VA2719-2K-SMHD w/o Stand
4 Viewsonic VG2439SMH w/o Stand
2 Viewsonic VG2439SMH w/ Stand
1 Viewsonic VX2728J-2K w/ Stand
1 Viewsonic VT2430 TV
1 Viewsonic VG2039M-LED
! Viewsonic VA2246M-LED
1 WBox 22VGHDMI2
1 Dynex LDVD22 TV w/ DVD
2 ACER V246HQL
7 Lenovo ThinkVision L197WA
4 Lenovo ThinkVision LT1952PWD
17 Wired Keyboards
16 Wired Mice
3 outdoor access points
3 48 port patch panel
2 boxes (4 each) sfp transceiver 22r4897
9 stack cables
1 bag mounting brackets
1 line power adapter for ap1530/1560
2 ata
2 conference phones with control panel
1 ma36 ap
1 z1 ap
1 mx64w ap
1 25 ft handset cord
2 power injectors
1 old ata
Jeremys mount extras
Verkada cameras
Power strips

Bag of wifi antennas
Small bin of usb cables and screws for tiny mounts with cd

Auct	
Description(make & model)	Year
GILLIG BUS, 35 FT. LOW FLOOR	2011

Auct	
Description	Color
50' SAMSUNG TV & TV MOUNT	BLACK
24' EMERSON TV	BLACK
LENOVO LAPTOP	BLACK
IBM LAPTOP	BLACK
TOSHIBA LAPTOP	GRAY
PANASONIC TOUGHBOOK	GREY
CRAFTMAN SCAN TOOL KIT	RED
GM TECH2 DIAGNOSTIC SCAN KIT	BLACK
INLINE 6 STANDARD KIT	BLACK
TABLE	BROWN
RCA VIDEO 5 CD CAROUSEL	BLACK
STORAGE BIN	BLACK
32' TV MOUNT	BLACK
HOBART WELDER	BLACK
REALISTIC WEATHER RADIO ALERT	BLACK
OPTIQUEST MONITOR, KEYBOARD, & MOUSE	BEIGE
BROTHER TYPEWRITER	BEIGE
PHILIPS VHS & DVD PLAYER	GRAY
HP LASERJET PRINTER	GRAY
LENOVO KEYBOARD	BLACK
KENWOOD RADIO	BLACK
PIONEER AMPLIFIER	GRAY
PIONEER EQUALIZER	GRAY
CABLE JACK KIT	BLACK
PODIUM	BROWN
EASEL BOARD & STAND	BLACK

HEWLETT PACKARD PRINTER	GRAY
BULLETIN BOARD	RED
BULLETIN BOARD	BLUE

ion 2024- BUSES

Quantity	Veh./Equip. #
1	1217

ion 2024- EQUIPMENT

Quantity	SERIAL #
1	0A76HCXW40157ST
1	DSIA1207133690
1	R9-LEWOK
1	L8-BA269603
1	10012351J
2	DFQX3A14XA/ CF-54D9003KM
1	20899
1	21090A
1	PN2892092
1	N/A
1	402501147
1	N/A
1	N/A
1	LE298836
1	N/A
1	N/A
1	N/A
1	N/A
1	CNB0047889
1	N/A
1	N/A
1	N/A
1	N/A
2	N/A
1	N/A
1	N/A

1	N/A
1	N/A
1	N/A

VIN #	MILEAGE
15GGB2710B1178855	476,567

Location
ADMIN BUILDING
ADMIN BUILDING
UPPER SHOP
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UPPER SHOP
ADMIN BUILDING

TRANSFER CENTER
ADMIN BUILDING
ADMIN BUILDING

MUSCOGEE COUNTY JAIL SURPLUS AUCTION INVENTORY 2024		
ITEM	SERIAL NUMBER	QUANTITY
(Medical) Walker		1
(Medical) Dinamap		1
(Medical) Dinamp Stands w/wire baskets		3
(Medical) EMS Backboard (Yellow)		1
(Medical) Wheel chair Excessories		3 Sets
(Laundry) Braun Washer	E1002K8011	1
(Laundry) Unimac Dryer	402013574	1
(Kitchen) Vulcan Tilt Skillet		1
(Kitchen) Firex Kettle	FLGL-60DE	1
(Kitchen) Large Aluminum Work Tables		2

**AUCTION LIST
(Property Evidence)**

Item #K.

QUANTITY	ITEM DESCRIPTION
1	2-DRAWER "HON" FILE CABINET beige in color
1	2-DRAWER FILE CABINET beige in color
1	2-DRAWER "HON" FILE CABINET beige in color
1	2-DRAWER "HON" FILE CABINET beige in color
1	4-DRAWER FILE CABINET "Anderson & Hickey" brown in color
1	5-DRAWER FILE CABINET gray in color
1	5-DRAWER FILE CABINET "Century Art Steele Co Inc" black in color
1	4-DRAWER FILE CABINET "Hon" black in color
1	4-DRAWER FILE CABINET "Hon" black in color
1	4-DRAWER FILE CABINET "Anderson & Hickey" black in color
1	4-DRAWER FILE CABINET "Hobart Cabinet Company" dark green in color
1	2-DRAWER FILE CABINET "Hon" beige in color
1	4-DRAWER FILE CABINET "Anderson & Hickey" beige in color
1	4-DRAWER FILE CABINET "Shaw Walker" beige in color
1	JVC Plasma Flat Screen Television // model # AV-48P776 // 48' inch screen / with wheels
1	JVC Flat Screen Television // Model # LT-32E488 // 32'-inch screen
1	Sceptre Flat Screen Television // Model # X32 // SN# D53S322BCB793228X17
1	Element Flat Screen Television // model # ELEFW328 // SN#D7B8M0A1E32000503
1	RCA Flat Screen Televisionb // Model # LED32B30RQ // SN# 2408-LE32B30-A10-3500
1	HP Flat Screen Television // SN# CNC7091T6G // Model # HSTND-2201 // 15-inch Screen
1	DELL Flat Screen Television // SN CN-0V2MFT-74445-45Q-CW4U
1	Electric Break Hammer "Chicago Electric"
1	Jig Saw 6amp "Master Mechanic"
1	"Contico Tool Box Kit "BDAR Maintainer"
1	"Craftsman Paint Gun w/Case Airless Sprayer
1	Rigid Collated Screw Driver w/Box
1	Tube Cutter w/Box
1	"Rigid" Electric Drill
1	"BOSCH" Power Drill 18-bit
1	"Rigid" Multi Tool
1	"DEWALT" Right Angle Drill Driver
1	"Milwaukee" Power Drill
1	"Rigid" Battery Charger

AUCTION LIST
(Property Evidence)

Item #K.

- 1 "Rigid" Nail Gun
- 1 Electric Hanging Light
- 1 "Huskey" Sander
- 1 Tool Belt w/Flashlight
- 1 Bolt Cutter
- 1 5-gallon Gas Plastic Container
- 1 Play Station 2 // w/ 3 games // game controllers
- 1 Play Station w/controllers
- 1 Wii Game Console w/ controllers
- 1 GPX CD Player
- 1 Wii Game Console w/4-games
- 1 Motorcycle Helmet // XL // M63 "West"
- 1 Min-Vacuum Cleaner w/ accessories
- 1 9-10 YOA Tennis Racket
- 1 "RYOBI" Flashlight
- 1 Claw Hammer
- 1 "Guess" Wrist Watch
- 1 "Fossil" Wrist Watch
- 1 "Geneva" Wrist Watch
- 1 Jeff Gordon (NASCAR) Gift Commerative Set (Plate, 8 cards, 1 magazine)
- 1 3-Portfolio Light Vanity Bar
- 1 Kirsch Loud Speaker Set (3-speakers, 1-amp)
- 1 Sony 16gb Camcorder w/case & cables
- 1 Black Knife Dagger w/case
- 1 HamptonBay Ceiling White Finish Pull Chain Dome
- 1 RCA Home Theater Projector
- 1 Nintendo Game Cube
- 1 PS4 Madden25 Game
- 1 Dale Earnhardt Pocket Watch
- 1 SN# 262032006875
- 1 SN#262032002846
- 1 SN#272032004325
- 1 SN#262032006872
- 1 SN#262032005612

AUCTION LIST
(Property Evidence)

Item #K.

1	SN#262032012844
1	SN#262032006865
1	SN#212072014158
1	SN#262032005682
1	SN#262032009619
1	SN#262032006876
1	SN#262032006861
1	SN#262032006886
1	SN#262032009616 (broken)
1	SN#0820516096
1	SN#0820516147
1	SN#0820516150
1	SN#0820514438-no charger or batteries
1	6.5 YETI Leakproof Cooler
1	YETI Sidekick Handy Gear Case
1	MICHAEL KORS black purse
1	MICHAEL KORS blue tablet carrying case
1	MICHAEL KORS pink COACH purse
1	MICHAEL KORS VANILLA PURSE WALLET
1	MICHAEL KORS VANILLA CHAIN SET PURSE
1	MICHAEL KORS BLACK PURSE WALLET
1	SONY PLAYSTATION3 SN#CE926420968 - CECHE01
1	HYPER TOUGH 18"-R450mm BOLT CUTTER
1	18" 450 BOLT CUTTER
1	DRILL BIT SET w/red case
1	ONN. Rechargeable Power Bank model#W1A20P100008820
1	KOBALT Brushless 24v max one-handed reciprocating saw
1	Beige Flat Sitting Chair
1	Mesh Office Chair
1	Black Office Chair
1	Plastic Chair
2	Huskey Towing Hitch Ball
2	Huskey Dual Brake Pad "Friction Sway Control"
2	Campbell Hausfeld Angle Die Grinders

AUCTION LIST
(Property Evidence)

Item #K.

- | | |
|----|---|
| 2 | Mini-Blinds 1" Vinyl 32x64 |
| 2 | Better Homes 2-inch white faux wood window blinds 35"Wx72"L |
| 2 | Brown Flat Sitting Chair |
| 2 | Leather Office Chairs |
| 3 | Play Station Games |
| 3 | Decorative Metal Bar Set |
| 4 | Wooden Chairs |
| 32 | Green Chairs w/arms |
| 1 | Canon 30D Camera SN# 11208702903 |
| 1 | Canon 30D Camera SN#152053000180 |
| 15 | Canon Rebel T6i Cameras |
| 4 | Canon 40D Cameras |

File Attachments for Item:

L. Portable Bomb X-Ray Equipment and Accessories for Homeland Security and Sheriff's Office– Federal GSA Cooperative Purchase **(Add-On)**

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Portable Bomb X-Ray Equipment and Accessories For Homeland Security and Sheriff's Office_– Federal GSA Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of portable bomb X-ray equipment from Mistral Security, Inc., in the amount of \$47,775.00. The purchase will be accomplished by Cooperative Purchase via Federal GSA contract #47QSMS24D002T.

The x-ray machine can x-ray suspicious packages to tell what is inside thereby expediting the emergency response. The equipment will be used by the Bomb Squad of the Sheriff's Office and replaces the current x-ray machine which is not in good working condition.

The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract #47QSMS24D002T awarded to Mistral Security Inc. General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funding is available in the FY25 Budget via a GEMA/Homeland Security Grant (100% - No match required).

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF PORTABLE BOMB X-RAY EQUIPMENT AND ACCESSORIES FROM MISTRAL SECURITY, INC., IN THE AMOUNT OF \$47,775.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA FEDERAL GSA CONTRACT #47QSMS24D002T.

WHEREAS, the x-ray machine can x-ray suspicious packages to tell what is inside thereby expediting the emergency response. The equipment will be used by the Bomb Squad of the Sheriff’s Office and replaces the current x-ray machine which is not in good working condition; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Federal GSA Contract #47QSMS24D002T awarded to Mistral Security Inc. General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. 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 portable bomb X-ray equipment and accessories from Mistral Security, Inc., in the amount of \$47,775.00. The purchase will be accomplished by Cooperative Purchase via Federal GSA contract #47QSMS24D002T. Funding is available in the FY25 Budget via a GEMA/Homeland Security Grant (100% - No match required).

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

D. Pools/Splash Pads Timeline - Ryan Pruett Director, Inspections & Code, Holli Browder, Director, Parks & Recreation

CSC and Carver Park Splash Pad Timelines

City Council Meeting – August 27, 2024

Item #D.



3D/2D renderings shown are for illustration purposes only. Actual colors, materials and features may differ from renderings.



3D/2D renderings shown are for illustration purposes only. Actual colors, materials and features may differ from renderings.

- All splash pads will be similar in size and shape but have different features
- Designs are subject to change



3D/2D renderings shown are for illustration purposes only. Actual colors, materials and features may differ from renderings.

CSC Splashpad Timeline

- Design started - April 2024
- Design Completion - September 2024
- Permit Received from City and Health Department – November 2024
- Construction Start – November 2024
- Splashpad Completion – March 2025

Carver Park Splashpad Timeline

- Design started - June 2024
- Design Completion - October 2024
- Permit Received from City and Health Department – December 2024
- Construction Start – December 2024
- Splashpad Completion – May 2025

Questions?

File Attachments for Item:

E. Fire/EMS Administration Update - Ryan Pruett, Director, Inspections & Code

Columbus Fire & EMS Building Renovation - 1112 Veterans Parkway

City Council Meeting – August 23, 2024



Renovation Timeline

- Purchase and Sale Agreement has been executed
- Closing to be held in next 15 days
- Design duration estimated to be 45 days; Estimated start date September 1, 2024.
- Construction bid phase estimated to be 45 days
- Construction duration estimated to be 3-4 months
- Completion estimated no later than April 2025

Fire Station #1 Timeline

- Budget for new Fire Station #1 estimated at \$8 million to \$10 million.
- Design and Construction estimated at 24-30 months from funding availability.

Questions?

File Attachments for Item:

F. ARP Fund Reallocation - Pam Hodge, Deputy City Manager, Finance, Planning & Development

American Rescue Plan Update

August 27, 2024



American Rescue Plan (ARP) Act of 2021

- ARP was passed by the House on February 27, 2021, the Senate on March 6, 2021 and signed into law on March 11, 2021
- \$1.9 trillion for economic relief from the devastating economic and health effects of the COVID-19 pandemic
- \$362 billion in direct aid (not thru the state) for states and local governments (Subtitle M., Sec. 9901 of the Act)

American Rescue Plan (ARP) Act of 2021

- Uses of Funds
 - Respond to the public health emergency with respect to COVID-19 or its negative economic impacts
 - Respond to workers performing essential work
 - Revenue replacement for the government
 - Investments in water, sewer or broadband infrastructure

American Rescue Plan (ARP) Act of 2021

- Amount allocated to the City of Columbus/Muscogee County
 - City = \$40,456,205
 - County = \$38,025,833
 - TOTAL = \$78,482,038
- Amount received Phase 1
 - City = \$20,228,102.50 on June 7, 2021
 - County = \$19,012,916.50 on June 14, 2021
 - TOTAL = \$39,241,019
- Amount received Phase 2
 - City = \$20,228,102.50 on June 9, 2022
 - County = \$19,012,916.50 on June 16, 2022
 - TOTAL = \$39,241,019
- Total Expended = \$50,154,266.84
- Total Encumbered = \$13,777,767.31
- Total In Process = \$520,102.00
- Balance = \$14,029,901.85

American Rescue Plan (ARP) Act of 2021

- Eligible costs must be incurred/obligated between March 3, 2021 and December 31, 2024 and expended by December 31, 2026
- Financial reporting will be required on a quarterly basis and records must be maintained for five years after all funds have been expended
- Final Rule was released by the Treasury on January 6, 2022 and became effective April 1, 2022 which allows for more flexibility and a wider range of uses

ARP Phase 1 Funding Status

- Automation of Garbage Collection to include Garbage Trucks and Carts = \$19,699,145
- Trucks = \$12,869,195
 - Cab/Chassis on order
 - Trucks are being delivered
- 120,000 Carts approved by City Council on 11.16.2021 = \$6,829,950
 - Carts have been delivered.



ARP Phase 1 Funding Status

- Ambulances = \$2,099,517
 - Delivered



ARP Phase 1 Funding Status

- Community Safeguard Programs
 - Summer Youth and Youth Development Programs (\$350,000)
 - \$350,000.00 Paid to date
 - Cure Violence (\$500,000)
 - \$500,000 Paid to date
 - Cameras – Phase 1 (\$2,660,756.90)
 - \$2,660,756.90 Paid to date

COMPLETE

COMPLETE

COMPLETE

ARP Phase 1 Funding Status

- Broadband/Cyber Security Upgrades – Phase 1 = \$3,000,000
 - \$2,178,330.81 Expended, \$821,669.19 Encumbered
 - CSC, Civic Center, Fire Station #12, Parking Garages, Liberty Theatre completed.
 - Northside Rec Center, Fire Station 3, Edgewood Sr. Center and Lakebottom Park in progress. Trade Center in process.
- Revenue Recovery = \$3,559,470.84
 - Hotel/Motel Tax Revenue Recovery = \$2,476,843.95
 - General Fund Revenue Recovery = \$1,082,626.89
- Premium Pay for Public Safety and Other Essential Employees = \$5,000,000 original budget, \$3,705,313 spent
 - Paid to all eligible employees on Oct. 15th
 - Transfer balance to Cameras \$1,294,687

COMPLETE

COMPLETE

ARP Phase 1 Funding Status

- Small Business Grants = \$3,000,000 (Exhausted with current applications)
- Nonprofit Grants = \$1,000,000 (\$393,000 to transfer to Small Business)
- Economic/Tourism Grants = \$850,000 (\$750,000 to transfer to Small Business)
 - Application was released January 11th
 - Close portal for application submission
 - Utilize balance of funds in all 3 categories to satisfy applications under review
- Administration = \$201,518.16 (Full-time temporary position for up to 3 years, Project Financial Analyst and other oversight expenditures)
 - Project Financial Analyst is on board, \$201,518.16 Paid to date



ARP Phase 2

ARP Phase 2 Funding Status

- **Community Assistance Programs focused in Qualified Census Tracts (QCTs) \$12.0 million** - At least 50% of households have an income less than 60% of the Area Median Gross Income
 - Affordable Housing \$3 million (RFP Complete, Partners Selected)
 - Utility Assistance Program \$2 million (Contract with Enrichment Services executed. Expended \$2,000,000 to date, 2,193 households served for a total of 4,629 people. This included 2,434 children under 18, 844 disabled persons, and 709 elderly persons.)
 - Homeowner Occupied Accessibility Rehab Program (HARP) \$3 million (Screening 600+ applicants, contracted with Habitat for Humanity to administer program.)
 - Job Training/Workforce Development/Youth Work Program \$1,147,155, Expended \$151,651.94, Committed \$995,503.06.
 - Mental Health Training/Intervention \$750k \$52,200 Expended \$152,654.10 encumbered. Utilize \$545,145.90 for Fire/EMS Mobile Integrated Healthcare Program and one ambulance.
 - Substance Abuse Treatment Services \$750k. Available for reallocation \$750,000.
 - Community Safeguard Program \$400k Poverty Reduction Initiative (Agreement with United Way executed.) \$175,207.42 Expended
 - *Family Connection \$500k (Funded thru Revenue Recovery allocation)
 - 4 Navigators started 023. \$122,534.61 Expended

ARP Phase 2 Funding Status

- **Public Safety \$3.1 million**
 - Gun Buy-back Program \$300k. Reallocate \$292,703 to CPD equipment and \$7,297 to CPD IBIS.
 - Mobile Command Vehicle \$1,350,286, Vehicle ordered, Delivery September 2024
 - Police Dept. IBIS \$350k, Expended \$357,297
 - Ambulances \$1.6 million, Encumbered \$1,545,600
- **Judicial Backlog Program \$1 million**
 - \$551,354.41 Expended

ARP Phase 2 Funding Status

- **Facility Improvements \$4.85 million**
 - Civic Center HVAC \$2.25 million (Approved Feb. 13, 2024)
 - Trade Center HVAC \$2.25 million
 - Liberty Theater HVAC \$350k
- **Land Acquisition Cemetery \$200k. Available for reallocation \$200,000.** Using city land.
- **Administration \$478,655.87** (Full-time temporary position for up to 3 years, Project Financial Analyst and other oversight expenditures)
 - Expended \$24,082.59

ARP Phase 2 Funding Status

- **Revenue Recovery \$10,115,312.88**
 - CCGTV Upgrades \$500k (Equipment Ordered, Scheduled for July 2024), Expended \$67,438, Encumbered \$678,488.18
 - Cyber Security \$1.5 million, Expended \$1,301,466.57, Encumbered \$198,533.43
 - Family Connection \$500k (Community Assistance Program)
 - 4 Navigators started Sept. 6, 2023, \$122,534.61 Expended
 - Public Safety Capital \$7,615,312.88
 - CPD Pursuit Vehicles \$3,056,125.15, \$303,647 Expended, \$2,752,478.15 Encumbered
 - Sheriff Pursuit Vehicles \$1,715,364.69, \$887,153 Expended, \$332,763 Encumbered
 - Fire Apparatus \$2,843,823.04, \$544,200 Expended, \$2,252,827 Encumbered
- **Camera Program Phase 2 and 3 \$6,564,906.41**
 - Expended \$5,216,339.31, Encumbered \$1,348,567.10

ARP Phase 2 Funding Reallocation

- Substance Abuse Treatment \$750,000
- Cemetery Land Acquisition \$200,000
- Revised Total \$950,000

- Reallocation Recommendation:
 - Liberty Theatre HVAC \$600,000, Total allocation of \$910,000
 - Trade Center HVAC \$350,000, Total allocation of \$2,640,000

State Fiscal Recovery Funds

- Awarded \$4,000,000 to continue the Small Business/Non-Profit Grant Program
 - \$3,000,000 Small Business, revised to \$3,650,000
 - 109 / \$3,274,893.30 paid to date
 - 5 pending final approval or requested additional information
 - Balance \$190,433.76
 - \$1,000,000 Nonprofits, revised to \$350,000
 - 12 / \$270,020.73 paid to date
 - 0 pending final approval or requested additional information
 - Balance \$68,058.47
 - Completion anticipated by December 31, 2024

QUESTIONS



File Attachments for Item:

DATE: August 27, 2024

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFOs

August 30, 2024

Comprehensive Inmate Healthcare Services for Muscogee County Jail (Annual Contract) – RFP No. 25-0005

Scope of RFP

Columbus Consolidated Government, on behalf of the Muscogee County Sheriff's Office, is seeking proposals for the provision of healthcare services for offenders incarcerated at the Muscogee County Jail. The requested services consist of medical, dental, and mental health, as well as healthcare personnel. Medical services include but are not limited to x-ray, laboratory, and prescription drug services for a rated capacity of 1069 inmates.

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

September 6, 2024

Auditing Services (Annual Contract) – RFP No. 25-0006

Scope of RFP

Columbus Consolidated Government is requesting proposals to establish a contract for the professional services of a Certified Public Accountant for financial and compliance audits. The contract will be for five consecutive fiscal years beginning with the fiscal year ending June 30, 2025, and ending with the fiscal year ending June 30, 2029, with an option to renew for five additional twelve-month periods.

Residential General Contractor Services and Housing Inspection Services for the Community Reinvestment Department II (Annual Contract) – RFP No. 25-0008

Scope of RFP

Columbus Consolidated Government (the City) invites qualified vendors to provide residential general contractor services (Option A) and housing inspection services (Option B) for rehabilitative single-family housing located throughout Columbus-Muscogee County. The Community Reinvestment Department will procure the services on an as-needed basis. **Vendors may submit proposals for one, both or all options.**

Some activities could be a U.S. Department of Housing and Urban Development (HUD) funded project which utilizes Community Development Block Grant (CDBG) funding. Contracts utilizing CDBG funding are subject to state and local laws, as well as federal regulations found in §2 CFR 200.317 through §2 CFR 300.327 and §24 CFR 570.611. Potential bidders must assure that all project activities will be administered in compliance with labor and civil rights laws and regulations for CDBG funded projects.

September 11, 2024

Liberty Theater Re-Roofing Project – RFB No. 25-0003

Scope of Bid

Provide all labor, equipment and materials to remove the existing roof at the Liberty Theater and install a new fully-adhered Colonial Red FiberTite KEE fleeceback roof system (or equal), in full compliance with the project manual.

September 20, 2024

Consulting Services for Recycling Center – RFP No. 25-0009

Scope of RFP

The Consolidated Government of Columbus, Georgia (the City) invites qualified and interested individuals or firms to provide consulting services to perform a needs assessment/recommendation. The consultant will assist with the purchasing of equipment, technology and the writing of specifications for these and other management services pertaining to the efficient operations of the City's Recycling Facility, To include the processing, sales, marketing of the single stream recycling materials.

**Columbus Consolidated Government
Bid Advertisement - Agenda Item**

DATE: August 27, 2024
TO: Mayor and Councilors
FROM: Finance Department
SUBJECT: Advertised Bids/RFPs/RFQs

August 30, 2024

1. Comprehensive Inmate Healthcare Services for Muscogee County Jail (Annual Contract) – RFP No. 25-0005

Scope of RFP

Columbus Consolidated Government, on behalf of the Muscogee County Sheriff's Office, is seeking proposals for the provision of healthcare services for offenders incarcerated at the Muscogee County Jail. The requested services consist of medical, dental, and mental health, as well as healthcare personnel. Medical services include but are not limited to x-ray, laboratory, and prescription drug services for a rated capacity of 1069 inmates.

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

September 6, 2024

1. Auditing Services (Annual Contract) – RFP No. 25-0006

Scope of RFP

Columbus Consolidated Government is requesting proposals to establish a contract for the professional services of a Certified Public Accountant for financial and compliance audits. The contract will be for five consecutive fiscal years beginning with the fiscal year ending June 30, 2025, and ending with the fiscal year ending June 30, 2029, with an option to renew for five additional twelve-month periods.

2. Residential General Contractor Services and Housing Inspection Services for the Community Reinvestment Department II (Annual Contract) – RFP No. 25-0008

Scope of RFP

Columbus Consolidated Government (the City) invites qualified vendors to provide residential general contractor services (Option A) and housing inspection services (Option B) for rehabilitative single-family housing located throughout Columbus-Muscogee County. The Community Reinvestment Department will procure the services on an as-needed basis. **Vendors may submit proposals for one, both or all options.**

Some activities could be a U.S. Department of Housing and Urban Development (HUD) funded project which utilizes Community Development Block Grant (CDBG) funding. Contracts utilizing CDBG funding are subject to state and local laws, as well as federal regulations found in §2 CFR 200.317 through §2 CFR 300.327 and §24 CFR 570.611.

Potential bidders must assure that all project activities will be administered in compliance with labor and civil rights laws and regulations for CDBG funded projects.

September 11, 2024

1. Liberty Theater Re-Roofing Project – RFB No. 25-0003

Scope of Bid

Provide all labor, equipment and materials to remove the existing roof at the Liberty Theater and install a new fully-adhered Colonial Red FiberTite KEE fleeceback roof system (or equal), in full compliance with the project manual.

September 20, 2024

1. Consulting Services for Recycling Center – RFP No. 25-0009

Scope of RFP

The Consolidated Government of Columbus, Georgia (the City) invites qualified and interested individuals or firms to provide consulting services to perform a needs assessment/recommendation. The consultant will assist with the purchasing of equipment, technology and the writing of specifications for these and other management services pertaining to the efficient operations of the City's Recycling Facility, To include the processing, sales, marketing of the single stream recycling materials.

File Attachments for Item:

Referrals 8.27.24

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
1	Completed	8/26/2024	Bruce Huff	<p>Holly Hills Creeks Have staff to look at the creeks that run through Holly Hills to determine if the City would be able to restore maintenance of the kudzu overgrowth from the creek.</p>	Public Works	<p>Public Works: The ditches/creeks behind most properties are private. (This is true except in a few locations.) The easement behind these properties is established for emergency access to normalize flow after something like a fallen tree. It is the property owner's responsibility to manage these areas. As you are aware it is against state laws to use inmate labor in these areas considered private property. With those considerations, we will not clear the vegetative growth for the ditches in Holly Hills. As the City Manager addressed during the previous Council meeting. Unless directed otherwise, I will inform the citizens of their responsibilities.</p> <p>This will only apply to ditches/creeks on private property and will not interfere with ditches on the ROW.</p>
2	In Progress	8/22/2024	Travis Chambers	<p>Code Enforcement Hot Spot Have Code Enforcement to look at Head Street.</p>	Code Enforcement	
3	In Progress	8/22/2024	Toyia Tucker	<p>Splash Pad time frame Let's make an effort to minimize/reduce the five-month design to ensure the splash pads are ready for next summer.</p>	Parks & Recreation Inspections & Code/ Building	

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
4	In Progress	8/22/2024	Toyia Tucker	Design Selection Survey Include a school in District 4 in the design selection survey for the splash pad going into District 4.	Parks & Recreation	
5	Completed	8/16/2024	Toyia Tucker	Trees on Steam Mill Rd Send someone out to evaluate the condition of the trees on Steam Mill Road.	Public Works	Public Works: All City-owned trees on Steam Mill Road have been assessed and maintenance performed. Several privately owned trees can pose a threat to the public rights of way and individual letters were sent to these property owners.
6	Completed	8/27/2024	Toyia Tucker	North Star Roundabout Regarding the Northstar Drive Roundabout, reach out to the property owners as soon as possible that would be impacted by easements and/or acquisitions for this project.	Engineering Engineering	Engineering: Once survey is complete and we know potential impacts we will reach out to affected property owners. Thanks
7	Completed	8/27/2024	Bruce Huff	St Mary's Rd Check on the traffic light coming off I-185 onto St. Mary's Road; it seems to not be changing late at night.	Engineering Engineering	Engineering: All equipment is working properly. Did make some adjustments that will lock in a call if they happen to pull over the loop.
8	Completed	8/27/2024	Bruce Huff	North Star Drive and St	Engineering	Engineering: Please see Traffic Technician response. All

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
				Mary's Rd Check on the traffic light coming off I-185 onto St. Mary's Road; it seems to not be changing late at night.		equipment is working properly. Did make some adjustments that will lock in a call if they happen to pull over the loop.
9	Completed	8/20/2024	Joanne Cogle	South Lumpkin Rd Project Provide the estimated completion date for the South Lumpkin Road Project.	Engineering Planning Engineering	Engineering: Let scheduled summer 2026-Completion estimated end of 2027.
10	Completed	8/27/2024	Toyia Tucker	Traffic at Mary Buckner Academy Look at the traffic that is expected to increase due to the increase in students at Mary Buckner Academy, with school traffic going in at the one entrance to Dawson Estates.	Engineering Engineering	Engineering: Have spoken with School district and they have made traffic adjustments and traffic is no longer Queuing up on Kennedy.
11	Completed	8/27/2024	Glenn Davis	Traffic at Britt David Elementary Check into improvements for the intersection by Britt	Engineering Engineering	Engineering: Will get with school district and see if improvements can be made internally for traffic flow.

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
				David Elementary School and Britt David Park.		
12	Completed	8/27/2024	Glenn Davis	Flashing School Zone Lights Need flashing school zone signs on Old Guard Way.	Engineering Engineering	Engineering: This is a new zone and Flasher's will have to be ordered. Thanks
13	Completed	8/19/2024	Charmaine Crabb	Code Enforcement Officers Provide the Council with a list of the Code Enforcement Officers and their contact information assigned to the Code Enforcement Districts.	Inspections & Code/ Building	Inspections & Code/ Building: Referral Response from the City Manager: Council members should contact Deputy City Manager Pam Hodge or Inspections & Code Director Ryan Pruett with code enforcement issues or concerns and not code enforcement officers or other employees in the ranks. Likewise, for other city department personnel, council members should contact the City Manager, appropriate Deputy City Manager, or department head, and not division managers or employees down in the ranks.
14	Partially Completed	8/19/2024	Toyia Tucker	Quality Control Roster and Hotspots Provide a list of who is going out on Saturdays and show some of the hotspots that we still have issues with signs being attached to stop signs and the local businesses that	311 Citizen's Services Center Inspections & Code/ Building	311 Citizen's Services Center: Attached is the Quality Control Schedule for the quarter. Attachments Included: QCT Schedule September - December 2024 (002).pdf

Columbus Consolidated Government

Item #

Quality Control Team

Name/Department	District	September	October	November	December
Everett Fleming/METRA	1	7 th & 8 th	5 th & 6 th	2 nd & 3 rd	7 th & 8 th
Stacey Hodges/CPD	2	7 th & 8 th	5 th & 6 th	2 nd & 3 rd	7 th & 8 th
Audrey Battle/Civic Center	3	14 th & 15 th	12 th & 13 th	9 th & 10 th	14 th & 15 th
Robin Lewis/Trade Center	4	14 th & 15 th	12 th & 13 th	9 th & 10 th	14 th & 15 th
Julie Harbuck/Fire EMS	5	21 st & 22 nd	19 th & 20 th	16 th & 17 th	21 st & 22 nd
Heather Gibbons/ Municipal Court	6	21 st & 22 nd	19 th & 20 th	16 th & 17 th	21 st & 22 nd
Carlton Stephens/Human Resources	7	28 th & 29 th	26 th & 27 th	23 rd & 24 th	28 th & 29 th
Altemese Wilson/DCM Office	8	28 th & 29 th	26 th & 27 th	23 rd & 24 th	28 th & 29 th
Reserved Team					
Crystal Funchess/Finance Department				30 th & 1 st	
Shannel Davison/ Finance				30 th & 1 st	

2024 Schedule

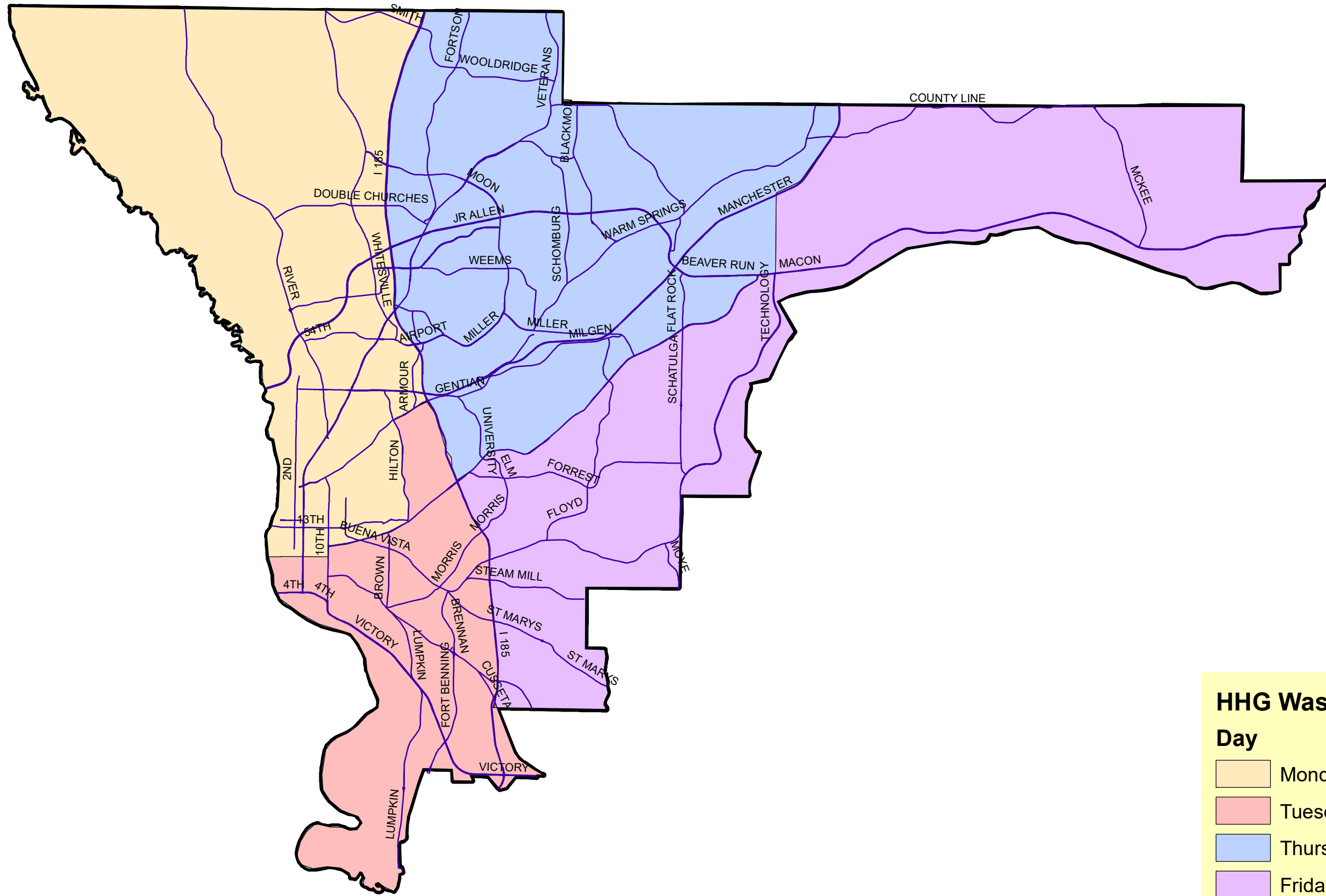
The Reserved Team works 5th Weekends and serve as a fill in for others who are unable to work on their scheduled weekend. If you need to change a weekend with others, you will need to coordinate with them not later than 48 hours prior to the scheduled weekend. You can call or email them to make alternate schedule arrangements. You will have to change the entire weekend, not just a Saturday or a Sunday...the entire weekend.

Safety Considerations:

- Be extremely careful and cautious when using your equipment (Cellphone or iPad) when inputting work orders.

Please make sure to return the pool car & equipment by Monday at 12:00pm

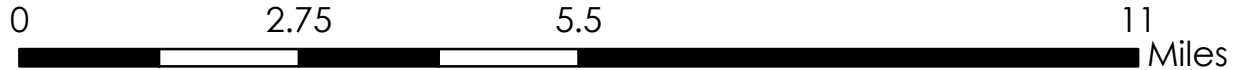
Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
				have their signs on the city's rights-of-way.		
15	Completed	8/27/2024	Toyia Tucker	Yard Waste Days Provide the route map and schedule for yard waste pickup to remind citizens which day they can expect pickup.	Integrated Waste Management	Integrated Waste Management: Please see the attached document.
16	Completed	8/27/2024	Toyia Tucker	Promoting Recycling Send the members of Council a graph to show what is recyclable and what is not so they are able to promote recycling.	Public Works	Public Works: Please see the attached flier.
17	In Progress	8/19/2024	Toyia Tucker	Life Guards Let's do a markup of how much it would cost to increase the pay for lifeguards and the part-time employees in Parks & Recreation.	Parks & Recreation	
18	Completed	8/19/2024	Toyia Tucker	Aquatic Center Bring information that lists the revenue versus cost for the Aquatics Center.	Parks & Recreation	Parks & Recreation: Please see the attached revenue and expenses from FY22-FY24. Attachments Included: CAC Revenues v Expenditures 22-24.pdf



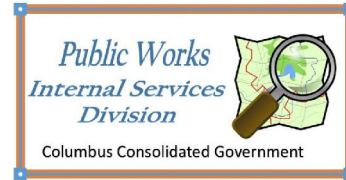
HHG Waste Quadrants

Day

- Monday
- Tuesday
- Thursday
- Friday



(Legend)





RECYCLE

THANK YOU FOR RECYCLING THESE:

Paper



Paper
(all colors and types)

Cardboard



Cardboard
(flattened)

Cans



Aluminum and Steel Cans
(empty and dry)

Plastic



Plastic Bottles, Jars and Jugs
(empty and dry)

NO!



No Plastic Bags or Plastic Wraps
(store drop-off only)



Do Not Bag Recyclables
(no trash)



No Food or Liquid
(empty all containers)



No Cords, Hoses or Chains



No Hazardous Waste



No Glass
(take to recycling drop-off location)



To learn more scan QR code or call 706-653-4000
Para consultar la version en espanol de este material, escanear código.



Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
19	Completed	8/19/2024	Byron Hickey	<p>Swim Meets Provide information on how many swim meets are being held each year at the Columbus Aquatics Center.</p>	Parks & Recreation	<p>Parks & Recreation: Additionally, we have a few other meets not listed yet as we are waiting on dates from MCSD that have not been scheduled yet.</p> <p>Also in regards to specifically NAIA National Swimming and Diving Championships, please see below.</p> <p>2016 452 Swimmers 2017 508 Swimmers 2018 533 Swimmers 2019 533 Swimmers 2020 University of Tennessee hosted 2021 NAIA cancelled meet 2023 405 Swimmers 2024 404 Swimmers</p> <p>Attachments Included: Aquatic Center Meets 2023-present.pdf</p>
20	Completed	8/19/2024	Travis Chambers	<p>Summer Tour Program Provide the number of kids that were transported and the locations they were picked up at by Metra for the summer tour program.</p>	METRA Transit	<p>METRA Transit: METRA issued 132 Passport to Columbus Summer passes May-July 2024. The farebox system does not track the specific information requested. METRA management discussed adding a separate Fare Key with the FY25 upgrade of its farebox system. This upgrade will only provide total ridership of the Summer Passport trips. It still will not provide information on where the students are getting on or off the bus. Fare collection systems only show ridership data, not origins or destinations of any specific category (Senior, disabled,</p>

Columbus Aquatic Center - Swim Meets and Events			
	23-Mar		
2/27- 3/4	NAIA	Aquatic Center	405
	23-Jul		
14th-15th	GRPA Class A Swim Meet	Aquatic Center	783
21st-23rd	Hurricanes Long Course Invite	Hurricanes	283
	23-Sep		
16th	September Sprint	Hurricanes	240
	23-Oct		
13th-15th	Hurricane Fall Classic	Hurricanes	316
	23-Nov		
4th	Blue Devil Inviational	MCS D	122
16th-18th	Small College Championships	Aquatic Center	238
	23-Dec		
7th	Small College Championships	Aquatic Center	253
8th	Middle School Meet	MCS D	120
16th	Battle of the Chattahoochee	Hurricanes	310
12th	High School Jingle Jam	MCS D	287
	24-Jan		
10th	High School Relay Meet	MCS D	220
19th	Middle School Meet	MCS D	124
24th	All Valley Championship	MCS D	341
26th-28th	Groundhog Invitational	Hurricanes	413
	24-Feb		
7th-10th	Southern States	Aquatic Center	143
	24-Mar		
4th-9th	NAIA	Aquatic Center	404
	24-May		
3rd-4th	Hurricanes IMR/IMX	Hurricanes	212
	24-Jun		
21st-23rd	Hurricanes Long Course Invite	Hurricanes	276
	24-Jul		
12th-13th	Summer Long Course Last Chance	Hurricanes	196
19th-20th	GRPA Class A Swim Meet	Aquatic Center	809

	24-Sep		
14th	Hurricanes Intra Squad	Hurricanes	
21st	September Sprint	Hurricanes	
	24-Oct		
11th-13th	Fall Classic	Hurricanes	
19th-20th	Collegiate Meet	Aquatic Center	
26th	October Mini Meet	Hurricanes	
	24-Nov		
16th	Turkey Mini Meet	Hurricanes	
21st-23rd	Small College Championships	Aquatic Center	
	24-Dec		
14th	BOTC	Hurricanes	
	25-Jan		
31st-February 2nd	Groundhog Invitational	Hurricanes	
	25-Feb		
8th	Valentine's Mini Meet	Hurricanes	
	25-May		
3rd-4th	IMX/IMR	Hurricanes	
	25-Jun		
20th-22nd	Long Course Invite	Hurricanes	
	25-Jul		
11th-12th	Last Chance Swim Meet	Hurricanes	

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
						<p>student, regular, etc.). METRA cannot ask customers where they are getting off or where they are going. The great benefit of the Summer Program is that students also get to travel anywhere METRA Fixed Route buses travel i.e., work, medical, shopping, recreational, etc.</p>
21	Completed	7/25/2024	Glenn Davis	<p>Veterinarian Job Description Requests that continued education and licensing payment be added to the job description to help entice applicants to the veterinarian job.</p>	Human Resources	<p>Human Resources: The Veterinarian job announcement will be updated on 07/29/2024 to include this information: "CCG will pay for Veterinarian license renewal fees and required Continuing Education courses"</p>
22	Completed	8/23/2024	Toyia Tucker	<p>Come Save me Campaign Requesting that the fee for future Come Save Me campaigns be \$0.00 to encourage people to adopt, especially since we are constantly having to euthanize. She also asked that the fee be 0.00 for the list for euthanizing.</p>	Deputy City Manager of Operations Animal Control	<p>Animal Control : The "Come Save Me Campaign" is a new initiative that the AC Division Manager designed that allows AC to market specific animals, such as animals that are in danger of euthanasia due to longevity or type. This campaign will enable AC to use our local media and social media outlets to market these animals.</p> <p>As you are aware Animal Control has been allotted \$275,000. to have animals altered before adoption. We recommend these animals selected for this campaign be adopted at the reduce rate of \$25.00.</p> <p>Offering animals free to the public is a direction we do not agree with or recommend simply because it will perpetuate</p>

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
						irresponsible pet ownership.
23	In Progress	7/25/2024	Charmaine Crabb	Relocation of Animals in Court Cases Is requesting that we find a permanent place for the dogs involved in court cases so their numbers don't affect the amount of animals that we can keep at Animal Control	Deputy City Manager of Operations	
24	Completed	4/15/2024	Toyia Tucker	Public Works Outreach I suggest involving the media to get the word about how the one-cart system will work. She also recommends attending churches and neighborhood watch meetings to give demonstrations on recycling and the one-cart system.	Integrated Waste Management	Integrated Waste Management: Integrated Waste is working with the Director of Communications and the Director of 311 in starting an "Every One Can Columbus" campaign that will focus on educating the public concerning the one-cart collection system. We have a monthly podcast that has started; we are attending all public meetings in which staff is required to be in attendance, We have set up media campaigns with our local media and beginning the first of the fiscal year. All Churches and HOA's have been informed of our availability and desire to attend their meetings to answer any questions and present information concerning the one-cart system. This will be an ongoing campaign.
25	Partially Completed	6/21/2024	Judith Thomas	Service Into Brookstone What do we need to do to	METRA Transit	METRA Transit: A Comprehensive Transit Study was approved by Council in the City's FY25 Budget. The

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
				look into providing service to Brookstone?	Deputy City Manager of Operations	Consultants hired to conduct the study will assess our current service, determine the need for On-Demand, microtransit service, service to Brookstone Centre, and other locations in Columbus currently not serviced by METRA's fixed routes. METRA will begin the RFP process with the Purchasing Division.
26	Completed	8/26/2024	Judith Thomas	Additional Flier for Call Centers Requests that Animal Control create a flier to describe procedures regarding animal attacks and sightings be sent to 911 and 311 operators.	Animal Control Deputy City Manager of Operations	Animal Control : This document was sent to both 911 and 311 on April 9, 2024 Attachments Included: Biting dogs 1.docx
27	Partially Completed	8/20/2024	Joanne Cogle	Rigdon Park Requests that we purchase a gate at Rigdon Park similar to the gate that we installed at Carver Park.	Deputy City Manager of Operations Parks & Recreation	Parks & Recreation: The gates have been ordered and will be installed by the vendor once the gates are fabricated.
28	Partially Completed	4/17/2024	Glenn Davis	Integrated Waste Numbers Requests the following information: 1. What is the total operational cost of the	Deputy City Manager of Operations Integrated Waste Management	Integrated Waste Management: Q1. What is the total operational cost of the recycling center? FY'24 Budget total operational cost including staffing is \$1,063,597.00.

BITING DOGS

Q: What should I do if my dog is attacked by another dog?

A: Call 911, immediately! Do not try to pull the dogs apart as you may end up with injuries as well as cause serious injuries to your dog. Loud noises such as: clapping, yelling, or blowing a horn may help in distracting the dogs and lead to their separation.

- **Report the incident** – If your dog has been injured because of an attack, you can report it to Columbus Animal Care and Control. An Animal Control Officer will take an incident report of the attack which will include:
 - the date of the incident,
 - the owner's information of the attacking dog,
 - photographs of the injuries and
 - statements from all witnesses
- **Take your dog to the vet.** Even if your dog's injuries do not look serious, take them to the vet for a complete evaluation. Many injuries are worse than they look.

Q: What should I do if I am attacked by a dog, or I see someone attacked by a dog?

A: Call 911, immediately! Calling 911 will alert all emergency personnel to include Columbus Animal Care and Control to the scene of the attack.

- If you are a witness to an attack, **DO NOT** leave the scene. Animal Control Officers will need to take your statement about what you witnessed.

Q: What are the next steps for Animal to Human Bites?

A:

- Animal Control Officers will initiate an investigation leading to the quarantine of the dog.
- Environmental Health is contacted and will observe the animal for 10 days.
- Environmental Health will contact the owner of the animal as well as victim with necessary updates.

Q: How is a dog classified as dangerous or vicious?

A: A dog is identified as dangerous or vicious based on the severity of the bite and/or the number of unprovoked attacks on a person causing bodily injury.

The classification of an animal is determined by the Animal Control Director. Notification of the classification is sent to the owner of the animal via certified mail.

Under the classification the following requirements will have to be met by the owner to keep their animal. **Under Georgia State Law, O.C.G.A. 4-8-27 it states:**

- (a) It shall be unlawful for an owner to have or possess within this state a classified dog without a certificate of registration issued in accordance with the provisions of this Code Section. Certificates of registration shall be non-transferable and shall only be issued to a person 18 years of age or older. No more than one certificate registration shall be issued per domicile.

- (b) Unless otherwise specified by this code section, a certificate of registration for a vicious dog shall be issued if the dog control officer determines that the following requires have been met:
 - (1) The owner has maintained an enclosure designed to securely confine the vicious dog on the owner's property, indoors, or in a securely locked and enclosed pen, fence, or structure suitable to prevent the dangerous dog from leaving such property; and

 - (2) Clearly visible warning signs have been posted at all entrances to the premises where the dog resides.

 - (3) A microchip containing an identification number and capable of being scanned has been injected under the skin between the shoulder blades of the dog; and

 - (4) The owner maintains and can provide proof of general or specific liability insurance in the amount of at least **\$50,000.00** issued by an insurer authorized to transact business in this state insuring the owner of the danger dog against liability for any bodily injury or property damage caused by the dog.

The requirements must be met within **10 days** of the date of the letter. If the owner disagrees with the classification, they may appeal and request a hearing. A hearing will be scheduled with the Animal Control Advisory Board.

Item #	Status	Date of Request	Requested By	Proposed Work Session Item and/or Referral	Assigned To	Responses
				recycling center? 2. The annual Cost of what we have to do on maintenance, excluding heavy equipment (EPD maintenance of landfill). 3. What is the total cost to mitigate the closure of portions of the landfill?		
29	In Progress	4/22/2024	Charmaine Crabb	Parks & Recreation Update - Clean Up Requests that a day of work or weekend of work be coordinated for citizens in Heath Park	Deputy City Manager of Operations Parks & Recreation	Parks & Recreation: Councilor Crabb sent Holli an email on 9-18-23 stating that she had reached out to the homeowners association and would get back to us. As of 9-20-23, we have not heard back from Councilor Crabb. Update 10/24/23 Councilor Crabb is working on getting a grant from the Georgia Association of Realtors to fund the upgrades. 12/12/2023 No other response can be provided by Parks and Recreation. Resources will be provided when the homeowner's association contacts the department to schedule a date.

File Attachments for Item:

1. Email Correspondence from Ms. Nancy Anderson submitting her letter of resignation from the Animal Control Advisory Board.

August 13, 2024

To whom it may concern:

This letter shall serve as my formal resignation from the animal control advisory board to become effective immediately. I appreciate the opportunity to serve on this board, but I feel my efforts to advocate for the animal welfare community will be better served off of this board.

Thank you,

A handwritten signature in black ink, appearing to read 'Nancy A. Anderson', with a long horizontal flourish extending to the right.

Nancy A. Anderson

File Attachments for Item:

2. Minutes of the following boards:

Board of Tax Assessors, #27-24 & #28-24

Board of Zoning Appeals, January 3, February 7, March 6, and April 3, 2024

Community Development Advisory Council, September 9, 2022

Land Bank Authority, February 14, April 10, June 12, and July 10, 2024



Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

Item #2.

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

Lanitra Sandifer Hicks
Assessor

Kathy J. Jones
Assessor

Todd A. Hammonds
Assessor

Trey Carmack
Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #27-24

CALL TO ORDER: Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, August 5, 2024 at 9:00 A.M.

PRESENT ARE:

Chairman Jayne Govar
Vice Chairman Trey Carmack
Assessor Kathy Jones
Assessor Lanitra Sandifer Hicks
Deputy Chief Appraiser Glen Thomason
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Assessor Jones motions to accept agenda with noted changes. Vice Chairman Carmack seconds and the motion carries.

APPROVAL OF MINUTES: Vice Chairman Carmack motions to accept the minutes as presented. Assessor Jones seconds and the motion carries.

At 9:04, Administrative Manager Leilani Floyd presents to the Board:

- Homesteads - Signed & Approved.

At 9:09, Personal Property Manager Stacy Pollard presents to the Board:

- A4's - Signed & Approved.

At 9:15, Deputy Chief Appraiser Glen Thomason presents to the Board:

- Non-Disclosure Request - Signed & Approved by Chairman Jayne Govar.
- Map Splits - #003 015, 016, 017, 018, 019, 071 002 007, 007B - Signed and Approved.

At 9:25, Residential Manager Paul Borst presents to the Board:

- BOE Results - Placed into record.
- Digest Correction - #185 020 002 - Signed & Approved.
- CUYA Intent to Breach - #137 001 007 & 007H - Signed & Approved.

At 9:34, Commercial Manager Jeff Milam presents to the Board:

- BOE Results - Placed into record.
- Waiver & Release - #015 043 007, Vice Chairman Carmack motions to deny this. Assessor Sandifer Hicks seconds and the motion carries. Signed as a Denial. Settlement Conference previously scheduled for Wednesday.

At 9:45, Chief Appraiser Suzanne Widenhouse calls for Executive Session. Board approved values for Settlement Conference.

At 10:08, Chairman Jayne Govar adjourns the meeting without any objections.


Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED:  08/12/2024

MIN# 28 - 24 AUG 19 2024


J. GOVAR
CHAIRMAN


L. SANDIFER HICKS
ASSESSOR


K. JONES
ASSESSOR

ABSENT
T. CARMACK
VICE CHAIRMAN



Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

Item #2.

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

Lanitra Sandifer Hicks
Assessor

Kathy J. Jones
Assessor

Todd A. Hammonds
Assessor

Trey Carmack
Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #28-24

CALL TO ORDER: Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, August 12, 2024 at 9:00 A.M.

PRESENT ARE:

Chairman Jayne Govar
Assessor Kathy Jones
Assessor Lanitra Sandifer Hicks
Deputy Chief Appraiser Glen Thomason
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Assessor Jones motions to accept agenda with noted change. Assessor Sandifer Hicks seconds and the motion carries.

APPROVAL OF MINUTES: Assessor Sandifer Hicks motions to accept the minutes as presented. Assessor Jones seconds and the motion carries.

MISCELLANEOUS: Assessor Jones motions to excuse the absence today of Vice Chairman Trey Carmack. Assessor Sandifer Hicks seconds and the motion carries.

At 9:07, Administrative Manager Leilani Floyd/Mary Hale present to the Board:

- Returned Mail Certification - Signed & Approved. This will be posted online @ <http://www.columbusga.gov/> and at both Government Center locations for public viewing for 30 days.
- Homesteads - Signed & Approved.

At 9:15, Personal Property Manager Stacy Pollard presents to the Board:

- A4's - Signed & Approved.
- E & O - Signed & Approved.
- Motor Vehicle Appeal - Signed & Approved.

"An Equal Opportunity / Affirmative Action Organization"

At 9:24, Residential Property Manager Paul Borst presents to the Board:

- AAA Accept Appraisal - Signed & Approved.
- AR Appraisal Rejected - Signed and Approved.
- Settlement Conference Results - Signed & Approved by Chairman Jayne Govar.

At 9:41, Commercial Property Manager Jeff Milam presents to the Board:

- Adjustment - #120 011 030 - Signed & Approved.


At 9:47, Chief Deputy Appraiser Glen Thomason presents to the Board:

- Map Splits - #006 001 003; 005; 005 - Signed & Approved.

At 9:48, Chief Appraiser Suzanne Widenhouse calls for Executive Session. No vote taken.

At 10:23, Chairman Jayne Govar adjourns the meeting without any objections.


Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED:  8/19/2024

MIN# 29 - 24 AUG 26 2024


J. GOVAR
CHAIRMAN


L. SANDIFER HICKS
ASSESSOR


K. JONES
ASSESSOR


T. CARMACK
VICE CHAIRMAN

Board Members Present Were: Al Hayes, Tomeika Farley, Shaun Roberts, Doug Jefcoat Kathleen Mullins.

City Personnel Present Were: Isaac Todd, Ryan Pruett.

Meeting Called to Order: 2:00pm

Ryan Pruett sitting in for Fred Cobb. First order of business to approve minutes from December 6th hearing. Doug Jefcoat made a motion to approve the minutes. Seconded by Shaun Roberts. All vote in favor, minutes approved.

BZA-12-23-002364

3037 Calf Pasture

Al Hayes calls for appellant to step up. Nobody arrives. Appellant not present. Decision to see appeal as last on agenda made to give appellant opportunity to arrive. Appellant did not arrive at the end. Board voted to table appeal to February 7th, 2024, meeting.

BZA-12-23-002377, BZA-12-23-002380, BZA-12-23-002381, BZA-12-23-002382, BZA-12-23-002383, BZA-12-23-002384, BZA-12-23-002385

1040 Adair Ave, 1200 Warren Williams Rd, 1101 Webster Ave, 1100 12th St, 1050 Adair Ave, 1042 Adair Ave, 1020 Wynnton Rd.

Al calls the Housing Authority of Columbus to come up for all the above addresses and appeals. Ricky Smiles manager of re-modernization, Meg Needle architect, and Derick Mccarty engineer, all from the housing authority, are present for the requested variances within the project. Meg Needle describes that most is resurfacing and stripping of parking, and that some of the parking adjustments will make the parking less than what is required. All the non-compliant spots have been listed in the plans. Ryan Pruett speaks explaining the handout and the separate variances per highlighted parcel. The variances range from parking, setbacks, flood plain, and a fire department access for safety. Ryan also states that the cities' engineering department has reviewed it and has no concerns. Tomeika Farley asks if this is just a formality for the improvements since the housing authority is a part of the city. It is explained that it is not, and the variances still need to be approved. Meg describes the new setbacks on 1101 Webster Ave. Doug Jefcoat inquires if the encroachment is on the front or back of the building on Webster. Meg replies it is on the front and by ten feet. Al asks for a quick description of the project. Ricky Smiles describes how it is improvements like other projects the housing authority have handled in the city. They are working on 182 apartments. Converting public housing to section 8 to gain financial assistance. Shaun Roberts expresses issue with setting an example of being more relaxed on government funded projects versus private. Tomeika Farley expressed that the buildings are already there, that it is just improvements. She then inquires if they vote on each case separately or if they can vote for all at once. Ryan Pruett Clarifies they can do either. Deliberation on 1101 Webster begins, and is clarified that bathrooms are being added, and the mechanical units are being moved outside to create more space. Shaun Roberts asks if section 8 has specific parking requirements; Ricky Miles replies they do not. Al asks for any opposition.

BZA January 2024
January 3rd, 2024

Item #2.

CASE DECISION: Tomeika Farley motion to approve all seven variances for the different parcels on the case that the improvements and section 8 are needed. Doug Jefcoat seconds the motion. All vote to approve.

Meeting adjourned at 2:24 P.M.

Board Members Present Were: Al Hayes, Shaun Roberts, Doug Jefcoat.

City Personnel Present Were: Isaac Todd, Ryan Pruett.

Meeting Called to Order: 2:00pm

Ryan Pruett sitting in for Fred Cobb. First order of business to approve minutes from December 6th hearing. Shaun Roberts made a motion to approve the minutes. Seconded by Doug Jefcoat. All vote in favor, minutes approved.

BZA-01-24-000005

2005 18th Ave

Al calls for frame one construction. Nobody stands. Agreed to push it to last on agenda hearing.

BZA-01-24-000057

8870 River Rd.

Jeff Jones present as owner for the requested variance. Jones states that there is not enough room in the backyard for the structure. Jones presents photos of his yard to the board. States he already has a gazebo and swimming pool but can't fit in in the backyard. Jones exclaims his HOA has an ordinance where you cant build within 50 feet of a common area. Doug Jefcoat inquires about the HOA issue and the pond near his property. Jones clarifies that the pond is the common area and he can't fit it in the backyard near it because it would be within 50 feet. Al calls for opposition.

CASE DECISION: Doug Jefcoat motions to approve based on size of lot and HOA restriction of common areas. Shaun Roberts seconds. All vote to approve.

BZA-01-24-000104

6741 Veterans Pkwy.

Michael Leberton representing HFA is seeking parking variances. Leberton explains a new oil change business is going into the location where customers remain in vehicles. Available parking is for employees and occasional support for customers. He states they average 50 vehicles a day through their business. They have reviewed 3 different competitors and even with the variance they will have more parking than competitors' locations. Doug Jefcoat inquires if property use changes, will variance continue with the property. Ryan Pruett explains its categorized as auto repair minor, and only future auto repair minor stores could use it. Ryan and the zoning director deliberate on topic. Shaun Roberts asks how many employees they will have? Jones informs him. Al asks for opposition.

CASE DECISION: Doug motions to approve based on its use, and the UDO requirements are excessive for this classification. Shaun seconds. All vote to approve.

BZA-01-24-000017

1011 Veterans Pkwy.

Ryan Davis representing Moon and Meeks present for parking variance at field next to St. Luke. Davis explains St. Luke owns the field and is trying to install turf for baseball and softball. To fit more people there for the games they need to restructure the car park. The change will cut into tree islands however Eric Gansauer has already approved it. Davis then shows plans where the demo will occur and where the field will be changed to synthetic turf. Doug Jefcoat asks about the projection of the parking. Ryan Pruett clarifies the dimensions of the suggested variance. Davis emphasizes it's already being used for overflow parking. Al calls for opposition. Shaun Roberts ask Eric Gansauer if he is okay with it. Eric replies yes.

CASE DECISION: Shaun Roberts motion to approve as parking is remaining and there are no changes to the aisles. Doug Jefcoat seconds. All vote to approve.

BZA-12-23-002364

3037 Calf Pasture

Thanh Van Vo present for the variance request for setback reductions for accessory structure. Van Vo states that he does not have good English. Ryan Pruett clarifies the address is located within the only conservation subdivision, and its lot sizes are smaller even though its zoned bigger. It has a 25 foot setback for a 1 acre lot. He also states that every accessory structure in this neighborhood will need a variance due to the small setbacks. Doug Jefcoat asks Eric Gansauer if it's alright. Eric Gansauer says it is. Shaun Roberts asks Thanh Van Vo if it has a HOA. Thanh Van Vo struggles to understand the question. Al calls for opposition.

CASE DECISION: Doug motions to approve due to it being zoned RE1 even though its smaller lots. Shaun seconds. All vote to approve.

BZA-01-24-000005

Does not show up at the end of the agenda. Shaun motions to table BZA-01-24-000005.
Doug seconds. All vote to table.

Deliberation on term length and how next meeting is Tomeika Farley's last one. Also, that she cannot extend being on the board. They discuss the process of how her replacement will be appointed.

Meeting adjourned at 2:25 P.M.

Board Members Present Were: Al Hayes, Shaun Roberts, Fred Cobb, Doug Jefcoat
Tomeika Farley, Kathleen Mullins.

City Personnel Present Were: Isaac Todd, Eric Gansauer.

Meeting Called to Order: 2:00pm

First order of business to approve minutes from February 7th hearing. Doug Jefcoat made a motion to approve the minutes. Seconded by Shaun Roberts. All vote in favor, minutes approved.

BZA-01-24-000005

2005 18th Ave.

Al calls for frame one construction. Nobody stands. Agreed to push it to last on agenda hearing.

BZA-02-24-000246, BZA-02-24-000248

7020 Spring Walk Dr., 7015 Spring Walk Dr.

Al calls for Ray M Wright, Inc. Nobody stands. Agreed to push it to last on agenda hearing.

BZA-02-24-000260

1345 13th St.

Everett Maxey present for 1345 13th St for variance to reduce the setback from 20ft to 11.5 ft. Maxey explains the variance requested. Maxey states the geography of the parcel has a large embankment with a drop off. Variance is needed to construct an entrance to the second floor. Maxey wants to move the building to make the room needed. Kathleen Mullins inquires what the hardship is. Maxey replies stating that doing this will create an entrance from the sidewalk, so people have a way to enter from the ground floor. Roberts inquires about the embankment in more detail. Fred cobb inquires if there are retaining walls present. Maxey replies saying they will be built. Al calls for opposition.

CASE DECISION: Kathleen Mullins motions to approve on the grounds of difficult topography. Jefcoat seconds. All vote to approve.

BZA-02-24-000264

7211 Britton Dr.

Ryan Clements present for Grace Presbyterian Church. Ryan Clements hands out photos of site. Clements then explains about a natural rock formation, and how the sign is designed to be large enough for the rocks. The dimensions show 8 feet, but it's this size due to large rocks. It will not be higher in relation to the rock formation behind it. Al asks for opposition.

CASE DECISION: Roberts motions to approve based on design and it being non-intrusive. Tomeika Farley seconds. All vote to approve.

BZA-02-24-000295

1210 Brookstone Centre Pkwy.

Patrick Davis present for Moon Meeks associates. Davis explains the parking lot is for Lane Dermatology and they plan on adding more spaces and reducing space width. Roberts states that he enjoys increasing the number of spots but decreasing the width concerns him. Davis replies saying it does not change the drive aisle width, just creates space for the curb and gutters. Mullins asks for clarification on the dimensions. Davis clarifies. Jefcoat inquires if all the parking will be 19 feet. Davis replies yes. Al calls for opposition.

CASE DECISION: Mullins motions to approve for increasing the number of parking spaces. Farley seconds. All vote to approve.

BZA-02-23-000296

5898 Osceola Ct.

Ricardo Chambers present Cesco Inc. Chamber explains the parking variance is being requested to accommodate the warehouse workers and the work site's vans. Chambers emphasizes there will be 5 box trucks and the rest of the stalls are for work vans. There will be pedestrian pathways created for the workers to navigate the parking lot safely. Chambers continues, there will be 690 parking spaces. Al inquires if it is zoned industrial. Cobb replies it is, and it's a commercial business. Eric Gansauer inquires about the safety of the lot itself and if there will be a fence. Chambers replies there will be a fence and there will also be parking lot lights. Roberts asks Gansauer about the trees. Gansauer replies saying based on the old tree design it is alright but there will be more discussion later with development. Al calls for opposition.

CASE DECISION: Roberts motions to approve the need for parking for employees. Farley Seconds. All vote to approve.

BZA-01-24-000005

Is revisited however nobody showed. Board rules the variance request is denied based on two meetings of no appearances.

BZA-02-24-000246, BZA-02-24-000248

The board votes to table both variance requests for next meeting based on Ray M wright Inc not being present.

BZA March 2024
March 6th, 2024

Item #2.

AI states this is Tomeika Farley last meeting. She has met her term limit. AI announces Angela Strange has been appointed as the next board member.

A new vice chair must be appointed in Tomeika Farley's absence. Tomeika motions to appoint Shaun Roberts. Kathleen Seconds. All vote to appoint Shaun Roberts as Vice Chair.

Meeting adjourned at 2:26 P.M.

Board Members Present Were: Al Hayes, Shaun Roberts, Doug Jefcoat Tomeika Farley, Kathleen Mullins.
City Personnel Present Were: Isaac Todd, Eric Gansauer Philip Smith sitting in for Fred Cobb.

Meeting Called to Order: 2:00pm

First order of business to approve minutes from March 6th hearing. Doug Jefcoat made a motion to approve the minutes. Seconded by Shaun Roberts. All vote in favor, minutes approved.

BZA-02-24-000246, BZA-02-24-000248

7020 Spring Walk Dr, 7015 Spring Walk Dr.

Dale Smith Present for Ray M Wright, Inc. Smith begins to explain the variance of changing the setbacks from 30' to 10' and from 30' to 27' respectfully. He states there is nothing behind the lot. The addresses are at the end of a cul-de-sac. Both lots are hit hard by their position. They are also the last two lots in the subdivision. Doug Jefcoat inquires if they have different floorplans. Smith replies they are, one of them is a specific floor plan who wants a single-story building. Al calls for opposition.

CASE DECISION: Jefcoat motions to approve both based on them being cul-de-sac lots being challenging, and they have unique footprints. Kathleen Mullins seconds. All vote to approve.

BZA-03-24-000497

810 1st Ave.

Brain Harris present for Mcbride & Maxey, Inc. Harris expresses the lot is being transferred and needs a replat. Al asks for clarification on location. Harris states most are substandard lots for historic rules. This variance is needed for the replat. It's private owners and there is no room to expand to 40'. Jefcoat asks for clarity which lot is being cut and the new shape. He also asks if the neighbors are okay with it. Harris shows new shape and replies yes, the neighbors are okay with it. Shaun Roberts inquires if it just one. Harris replies yes. Al calls for opposition.

CASE DECISION: Roberts motions to approve for lot width is not changing. Jefcoat seconds. All vote to approve.

BZA-03-24-000499

2005 18th Ave.

Heith Harden present for Frame One Construction Co. Harden explains they want to re-build a deck that had existed. The deck was torn down. However, they want to move the new deck two feet. Jefcoat explains that it is a variance request and not a zoning issue. Heith replies that he knows and that the neighbors also do not mind. Roberts asks if it is the same footprint as the old deck. Harden replies yes. Al calls for opposition.

CASE DECISION: Roberts motions to approve based on same footprint. Mullins seconds. All vote to approve.

BZA-03-24-000509

7401 Jenkins Rd

David Vega is present as the owner. Vega states he is requesting for an outbuilding to be placed in the front yard, the structure has already been placed there. He states Action Buildings pulled a permit for the structure, sold it to him and placed it there without him realizing he needed a variance for its location. Al inquires about the lot size. Vega states he has been there for ten years. Philip Smith says Action Building pulled the permit even after they put the outbuilding up. Vega said he had no idea the location needed a variance until an inspector showed up to final the permit. Mullins and Smith both clarify that he was unaware a variance was needed and that Action Buildings placed it there. Al calls for opposition.

CASE DECISION: Mullins motions to approve based off Action Buildings actions, and no opposition. Jefcoat seconds. All vote to approve.

BZA-03-24-000511

618 1st Ave.

Cathy Williams is present for Cathy Williams, Builder. Williams states she is building a new home and that BHAR has already approved the setbacks, she just needs the BZA's approval to move forward. Jefcoat inquires that they did approve the setback change from 20' to 10'. Williams informs Jefcoat of the process for approval. Williams continues by stating that the UDO is unclear on who the ruling authority is for these cases, the BZA or BBHAR. She said she is familiar with these situations due to her time served on the BHAR. Deliberation on the ruling authority ensues between Williams and the board. Al calls for opposition.

CASE DECISION: Jefcoat motions to approve. Kathleen Seconds. All vote to approve.

BZA-03-24-000538

7556 Old Moon Rd.

Ray Smith, Todd Shuster, and Carson Lloyd present for Calvary Church. Shuster explains on the first page describes the plan. The batting cage in relation to the field is on page two. Shuster continues saying the scheduled construction will take 45 days to complete. Arial photos are presented of the batting cages for other schools. He states that most would violate the location of accessory structure UDO rulings. Additionally, he is paying and his contractor ensures they will look good. Ray Smith states the hardship will be if not approved the softball team would have to cross a road to access the other location. AI calls for opposition.

CASE DECISION: Mullins motions to approve on the grounds to eliminate safety issues with crossings roads and to match the other schools. Jefcoat seconds. All vote to approve.

Cathy Williams speaks again before adjourning. She would like clarification on the ruling authority for the historic district. BHAR or BZA. Roberts replies saying BZA overrules BHAR.

Meeting adjourned at 2:32 P.M.

**Columbus Consolidated Government
Community Development Advisory Council
(CDAC)
Meeting Minutes
September 8, 2022**

A virtual meeting via Microsoft Teams of the Community Development Advisory Council (CDAC) held on September 8, 2022, at 11:00 AM.

Members Present: Chris Poirier, Tracy Belt, Tamika McKenzie, Mary Garcia, John Partin, Armando Fernandez, Charlotte Ingram, Virginia Dickerson, and Michael Ernst

Members Absent: Christy Lemieux, Evan Collins, Sendreka Lakes, and Glenn Albright

Also Present: Community Reinvestment Staff: Robert Scott, Michael Baker, Kawana Hooks, and Emma Kimbrel

ORDER OF MEETING

The meeting began at 11:05 am. With nine CDAC members being present, the CDAC board was able to conduct official business.

- CDAC approved meeting minutes June 9, 2022. The vote moved to motion by Armando Fernandez and second by Charlotte Ingram.

DISCUSSION

1. FY23 CDBG & HOME Grant Update

a. HUD Monitoring

Robert Scott, Community Reinvestment Director, talked about being monitored by HUD. The monitoring began on August 22. HUD is essentially looking at all aspects of the Community Reinvestment Departments implementation of funding. There are areas of opportunities around developing policies and procedures and the Department plans to develop those over this fiscal year. There will be more of an update in the December CDAC meeting.

b. HOME-ARP

Rob shared that the City has received around \$3.5 million for Affordable Housing Developments, building of non-congregate shelter, and operating expenses. The Department has received three applications and plans to have them reviewed by the end of the month and go to Council with a recommendation in October.

c. FY22 CAPER Extension

Rob shared about the Consolidated Annual Performance Evaluation Report (CAPER) extension. This would be the time of that the Department would share the accomplishments with the implementation of the funding to include who was served and highlight projects that the Department has worked on. The Department has requested an extension because of the being monitored. The new submission date is December 31.

NEXT MEETING

The next CDAC meeting December 8, 2022, 11:00 am on Teams.

ADJOURNMENT

The meeting adjourned at 11:14 AM.

MINUTES

Time: Wednesday, February 14, 12:00PM-1:00PM

Place: Annex 1st Floor Conference Room, 420 10th St.

Call to Order: Steve Anthony, 12:06pm

Attendance: Deidre Tilley, Steve Anthony, Michelle Williams, Alston Auten, Sherrie Aaron

Absent: Carson Cummings

Staff: Natalie Bouyett, Rob Scott, Kim Mitchell

Members of the Public: 8 – Kimberly Hinton-Poole, Karen Wilson, Ladina Sia, Nancy Cook, Calvin Brown, Jodece Smith, Libby Massiah, Dra White, Frank Johnson, and Anton Webb, MD

1. Approve Minutes from January 10, 2024

Motion to approve the minutes from January 10, 2024

1st – Alston Auten

2nd – Deidre Tilley

All Approved

2. Director's Report

Community Reinvestment Department staff went to DC for the NCDA conference and met with Representative Sanford Bishop. Director Scott will return at a future Land Bank meeting to discuss a blight tax discussed at City Council on February 13, 2024. He announced a "Save the Date" for April 1-5 (National Community Development Week). The Department will use this week to talk about all its projects, including Land Bank projects.

3. Event Announcement: Invest in Columbus

Ms. Bouyett announces the 2nd "Invest in Columbus" workshop for April 3, 2024. The event will be held at the Columbus Library. In March, Ms. Bouyett will visit the Savannah Land Bank staff. She invites board members to join this trip.

4. Discussion with NeighborWorks Regarding Future Holding Agreement

Ms. Bouyett clarified a question asked by Ms. Alton last meeting that the reason Habitat can hold properties in tax exempt status is due to the requirement to sell properties with a 0% mortgage. Habitat is the only nonprofit to offer 0% mortgage therefore the others must pay property tax.

The Board is asked to consider holding properties for NeighborWorks Columbus. Ms. Bouyett asks the board to consider the number of properties to be held, how long they would be held, etc. NeighborWorks would be responsible for maintaining the properties while they are being held by the Board.

Kimberly Hinton-Poole, Deputy Director for NeighborWorks Columbus and Karen Wilson, Asset Management Specialist ask that the board holds properties in the Winterfield neighborhood for 5 years, with an option to renew at the end of the 5 years. The properties are not viable for redevelopment right now, due to safety issues. NWC builds in that area have been vandalized. Vandalism adds costs that reduce their ability to sell the homes at affordable prices.

Winterfield includes the area south of Andrews Road, including Clover Lane.

Director Scott states that the City acquired 415 Mellon Street using CDBG for a pocket park to bring development to the area. The City may also use ARP funding to build up the park. The area is around 50% LMI.

Ms. Aaron asks for the plan if, after 5 years, the properties are still not developable.

NWC staff state that they want to quit claim the properties back to the land bank. They state that they do not want the properties. Returning the properties to the land bank would suspend the property taxes. Mr. Anthony asks for the amount of property taxes that they are currently paying. Ms. Poole states that they can talk to their accountant and email these figures to the board.

Ms. Bouyett states that if we hold the properties and sell them within the 5 years to another buyer, we will need something in the agreement to state who will receive the proceeds. Director Scott states that they can model this after the sale we recently completed with Albany State.

Ms. Poole states that they have tried to market the properties themselves but have not been successful. She states that they have run into issues when trying to sell to buyers when CDBG is used to acquire, due to the income stipulations on the buyer (must not exceed 80% AMI). Director Scott explains that NeighborWorks is looking to serve households whose income might exceed what can be served with federal funding. They serve up to 120% AMI.

NWC expressed an interest in having a fund to acquire Land Bank properties that do not use federal dollars.

Mr. Anthony asks about the costs of the quit claim. Ms. Bouyett states that as stated in the contract currently, the Land Bank will receive \$500 per property from NeighborWorks to cover the cost of the quit claim. Therefore, the Board can either charge them the \$500 per property or simply the cost of the quit claim.

Ms. Auten suggests that the Board needs a new agreement with NeighborWorks and the Board may need to return to this at a later date. Ms. Bouyett confirms that the Board sounds interested in holding the properties and marketing them.

Ms. Poole states that there is another neighborhood that they are developing called Beallwood. NWC is looking to use New Market Tax Credits and would like to acquire Beallwood properties from the Land Bank. The Land Bank has identified 7 lots in Beallwood that are tax delinquent that could be acquired through foreclosure. NWC staff inquired about a non-commercial, city-owned property at 1125 Alexander Street. Ms. Poole states that the acquisition of this property would help them qualify for the New Market Tax Credit. Without the Alexander Street property, the area might not be viable for the New Market Tax Credit.

Director Scott says there will have to be a conversation internally to discuss whether the city wants to dispossess 1125 Alexander Street.

Ms. Poole shared that Beallwood is considered “midtown” and would attract a mixed income. Ms. Tilley asks if they have a developer in mind. Ms. Poole states that the funding source determines how they find the developer. Some developments require newspaper advertising. Some projects work on individual homes, while others require multiple properties to be combined.

Ms. Tilley asks about a timeline to start development in Beallwood. Ms. Wilson says 2025. She states that Elliot’s Walk will be completed at the beginning of 2025 or end of 2024.

Director Scott states that we have a capacity issue – we will have to have city foreclosures and a city surplus process. He states that these processes might take a while.

Ms. Poole says they also build scattered site. If they cannot get the Beallwood project started right away, they can complete other scattered site projects.

Ms. Bouyett states that the Land Bank Board would have to decide whether they would take the 7 Beallwood properties because it will cost the board \$35,000 - \$40,000 to close on those, and NWC may change their plans.

Ms. Poole says they might put the funding in escrow to cover the cost of purchase at a later date. She mentions that HOME funding also helps with the development of their properties. It might also be a LIHTC. They have CHIP houses, Providence Pointe, Elliot’s Walk, etc. She notes they have multiple methods of funding their projects.

Ms. Tilley asks if the Board can merge the two issues, using revenue from the sale of the Winterfield properties to cover the costs of the Beallwood properties. Director Scott recommends that they treat these as separate issues, because there may not be sales of the Winterfield properties.

Mr. Anthony asks about the socioeconomic conditions in Beallwood. Ms. Poole states that Beallwood can thrive because of its proximity to midtown. The neighborhood does not have some of the same challenges as Winterfield. Mr. Anthony states that Beallwood does have some “rough edges” as well.

The Board postpones action on this item until additional updates can be made to the NWC agreement.

5. Nonprofit Partnerships

Ms. Bouyett shares that Habitat for Humanity owns several properties, and she has identified areas where their existing properties match up with properties that can be foreclosed on. Habitat’s board will review identified properties in the areas provided by Ms. Bouyett.

6. Review Property Bids and Proposals

6043 Boeing Drive

Applicant: Elizabeth “Libby” Massiah, Butcher Block and B-Board

Former owner passed away and the property currently has squatters. Ms. Massiah is a realtor. Neighbors have approached her group about buying other homes on the street. Their company buys homes in neighborhoods that need help. She states that they rehabilitate the homes they purchase. She also markets these properties. These properties are then sold at an affordable middle range on the market.

Ms. Aaron asks for pictures of the other developments. Ms. Massiah states that they have photos on Facebook. She reports that their homes go under contract in a day or a week.

Ms. Bouyett states that the property is less than 5 years tax delinquent, so the applicant must cover the liability of the legal fees if the deal does not go through. Ms. Massiah would also be responsible for returning to speak to the land bank to tell her success story.

Ms. Massiah informs the board that she does not sell to investment companies.

Mr. Anthony asks Ms. Massiah about her current budget. She states that her budget usually runs from \$40,000 to \$70,000. For \$70,000, they replace ceilings, flooring, etc.

Mr. Anthony asks how much they try to sell it for. Ms. Massiah states that based on the square footage, and compared to a similar unit she has just renovated, she could probably sell it for \$190,000.

Motion to approve the sale of 6043 Boeing Drive

1st – Michelle Williams

2nd – Sherrie Aaron

All Approve

945 Henry Avenue

In the interest of time, Mr. Anthony requests that since the applicant is not present the Board speak to the persons who are present.

2935 Schaul Street

Applicant: Pamela Brown, Saluda Lands & Investments, LLC

Ms. Brown was represented by Mr. Calvin Brown. Mr. Brown states that they plan to purchase and hold these properties. They want to rent them first for 5 years, then sell at 70% FMV.

Mr. Anthony asks if the applicant will replat the property, since there are two structures on one lot. Mr. Brown replies that they probably will when the move to sell. Mr. Brown shares that they plan to sell the property for only 70% of the appraisal value.

Ms. Williams asks about the renovation timeline. Mr. Brown states that it will take 5 months. He says he is out of Atlanta. He adds that his company plans to use volunteers from a non-profit organization to help build.

Ms. Auten asks if they have renovated and sold properties before at 70% appraisal value. Mr. Brown replies that he has. Ms. Bouyett states that they can use security deeds to ensure this.

Ms. Williams asks about the \$16,534.41 in liens. Ms. Bouyett says that the board will waive the liens, since this is within the power of the Land Bank.

Ms. Aaron asks about the 2 houses on the same lot. Mr. Anthony explains that the property would be rented as one lot with 2 structures, but would be re-platted at sale.

Ms. Tilley asks if they are also buying other properties on today's list. Mr. Brown answers yes. Mr. Anthony asks about the applicant's funding. Mr. Brown says they plan to pay cash.

Ms. Aaron asks about there being 3 properties for sale. She asks about the development work on the properties since the applicant is out of Atlanta. Mr. Brown replies that the duplex on Schaul Street will not require regular work due to extensive damages, but all other properties will have daily work conducted.

Ms. Aaron asks about financing for all properties. Mr. Brown states that they have financing for the purchase of all properties.

Ms. Aaron asks for the timeline of completion for all three properties (Schaul Street, E. Wynnton Lane, Bamboo Street). Mr. Brown says there will be 5 months until completion for properties at Schaul Street, and 3 months for the other properties.

Ms. Auten asks if Mr. Brown is a general contractor. Mr. Brown replies that he is.

2708 E. Wynnton Lane

The Board looks at the property located at 2708 E. Wynnton Lane. Ms. Bouyett states that standard contingencies will apply for these properties, including 1 year for renovations, 5 years to rent.

2819 Bamboo Street

The Board looks at the property located at 2819 Bamboo Street. The applicant plans to renovate to live in this property. This will be a primary residence for Ms. Pamela Brown.

Ms. Williams asks if there is any other interest in these properties. Ms. Bouyett says no.

Ms. Aaron asks for pictures of their previous work. Mr. Brown says he can provide pictures.

Ms. Auten asks to do two motions, one for the rental/sales units and one for the primary residence.

Motion to approve the sale of 3 properties, where Shaw and E. Wynnton will be rented for 5 years and sold at 70% of fair market value, and these two properties will contain the same stipulations, and where Bamboo will be renovated and used as a primary residence for buyer.

1st – Alston Auten
 2nd - Michelle Williams
 All Approve

1113 Ada Avenue, 2824 Marion Street, and 2734 Mimosa Street
 Mr. Anthony states that a previous applicant was seeking to buy these properties. However, Ms. Bouyett shares that the original applicant was unable to come up with the funding.

Al Baker, as applicant, is represented by Mr. Calvin Brown. Mr. Brown states that Mr. Baker plans to purchase and renovate this property and rent it out for supplemental income. Mr. Brown will assist the applicant with the renovations of the property.

Mr. Anthony asks about the condition of Ada Avenue. Mr. Brown states that there are only minor repairs needed. However, Ms. Bouyett states that it has had squatters.

Ms. Bouyett shares with Mr. Brown and the Board that the Land Bank is marketing these properties and would be liable for legal costs if the property owner comes forward. Ms. Bouyett explains the foreclosure process to Mr. Brown. During the 60-day right of redemption, Ms. Bouyett recommends that the applicant does not enter the property or make any changes to the property, as this would be considered trespassing.

Ms. Williams asks if the applicant will have enough funding to purchase and renovate all three units. Mr. Brown states that they will do minimal renovations and rent them all out. He also states that he will clean up the yard.

Motion to sell properties at 1113 Ada Ave, 2824 Marion Street, 2734 Mimosa Street to Al Baker

1st – Steve Anthony
 2nd – Deidre Tilley
 All Approve

7. Foreclosure Updates

These 7 properties approved to foreclose on will be added to the current list and sent to the Tax Commissioner. Expected start date for next foreclosure and tax sale is unknown.

8. Resolution to Extinguish Taxes

This will take place at next meeting.

9. Properties Being Considered for Recapture

Ms. Bouyett briefly mentioned several properties that have not been developed according to the Security and are being considered for recapture.

Call to Adjourn

Made by Sherrie Aaron, 1:26pm

LAND BANK AUTHORITY

MINUTES - APPROVED

Time: Wednesday, April 10, 12:00PM-1:00PM

Place: Annex 1st Floor Conference Room, 420 10th St.

Call to Order: Sherrie Aaron, 12:06pm

Attendance: Deidre Tilley, Sherrie Aaron, Steve Anthony, Alston Auton

Absent: Carson Cummings, Michelle Williams

Staff: Natalie Bouyett, Rob Scott, Kim Mitchell

Members of the Public: 7

1. Approve Minutes from March 13, 2024

Motion to approve minutes from March 13, 2024

1st: Alston Auton

2nd: Steve Anthony

2. Financial Report

Ms. Bouyett states that in the first 3 months of the year, the board cleared \$100,000. There will be some expenses coming out for. There will be \$50-60,000 coming due in the next few months for the Judicial In Rem Foreclosures and miscellaneous marketing expenses.

3. Resolution to Extinguish Taxes

David Britt has stepped down to run for Tax Commissioner. Jennifer Lunsford is the new contact person. Ms. Bouyett is hoping that the transition to a new contact person will be smooth.

Motion to pass resolution to extinguish taxes on 2 newly acquired properties.

1st: Alston Auton

2nd: Steve Anthony

4. Invest in Columbus Recap

This event had 100 registrants and 50 participants. Ms. Bouyett shares that the Land Bank honored Eric and Katrina Flowers with the Distinguished Development Partners award. If an applicant has received this award, this information will be included on future applications for acquisition.

Ms. Bouyett is working on developing a grading scale for developers to serve as a report card for previous work.

5. NeighborWorks proposal

Several NeighborWorks staff have been absent this past month and they are unavailable to provide an update. This topic will be revisited next month.

6. Review Property Bids and Proposals

953 Illges Road

Applicant: Kelly Garrett

Mr. Garrett states that they own 80 homes currently. They own the property across the street from the subject property. Through a hedge fund, they have redeveloped housing and put units on the rental market. His company began working on houses in January 2022, but has 23 years of experience. He is interested in doing both housing for resale and rental. His company does complete renovation, from electrical and plumbing, painting, granite countertops, etc. Homes take approximately 3-4 weeks to rehabilitate. They use hard money lenders (multiple banks). The applicant is in the process of getting his contractors license. The applicant shows photos of his work.

Mr. Anthony asks if they sub-contract out the work. Applicant says he has 5 crews working exclusively through him.

Mr. Anthony asks how the applicant acquires permits. The applicant responds that permits go through Jeff Holloway, who is a licensed contractor. Electricians and plumbers are licensed and pull their own permits. Applicants state that most homes do not need permits to renovate.

Ms. Auton asks how they fund it. Applicant says they usually start with cash and follow with a hard money loan. He states that he can provide a bank letter to demonstrate that money is available.

Mr. Anthony asks if he is the owner. The applicant states that he is, but also has a company with his partner called Prestige Worldwide Rentals. He states that the Land Bank Authority is another avenue for his investment company to buy houses.

Ms. Bouyett suggests to the board that we request scope of work and proof of financing by May 7, with stipulations to complete proposed scope of work within 1 year after closing, presentation of completed work including before and after photos, and a submitted copy of the certificate of completion.

Motion to approve the sale of 953 Illges Road, with the above mentioned contingencies and stipulations.

1st: Steve Anthony

2nd: Austin Auton

2935 Schaul Street

Applicants: Eric and Katrina Flowers

There are two structures on one property.

Ms. Auton stated that in the past they decided to leave the decision to re-plat the property up to the buyer, which Mr. Anthony confirms. Ms. Auton asks Ms. Bouyett if she has any concerns about the funding. Ms. Bouyett states that she does not have any concerns and suggests the Board approve with the contingency applicant will provide proof of funding my May 7, and stipulate applicant with complete scope of work within 1 year after closing, present to the Board at the completion of work, and submit a Certificate of Completion.

Motion to approve sale of 2935 Schaul Street, with the above-mentioned contingencies and stipulations.

1st: Steve Anthony

2nd: Austin Auton

2513 Heard Street

Applicant: Muskogee Group United Investments, LLC (Calvin Brown)

Mr. Brown (applicant) states the owner is deceased and home has been in probate. Mr. Brown states that the property has animals entering the structure. Timeline for redevelopment is 1-3 months. The applicant anticipates that the renovation costs will be \$15,000 - \$20,000.

Ms. Tilley asks if this is a property the Land Bank owns. Ms. Bouyett states that the Land Bank does not yet own it, but it is in one of the Land Bank's opportunity zones. She is familiar with this property.

Mr. Anthony asks about the applicant's previous projects. Ms. Aaron asks how many prior properties the applicant has been associated with. Ms. Bouyett states that Mr. Brown's associates have paid for 3 properties but was approved for 6 properties. Mr. Brown (applicant) states that he did not pay for the two structures on Shaul because they had structural issues. Mr. Brown stated that he still wants the property on Mimosa but was late to pay for it.

Mr. Anthony asks about the status of the approved 3 properties. Mr. Brown stated that he is awaiting the foreclosure process through the tax commissioner's office.

Ms. Aaron states that she opposes the sale of this property. She states that the inventory was pulled by the Land Bank and then the applicant did not pay for all 6 approved properties.

Mr. Brown states that he has cleaned the property at Heard Street and has boarded it up.

Ms. Aaron asks Ms. Bouyett if there is a cap on the number of properties you can acquire. Ms. Bouyett states that first time applicants should only acquire 1-2 properties. Ms. Aaron states that she has concerns about selling this property to the buyer.

Ms. Aaron asks about the properties sold to Mr. Brown's associates. Ms. Bouyett states that in the past 2 properties were sold to Al Brown and 1 property was sold to Pamela Brown.

Ms. Aaron states that they will not approve the sale of this property or 2734 Mimosa Street. Instead, the board will hold the properties until next meeting when he can present photos of his previous work. Ms. Tilley states that the board needs to see some completed work.

Mr. Brown states that there is little value in buying 1-2 properties when he must wait 6 months to acquire through the Tax Commissioner's office.

Ms. Auton states that the board needs to get to know him better and vice versa. Mr. Anthony says the board needs to substantiate his work but looks forward to seeing what he will do with the 3 properties he has acquired.

Mr. Brown agrees to provide photos of his previous redevelopment work in Atlanta before the next meeting.

7. Success Story

6130 Hunter Ridge Circle

NeighborWorks developed a vacant lot from the Land Bank and built a single-family home for an 80% AMI homebuyer.

Call to Adjourn

Sherrie Aaron, 12:49pm

LAND BANK AUTHORITY

Minutes

Time: Wednesday, June 12, 12:00PM-1:00PM

Place: Annex 1st Floor Conference Room, 420 10th St.

Attendance: Deidre Tilley, Sherrie Aaron, Steve Anthony, Alston Auton, Carson Cummings, and Michelle Williams

Absent:

Staff: Natalie Bouyett

Call to Order: Sherrie Aaron called the meeting to order at 12:08PM

1. Approve Minutes from May 8, 2024

- Sherrie asked the Board if they had a chance to review the minutes. All members said yes. Sherrie asked for a motion to approve the minutes. Alston made a motion to approve the minutes from the May 8 Meeting. Steve Seconds. All approved. Motion carried.

2. Director's Report

- Two items were brought before the board for housekeeping. Natalie informed the board that she is still working to get updates from the Tax Commissioner regarding the status of the foreclosures submitted in March. David Britt had resigned without her knowledge and although Natalie spoke to the person taking his place, she has not received any updates to the status of the ten properties submitted to the Tax Commissioner for board approved foreclosures. Natalie will work on getting updates and setting firm dates for foreclosures to begin so that going forward, applicants will have a better understanding of the timeline.
- Secondly, after reviewing minutes from the Board meetings years ago, Clifton Fay, City Attorney, stated that the board was protected by City immunity and that Board Insurance is not necessary. He said it is understandable that the Board may decide to keep it due to the nature of buying and selling Real Estate but it's a policy decision, it is not required. After a brief discussion, **Steve made a motion to let the current policy run out and not renew. Alston seconded. All Approve. Motion carried.**

3. Review Property Bids and Proposals

- 1712 Boulevard St, a presentation was given by Edward Hilts with Hilts and Kinfolks, LLC. There are two parcels for this lot that will need to be foreclosed on. The plan is to renovate the existing structure for the purpose of moving his father and his family into the home.

- Michelle makes the motion to approve Hilts and Kinfolks, LLC's application for the property at 1712 Boulevard St (026 010 010 & 026 010 010XH), for the bid amount of \$20,000 with a Security Deed stipulating the applicant complete the proposed scope of work within 1 year after closing date; Present to the Board after completion of work; Submit a copy of Certificate of Completion; and Applicant agrees to be liable for all legal fees incurred even if the sale is cancelled. Alston Seconds. All Approve. Motion carried.
- 3039 Morehouse St - Zobas Properties LLC
 - "Ify" proposed to construct a new home to sell.
 - Deidre made a motion to approve Zobas Properties LLC's application for the property at 3039 Morehouse St. for the bid amount of \$10,500 with the Security Deed stipulating the scope of work is completed within 1 year after the closing date, a presentation is given to the Board after the completion of the work, and a copy of the Certificate of Completion is turned in. Alston seconds. All approve. Motion carried.
- 2619 10th St - RJ Home & Hospitality
 - Janessa Bedell proposes to construct a new home using the Universal design & AARP Home fit Guide aiming to improve safety for older adults. This will allow the older adult to age in place safely in the home and stay in the community. Wrap-around services would also be offered with the River Valley Area on Aging. After the presentation given by Janessa Bedell, Sherrie shares her admiration for the work Janessa is doing and suggests that once this work is completed, the Land Bank Authority considers selling her another vacant lot for \$1. Alston agrees with the decision but asks that it not be written as part of the agreement, the Board will consider this option once the work is completed. All agree.
 - Michelle made a motion to approve RJ Home & Hospitality's application for the property at 2619 10th St. for the bid amount of \$6,600 with the Security Deed stipulating the scope of work is completed within 1 year after the closing date, a presentation is given to the Board after the completion of the work, and a copy of the Certificate of Completion is turned in. Carson seconds. All approve. Motion carried.
- 2734 Mimosa St - Moises Carrillo
 - Moises Carrillo proposed the purchase of this property to do renovations.
 - Steve made a motion to approve Moises Carrillo's application for the property at 2734 Mimosa St for the bid amount of \$11,000 with the Security Deed stipulating the scope of work is completed within 1 year after the closing date, a presentation is given to the Board after the completion of the work, and a copy

of the Certificate of Completion is turned in. Michelle seconds. All approve.
Motion carried.

- 2708 E Wynnton Rd
 - Flip N Rooftops LLC proposed rehabilitating this property to sell to homebuyer.
 - Deidre made a motion to approve Flip N Rooftops LLC's application for the property at 2708 E Wynnton Rd for the bid amount of \$15,000 with the Security Deed stipulating the scope of work is completed within 1 year after the closing date, a presentation is given to the Board after the completion of the work, and a copy of the Certificate of Completion is turned in. Carson seconds. All approve. Motion carried.
 - C.A.R.E. 4U LLC – Did not attend Meeting

Sherrie Made a Call to Adjourn at 1:19PM

LAND BANK AUTHORITY MINUTES

Time: Wednesday, July 10, 12:00PM-1:00PM

Place: Annex 1st Floor Conference Room, 420 10th St.

Call to Order: Sherrie Aaron, 12:03pm

Attendance: Sherrie Aaron, Steve Anthony, Carson Cummings, Michelle Williams, Alston Auton

Absent: Deidre Tilley

Staff: Natalie Bouyett, Rob Scott, Kim Mitchell

Members of the Public: 7

1. Approve Minutes from June 12, 2024

Motion to approve minutes from June 12, 2024

1st: Carson Cummings

2nd: Steve Anthony

2. Director's Report

Ms. Bouyett gave a report on her recent trip to the GA Municipalities Association Conference in Savannah, GA. While there, she toured tiny homes for veterans and projects completed with the Savannah Housing Authority.

She announced that there will be an Heirs Property Workshop on September 12, 2024, which will include a presentation, followed by estate planning offered to 32 seniors.

The next Invest in Columbus workshop will occur on November 6, 2024. Opportunity Zone 3 will open at that time and will allow workshop attendees a first glance at the properties that will be available in December.

Ms. Mitchell added that the target audience for the Heirs Property program are low-income households.

There have been no updates with the Tax Commissioner's office. There are 9 properties that are approved and waiting for the tax commissioner to foreclose. They are awaiting tax income from the commissioner's office (approx. \$5,000).

Director Scott notes that the HARP homeowner rehab applicant interviews have begun. He also shared that CRD is about to start a new program through HOME (AHOP) with more than \$1,000,000 for new affordable housing development.

3. Budget Report

Budget and account totals were reviewed.

No judicial in rem fees have been paid, so these expenses are not reflected in the budget.

4. Curtis St Reno Presentation

Presenter: Josh Nicholson

Property: 1158 Curtis Street

The property was initially empty with one squatter. Later there were additional squatters as well as a lot of trash and debris inside. He shared before and after photos of the work completed on the unit. He stated that the project will be complete in 2-4 weeks.

Mr. Anthony asked if the presenter planned to sell or rent the unit. Josh stated that he will sell it either to a homebuyer or another investor, since he lives in Dallas, GA.

He stated that he has put \$20,000 - \$21,000 into the project and plans to put in another \$5,000.

Ms. Aaron notes that the property was purchased in June of last year. She stated that at the time the property was approved for him, he stated that his goal was to rent it out.

Ms. Bouyett clarified that the scope of work was to complete the project in 12 months. She stated that most people complete the work in 6 months. She acknowledged that the squatters were a major issue in the completion of the project.

Ms. Aaron states that they should hold off on the deed cancellation until the project is complete. Ms. Aaron and Ms. Bouyett stated that the interior work was not up to the standard they expected.

Josh listed the additional work that needed to be done in the house. He stated that he would paint the walls, that the floors are complete, and that doors are being hung on cabinets. He listed other additional work to be completed, including a new faucet in the bathroom, flooring in dining area, painting downstairs, new doors, painting in upstairs bathroom, and installation of a new vanity. He also wanted landscaping, e.g., flower bed.

Josh stated that he has had difficulty getting workers to come to the area, specifically to work on the driveway. He stated that he would pressure wash vinyl siding and fix holes in the siding.

Mr. Anthony recommends that they reconvene in 60 days to view the finalized version of the property.

5. Review Property Bid and Proposal

2908 Colorado Street

Bidder: Stephanie Ugaste

Bid: \$10,000.

The subject property is completely overgrown. Ms. Ugaste shared a presentation of work she is completing for a family-owned property, stating that this project has taken no more than 2 months and is nearly complete.

Ms. Ugaste stated that she works with Michael Kennedy and has access to electricians and other resources. Ms. Ugaste is aware that the subject property will require gutting, landscaping and a range of other repairs.

Ms. Williams asked her intent for the property. Ms. Ugaste stated that she would like to create an affordable property for sale.

Ms. Bouyett states that the applicant has her funding for the bid secured already. Ms. Bouyett states that the applicant must complete the project in one year, submit a certificate of completion, and give a presentation to the board once completed.

Motion to accept bid with normal stipulations

1st: Michelle Williams

2nd: Carson Cummings

Next meeting is August 14, 2024. There will be no meeting in October – Ms. Bouyett will be attending a conference.

Call to Adjourn

Sherrie Aaron, 12:45pm.

File Attachments for Item:

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

COLUMBUS IRONWORKS CONVENTION & TRADE CENTER AUTHORITY:

S. Carson Cummings

(Mayor's Appointment)

Not Eligible to succeed

Term Expires: October 24, 2024

The terms are three years. Board meets bi-monthly.

Women: 1

Senatorial District 15: 1

Senatorial District 29: 4

CONVENTION & VISITORS BOARD OF COMMISSIONERS:

Sherricka Day- Interested in serving another term

(Mayor's Appointment)

Eligible to succeed

Term Expires: December 31, 2024

Peter Jones- Interested in serving another term

(Mayor's Appointment)

Eligible to succeed

Term Expires: December 31, 2024

Jaime Waters

(Mayor's Appointment)

Not Eligible to succeed

Term Expires: December 31, 2024

Mayor Henderson is nominating Alex Naik to succeed Jaime Waters.

The terms are three years. Board meets monthly.

Women: 4

Senatorial District 15: 4

Senatorial District 29: 5

COUNCIL'S DISTRICT SEAT APPOINTMENT- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:

YOUTH ADVISORY COUNCIL:

District 1 Nominee: Meagan Hatcher

COUNCIL APPOINTMENTS- READY FOR CONFIRMATION:

KEEP COLUMBUS BEAUTIFUL COMMISSION: Ms. Katie Franklin was nominated to fill the expired term of Mr. William Bandy. (*Councilor Tucker's nominee*) Term expires: **June 30, 2026**

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

ANIMAL CONTROL ADVISORY BOARD:

Channon Emery

Open for Nominations

Not Eligible to succeed

(Council's Appointment)

Term Expires: October 15, 2024

Sabine Stull

Open for Recommendation

(Animal Rescue Representative) by Animal Rescue

Not Eligible to succeed **(Council's Appointment)**

Term Expired: April 11, 2024

These are two-year terms. Board meets as needed.

Women: 6

Senatorial District 15: 2

Senatorial District 29: 3

BOARD OF TAX ASSESSORS:

Todd Hammonds

Open for Nominations

(Passed Away)

(Council's Appointment)

Term Expires: December 31, 2029

Councilor Crabb is nominating John Anker to fill the unexpired term of the late Todd Hammonds.

The term is six years. Board meets once a week.

Women: 3

Senatorial District 15: 1

Senatorial District 29: 3

BOARD OF WATER COMMISSIONERS:

Rodney Close

Not Eligible to succeed

Term Expires: December 31, 2024

Open for Nominations

(Council's Appointment)

Councilor Thomas is nominating Oz Roberts to succeed Rodney Close.

The term is four years. Board meets monthly.

Women: 1

Senatorial District 15: 2

Senatorial District 29: 2

**Columbus Consolidated Government
Board Appointments – Action Requested**

3. MAYOR’S APPOINTMENTS- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:

A. COLUMBUS IRONWORKS CONVENTION & TRADE CENTER AUTHORITY:

S. Carson Cummings

(Mayor’s Appointment)

Not Eligible to succeed

Term Expires: October 24, 2024

The terms are three years. Board meets bi-monthly.

Women: 1

Senatorial District 15: 1

Senatorial District 29: 4

B. CONVENTION & VISITORS BOARD OF COMMISSIONERS:

Sherricka Day- Interested in serving another term

(Mayor’s Appointment)

Eligible to succeed

Term Expires: December 31, 2024

Peter Jones- Interested in serving another term

(Mayor’s Appointment)

Eligible to succeed

Term Expires: December 31, 2024

Jaime Waters

(Mayor’s Appointment)

Not Eligible to succeed

Term Expires: December 31, 2024

Mayor Henderson is nominating Alex Naik to succeed Jaime Waters.

The terms are three years. Board meets monthly.

Women: 4

Senatorial District 15: 4

Senatorial District 29: 5

4. COUNCIL’S DISTRICT SEAT APPOINTMENT- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:

A. YOUTH ADVISORY COUNCIL:

District 1 Nominee: Meagan Hatcher

5. COUNCIL APPOINTMENTS- READY FOR CONFIRMATION:

A. KEEP COLUMBUS BEAUTIFUL COMMISSION: Ms. Katie Franklin was nominated to fill the expired term of Mr. William Bandy. (*Councilor Tucker’s nominee*) Term expires: June 30, 2026

6. COUNCIL APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:

A. ANIMAL CONTROL ADVISORY BOARD:

Channon Emery

Not Eligible to succeed

Term Expires: October 15, 2024

Open for Nominations
(Council’s Appointment)

Sabine Stull

(Animal Rescue Representative)

Not Eligible to succeed

Term Expired: April 11, 2024

*Open for Recommendation
by Animal Rescue*
(Council’s Appointment)

These are two-year terms. Board meets as needed.

Women: 6

Senatorial District 15: 2

Senatorial District 29: 3

B. BOARD OF TAX ASSESSORS:

Todd Hammonds

(Passed Away)

Term Expires: December 31, 2029

Open for Nominations
(Council’s Appointment)

Councilor Crabb is nominating John Anker to fill the unexpired term of the late Todd Hammonds.

The term is six years. Board meets once a week.

Women: 3

Senatorial District 15: 1

Senatorial District 29: 3

C. BOARD OF WATER COMMISSIONERS:

Rodney Close

Not Eligible to succeed

Term Expires: December 31, 2024

Open for Nominations
(Council’s Appointment)

Councilor Thomas is nominating Oz Roberts to succeed Rodney Close.

The term is four years. Board meets monthly.

Women: 1

Senatorial District 15: 2

Senatorial District 29: 2