

## Council Members

R. Gary Allen  
Charmaine Crabb

Jerry 'Pops' Barnes  
Glenn Davis

John M. House  
Bruce Huff

R. Walker Garrett  
Toyia Tucker

Judy W. Thomas  
Evelyn 'Mimi' Woodson

**Clerk of Council**  
Sandra T. Davis



Columbus Convention & Trade Center  
801 Front Avenue, South Hall  
Columbus, Georgia 31901

February 9, 2021  
9:00 AM  
Regular Meeting

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## MAYOR'S AGENDA

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

**INVOCATION:** Offered by Rev. Neil Richardson at SafeHouse Ministries of Columbus, Georgia

**PLEDGE OF ALLEGIANCE:** Led by Mayor Henderson

### **MINUTES**

1. Approval of minutes for the January 26, 2021 Council Meeting.

### **UPDATES:**

2. An update on COVID-19

### **PROCLAMATION:**

3. **PROCLAMATION:** Jim Arendt Day  
**RECEIVING:** Jim Arendt

# **CITY ATTORNEY'S AGENDA**

## **ORDINANCES**

- 1. 2nd Reading-REZN 11-20-2912:** An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at 2357 Warm Springs Road and 3705, 3713, 3721, 3803, 3809, 3817, 3823, and 3829 Gurley Drive from RO (Residential Office) Zoning District with conditions to GC (General Commercial) Zoning District with amended conditions. (Councilor Garrett) (As Amended)
- 2. 2nd Reading-** An Ordinance amending the budgets for the fiscal year 2020 beginning July 1, 2020 and ending June 30, 2021, for certain funds of the Consolidated Government of Columbus, Georgia, appropriating amounts shown in each fund for various activities; and for other purposes. (Budget Review Committee)
- 3. 1st Reading-** An ordinance amending Section 14-68.1 of the Columbus Code so as to add a provision limiting bowhunting to properties of at least ten acres in size; and for other purposes. (Councilor Davis)
- 4. 1st Reading-** An Ordinance amending Human Resources Policy Number 220-506, Alcohol and Drug Free Workplace Policy. (Mayor Pro-Tem)

## **ADD-ON RESOLUTION**

**Resolution** - To amend Resolution No.161-20 authorizing payment of attorney's fees which may be incurred for legal services rendered regarding various city issues during fiscal year 2021. (Request of Tax Commissioner)

## **PUBLIC AGENDA**

1. Ms. Annette Adams, Re: A request to amend Code of Ordinances to no longer require city permits to expire when the rabies vaccination expires.
- 2.** Mr. Jason Gibson, representing the Columbus Lions, Re: An update on the Columbus Lions' community programs past / present and the plans for the next fifteen years.



# **CITY MANAGER'S AGENDA**

## **1. FY22 Holiday Schedule**

Approval is requested to approve the Holiday Schedule for the FY22 Budget Year. It is recommended that Friday, December 24, 2021 be designated as the floating holiday.

## **2. Road Improvement, Safety and Alternative Transportation Projects**

Approval is requested to proceed with executing and funding the pre-construction requirements for Road Improvement, Safety, and Alternative Transportation Projects funded through the Other Local Option Sales Tax (OLOST), Transportation Special Purpose Local Option Sales Tax (TSPLOST), TSPLOST Discretionary Funds, State of Georgia, Department of Transportation Z230 funds, and the Paving Fund to include right of way acquisition and agreements, permanent and temporary construction easements, utility relocation, environmental mitigation and other necessary agreements to prepare projects for construction.

## **3. FEMA - Assistance to Firefighters Grant**

Approval is requested to apply for and accept a grant in the amount of \$1,170,664.55 or as otherwise awarded from the FEMA Assistance to Firefighters Grant. If awarded, a 10% local match of \$117,066.45 will be required in the FY 2022 budget with amendment made to the Multi-Government Fund by the award amount. Funds will be requested from FEMA Assistance to Firefighters Grant for the purchase of (166) Self-Contained-Breathing-Apparatus (SCBA) (includes - harness, face piece, and 2-4500 air cylinders), (199) additional face pieces, (147) ID tags, (2) tag reader, (142) rechargeable batteries, and (26) six-bay battery chargers.

## **4. Columbus Police Department - Various Financial Donations**

Approval is requested to accept three financial donations totaling \$6,510.00 given in support of the Columbus Police Department. Funds have been donated to the Columbus Police Department from three separate donors. Mr. Adalberto S. Bran, DBA Ottos Tires N More, donated \$5,000.00 to show their support of the entire Columbus Police Department; Ms. Earlene Jenkins donated \$10.00 to show her support for the Department; and the Four G's Charitable Trust donated \$1,500 designated specifically for the Columbus Police Department's Burglary/Theft Unit to honor the Investigative Services Division.

## **5. Firehouse Subs Public Safety Foundation Grant**

Approval is requested to apply for and accept a grant in the amount of \$23,000.00 or as otherwise awarded from the Firehouse Subs Public Safety Foundation Grant. There are no matching funds required. The Multi-Governmental Fund will be amended by the amount of the award. Funds will be requested from Firehouse Subs Public Safety Foundation Grant for the purchase of two (2) jet skis.

## 6. **PURCHASES**

- [A.](#) Cubicles for Police Department Record Room
- [B.](#) Transit Bus Wash System – RFB No. 21-0010
- [C.](#) Contract Extension for Public Safety Pre-employment Psychological Evaluation Services (Annual Contract) – RFP No. 15-0016
- [D.](#) Ford F150 for Facilities Maintenance – Georgia Statewide Contract
- [E.](#) Ford F150 for Solid Waste Collection – Georgia Statewide Contract
- [F.](#) Automatic External Monitor/Defibrillators and Accessories for Fire/Ems
- [G.](#) System Upgrade Agreement for the City’s P25 Radio System
- [H.](#) VESTA 7 System Upgrade for E-911
- [I.](#) Meals for Election Poll Workers

## 7. **UPDATES AND PRESENTATIONS**

- [A.](#) Columbus Airport Economic Development Report - Amber Clark, Airport Director
- [B.](#) Inspections and Code Department Update - Ryan Pruett, Inspections and Codes Director
- [C.](#) Clean Up Columbus - Lisa Goodwin, Deputy City Manager
- [D.](#) Uptown Parking Considerations - Lisa Goodwin, Deputy City Manager
- [E.](#) Lessons Learned During Covid - Lisa Goodwin, Deputy City Manager

## **BID ADVERTISEMENT**

**February 19, 2021**

1. **Columbus Dragonfly Trails - Riverwalk to Martin Luther King, Jr. Connector – RFB No. 21-0017**  
**Scope of Bid**

This project includes a new concrete multi-use trail that will connect the Riverwalk to the Martin Luther King, Jr. Trail. The new trail will run along 10<sup>th</sup> Avenue, 11<sup>th</sup> Street, 6<sup>th</sup> Avenue, and 10<sup>th</sup> Street. The work includes reconstruction of existing ramps to the Riverwalk to provide for better pedestrian and cyclist access; curb and gutter; landscaping; signage; and striping.

2. **Automotive Body Repair & Paint Services (Annual Contract) – RFP No. 21-0027**

Provide automotive body repair and paint services for all type vehicles utilized by various departments. The services will be utilized on an “as needed” basis. The contract period will be for two (2) years with the option to renew for three (3) additional twelve-month periods.

**February 24, 2021**

1. **Carpet – RFB No. 21-0023**

Scope of Bid

Provide carpet (roll and tile and base) and installation services for various offices at the Government Center and other City Facilities. The products and services will be procured on an “as needed” basis. The contract period will be for two (2) years with the option to renew for three (3) additional twelve-month periods.

2. **Employee Service Award Pins – RFB 21-0020**

Columbus Consolidated Government is requesting bids from qualified vendors to provide employee service award pins to the Human Resources Department on an “as needed” basis. The contract term will be for two years with the option to renew for three additional twelve-month periods.

**CLERK OF COUNCIL’S AGENDA**

**ENCLOSURES - ACTION REQUESTED**

1. **HONORARY DESIGNATION:** An Honorary Street Designation Application submitted by Ms. Gail Thompkins to honor Mr. Ed Snell, Jr. to be located at 8<sup>th</sup> Street between Illges Road and Rigdon Road. *(The request is to send to Board of Honor)*

2. **HOSPITAL AUTHORITY OF COLUMBUS:** Letter from Mr. Kenneth M. Henson, Jr. advising that the Hospital Authority of Columbus has elected; Jennings Chester, Warner Kennon, Jr. and Sarah Banks-Lang to serve another term of office.

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

Board of Tax Assessors, #01-21 and #02-21

Budget Review Committee, January 26, 2021

Columbus Board of Health, December 2, 2020

Columbus Golf Course Authority, November 17, 2020

Commission on International Relations & Cultural Liaison Encounters, October 20, 2020

Commission on International Relations & Cultural Liaison Encounters, November 17, 2020

Development Authority, January 7 and 19, 2021

Hospital Authority of Columbus, October 27, 2020

Personnel Review Board, January 21, 2021

**ADD-ON RESOLUTIONS:**

**RESOLUTION:** A resolution excusing the absence of Councilor Bruce Huff from the February 9, 2021 Council Meeting.

**RESOLUTION:** A resolution excusing the absence of Councilor Judy W. Thomas from the February 9, 2021 Council Meeting.

**BOARD APPOINTMENTS - ACTION REQUESTED**

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

**A. BUILDING AUTHORITY OF COLUMBUS:**

**Renee Sturkie**- Interested in serving another term

*(Mayor's Appointment)*

*Eligible to serve another term*

Term Expires: March 25, 2021

**Mayor Henderson is nominating Renee Sturkie to serve another term of office.**

**B. CIVIC CENTER ADVISORY BOARD:**

**Orrin Hergott**

*(Mayor's Appointment)*

**Columbus Hockey Assoc. Representative**

*Eligible to serve another term*

Term Expires: March 1, 2021

**Mayor Henderson is nominating Orrin Hergott to serve another term of office.**

**C. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:**

**Liliana McDaniel**

*(Mayor's Appointment)*

**Business Community Representative**

Term Expired: June 30, 2020

*Does not desire reappointment*

*The seat listed above is a four-year term. Board meets monthly.*

**Women: 5**

**Senatorial District 15: 4**

**Senatorial District 29: 6**

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

**A. HISTORIC & ARCHITECTURAL REVIEW BOARD:** Mr. Robert Anderson was nominated to serve another term of office as recommended by the Liberty Cultural Center, Inc. *(Councilor Woodson's nominee)* New Term expires: January 31, 2024

**B. UPTOWN FACADE BOARD:** Mr. Cesar Velez was nominated to succeed Mr. Roger Stinson as recommended by the Uptown Business Association. *(Councilor Woodson's nominee)* New Term expires: October 31, 2023

**6. COUNCIL'S APPOINTMENTS- VOTE TABULATION:**

**A. BOARD OF HONOR:**

**late Robert Poydasheff**

Term Expires: October 31, 2024

Open for Nominations

**(Council's Appointment)**

**Councilor Woodson nominated Vivian Creighton Bishop**

**Councilor House nominated Mr. Seth Harp**

*All of the members must be former elected officials of Muscogee County.*

**B. COLUMBUS GOLF COURSE AUTHORITY:**

**Mario Davis**

*Seat declared vacant*

Term Expires: June 30, 2022

Open for Nominations  
(Council's Appointment)

**Councilor Davis nominated Dr. Alonzo Jones, Sr.**

**Councilor Thomas nominated Mr. Mike Harrelson**

**Councilor Crabb nominated Mr. Tommy Nobles**

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

**A. BOARD OF ZONING APPEALS:**

**Tomeika Farley**

*Eligible to serving another term*

Term Expires: March 31, 2021

Open for Nominations  
(Council's Appointment)

**Terry "Gene" Fields**

*Not Eligible to serving another term*

Term Expires: March 31, 2021

Open for Nominations  
(Council's Appointment)

**Ty Harrison**

*Not Eligible to serving another term*

Term Expires: March 31, 2021

Open for Nominations  
(Council's Appointment)

**Women: 1**

**Senatorial District 15: 2**

**Senatorial District 29: 3**

*These are three-year terms. Board meets monthly.*

**B. BUILDING AUTHORITY OF COLUMBUS:**

**Leila Carr**- Interested in serving another term  
*Eligible to serving another term*  
Term Expires: March 24, 2021

Open for Nominations  
**(Council's Appointment)**

**Vincent Allen**  
*Eligible to serving another term*  
Term Expires: March 24, 2021

Open for Nominations  
**(Council's Appointment)**

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

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

**C. COMMISSION ON INTERNATIONAL RELATIONS & CULTURAL LIAISON ENCOUNTERS (CIRCLE):**

**Samantha Wooden**- Interested in serving another term  
*Eligible to serving another term*  
Term Expires: March 1, 2021

Open for Nominations  
**(Council's Appointment)**

**Rose Spencer**  
*Not Eligible to serving another term*  
Term Expires: March 1, 2021

Open for Nominations  
**(Council's Appointment)**

**Women: 8**  
**Senatorial District 15: 7**  
**Senatorial District 29: 5**

*These are four-year terms. Board meets monthly*

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

**Leslie Heard Jones**

**Historic District Resident**

*Not Eligible to serving another term*

Term Expires: January 31, 2021

Open for Nominations  
**(Council's Appointment)**

**Women: 7**

**Senatorial District 15: 10**

**Senatorial District 29: 1**

*These are three-year terms. Board meets monthly.*

**E. PLANNING ADVISORY COMMISSION:**

**James Dudley**- Interested in serving another term

*Eligible to serving another term*

Term Expires: March 31, 2021

Open for Nominations  
**(Council's Appointment)**

**Robert Bollinger**

*Not Eligible to serving another term*

Term Expires: March 31, 2021

Open for Nominations  
**(Council's Appointment)**

**Joseph Brannan**

*Not Eligible to serving another term*

Term Expires: March 31, 2021

Open for Nominations  
**(Council's Appointment)**

**Councilor House is nominating Pat Weekley for the seat of Robert Bollinger.**

**Councilor Crabb is nominating Brad Baker for the seat of Joseph Brannan.**

**Women: 2**

**Senatorial District 15: 7**

**Senatorial District 29: 2**

*These are three-year terms. Board meets twice a month.*



**F. TREE BOARD:**

**Frank Tommey**

*Not Eligible to succeed*

***Residential Development Member***

Term Expired: December 31, 2020

Open for Nominations  
**(Council's Appointment)**

**Troy Keller**

*Not Eligible to succeed*

***Educator Member***

Term Expired: December 31, 2020

Open for Nominations  
**(Council's Appointment)**

**Beverly Kinner**

*Not Eligible to succeed*

***At-Large Member***

Term Expired: December 31, 2020

Open for Nominations  
**(Council's Appointment)**

*This is a four-year term. Meets as needed.*

**Women: 6**

**Senatorial District 15: 4**

**Senatorial District 29: 7**

*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 January 26, 2021 Council Meeting.

**COUNCIL OF COLUMBUS, GEORGIA**

**CITY COUNCIL MEETING**

**MINUTES**

Columbus Convention & Trade Center  
801 Front Avenue, South Hall  
Columbus, Georgia 31901

January 26, 2021  
5:30 PM  
Regular Meeting

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**M A Y O R ' S   A G E N D A**

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**PRESENT:** Mayor B. H. "Skip" Henderson, III and Mayor Pro Tem R. Gary Allen and Councilors Jerry "Pops" Barnes, Charmaine Crabb, Glenn Davis, John M. House, Bruce Huff, Judy W. Thomas, Toyia Tucker, and Evelyn "Mimi" Woodson (arrived at 5:34 p.m.). City Manager Isaiah Hugley, City Attorney Clifton Fay, Clerk of Council Sandra T. Davis and Deputy Clerk of Council Lindsey G. McLemore were present.

**ABSENT:** Councilor R. Walker Garrett was absent.

**The following documents were distributed around the Council table:** (1) Internal Audit Report of Traffic Incident Management Services (T.I.M.S.) Contractors; (2) Muscogee County Sheriff's Office Budget Neutral Reorganizational Plan; (3) Rezoning Documents (REZN-11-20-2912; 2357 Warm Springs Road and 3705, 3713, 3721, 3803, 3809, 3817, 3823 and 3829 Gurley Drive); (4) Infrastructure Update Presentation; (5) Monthly Financial Snapshot (Unaudited) FY2021 – December 2020.

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

**INVOCATION:** Offered by Rev. Lynn Meadows-White at Pierce Chapel United Methodist Church of Columbus, Georgia

**PLEDGE OF ALLEGIANCE:** Led by Mayor Henderson

**MINUTES**

1. Approval of minutes for the January 5, 2021 Council Meeting. Councilor Davis made a motion to approve the minutes, seconded by Councilor House and carried unanimously by the seven members present, with Mayor Pro Tem Allen and Councilor Tucker being absent for the vote and Councilor Garrett being absent for the meeting.

**DREAM LIVES - DR. MARTIN LUTHER KING, JR. CELEBRATION**

**Mayor B. H. "Skip" Henderson** commented on the success of the annual Dream Lives- Dr. Martin Luther King, Jr. Celebration despite the challenges presented by the current COVID-19 Pandemic. He thanked various organizations and expressed his deepest appreciation for the work of Civic Center Director Rob Landers.

**UPDATE:**

2. An update on COVID-19

**Mayor B. H. “Skip” Henderson** gave an update on the COVID-19 Pandemic and the impact of the surge experienced after the Thanksgiving, Christmas, and New Year Holidays, where at one point there were over 200 citizens hospitalized due to COVID-19. He encouraged the younger citizenship to wear face coverings and practice social distancing to protect the older citizens of the community. He addressed the vaccine that is being made available in phases, and the dedication of various healthcare organizations to ensure these vaccines get distributed in an efficient manner.

**PRESENTATIONS:** John Redmond, Internal Auditor & Compliance Officer

4. Departmental Transitional Audit:
  - Columbus Police Department
  - Fire/EMS Department
  - Marshal’s Office
  - Sheriff’s Office

**Internal Auditor John Redmond** requested transitional audits on various departments with new elected and appointed leadership. He explained Mayor Henderson is requesting the transitional audit of the Columbus Police Department and Fire/EMS Department, and newly elected Sheriff Greg Countryman is requesting the transitional audit on the Sheriff’s Office and the decommissioning of the Marshal’s Office.

Mayor Pro Tem Allen made a motion to approve the transitional audits for the Columbus Police Department, Fire/EMS Department, Marshal’s Office, and Sheriff’s Office, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

5. Cooperative Extension Service Annual Financial Audit for UGA

**Internal Auditor & Compliance Officer John Redmond** requested an annual financial audit of the Cooperative Extension Service for UGA.

Mayor Pro Tem Allen made a motion to approve the Cooperative Extension Service Annual Financial Audit for UGA, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

3. T. I.M.S. Contractor Compliance Audit

**Internal Auditor & Compliance Officer John Redmond** came forward to give a presentation on the compliance audit conducted on the contractors providing Traffic Incident Management Services (T.I.M.S.) to the Columbus Consolidated Government. He explained Griffin & Griffin Towing, Inc. was awarded the contract during the rebid process and due to unforeseen circumstances, the contractor had to take over the contract with a day or two notice, which normally a transition such as this occurs over a month.

Internal Auditor & Compliance Officer Redmond went over several issues that were addressed, stating the contractor has dramatically improved services provided between March 2020 and September 2020. He did explain that Griffin & Griffin's storage lot needs to be larger based on the number of vehicles stored, which has been partially improved with the use of off-site storage of vehicles approved for auction.

## **CITY ATTORNEY'S AGENDA**

### **ORDINANCES**

1. **1st Reading- REZN-07-20-2104:** An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; to rezone certain properties located at the following addresses from SFR1 (Single Family Residential 1) and NC (Neighborhood Commercial) Zoning District to GC (General Commercial) Zoning District with conditions: 4947,4951, 4955, 4959,4963, 4967, 4950, 4946, and 4942 Dekalb Drive; 4333,4339,4343,4347,4353,4357, and 4361 Hancock Road; and 8740, 8732, 8724, 8716, and 8708 Veterans Parkway. (Mayor Pro Tem)

Mayor Pro Tem Allen made a motion to delay the 1<sup>st</sup> Reading of the ordinance until the second meeting in March 2021, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

2. **1st Reading-REZN 11-20-2912:** An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at 2357 Warm Springs Road and 3705, 3713, 3721, 3803, 3809, 3817, 3823, and 3829 Gurley Drive from RO (Residential Office) Zoning District with conditions to GC (General Commercial) Zoning District with amended conditions. (Councilor Garrett).

Councilor Davis made a motion to amend the ordinance as presented to include a 3-year time frame of development or the zoning reverts back to RO (Residential Office), seconded by Councilor Crabb and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

Prior to the vote to amend the ordinance, **Attorney George Mize** approached the rostrum and agreed to the added condition. He then explained the reasons for the proposed rezoning and planned use of the former Blue Cross Blue Shield office building located at 2332 Warm Springs Road. He explained the planned use is for an office and storage facility. He also responded to Councilor Crabb, explaining the back of the building will have 100 to 120 spaces for the storage of RVs.

**Planning Director Rick Jones** came forward to explain they have experienced some issues with including reversionary clauses to rezoning requests in the past. He suggested the condition read "office and storage use only", stating that condition would allow the developer to do everything they are intending to do.

**Engineering Director Donna Newman** came forward to explain the purpose of the traffic signal in front of the property located at 2332 Warm Springs Road. She explained the traffic signal was installed to help with pedestrian traffic for those individuals who utilized the parking lot located across the street from the building.

**REFERRAL(S):**

**FOR THE CITY MANAGER:**

- Request to discuss concerns expressed by various councilors regarding the issue of putting restrictions on rezoning requests, the use of reversionary clauses, and the rights of property owners at a Work Session. (*Request of Mayor Henderson*)
- 3. Ordinance (21-002): 1st Reading-** An Ordinance amending Ordinance No. 20-018, the budget for the fiscal year 2021 beginning July 1, 2020 and ending June 30, 2021, to reclassify certain positions of the Consolidated Government of Columbus, Georgia; and for other purposes. (Budget Review Committee) Mayor Pro Tem Allen made a motion to adopt the ordinance on 1<sup>st</sup> Reading, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

**Muscogee County Sheriff Greg Countryman** approached the rostrum to explain the reasons for the budget amendment request, stating he has been working closely with the administration and plans to reorganize the structure of the Sheriff's Department as it is consolidated with the Marshal's Office. He stated the reclassifications being requested by the amendment are budget neutral.

- 4. Ordinance (21-003): 1st Reading-** An Ordinance Amending Ordinance No. 20-018, the budget of the Consolidated Government of Columbus, Georgia for the fiscal year 2021 beginning July 1, 2020 and ending June 30, 2021, to reclassify certain positions due to the consolidation of the Marshal's Office into the Sheriff's Office; and for other purposes. (Budget Review Committee) Mayor Pro Tem Allen made a motion to adopt the ordinance on 1<sup>st</sup> Reading, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.
- 5. Ordinance (21-004): 1st Reading-** An Ordinance providing a local supplement for Muscogee County Sheriff Gregory Countryman; and for other purposes. (Budget Review Committee) Mayor Pro Tem Allen made a motion to adopt the ordinance on 1<sup>st</sup> Reading, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

**City Manager Isaiah Hugley** thanked Sheriff Countryman for his cooperation in reorganizing the department with budget neutral changes. He spoke briefly on the budget neutral local salary supplement being requested for \$20,888.61, specifically for Greg Countryman as Sheriff and based on his longevity for serving four 4-year terms as Marshal. He explained this supplement is not subject to COLAs or additional longevity increases. He stated the supplement is proper and fitting for Sheriff Countryman.

**Finance Director Angelica Alexander** approached the rostrum to explain the local supplement as it specifically applies to Sheriff Countryman. She explained there is base pay, longevity pay, a state supplement and a local supplement. She stated this is the first time a local supplement has been paid to a sheriff, but it is no different that the local supplements paid to other elected officials and various positions throughout the Columbus Consolidated Government.

6. **1st Reading-** An Ordinance amending the budgets for the fiscal year 2020 beginning July 1, 2020 and ending June 30, 2021, for certain funds of the Consolidated Government of Columbus, Georgia, appropriating amounts shown in each fund for various activities; and for other purposes. (Budget Review Committee)

**Finance Director Angelica Alexander** approached the rostrum to explain the amendments to the FY2020 budget proposed in the ordinance.

## **RESOLUTIONS**

7. **Resolution (016-21):** A resolution amending Resolution No. 334-15 of the Council of Columbus, Georgia (“the Council”) to authorize the use of government purchasing or credit cards by the Clerk of Municipal Court. (Mayor Pro Tem) Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

## **PUBLIC AGENDA**

1. Ms. Pat Frey, representing United Way of the Chattahoochee Valley/Home for Good, Re: Home for Good was awarded ESG (Emergency Solutions Grant) CARES funding for Rapid Rehousing, Homelessness Prevention and Emergency Shelter for households who have lost or at risk of losing their home as a result of COVID 19.
2. Mr. Timothy Veals, Re: Trash in the neighborhood.

**City Manager Isaiah Hugley** addressed the concerns expressed by Mr. Veals regarding the lack of correspondence received in response to the complaints he has made about trash being dumped in various areas of the community.

**City Attorney Clifton Fay** stated the general ordinance penalty for littering is up to 90 days in jail and/or a fine up to \$1,000. He explained Recorder’s Court Judges have the ability to include trash pick up as part of the offender’s sentence.

## **REFERRAL(S):**

### **FOR THE CITY MANAGER:**

- Recently sent picture to City Manager. Ask Public Works to make sure if they notice trash has fallen on the ground while emptying trash cans to please pick it up. (*Request of Councilor Woodson*)

FOR THE MAYOR

- Find a creative way to address the trash problem in the City. *(Request of Councilor Davis)*

**CITY MANAGER'S AGENDA****1. Historic District Preservation Society Financial Donation**

**Resolution (017-21):** A resolution authorizing the City Manager to accept donated funds of \$840.00, or as otherwise awarded, from the Historic District Preservation Society, with no additional funds required. Councilor Davis made a motion to approve the resolution, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

**2. License Agreement with The Development Authority of Columbus, Georgia, Columbus Building Authority, Path-Tec, LLC, and the City of Columbus for the Temporary Use of .80 Acres for Parking in the Muscogee Technology Park**

**Resolution (018-21):** A resolution authorizing the City Manager to execute a license agreement with the Development Authority of Columbus, Georgia (Authority), Columbus Building Authority (CBA), Path-Tec, LLC (Path-Tec), and the City of Columbus (City) for the temporary use of .80 acres for parking in the Muscogee Technology Park. Councilor Woodson made a motion to approve the resolution, seconded by Councilor Tucker and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

**3. Lease Agreement - 1600 2nd Ave.**

**Resolution (019-21):** A resolution authorizing the City Manager to execute a lease agreement with Kenneth M. Henson, Jr. to lease the property at 1600 2<sup>nd</sup> Avenue for \$2,000 per year for a period of fifteen (15) years. Councilor Woodson made a motion to approve the resolution, seconded by Councilor Tucker and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

**4. Abandonment of Hospital Emergency Ambulance Radio (H.E.A.R) System**

**Resolution (020-21):** A resolution of the Council of Columbus, Georgia, authorizing the abandonment of the H.E.A.R. System that is no longer serviceable and declaring it surplus. Additionally, approval is requested for donation of the equipment to Piedmont Medical Center. Councilor Woodson made a motion to approve the resolution, seconded by Councilor Tucker and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.



## 5. PURCHASES

### A. Annual Maintenance/Support: *ImageTrend* Patient Care Software for Fire/EMS

**Resolution (021-21):** A resolution authorizing the payment to ImageTrend, Inc. (Lakeville, MN), in the amount of \$41,107.32, for the annual software support services fee. This payment will cover the period from January 1, 2021 to December 31, 2021. Additionally, it is requested that Council approve payment for the annual maintenance and support for future use of the software, at approximately \$41,000, including increases, which will be budgeted in the appropriate subsequent fiscal years. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Davis and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

### B. Extension of Traffic Signal Equipment (Annual Contract) – RFP No. 14-0018

**Resolution (022-21):** A resolution authorizing the extension of the annual contract for traffic control equipment with Southern Lighting and Traffic (Cumming, GA), Temple, Inc. (Decatur, AL), and Utilicom Supply Associates (Norcross, GA) through February 28, 2021. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Davis and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

### C. Trolley Repairs Services for METRA

**Resolution (023-21):** A resolution authorizing the payment to Cummins South, Inc. (Atlanta, GA), in the amount of \$25,047.24, for repair services required for Trolley 94. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Davis and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

### D. Replacement Call Recording System for the 311 Citizen's Service Center and the Tax Commissioner's Office – Cooperative Purchase

**Resolution (024-21):** A resolution authorizing the purchase of a replacement call recording system from CDW Government, LLC (Chicago, IL) in the amount of \$24,986.01 for software/installation, and \$24,739.00 for the software license; for a total purchase amount of \$49,725.01. The purchase will be accomplished by Cooperative Purchasing via Sourcewell Contract #081419-CDW. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Davis and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

## 6. UPDATES AND PRESENTATIONS

### A. Infrastructure Update - Pam Hodge, Deputy City Manager.

**Deputy City Manager Pam Hodge** approached the rostrum to give an update on various infrastructure projects. She updated the Council on the infrastructure projects that are completed and advised of the ones that are in progress, providing estimated timeframes for completion. She also gave information on projects that are still under development or design.

**City Manager Isaiah Hugley** asked the members of Council to help add roadway issues they notice in the community to the list of TSPLOST Projects.

**REFERRAL(S):**

**FOR THE DEPUTY CITY MANAGER:**

- Check on the right-of-way project in the area of Illges Road. Also with regards to the Buena Vista Road Spiderweb Project, let's make contact with KFC to find out if there is a way to keep this restaurant in the area. *(Request of Councilor Huff)*
- Request to be part of the design process for the improvements to South Lumpkin Road and would like an update on the project. *(Request of Councilor Woodson)*
- Request for an update on the Steam Mill Road Corridor Study. *(Request of Councilor Tucker)*

**FOR THE CITY MANAGER:**

- Have someone check on the intersection at Britt David and Armour Road by Britt David Park. *(Request of Councilor Davis)*
- Request for an update on projects on the 4<sup>th</sup> Tuesday of each month. *(Request of Councilor Huff)*

**FOR THE MAYOR:**

- Provide information on when the TSPLOST would be voted on. *(Request of Councilor Thomas)*
- Have a discussion on when the infrastructure project list is due for the TSPLOST, if approved. Include on the agenda for Council to discuss. *(Request of Councilor Thomas)*

B. Monthly Finance Update – Angelica Alexander, Finance Director.

**Finance Director Angelica Alexander** approached the rostrum to give a monthly finance update for the month of December 2020 and explained how the COVID-19 Pandemic has affected revenue.

**BID ADVERTISEMENT**

**January 29, 2021**

**1. Columbus Dragonfly Trails - Riverwalk to Martin Luther King, Jr. Connector – RFB No. 21-0017**  
**Scope of Bid**

This project includes a new concrete multi-use trail that will connect the Riverwalk to the Martin Luther King, Jr. Trail. The new trail will run along 10<sup>th</sup> Avenue, 11<sup>th</sup> Street, 6<sup>th</sup> Avenue, and 10<sup>th</sup> Street. The work includes reconstruction of existing ramps to the Riverwalk to provide for better pedestrian and cyclist access; curb and gutter; landscaping; signage; and striping.

**2. Consolidated Plan, Neighborhood Revitalization Strategy Area Plan, Annual Action Plan and Analysis of Impediments to Fair Housing – RFP No. 21-0019**

Scope of RFP

The Columbus Consolidated Government is requesting proposals from qualified and experienced firms or individual consultants to carry out an involved planning process for the 2021-2026 Consolidated Plan, 2021-2026 Neighborhood Revitalization Strategy Area Plan, 2021 Annual Action Plan, and 2021 Analysis of Impediments to Fair Housing Choice. The updated 5-year Consolidated Plan must be pursuant to Title 24 Codified Federal Regulations, Part 91.

**February 5, 2021**

**1. Soft Drink Concession/Columbus Civic Center & Ice Rink – RFP No. 21-0021**

Scope of RFP

The Columbus Consolidated Government is soliciting proposals from qualified offerors to provide exclusive soft drink concession at the Columbus Civic Center and Ice Rink. Anticipated contract to begin March 1, 2021, subject to change.

**CLERK OF COUNCIL'S AGENDA**

**ENCLOSURES - ACTION REQUESTED**

1. **RESOLUTION (025-21):** A resolution cancelling the February 2, 2021 Proclamation Session. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor House and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

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

Board of Tax Assessors, #46-20

Board of Water Commissioners, December 14, 2020

Board of Zoning Appeals, September 2 and October 7, 2020

Columbus Ironworks Convention & Trade Center Authority, September 24, 2020

Columbus Ironworks Convention & Trade Center Authority Special Called Meeting, October 9, 2020

Columbus Ironworks Convention & Trade Center Authority, October 22, 2020

Convention & Visitors Board of Commissioners, November 18, 2020

Development Authority of Columbus, December 3 and 17, 2020

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

**RESOLUTION (ADD-ON) (026-21):** A resolution excusing Councilor R. Walker Garrett from the January 26, 2021 Council Meeting. Councilor Crabb made a motion to approve the resolution,

seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

## **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 Shikha Shah (*Resigned*) on the Columbus Ironworks Convention & Trade Center Authority for a term expiring on October 24, 2022 (*Mayor's Appointment*). Mayor Henderson nominated Jessica Ferriter to fill the unexpired term of Shikha Shah. Mayor Pro Tem Allen made a motion for confirmation, seconded by Councilor House and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

#### **B. PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:**

A nominee for the seat of Liliana McDaniel (*Does not desire reappointment*) as a Business Community Representative on the Pension Fund, Employees' Board of Trustees for a term that expired on June 30, 2020 (*Mayor's Appointment*). There were none.

### **3. COUNCIL APPOINTMENTS- READY FOR CONFIRMATION:**

**A. COOPERATIVE EXTENSION ADVISORY BOARD:** Ms. Sharayah Davis was nominated to succeed Ms. Brenda Foreman. (*Councilor Davis' nominee*) New Term expires: December 31, 2026. Councilor Crabb made a motion for confirmation, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting.

### **4. COUNCIL'S APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:**

#### **A. BOARD OF HONOR:**

A nominee for the seat of the late Mr. Robert Poydasheff on the Board of Honor for a term that expires on October 31, 2024 (*Council's Appointment*). All members must be former elected officials of Muscogee County. Councilor Woodson nominated Ms. Vivian Creighton Bishop and Councilor House nominated Mr. Seth Harp to fill the unexpired term of the late Mr. Robert Poydasheff.

## **B. COLUMBUS GOLF COURSE AUTHORITY:**

A nominee for the seat of Mario Davis (*Seat declared vacant*) on the Golf Course Authority for a term that expires on June 30, 2022 (*Council's Appointment*). Councilor Davis nominated Dr. Alonzo Jones, Sr., Councilor Thomas nominated Mr. Mike Harrelson, and Councilor Crabb nominated Mr. Tommy Nobles to fill the unexpired term of Mr. Mario Davis.

## **C. HISTORIC & ARCHITECTURAL REVIEW BOARD:**

A nominee for the seat of Leslie Heard Jones (*Not eligible to serve another term*) as the Historic District Resident on the Historic & Architectural Review Board for a term that expires on January 31, 2021 (*Council's Appointment*). There were none.

A nominee for the seat of Robert Anderson (*Eligible to serve another term*) as the Liberty Cultural Center, Inc. Representative on the Historic & Architectural Review Board for a term that expires on January 31, 2021 (*Council's Appointment*). Councilor Woodson nominated Mr. Robert Anderson to succeed himself.

**Councilor Judy Thomas** stated she wished to nominate Lula Huff to succeed Robert Anderson as the Liberty Cultural Center, Inc. Representative on the Historic & Architectural Review Board.

**Clerk of Council Sandra T. Davis** stated Lula Huff is not eligible to serve in this position; since, she is an elected official of Columbus. She explained after further review, it was determined that Robert Anderson is in fact eligible to serve another term and the correction was made to the agenda. Clerk Davis explained the representative position has normally been handled like all other boards, where the organization would submit their recommendation to represent them on a board, then council would nominate and confirm that person.

**City Attorney Clifton Fay** stated according to the Code of Ordinances, there must be a representative of the Liberty Cultural Center on the board, but Council is not required to accept the recommendation made by the organization.

## **D. TREE BOARD:**

A nominee for the seat of Frank Tommey (*Not eligible to succeed*) as the Residential Development Member on the Tree Board for a term that expired on December 31, 2020 (*Council's Appointment*). There were none.

A nominee for the seat of Troy Keller (*Not eligible to succeed*) as the Educator Member on the Tree Board for a term that expired on December 31, 2020 (*Council's Appointment*). There were none.

A nominee for the seat of Beverly Kinner (*Not eligible to succeed*) on the Tree Board for a term that expired on December 31, 2020 (*Council's Appointment*). There were none.

**E. UPTOWN FACADE BOARD:**

A nominee for the seat of Roger Stinson (*Not eligible to succeed himself*) as a representative of the Uptown Business Association on the Uptown Façade Board for a term that expired on October 31, 2020 (*Council's Appointment*). Councilor Woodson nominated Mr. Cesar Velez on behalf of the Uptown Business Association to succeed Mr. Roger Stinson.

**UPCOMING BOARD APPOINTMENTS:**

- A. Board of Zoning Appeals
- B. Building Authority of Columbus
- C. Civic Center Advisory Board
- D. Commission on International Relations & Cultural Liaison Encounters (C.I.R.C.L.E)
- E. Land Bank Authority
- F. Planning Advisory Commission

With there being no further business to discuss, Mayor Henderson entertained a motion for adjournment. Motion by Councilor Tucker to adjourn the January 26, 2021 Regular Meeting, seconded by Councilor Davis and carried unanimously by the nine members present, with Councilor Garrett being absent for the meeting, and the time being 8:41 p.m.

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

**File Attachments for Item:**

**1. 2nd Reading-REZN 11-20-2912:** An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at 2357 Warm Springs Road and 3705, 3713, 3721, 3803, 3809, 3817, 3823, and 3829 Gurley Drive from RO (Residential Office) Zoning District with conditions to GC (General Commercial) Zoning District with amended conditions. (Councilor Garrett) (As Amended)

(AS AMENDED)

**AN ORDINANCE****NO. \_\_\_\_\_**

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at 2357 Warm Springs Road and 3705, 3713, 3721, 3803, 3809, 3817, 3823, and 3829 Gurley Drive from RO (Residential Office) Zoning District with conditions to GC (General Commercial) Zoning District with amended conditions.

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

That the Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from RO (Residential Office) Zoning District with conditions to GC (General Commercial) Zoning District with amended conditions:

All that tract or parcel of land being part of Block "J", Rosemont Heights & Adjacent Property, lying in Land Lots 48 & 53, 8th District, Columbus, Muscogee County, Georgia and being more particularly described as follows: BEGIN at a concrete monument at the southwesterly end of a mitered corner formed by the intersection of the southwesterly line of Gurley Drive (60' right-of-way) and the northwesterly line of Warm Springs Road (82' right-of-way); thence southwesterly along the northwesterly line of Warm Springs Road, along the arc of a clockwise curve, (said arc having a radius of 4256.22 feet and being subtended by a 507.70 foot chord bearing South 58 degrees 40 minutes 50 seconds West), 508.0 feet to a concrete monument; thence continue along said street line, South 62 degrees 07 minutes 36 seconds West, 402.93 feet to a rebar & cap; thence leaving said street line, North 07 degrees 17 minutes 27 seconds West, 222.75 feet to an iron stake; thence North 19 degrees 54 minutes 09 seconds West, 160.0 feet to an iron stake; thence North 36 degrees 30 minutes 00 seconds East, 504.0 feet to a concrete monument; thence North 10 degrees 12 minutes 05 seconds East, 179.0 feet to an iron stake on the southerly line of Acacia Drive; thence leaving Acacia Drive (60' right-of-way), along the southwesterly line of Gurley Drive (60' right-of-way), South 52 degrees 37 minutes 37 seconds East, 97.45 feet to a rebar & cap; (next 5 calls are along the southwesterly line of Gurley Drive) thence along the arc of a counterclockwise curve (said arc having a radius of 720.90 feet and being subtended by a 236.99 foot chord bearing South 62 degrees 04 minutes 25 seconds East), 238.07 feet to a rebar & cap; thence South 71 degrees 37 minutes 42 seconds East, 121.36 feet to an iron stake; thence along the arc of a clockwise curve (said arc having a radius of 75.0 feet and being subtended by a 59.99 foot chord bearing South 48 degrees 03 minutes 10 seconds East), 61.72 feet to a rebar & cap; thence South 24 degrees 21 minutes 56 seconds East, 240.16 feet to a rebar & cap at the northeasterly end of a mitered corner formed by the intersection of the southwesterly line of Gurley Drive and the northwesterly line of Warm Springs Road; thence along said miter, South 07 degrees 52 minutes 20 seconds West, 33.49 feet to a concrete monument and the point of beginning; containing 9.94 acres.

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

- 1) No additional parking, buffering shall be required provided that the footprint of the existing buildings on site do not change.
- 2) If the developer requests a traffic signal at the ingress and egress point on Warm Springs Road, they will be required to submit a traffic impact analysis. If the analysis meets requirements and warrants a traffic signal, then the developer may request a signal be placed at their cost that meets the specifications of the Engineering Department.
- 3) If no portion of the property subject to rezoning has received a Certificate of Occupancy for office and storage use from the Columbus, Georgia Department of Inspections and Code within three years of the adoption of this ordinance, then the property subject to rezoning shall revert automatically to the RO zoning classification. If such Certificate of Occupancy is received within three years of the adoption of this ordinance, this condition shall automatically be repealed.



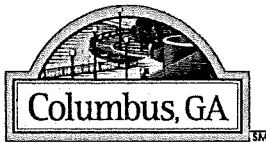
\_\_\_\_\_

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 26th day of January, 2021; introduced a second time at a regular meeting of said Council held on the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor House	voting _____
Councilor Huff	voting _____
Councilor Thomas	voting _____
Councilor Tucker	voting _____
Councilor Woodson	voting _____

\_\_\_\_\_  
**Sandra T Davis**  
Clerk of Council

\_\_\_\_\_  
**B. H. “Skip” Henderson, III**  
Mayor



CONSOLIDATED GOVERNMENT

*What progress has preserved.*

PLANNING DEPARTMENT

## COUNCIL STAFF REPORT

**REZN-11-20-2912**

<b>Applicant:</b>	Midtown Office & Storage Solutions, LLC
<b>Owner:</b>	PH Columbus Land Holdings, LLC
<b>Location:</b>	2357 Warm Springs Road & 3705 / 3713 / 3721 / 3803 / 3809 / 3817 / 3823 / 3829 Gurley Drive
<b>Parcel:</b>	187-001-001 / 003 / 004 / 005 / 006 / 007 / 008 / 009 / 010
<b>Acreage:</b>	9.94 Acres
<b>Current Zoning Classification:</b>	RO (Residential Office)
<b>Proposed Zoning Classification:</b>	GC (General Commercial)
<b>Current Use of Property:</b>	Vacant BC/BS Building
<b>Proposed Use of Property:</b>	Office and Self Service Storage
<b>Council District:</b>	District 8 (Garrett)
<b>PAC Recommendation:</b>	<b>Approval</b> based on the Staff Report and compatibility with existing land uses.
<b>Planning Department Recommendation:</b>	<b>Conditionally Approval</b> based on compatibility with existing land uses. Those conditions are as follows: <ul style="list-style-type: none"> <li>1) No additional parking, buffering shall be required provided that the footprint of the existing buildings on site do not change.</li> <li>2) If the developer requests a traffic signal at the ingress and egress point on Warm Springs</li> </ul>

**Attitude of Property Owners:**

**One Hundred (100)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received 4 (four) calls and/or emails regarding the rezoning.

**Approval  
Opposition**

**0 Responses**

**4 Responses**

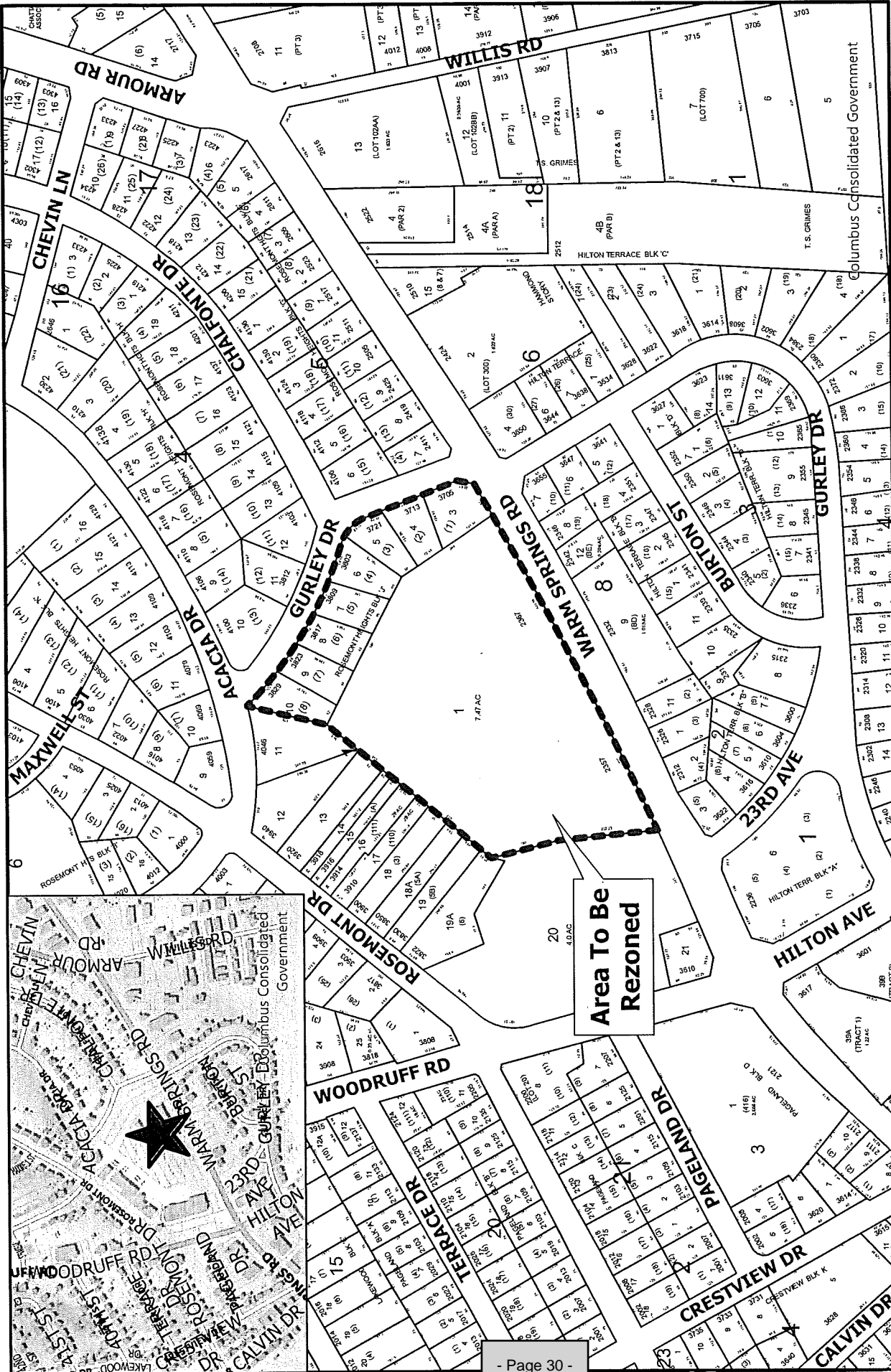
**Additional Information:**

Ordinance #17-44

Original rezoning requested included 2332 Warm Springs Road (187-008-009) but was removed during PAC due to opposition due to GC – General Commercial backing up to a residential neighborhood.

**Attachments:**

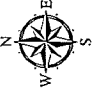
Aerial Land Use Map  
Location Map  
Zoning Map  
Existing Land Use Map  
Future Land Use Map  
Traffic Report  
Site Plan



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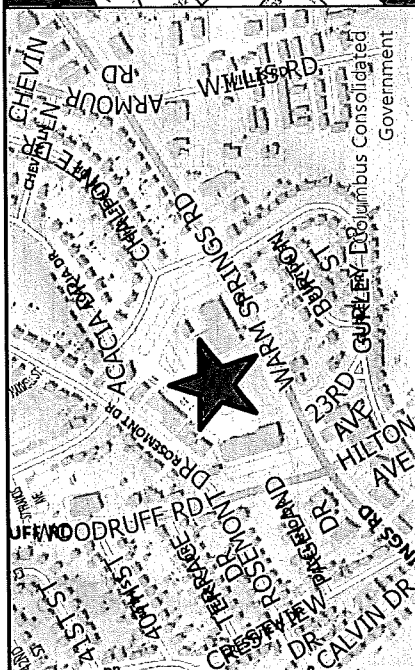
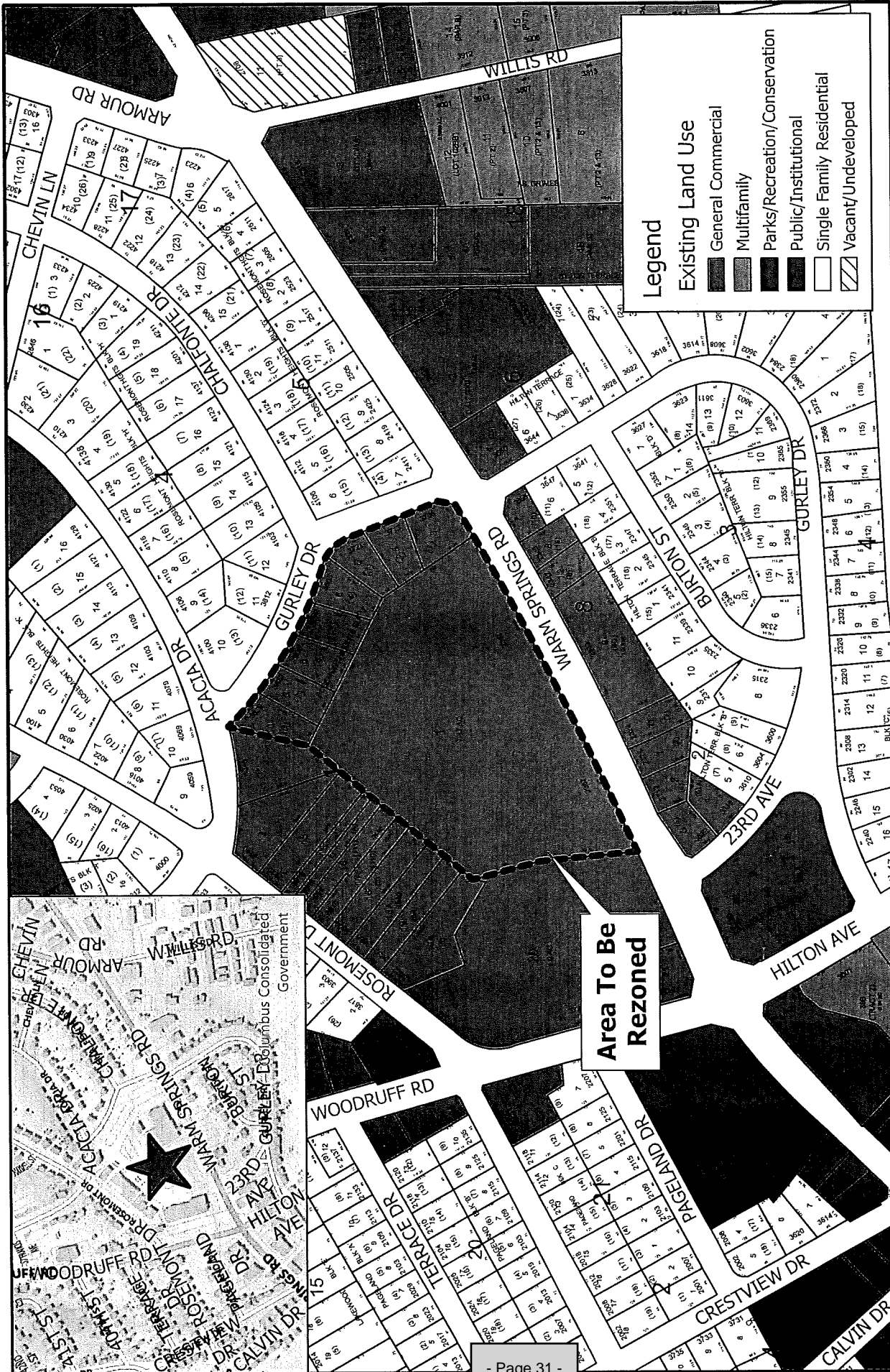
US Feet



Location Map for REZN-11-20-2912  
Map 187 Block 001 Lot 001, 003 - 010  
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.

032	034	069
031	187	068
030	036	



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

Existing Land Use Map for REZN-11-20-2912  
 Map 187 Block 001 Lot 001, 003 - 010  
 Planning Department - Planning Division  
 Prepared by Planning GIS Tech



Item #1.

ZONING CASE NO.	REZN 11-20-2912
PROJECT	2357, 2332 Warm Springs Road, 3705, 3713, 3721, 3803, 3809, 3817, 3823, and 3829 Gurley Drive
CLIENT	
REZONING REQUEST	RO to GC

## LAND USE

Trip Generation Land Use Code\*

Existing Land Use	710 & 151
Proposed Land Use	Residential-Office - (RO)
Existing Trip Rate Unit	General Commercial - (GC)
Proposed Trip Rate Unit	RO - Acreage converted to square footage.
	GC - Acreage converted to square footage.

## TRIP END CALCULATION\*

Land Use	ITE Code	Zone Code	Quantity	Trip Rate	Total Trips
<b>Daily (Existing Zoning)</b>					
General Office Building	710	RO	10.96 Acres	11.01	526
				Total	526
<b>Daily (Proposed Zoning)</b>					
Mini-Warehouse	151	GC	10.96 Acres	2.50	298
				2.33	278
				1.78	212
				Total	788

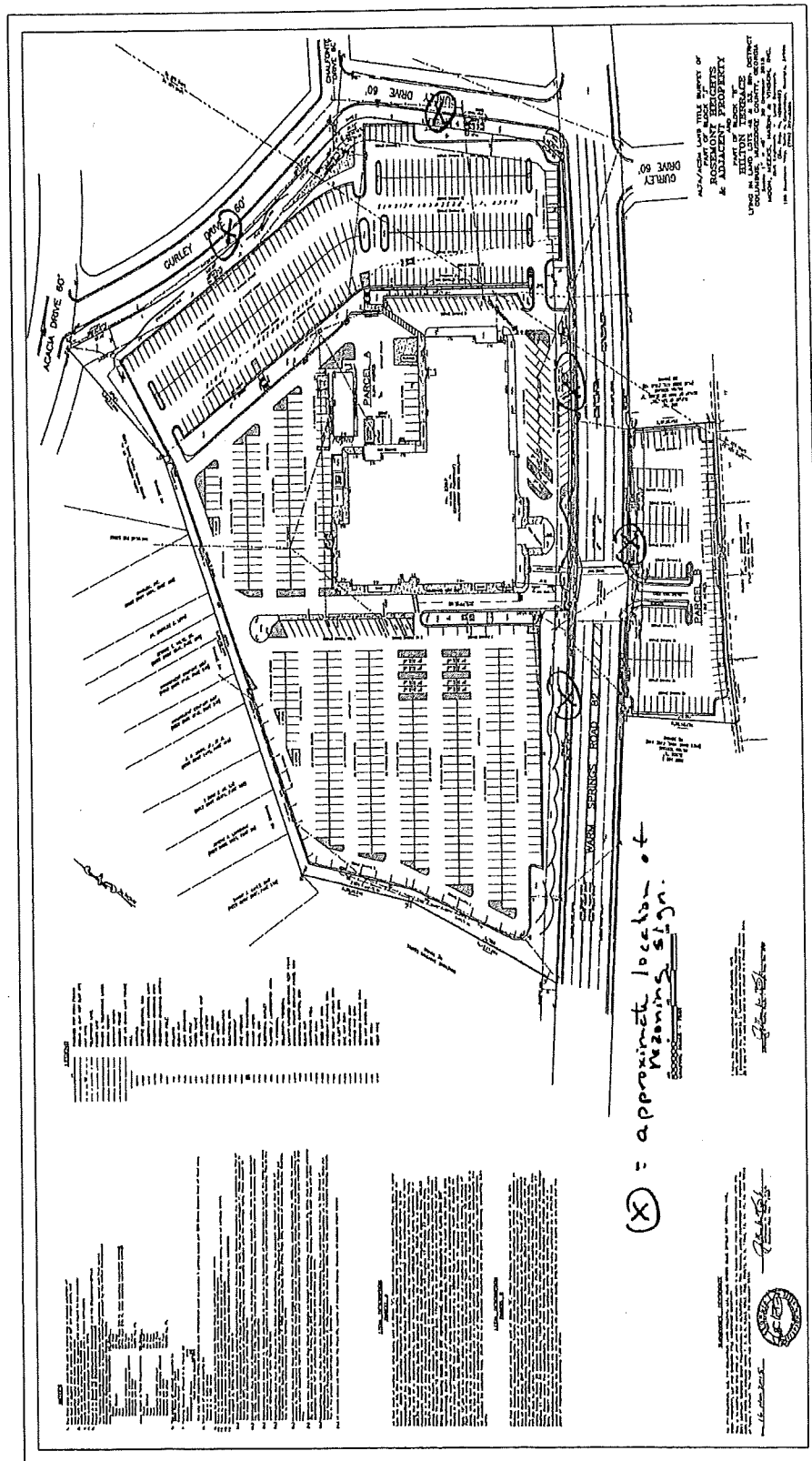
**Note:** \* Denotes calculation are based on Trip Generation, 8th Edition by Institute of Transportation Engineers

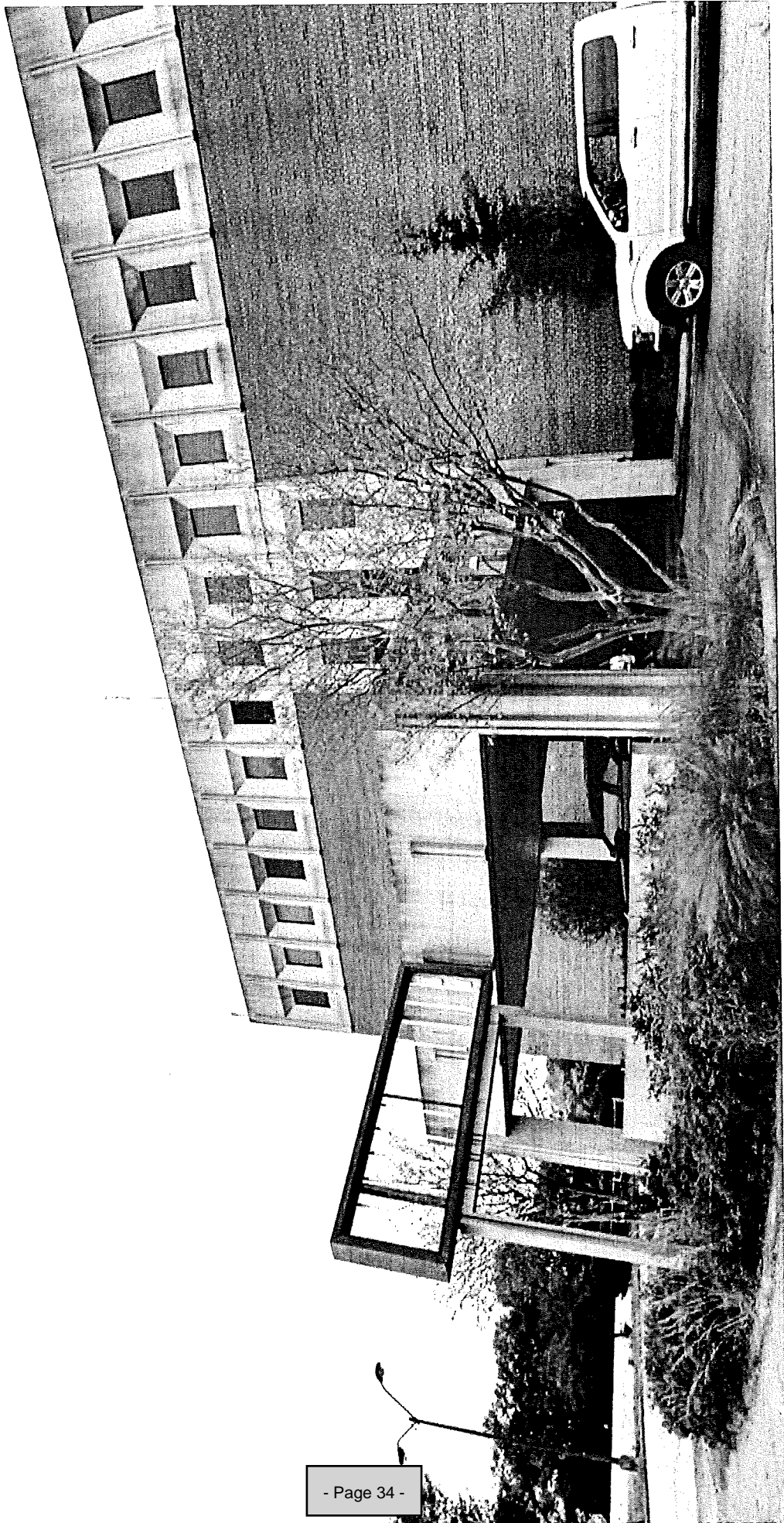
**TRAFFIC PROJECTIONS**

<b>EXISTING ZONING (RO)</b>		
Name of Street	Warm Springs Road	
Street Classification	Undivided Arterial w/center In	
No. of Lanes	4	
City Traffic Count (2018)	12,200	
Existing Level of Service (LOS)**	B	
Additional Traffic due to Existing Zoning	526	
Total Projected Traffic (2019)	12,726	
Projected Level of Service (LOS)**	B	

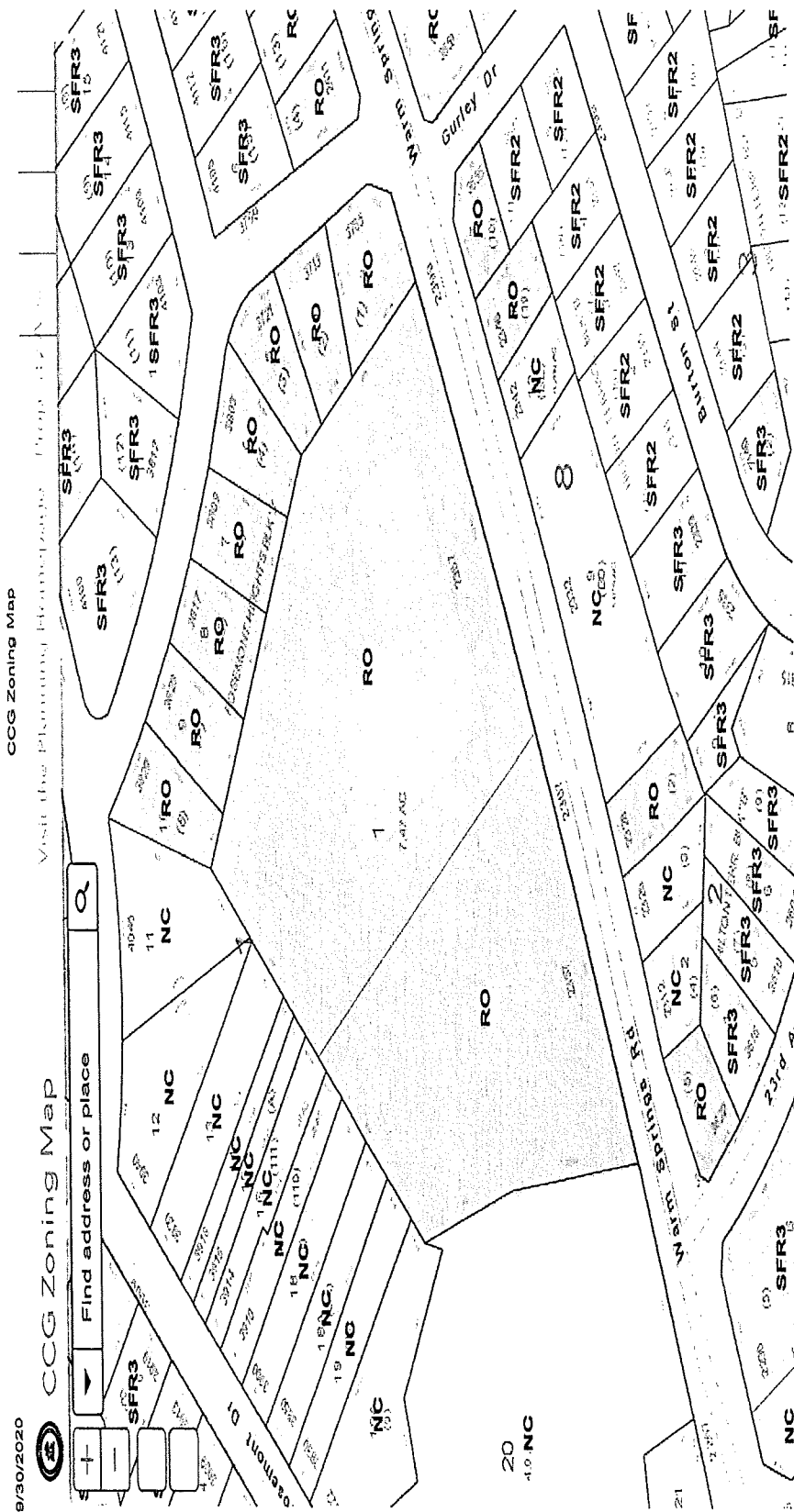
Note: \*\* Denotes Level of Service Based on National Standards for Different Facility Type (TABLE1- General Highway Capacities by Facility Type)

<b>PROPOSED ZONING (GC)</b>	
Name of Street	Warm Springs Road
Street Classification	Undivided Arterial w/center In
No. of Lanes	4
City Traffic Count (2018)	12,200
Existing Level of Service (LOS)**	B
Additional Traffic due to Proposed	788
Total Projected Traffic (2019)	12,988
Projected Level of Service (LOS)**	B









34,953 32,500 Degrees

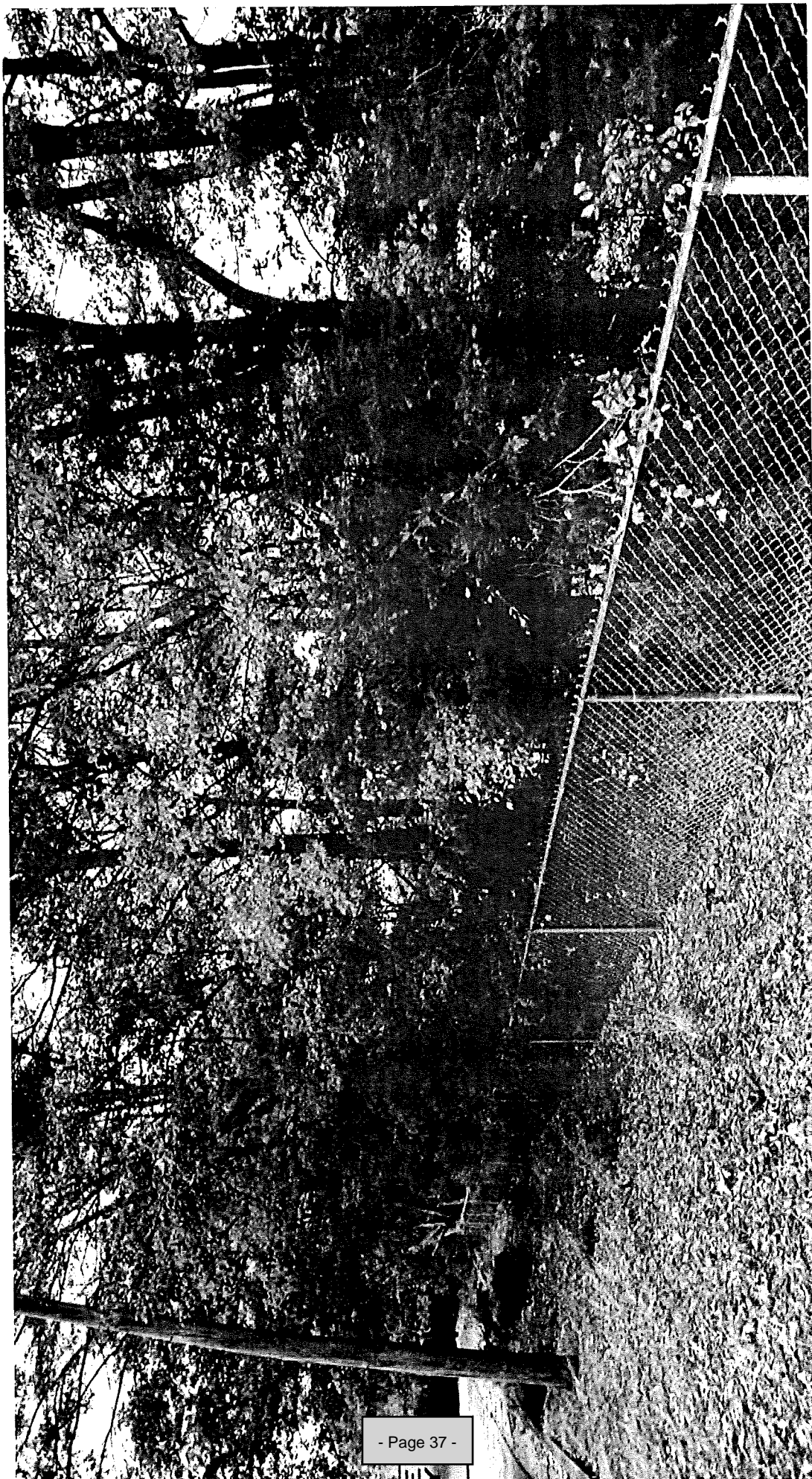
200ft

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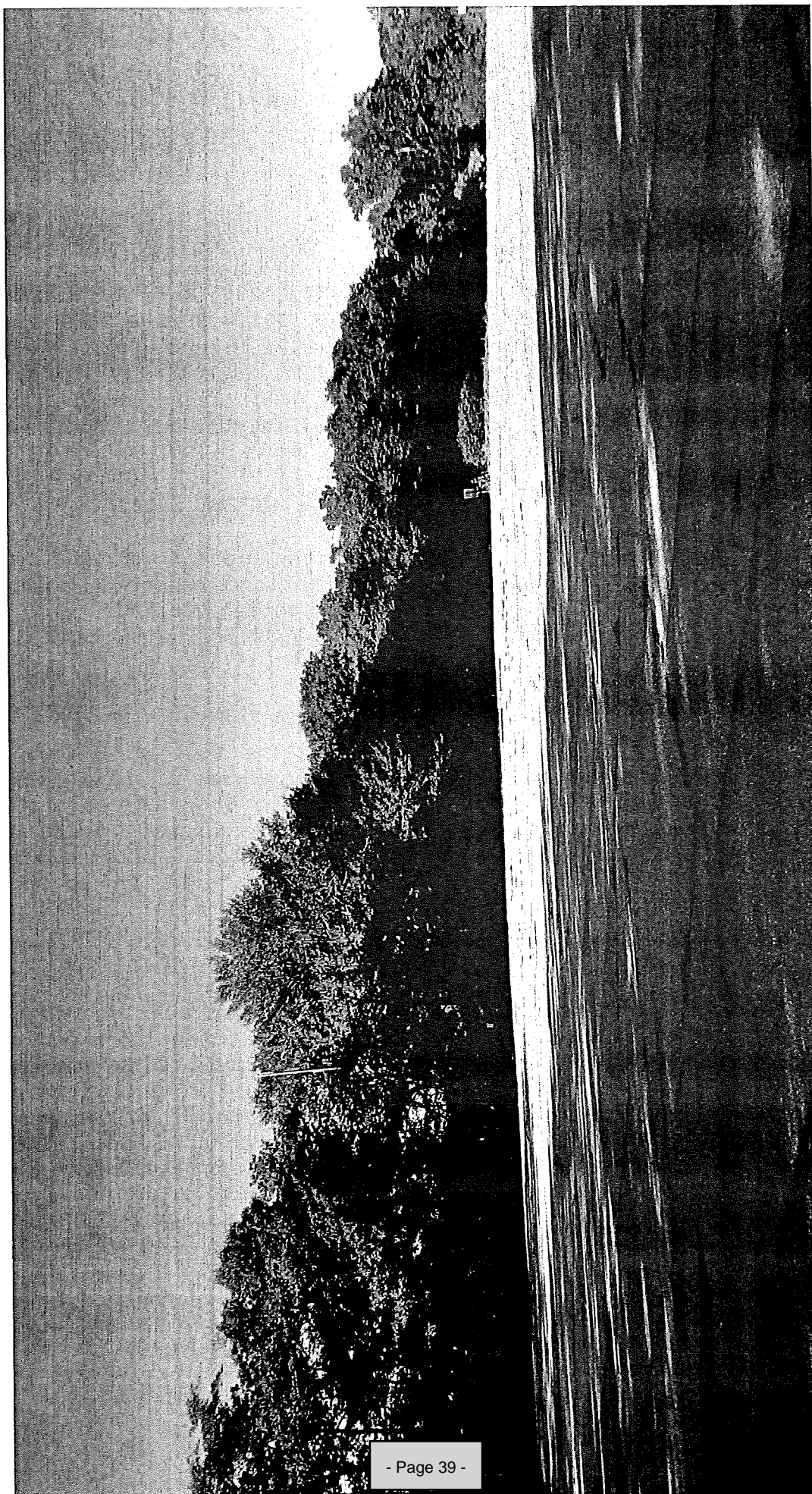
## **CONDITION**

“As long as the footprints of the existing buildings remain the same and no additional buildings, other than vehicle/RV/boat canopies to provide covered parking, are placed or constructed on the property, then the existing parking, buffering and tree densities shall be permitted and allowed to remain as is.”









5 calls are along the southwesterly line of Gurley Drive) thence along the arc of a counterclockwise curve (said arc having a radius of 720.90 feet and being subtended by a 236.99 foot chord bearing South 62 degrees 04 minutes 25 seconds East), 238.07 feet to a rebar & cap; thence South 71 degrees 37 minutes 42 seconds East, 121.36 feet to an iron stake; thence along the arc of a clockwise curve said arc having a radius of 75.0 feet and being subtended by a 59.99 foot chord bearing South 48 degrees 03 minutes 10 seconds East), 61.72 feet to a rebar & cap; thence South 24 degrees 21 minutes 56 seconds east, 240.16 feet to a rebar & cap at the northeasterly end of a mitered corner formed by the intersection of the southwesterly line of Gurley Drive and the northwesterly line of warm springs Road; thence along said miter, South 07 degrees 52 minutes 20 seconds West, 33.49 feet to a concrete monument and the point of beginning; containing 9.94 acres.

#### Parcel Two:

All that tract or parcel of land being part of Block "B", Hilton Terrace, lying in Land Lots 48 & 53, 8<sup>th</sup> District, Columbus, Muscogee County, Georgia and being more particularly described as follows: Commence at an iron stake at the northwesterly end of a mitered corner formed by the intersection of the southwesterly line of Gurley Drive (60' right-of-way) and the southeasterly line of Warm Springs Road (82' right-of-way); thence southwesterly along the southeasterly line of Warm Springs Road, 236.31 feet to a point on an inlet and the POINT OF BEGINNING; thence leaving said street line, South 34 degrees 25 minutes 43 seconds East, 121.85 feet to an iron stake; thence South 55 degrees 58 minutes 44 seconds West, 263.55 feet to an iron stake; thence South 50 degrees 50 minutes 58 seconds West, 71.39 feet to an iron stake; thence North 27 degrees 51 minutes 08 seconds West, 158.04 feet to an iron stake on the southeasterly line of Warm Springs Road; thence along the southeasterly line of Warm Springs Road, North 62 degrees 07 minutes 36 seconds East, 102.41 feet to a concrete monument; thence continue along said street line, along the arc of a counterclockwise curve (said arc having a radius of 4338.22 feet and being subtended by a 215.73 foot chord bearing North 60 degrees 44 minutes 45 seconds East), 215.75 feet to a point on an inlet and the point of beginning; containing 1.02 acres.

C.A. 06-20-17(12)

C.A. 07-11-17(5)

## AN ORDINANCE

7-11-17

Revised  
Ordinance

An Ordinance a Government of Columbus boundaries of a district as well as 3705, 371 Drive (Parcel #'s 18004, 187-001-005, 18010) from NC (Neighborhood Commercial) and RE1 (Residential Estate 1) conditions Zoning District

Final  
#5

he Consolidated changes certain Warm Springs Road 3 & 3829 Gurley 1-003, 187-001-1-009 & 187-001-idential Office) 1 Office) with

## THE COUNCIL

## ORDINANCES:

That the Zoning Ordinance as amended by the Planning Department is hereby amended by changing the aforementioned property from NC (Neighborhood Commercial) / RO (Residential Office) and RE1 (Residential Estate 1) to RO (Residential Office) with conditions Zoning District:

## Parcel One:

All that tract or parcel of land being part of Block "J", Rosemont Heights & Adjacent Property, lying in Land Lots 48 & 53, 8<sup>th</sup> District, Columbus, Muscogee County, Georgia and being more particularly described as follows: BEGIN at a concrete monument at the southwesterly end of a mitered corner formed by the intersection of the southwesterly line of Gurley drive (60' right-of-way) and the northwesterly line of Warm Springs Road (82' right-of-way); thence southwesterly along the northwesterly line of Warm Springs Road, along the arc of a clockwise curve, (said arc having a radius of 4256.22 feet and being subtended by a 507.70 foot chord bearing South 58 degrees 40 minutes 50 seconds West), 508.0 feet to a concrete monument; thence continue along said street line, South 62 degrees 07 minutes 36 seconds West, 402.93 feet to a rebar & cap; thence leaving said street line, North 07 degrees 17 minutes 27 seconds West, 222.75 feet to an iron stake; thence North 19 degrees 54 minutes 37 seconds East, 97.45 feet to a rebar & cap; (next 5 calls are along the southwesterly line of Gurley Drive) thence along the arc of a counterclockwise curve (said arc having a radius of 720.90 feet and being subtended by a 236.99 foot chord bearing South 62 degrees 04 minutes 25 seconds East), 238.07 feet to a rebar & cap; thence South 71 degrees 37 minutes 42 seconds East, 121.36 feet to an iron stake; thence along the arc of a clockwise curve (said arc having a radius of 75.0 feet and being subtended by

2. If the developer requests a traffic signal at the ingress and egress point on Warm Springs Road, they will be required to submit a traffic impact analysis. If the analysis meets required warrants then the developer may request a signal be placed at their cost that meets the specifications of the Engineering Department.
- 

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 20<sup>th</sup> day of June, 2017; introduced a second time at a regular meeting of said council held on the \_\_\_\_ day of \_\_\_\_\_, 2017 and adopted at said meeting by the affirmation vote of \_\_\_\_ members of Council.

Councilor Allen	voting	_____
Councilor Baker	voting	_____
Councilor Barnes	voting	_____
Councilor Davis	voting	_____
Councilor Garrett	voting	_____
Councilor Henderson	voting	_____
Councilor Huff	voting	_____
Councilor Thomas	voting	_____
Councilor Pugh	voting	_____
Councilor Woodson	voting	_____

\_\_\_\_\_  
Tiny B. Washington  
Clerk of Council

\_\_\_\_\_  
Teresa Pike Tomlinson  
Mayor



**Planning Department's  
Recommendation:**

**Approval with condition** based on compatibility with existing land uses.

1. As long as the footprint of the existing building(s) remains the same and/or no additional building is placed or constructed on the property, then the existing parking, buffering and tree densities shall be permitted and allowed to remain as is. If the footprint of the existing building(s) change or new construction is started then all buffers shall be in effect.
2. If the developer requests a traffic signal at the ingress and egress point on Warm Springs Road, they will be required to submit a traffic impact analysis. If the analysis meets required warrants then the developer may request a signal be placed at their cost that meets the specifications of the Engineering Department.

**Fort Benning's Recommendation:**

N/A

**DRI Recommendation:**

N/A

**General Land Use:**

Consistent  
Planning Area D  
Land Use Designation: Mixed-use and Office Professional; Mixed-use is the predominant land uses to be encouraged in Midtown. These properties lie within the intersection area of Woodruff Road/Hilton Avenue and Warm Springs Road.

**Future Land Use Designation:**

OP (Office/Professional)

**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.

**Attitude of Property Owners:**

Seventy two (72) property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received zero calls and zero emails regarding the rezoning.

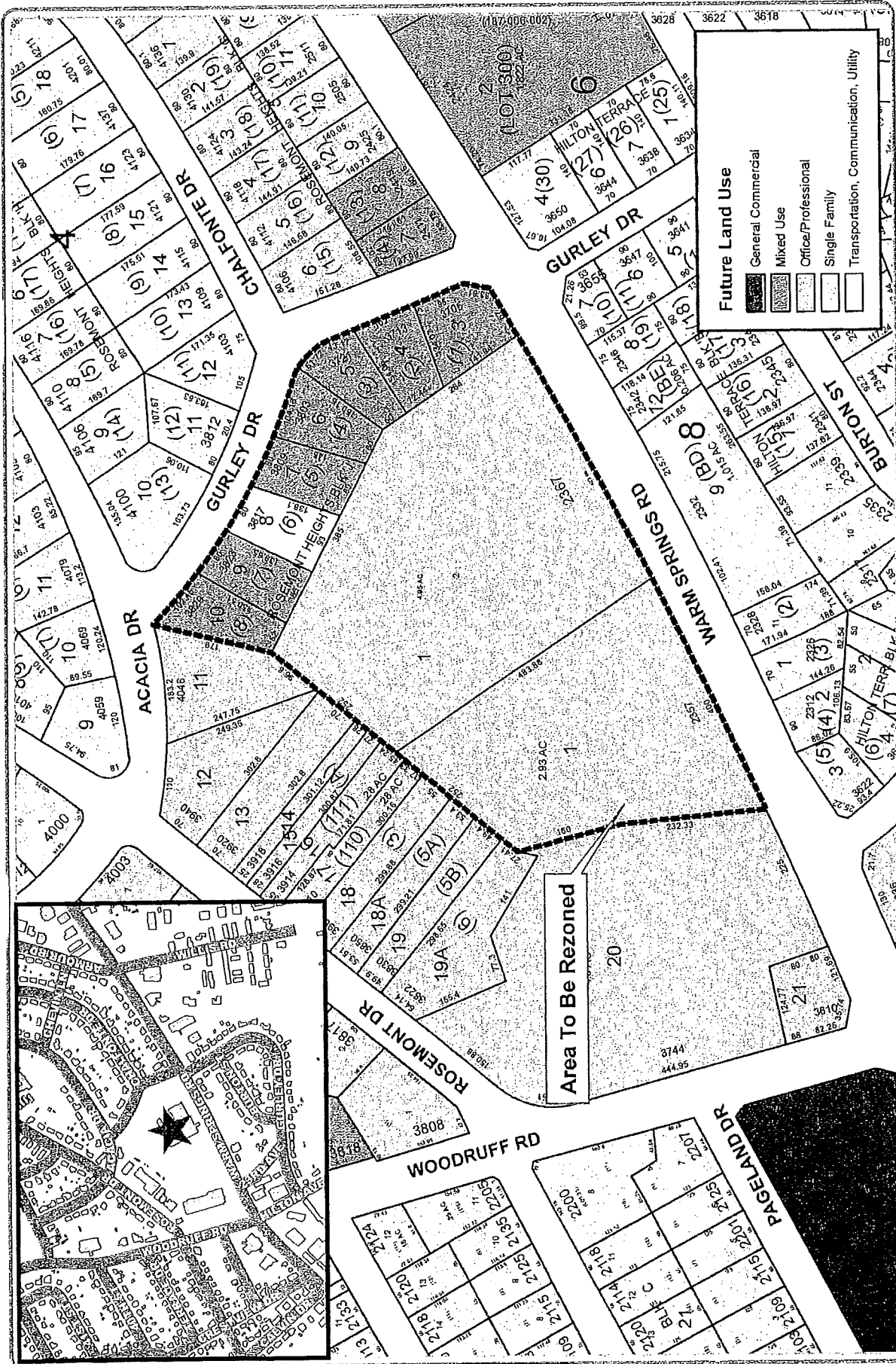
**Additional Information:**

This building was previously zoned C-2 before the adoption of the UDO in 2005. During the conversion, the property changed to NC. This zoning has maximum gross square feet of 5,000. The current structure is well over the districts maximum and has been vacant for over 6 month. Thus, making the current structure unusable under the current zoning.

The developer is requesting that should the office building be remodeled for another office use (with interior alteration of the building only) that as long as the footprint of the existing building(s) remain the same and/or no additional building is placed or constructed on the property, then the existing parking, buffering and tree densities shall be permitted and allowed to remain as is.

**Attachments:**

Aerial Land Use Map  
Future Land-Use Map  
Site Plan



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: 4/12/2017

**Columbus Plans!**

Future Land Use Map for REZN 04-17-0657  
 Part of Block "J", Rosemont Heights and Adjoining Property  
 and Part of Block "B", Hilton Terrace,  
 Lying in Land Lots 48 & 53, 8th District  
 Planning Department-Planning Division  
 Prepared By Planning GIS Tech

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

CONCEPT PLAN

DATE: 10/1/80

BY: [Signature]

Black & Veatch  
 1400 Broadway, N.E.  
 Atlanta, Georgia 30309  
 BWS

CONCEPT PLAN  
 WARM SPRINGS OFFICE BUILDING  
 COLUMBUS, GEORGIA

G1.01  
 FILE NO. 100-100-100  
 DATE: 10/1/80

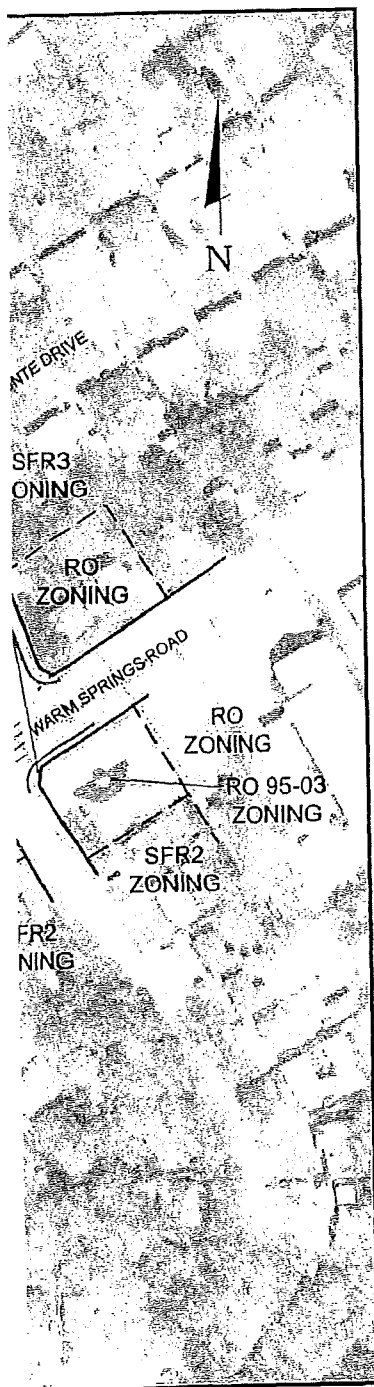
**OWNER:**  
 THE CHANDLER TRUST COMPANY, INC.  
 1400 Broadway, N.E.  
 Atlanta, Georgia 30309

**APPLICANT:**  
 [Name]  
 [Address]  
 [City, State, Zip]

**PROJECT:**  
 WARM SPRINGS OFFICE BUILDING  
 1400 Broadway, N.E.  
 Atlanta, Georgia 30309

**DESCRIPTION:**  
 The proposed project is a multi-story office building located at the intersection of [Street] and [Street] in the Warm Springs area of Columbus, Georgia. The building will be approximately [Size] square feet and will consist of [Number] stories. The project is being submitted for review and approval by the City of Columbus Planning Commission and the City Council.

**NEIGHBORHOOD MAP:**  
 The map shows the location of the project within the Warm Springs neighborhood. The project is located at the intersection of [Street] and [Street]. The map also shows the surrounding streets and landmarks.



## OWNER

PH COLUMBUS LAND HOLDING, LLC  
100 NORTH CITY PARKWAY SUITE 1700  
LAS VEGAS, NV 89105  
PHONE: (770) 817-3081

APPLICANT

SAME AS ABOVE

PROPOSED USE: OFFICE

LOCATION & SIZE OF PROPERTY:

PART OF BLOCK "J", ROSEMONT HEIGHTS & ADJACENT  
PROPERTY AND PART OF BLOCK "B", HILTON TERRACE, LYING IN  
LAND LOTS 48 & 53, 8th DISTRICT, COLUMBUS, MUSCOGEE  
COUNTY, GEORGIA

PARCEL A: 9.94 ACRES  
PARCEL B: 1.02 ACRES

WATER AND SEWER SERVICE: COLUMBUS WATER WORKS

STORM DRAINAGE: LOCATED WITHIN EXISTING PARKING LOT

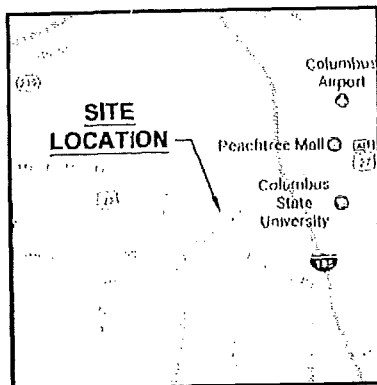
SURVEY PREPARED BY MOON, MEEKS, MASON & VINSON, INC.  
DATED NOVEMBER 16, 2015

ENTRÉE 58

1950 1951

[illegible]

Page 11  
of 11

[illegible]

## VICINITY MAP

**NOT TO SCALE**

**BARGE  
WAGGON  
SUMNER &  
CANNON, INC.**

# BWSC

1201 Ford Avenue, Suite F, Columbus, Georgia 31907  
Phone (706) 321-4300

## CONCEPT PLAN

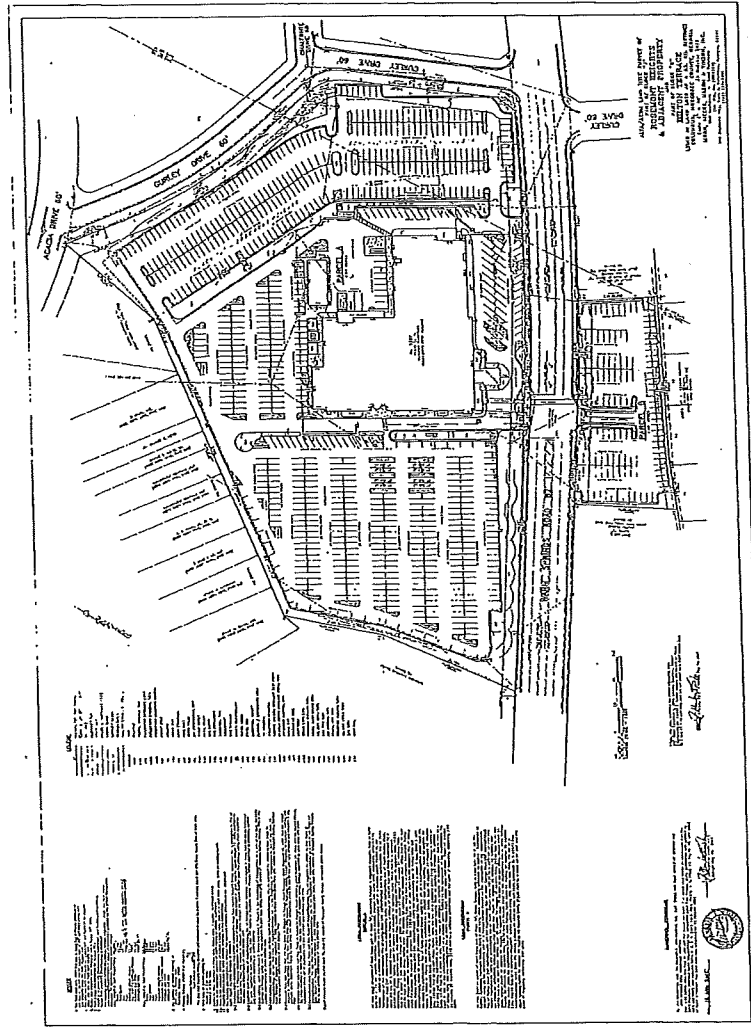
WARM SPRINGS OFFICE BUILDING  
COLUMBUS, GEORGIA

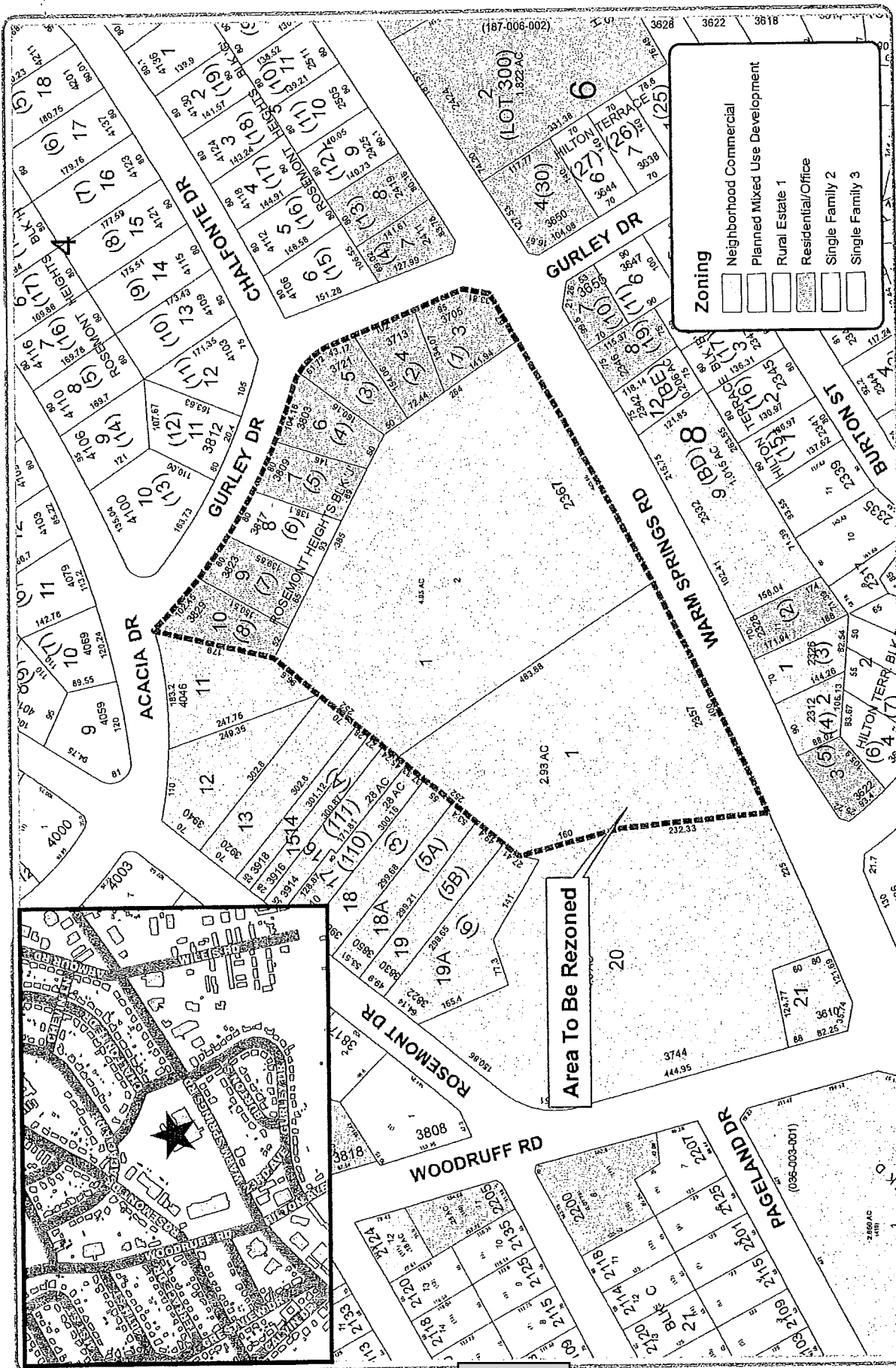
[illegible]

G1.01

FILE NO. D932143







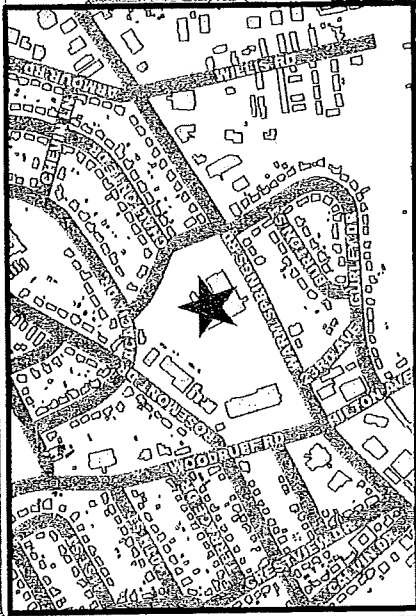
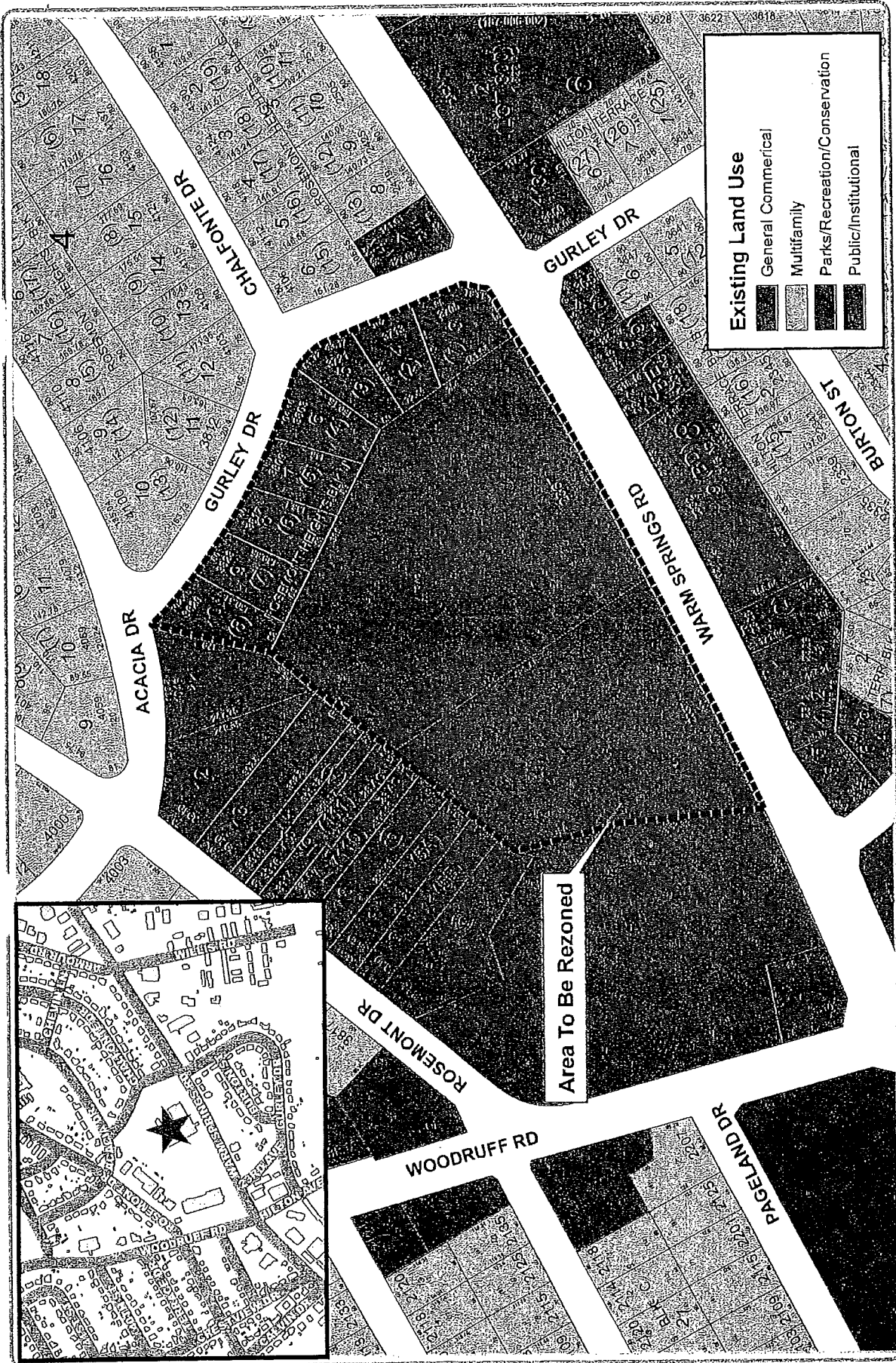
Zoning Map for REZN 04-17-0657

**Part of Block "J", Rosemont Heights and Adjoining  
and Part of Block "B", Hilton Terrace,  
Lying in Land Lots 48 & 53, 8th District  
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: 4/12/2017





Existing Land Use Map for REZN 04-17-0657

Part of Block "J", Rosemont Heights and Adjoining Property  
 and Part of Block "B", Hilton Terrace,  
 Lying in Land Lots 48 & 53, 8th District  
 Planning Department-Planning Division  
 Prepared By Planning GIS Tech

1 inch = 200 feet

Data Source: IT/GIS

Author: David Cooper



Date: 4/12/2017

**City Services:**

Property is served by all city services.

**Traffic Impact:**

This rezoning request will have a positive impact on the projected traffic on Warm Springs Road should the buildout and completion of the development take place. The level of service (LOS) for the connecting street of Warm Springs Road will not change the LOS of C. The projected increase of traffic generated from this development would be 658 AADT. The estimated trip generation for an office building with current square footage for this site is 950 AADT.

**Traffic Engineering:**

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

**Surrounding Zoning:**

**North** – SFR3 (Single Family Residential) and NC (Neighborhood Commercial)  
**South** – RO (Residential Office) and NC (Neighborhood Commercial)  
**East** – SFR3 (Single Family Residential) and RO (Residential Office)  
**West** – RO (Residential Office), SFR3 (Single Family Residential) and NC (Neighborhood Commercial)

**Reasonableness of Request:**

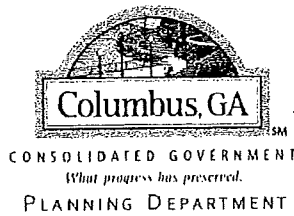
The request is compatible with existing land-uses.

**School Impact:**

N/A

**Buffer Requirement:**

As long as the footprint of the existing building(s) remains the same and/or no additional building is placed or constructed on the property, then the existing parking, buffering and tree densities shall be permitted and allowed to remain as is. If the footprint of the existing building(s) change or new construction is started then all buffers shall be in effect.



## STAFF REPORT

**REZN-04-17-0657**

<b>Applicant:</b>	George W. Mize Jr.
<b>Owner:</b>	PH Columbus Land Holding, LLC.
<b>Location:</b>	2357 & 2367 Warm Springs Road as well as 3705, 3713, 3721, 3803, 3809, 3817, 3823 & 3829 Gurley Drive Parcels # 187-001- 001, 187-001-002, 187-001-003, 187-001- 004, 187-001-005, 187-001-006, 187-001- 007, 187-001-009 & 187-001-010.
<b>Acreage:</b>	10.96 Acres
<b>Current Zoning Classification:</b>	NC (Neighborhood Commercial) / RO (Residential Office) and RE1 (Residential Estate 1)
<b>Proposed Zoning Classification:</b>	RO (Residential Office) with condition for buffering if the structures footprint is not changed
<b>Current Use of Property:</b>	Vacant land (Old Blue Cross Blue Shield Building)
<b>Proposed Use of Property:</b>	Office
<b>Council District:</b>	District 8 (Garrett)
<b>Planning Advisory Commission's Recommendation:</b>	<b>Approval with condition</b> based on the staff report and compatibility with existing land uses.

P.O. Box 1340  
420 10th Street  
Columbus, GA 31902

Phone: 706-653-4421  
Fnx: 706-653-4534

Email:  
[CPCMPO@columbusga.org](mailto:CPCMPO@columbusga.org)  
[www.columbusga.com/planning](http://www.columbusga.com/planning)

a 59.99 foot chord bearing South 48 degrees 03 minutes 10 seconds East), 61.72 feet to a rebar & cap ; thence South 24 degrees 21 minutes 56 seconds east, 240.16 feet to a rebar & cap at the northeasterly end of a mitered corner formed by the intersection of the southwesterly line of Gurley Drive and the northwesterly line of warm springs Road; thence along Said Miter, South 07 degrees 52 minutes 20 seconds West, 33.49 feet to a concrete monument and the point of beginning; containing 9.94 acres.

#### Parcel Two:

All that tract or parcel of land being part of Block "B", Hilton Terrace, lying in Land Lots 48 & 53, 8<sup>th</sup> District, Columbus, Muscogee County, Georgia and being more particularly described as follows: Commence at an iron stake at the northwesterly end of a mitered corner formed by the intersection of the southwesterly line of Gurley Drive (60' right-of-way) and the southeasterly line of Warm Springs Road (82' right-of-way); thence southwesterly along the southeasterly line of Warm Springs Road, 236.31 feet to a point on an inlet and the POINT OF BEGINNING; thence leaving said street line, South 34 degrees 25 minutes 43 seconds East, 121.85 feet to an iron stake; thence South 55 degrees 58 minutes 44 seconds West, 263.55 feet to an iron stake; thence South 45 degrees 50 minutes 58 seconds West, 71.39 feet to an iron stake; thence North 27 degrees 51 minutes 08 seconds West, 158.04 feet to an iron stake on the southeasterly line of Warm springs Road; thence along the southeasterly line of Warm Springs Road, North 62 degrees 07 minutes 36 seconds East, 102.41 feet to a concrete monument; thence continue along said street line, along the arc of a counterclockwise curve (said arc having a radius of 4338.22 feet and being subtended by a 215.73 foot chord bearing North 60 degrees 44 minutes 45 seconds East), 215.75 feet to a point on an inlet and the point of beginning; containing 1.02 acres.

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

1. As long as the footprint of the existing building(s) remains the same and /or no additional building is placed or constructed on the property, then the existing parking, buffering and tree densities shall be permitted and allowed to remain as is. If the footprint of the existing building(s) change or new construction is started then all buffers shall be in effect.

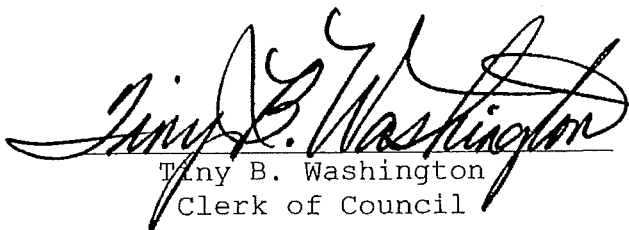
The above-described property is being rezoned with the following conditions:

1. As long as the footprint of the existing building(s) remains the same and /or no additional building is placed or constructed on the property, then the existing parking, buffering and tree densities shall be permitted and allowed to remain as is. If the footprint of the existing building(s) change or new construction is started then all buffers shall be in effect.
2. If the developer requests a traffic signal at the ingress and egress point on Warm Springs Road, they will be required to submit a traffic impact analysis. If the analysis meets required warrants then the developer may request a signal be placed at their cost that meets the specifications of the Engineering Department.

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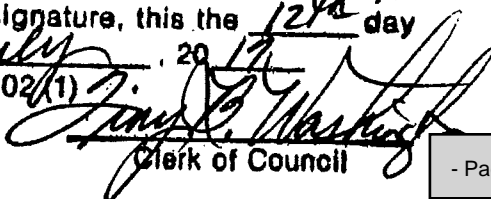
Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 20<sup>th</sup> day of June, 2017; introduced a second time at a regular meeting of said council held on the 11<sup>th</sup> day of July, 2017 and adopted at said meeting by the affirmation vote of seven members of Council.

Councilor Allen	voting	YES
Councilor Baker	voting	YES
Councilor Barnes	voting	ABSENT FOR VOTE
Councilor Davis	voting	YES
Councilor Garrett	voting	YES
Councilor Henderson	voting	ABSENT FOR VOTE
Councilor Huff	voting	YES
Councilor Thomas	voting	YES
Councilor Pugh	voting	ABSENT FOR VOTE
Councilor Woodson	voting	YES

  
 Tiny B. Washington  
 Clerk of Council

  
 Teresa Pike Tomlinson  
 Mayor

This ordinance submitted to the Mayor for his signature, this the 12<sup>th</sup> day of July, 20 17.  
 Sec 3-202 (1)

  
 Clerk of Council

This ordinance received, signed by the Mayor at 3:47 P.M. on the 12<sup>th</sup> day of July, 20 17, and became law at said time received and became effective at 12:00 noon the following day.

3-202 (2)

  
 Clerk of Council

C.A. 06-20-17(12)  
C.A. 07-11-17(5)

## AN ORDINANCE

NO. 17-44

17-44

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at 2357 & 2367 Warm Springs Road as well as 3705, 3713, 3721, 3803, 3809, 3817, 3823 & 3829 Gurley Drive (Parcel #'s 187-001-001, 187-001-002, 187-001-003, 187-001-004, 187-001-005, 187-001-006, 187-001-007, 187-001-009 & 187-001-010) from NC (Neighborhood Commercial) / RO (Residential Office) and RE1 (Residential Estate 1) to RO (Residential Office) with conditions Zoning District.

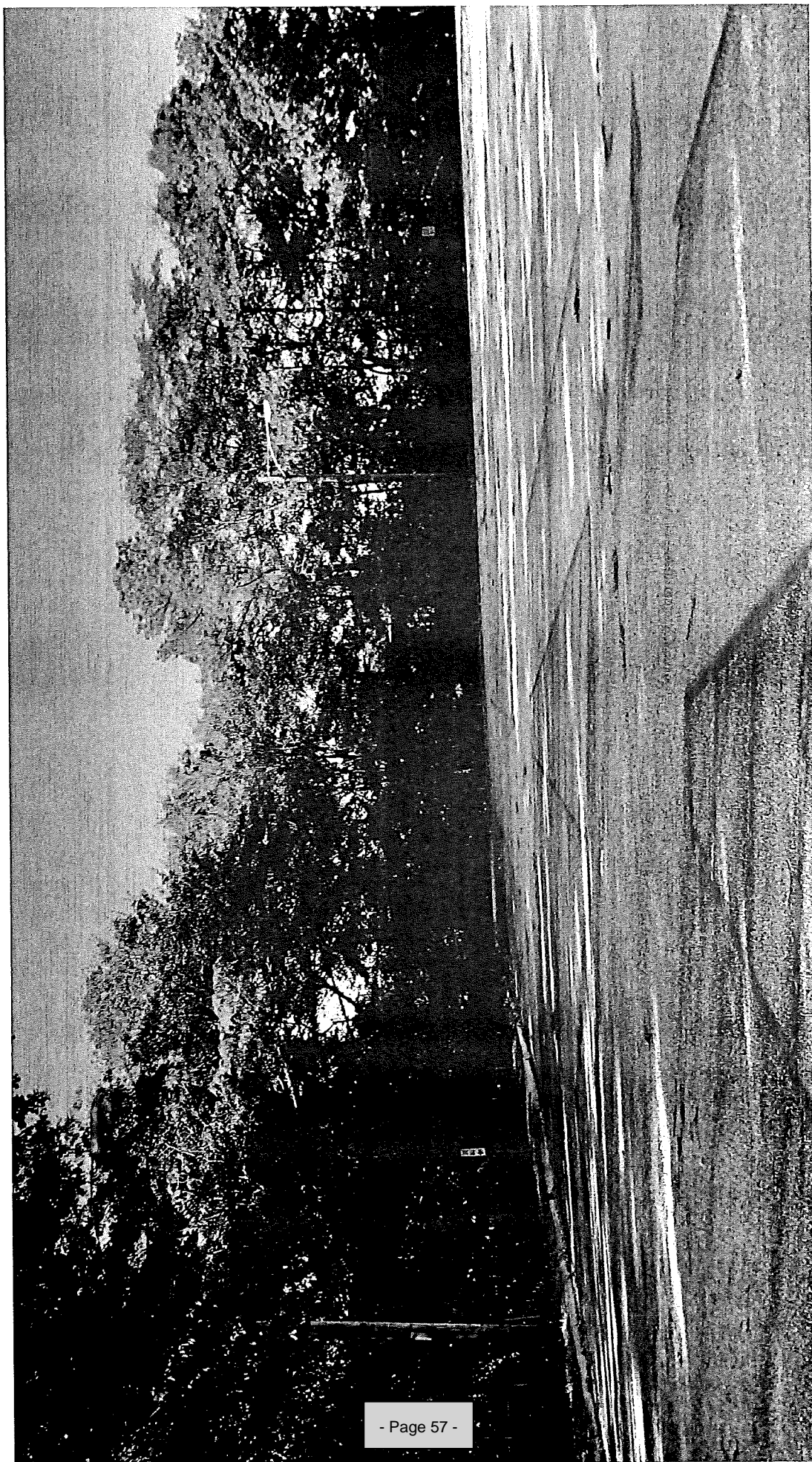
## THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

That the Zoning Atlas on file with the Planning Department is hereby amended by changing the aforementioned property from NC (Neighborhood Commercial) / RO (Residential Office) and RE1 (Residential Estate 1) to RO (Residential Office) with conditions Zoning District:

## Parcel One:

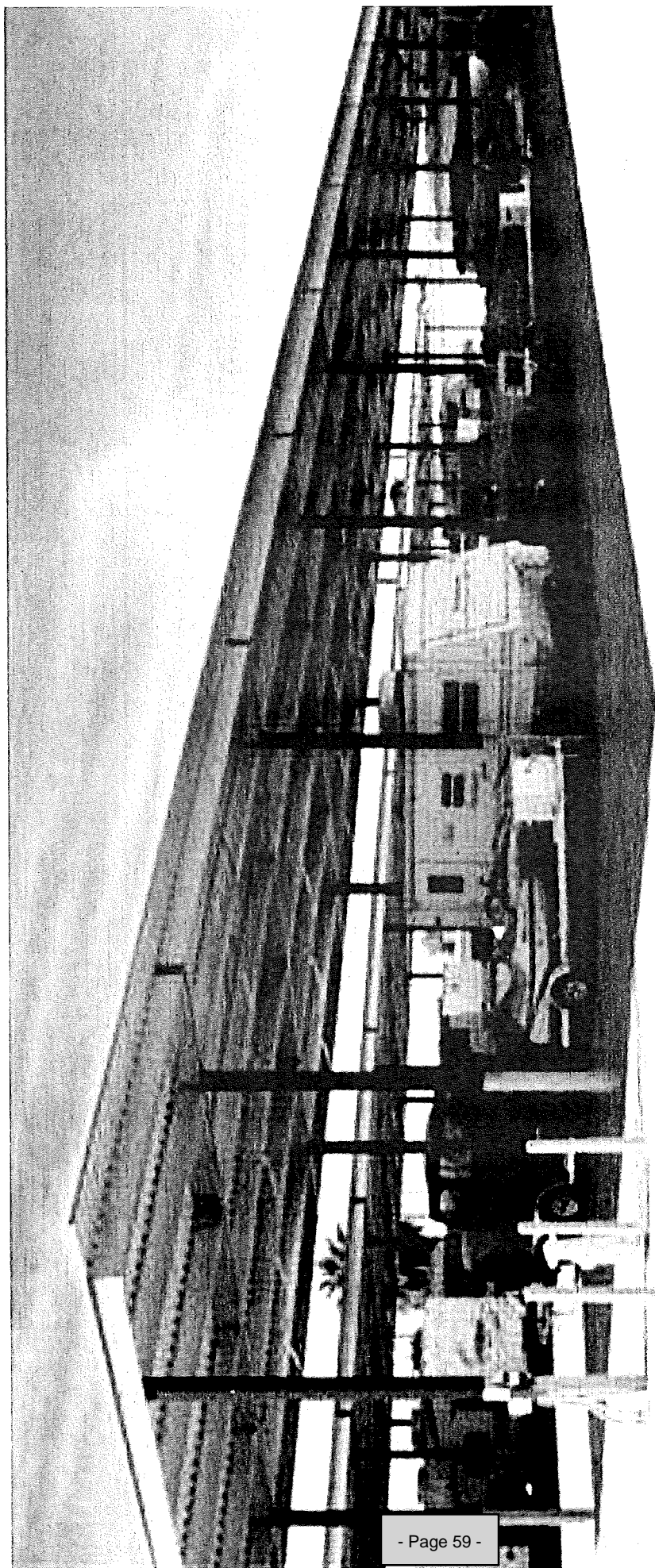
All that tract or parcel of land being part of Block "J", Rosemont Heights & Adjacent Property, lying in Land Lots 48 & 53, 8<sup>th</sup> District, Columbus, Muscogee County, Georgia and being more particularly described as follows: BEGIN at a concrete monument at the southwesterly end of a mitered corner formed by the intersection of the southwesterly line of Gurley drive (60' right-of-way) and the northwesterly line of Warm Springs Road (82' right-of-way); thence southwesterly along the northwesterly line of Warm Springs Road, along the arc of a clockwise curve, (said arc having a radius of 4256.22 feet and being subtended by a 507.70 foot chord bearing South 58 degrees 40 minutes 50 seconds West), 508.0 feet to a concrete monument; thence continue along said street line, South 62 degrees 07 minutes 36 seconds West, 402.93 feet to a rebar & cap; thence leaving said street line, North 07 degrees 17 minutes 27 seconds West, 222.75 feet to an iron stake; thence North 19 degrees 54 minutes 09 seconds West, 160.0 feet to an iron stake; thence North 36 degrees 30 minutes 00 seconds East, 504.0 feet to a concrete monument; thence North 10 degrees 12 minutes 05 seconds East, 179.0 feet to an iron stake on the southerly line of Acacia Drive; thence leaving Acacia Drive (60' right-of-way), along the southwesterly line of Gurley Drive (60' right-of way), South 52 degrees 37 minutes 37 seconds East, 97.45 feet to a rebar & cap; (next

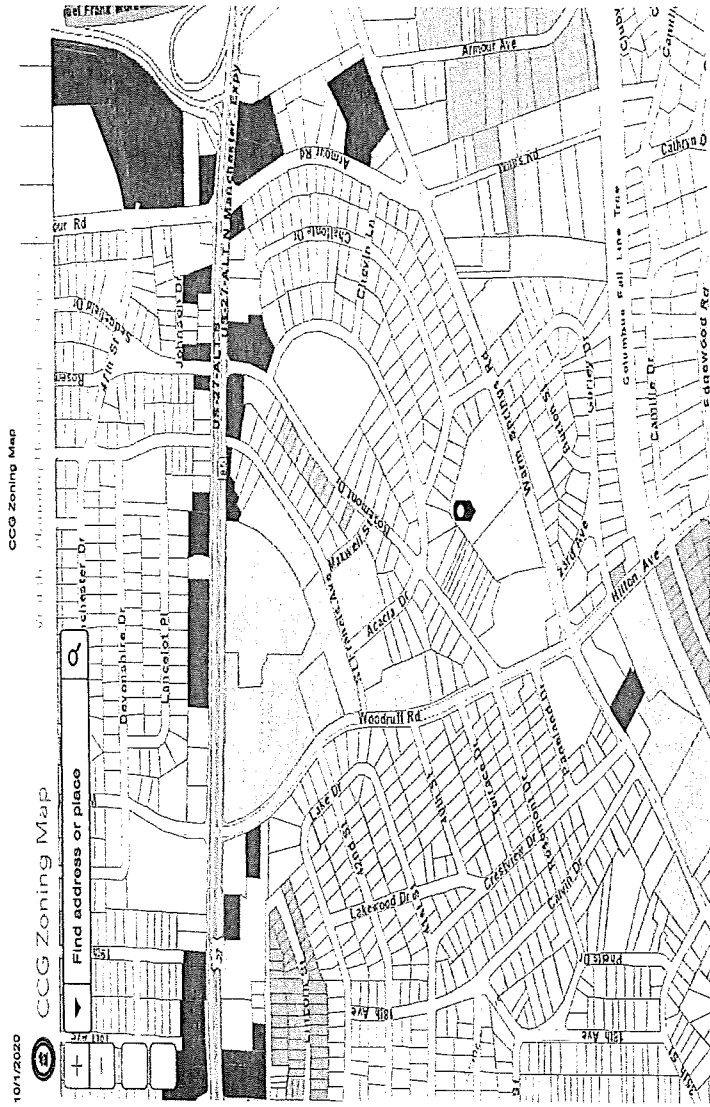


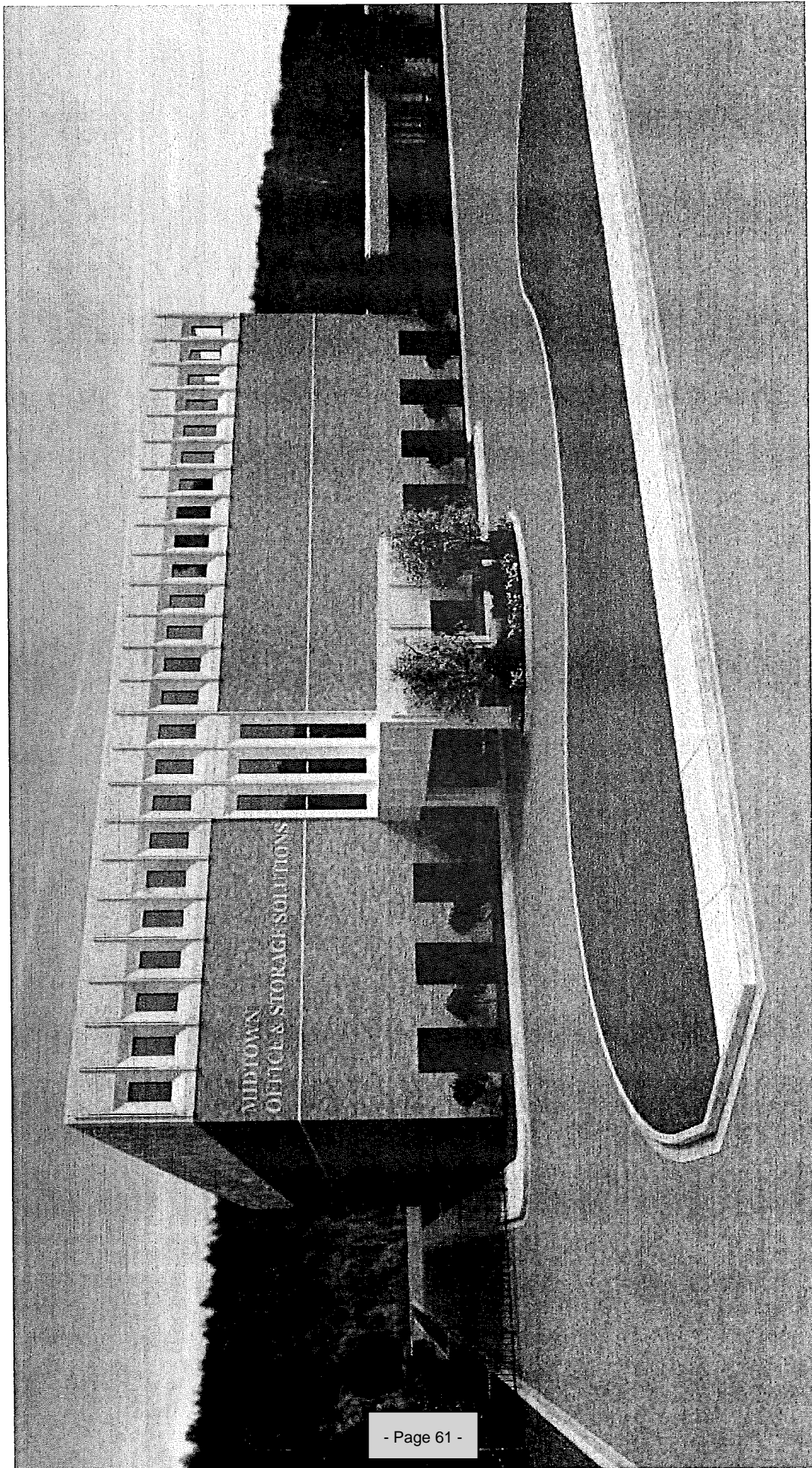




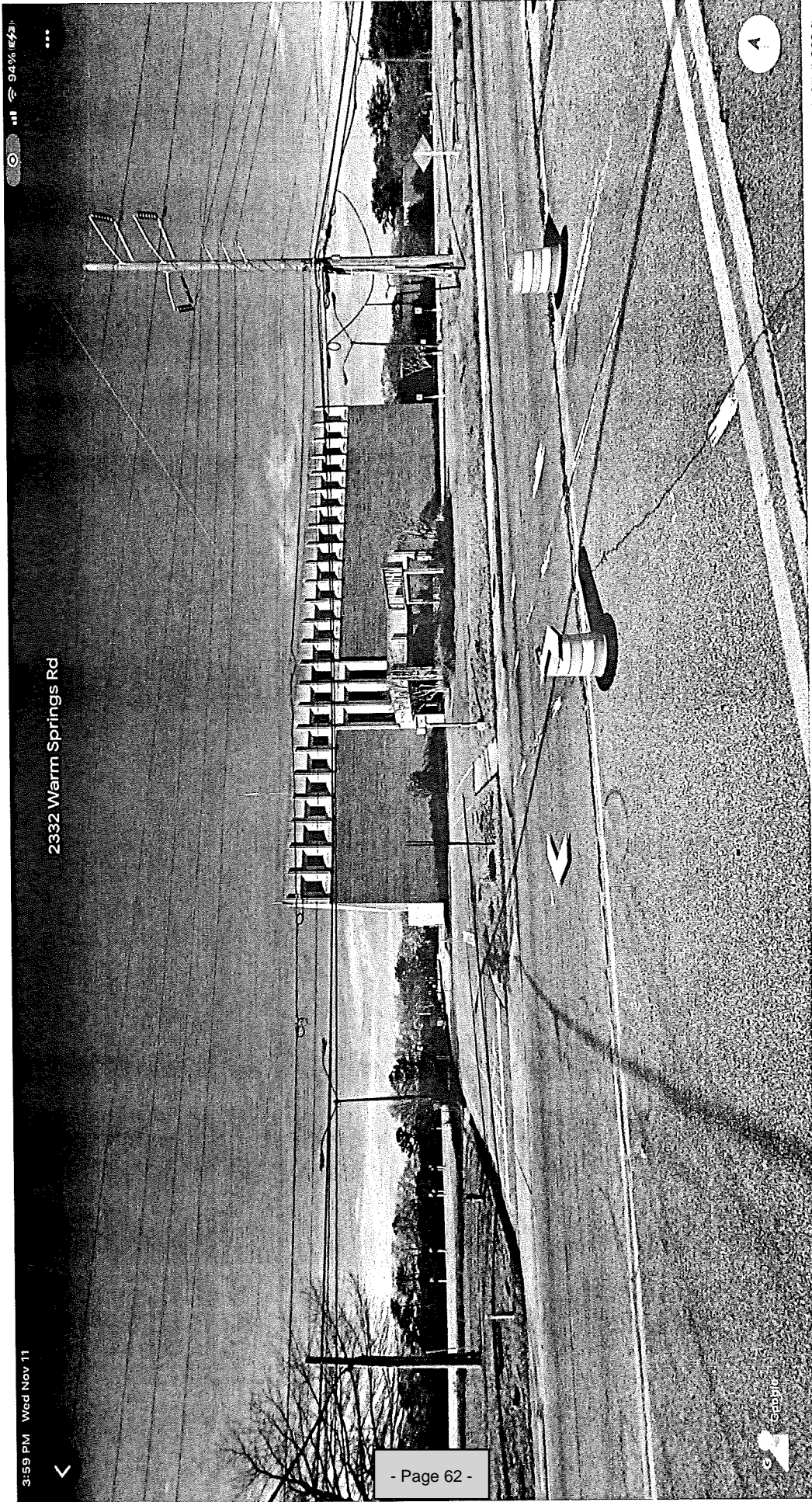












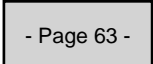
3:59 PM Wed Nov 11

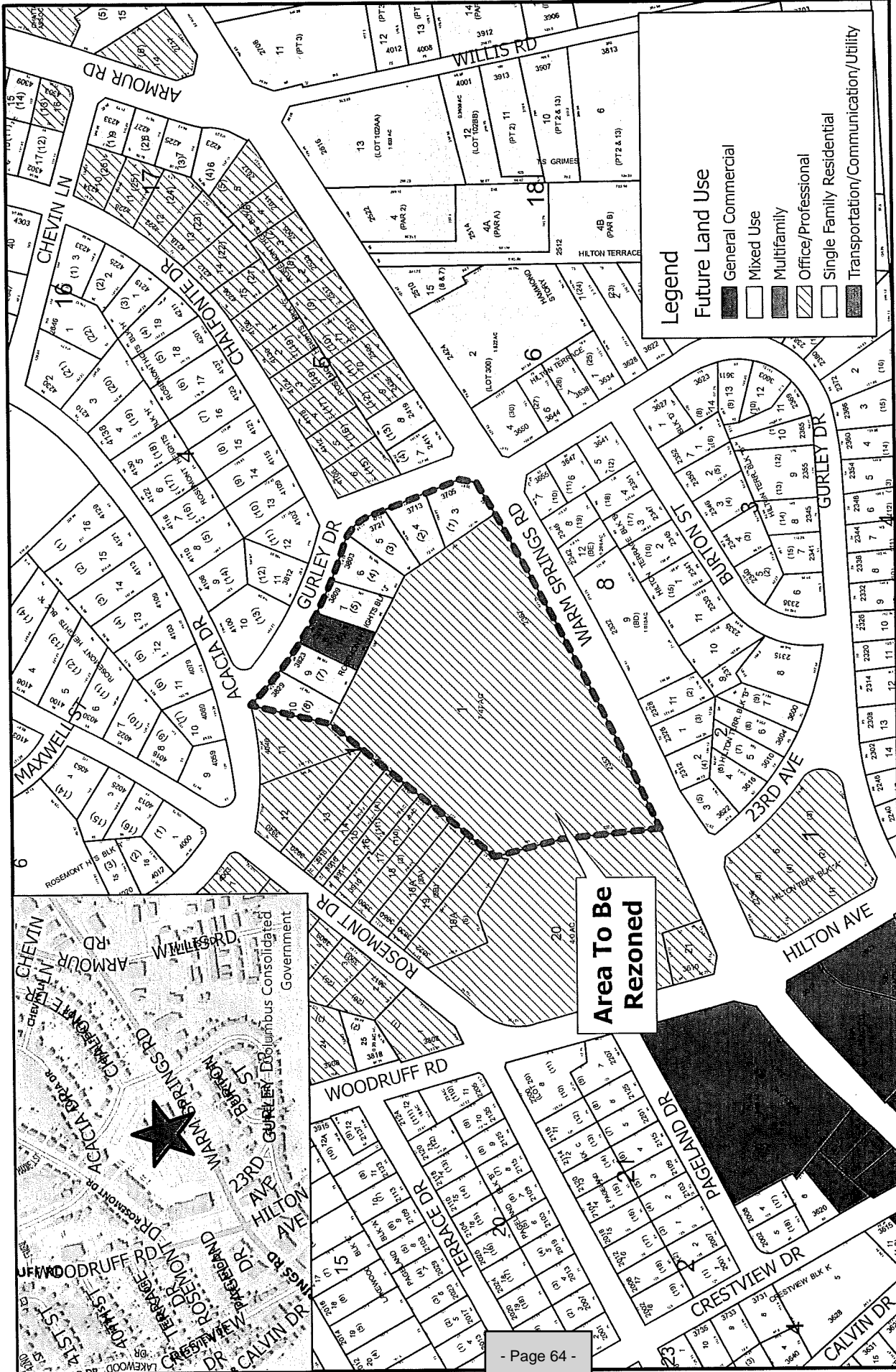
2332 Warm Springs Rd

© 2020 Google (32°30'00"N 84°57'26"W) 369 ft

Google

Item #1.





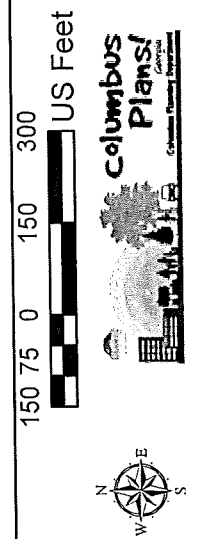
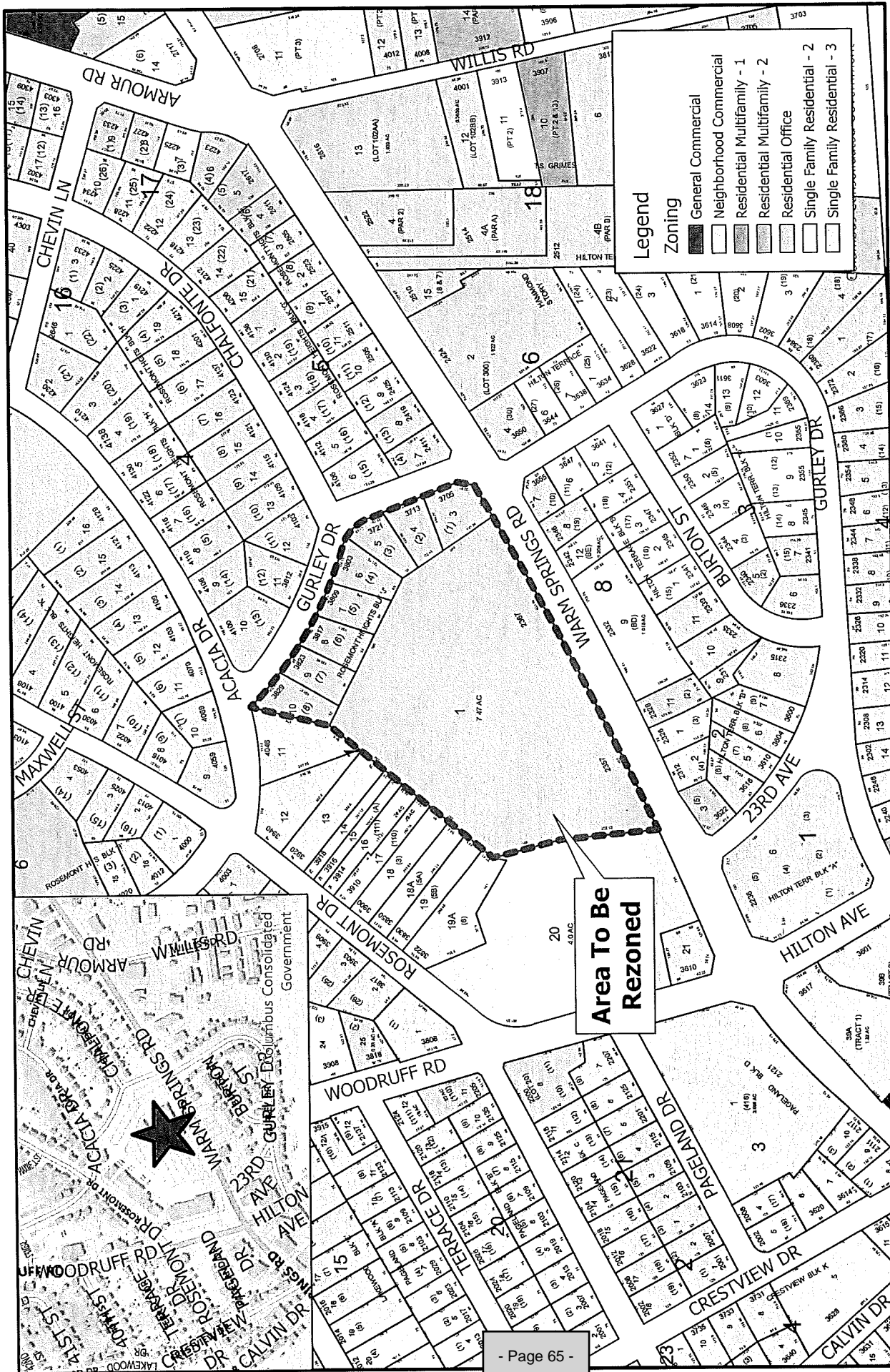
**Area To Be  
Rezoned**

Future Land Use Map for REZN-11-20-2912  
Map 187 Block 001 Lot 001, 003 - 010  
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.



032	034	069
035	187	068
031		
030	036	186

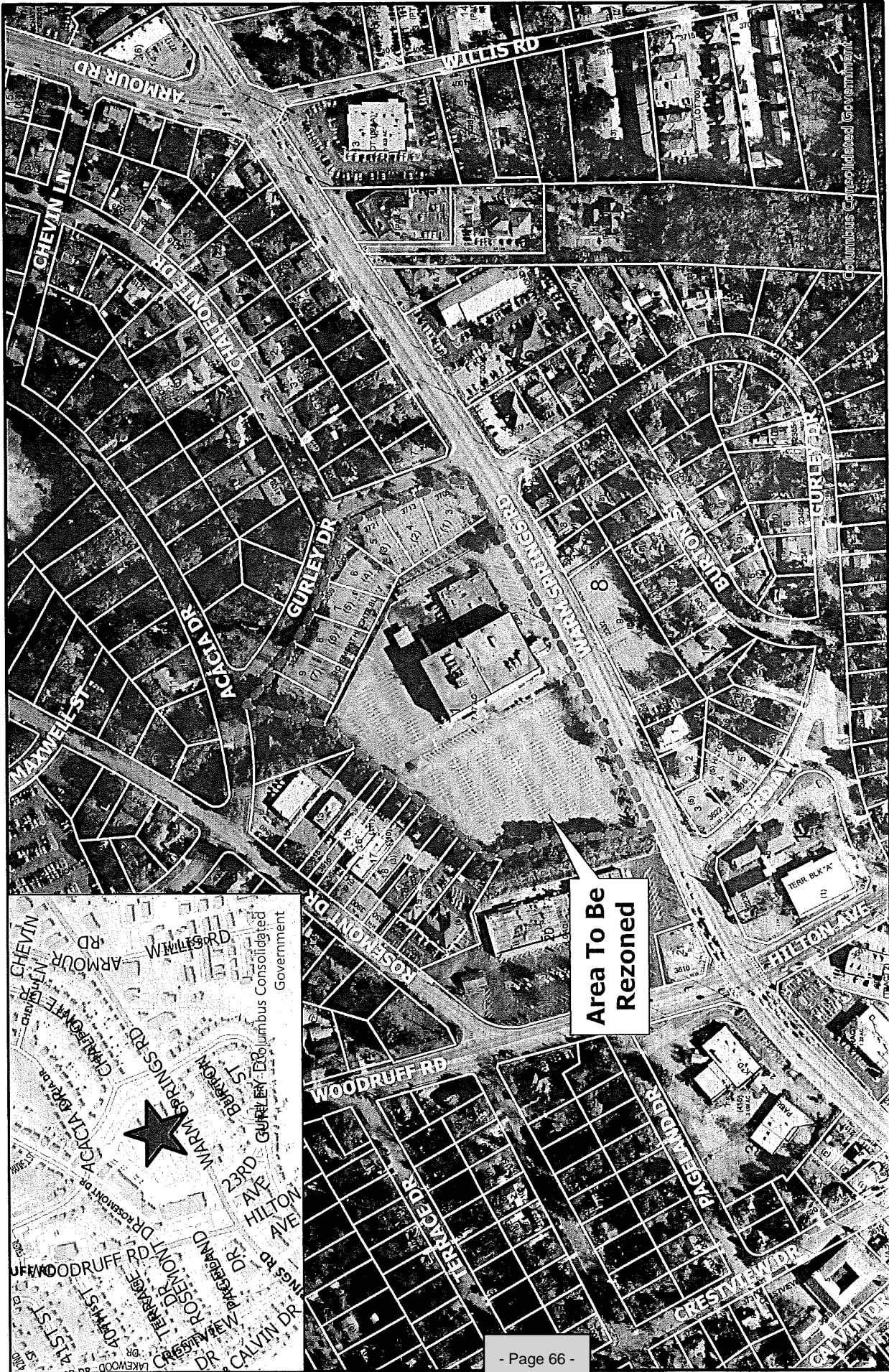


Zoning Map for REZN-11-20-2912  
 Map 187 Block 001 Lot 001, 003 - 10  
 Planning Department - Planning Division  
 Prepared by Planning GIS Tech

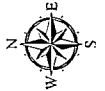
This material is made available as a public service. Maps and data are to be used for reference purposes only. The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.

032	034	069	068
035	187		
031			
030	036	186	





Area To Be  
Rezoned



Aerial Map for REZN-11-20-2912  
Map 187 Block 001 Lot 001, 003 - 010  
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.

032	034	069	068
035	187		
031			
030	036	186	



Road, they will be required to submit a traffic impact analysis. If the analysis meets required warrants then the developer may request a signal be placed at their cost that meets the specifications of the Engineering Department.

<b>Fort Benning's Recommendation:</b>	N/A								
<b>DRI Recommendation:</b>	N/A								
<b>General Land Use:</b>	Consistent Planning Area D								
<b>Current Land Use Designation:</b>	General Commercial								
<b>Future Land Use Designation:</b>	Office / Professional								
<b>Compatible with Existing Land-Uses:</b>	Yes								
<b>Environmental Impacts:</b>	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.								
<b>City Services:</b>	Property is served by all city services.								
<b>Traffic Impact:</b>	Average Annual Daily Trips (AADT) will increase by 778 trips if used for Office and Self Service Storage use. The Level of Service (LOS) will remain at level B.								
<b>Traffic Engineering:</b>	This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.								
<b>Surrounding Zoning:</b>	<table> <tr> <td><b>North</b></td><td>NC (Neighborhood Commercial)</td></tr> <tr> <td><b>South</b></td><td>Warm Springs Road</td></tr> <tr> <td><b>East</b></td><td>RO (Residential-Office / SFR3 (Single Family Residential 3)</td></tr> <tr> <td><b>West</b></td><td>NC (Neighborhood Commercial)</td></tr> </table>	<b>North</b>	NC (Neighborhood Commercial)	<b>South</b>	Warm Springs Road	<b>East</b>	RO (Residential-Office / SFR3 (Single Family Residential 3)	<b>West</b>	NC (Neighborhood Commercial)
<b>North</b>	NC (Neighborhood Commercial)								
<b>South</b>	Warm Springs Road								
<b>East</b>	RO (Residential-Office / SFR3 (Single Family Residential 3)								
<b>West</b>	NC (Neighborhood Commercial)								
<b>Reasonableness of Request:</b>	The request is compatible with existing land uses.								
<b>School Impact:</b>	N/A								
<b>Buffer Requirement:</b>	N/A								

**File Attachments for Item:**

**2. 2nd Reading-** An Ordinance amending the budgets for the fiscal year 2020 beginning July 1, 2020 and ending June 30, 2021, for certain funds of the Consolidated Government of Columbus, Georgia, appropriating amounts shown in each fund for various activities; and for other purposes. (Budget Review Committee)

## AN ORDINANCE

### NO.

AN ORDINANCE AMENDING THE BUDGETS FOR THE FISCAL YEAR 2020 BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021, FOR CERTAIN FUNDS OF THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA, APPROPRIATING AMOUNTS SHOWN IN EACH FUND FOR VARIOUS ACTIVITIES; AND FOR OTHER PURPOSES.

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

### SECTION 1.

1. The General Fund expenditure budget in the amount of \$155,382,331 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$10,186,786 to \$165,569,117 and the revenue budget in amount of \$155,382,331 is hereby increased by \$3,341,961 to \$158,739,292 for the departments listed on the attached chart.
2. The Other Local Option Sales Tax expenditure budget in the amount of \$36,372,792 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$4,097,374 to \$40,470,166 and the revenue budget in amount of \$34,845,000 is hereby increased by \$3,341,961 to \$38,186,961 for the departments listed on the attached chart.
3. The Stormwater (Sewer) Fund expenditure budget in the amount of \$5,617,620 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$201,081 to \$5,818,701 and the revenue budget in the amount of \$5,617,620 is hereby increased by \$37,085 to \$5,654,705 for the departments listed on the attached chart.
4. The Paving Fund expenditure budget in the amount of \$15,772,479 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$864,932 to \$16,637,411 and the revenue budget in the amount of \$15,771,479 is hereby increased by \$122,020 to \$15,894,499 for the departments listed on the attached chart.
5. The Integrated Waste Fund expenditure budget in the amount of \$13,270,000 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$2,955,158 to \$16,225,158 and the revenue budget in the amount of \$13,270,000 is hereby increased by \$2,768,033 to \$16,038,033 for the departments listed on the attached chart.
6. The Metra Transportation Fund expenditure budget in the amount of \$10,897,319 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$6,646,683 to \$17,883,128 and the revenue budget in the amount of \$10,897,319 is hereby increased by \$6,646,683 to \$17,544,002 for the departments listed on the attached chart.
7. The Trade Center Fund expenditure and revenue budget in the amount of \$3,018,339 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$208,945 to \$3,227,284 for the departments listed on the attached chart.

8. The Bull Creek Golf Course Fund expenditure budget in the amount of \$1,207,000 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$258,221 to \$1,465,221 and the revenue budget in the amount of \$1,207,000 is hereby increased by \$222,431 to \$1,429,431 for the departments listed on the attached chart.
9. The Oxbow Creek Golf Course Fund expenditure and revenue budget in the amount of \$381,000 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$20,275 to \$401,275 for the departments listed on the attached chart.
10. The Community Development Block Grant Fund expenditure and revenue budget in the amount of \$1,573,432 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$1,438,447 to \$3,011,879 for the departments listed on the attached chart.
11. The Home Program Fund expenditure and revenue budget in the amount of \$1,087,336 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$432,517 to \$1,519,853 for the departments listed on the attached chart.
12. The Multi-Governmental Fund expenditure and revenue budget in the amount of \$6,158,190 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$125,318 to \$6,283,508 for the departments listed on the attached chart.
13. The Recorder's Court Technology Fee Fund expenditure budget in the amount of \$0 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$10,829 to \$10,829 for the departments listed on the attached chart.
14. The TSPLOST Discretionary Fund expenditure budget in the amount of \$2,250,000 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$150,000 to \$2,400,000 for the departments listed on the attached chart.
15. The Bond and Lease Purchase Pools Fund expenditure and revenue budget in the amount of \$0 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby increased by \$2,983,039 to \$2,983,039 for the departments listed on the attached chart.
16. The Family Connection Partnership Fund expenditure and revenue budget in the amount of \$50,000 for the fiscal year beginning July 1, 2020 and ending June 30, 2021, is hereby decreased by \$2,000 to \$48,000 for the departments listed on the attached chart.
17. Each budget increase provided herein is to be funded with fund balances and various revenue sources of the accounting fund for those funds that are being affected by stated actions.
18. Within the overall budget limitations, authority is hereby delegated to the City Manager, or the Finance Director when acting on the authority delegated by the City Manager, to effect such intra-fund transfers of appropriation and revenue anticipation as may be deemed necessary to the effective performance and delivery of services approved herein.
19. The minimum budget requirements set forth in O.C.G.A. Title 36, Chapter 81, are hereby adopted.

## SECTION 2.

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

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Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 26th day of January, 2021; introduced a second time at a regular meeting held on the 9th day of February, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson, Mayor

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

Fund	Original Expenditure Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Revenue Offset	FY21 Amendment	Pay Plan	Mid Year Amended Budget
<b>OPERATING FUNDS</b>							
0101 General Fund	\$155,382,331	\$1,234,368	\$199,922	\$15,000	\$8,737,496	\$0	\$165,569,117
0102 2009 Other LOST Public Safety Fund	25,919,292	858,759	0	0	2,755,560	0	29,533,611
0109 2009 Other LOST Infrastructure Fund	10,453,500	483,055	0	0	0	0	10,936,555
0202 Stormwater (Sewer) Fund	5,617,620	163,996	0	0	37,085	0	5,818,701
0203 Paving Fund	15,772,479	698,330	44,582	0	122,020	0	16,637,411
0204 Medical Center Fund	14,081,063	0	0	0	0	0	14,081,063
0207 Integrated Waste Fund	13,270,000	187,125	0	0	2,768,033	0	16,225,158
0209 E911	4,000,627	0	0	0	0	0	4,000,627
0230 Economic Development Authority	2,379,434	0	0	0	0	0	2,379,434
0405 Debt Service	12,157,347	0	0	0	0	0	12,157,347
0751 METRA	10,897,319	339,126	0	0	6,646,683	0	17,883,128
0753 Trade Center	3,018,339	0	0	0	208,945	0	3,227,284
0755 Bull Creek Golf Course	1,207,000	35,790	0	0	222,431	0	1,465,221
0756 Oxbow Creek Golf Course	381,000	0	0	0	20,275	0	401,275
0757 Civic Center	5,972,000	0	0	0	175,180	0	6,147,180
<b>TOTAL OPERATING FUNDS</b>	<b>\$280,509,351</b>	<b>\$4,000,549</b>	<b>\$244,504</b>	<b>\$15,000</b>	<b>\$21,693,708</b>	<b>\$0</b>	<b>\$306,463,112</b>
<b>OTHER NON-OPERATING FUNDS</b>							
0210 CDBG Fund	\$1,573,432	\$1,438,447	\$0	\$0	\$0	\$0	\$3,011,879
0213 HOME Fund	1,087,336	432,517	0	0	0	0	1,519,853
0216 Multi-Government Project Fund	6,158,190	125,318	0	0	0	0	6,283,508
0235 Recorder's Court Technology Fee Fund	0	10,829	0	0	0	0	10,829
0510 Transportation SPLOST	39,290,000	0	0	0	150,000	0	39,440,000
0542 Lease Purchase Pools Fund	0	2,983,039	0	0	0	0	2,983,039
0860 Risk Management Fund	4,967,608	0	0	0	0	0	4,967,608
0985 Family Connection Partnership	50,000	0	0	-2,000	0	0	48,000
<b>TOTAL NON-OPERATING FUNDS</b>	<b>\$53,126,566</b>	<b>\$4,990,150</b>	<b>\$0</b>	<b>-\$2,000</b>	<b>\$150,000</b>	<b>\$0</b>	<b>\$58,264,716</b>

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**GENERAL FUND 0101**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Revenue Offsets	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
100 COUNCIL	\$331,274				2,100	3,770	\$337,144
110 MAYOR	\$749,161		15,000	15,000	39,861	3,909	\$822,931
120 CITY ATTORNEY	\$723,693				2,100	3,182	\$728,975
130 CITY MANAGER	\$1,541,475				53,062	11,952	\$1,606,489
200 FINANCE	\$2,385,111				23,752	16,272	\$2,425,135
210 INFORMATION TECHNOLOGY	\$5,572,060	252,097	25,411		2,138,888	15,313	\$8,003,769
220 HUMAN RESOURCES	\$2,089,194	9,347			9,096	6,860	\$2,114,497
240 INSPECTION & CODES	\$1,933,648	303			20,948	13,432	\$1,968,331
242 PLANNING	\$299,542	5,244			3,059	2,072	\$309,917
245 COMMUNITY REINVESTMENT	\$148,131				546	990	\$149,667
250 ENGINEERING	\$1,651,861	89,840			11,196	7,814	\$1,760,711
260 PUBLIC WORKS	\$8,587,856	110,895			1,433,519	38,417	\$10,170,687
270 PARKS AND RECREATION	\$11,083,154	143,034			66,474	43,683	\$11,336,345
280 COOPERATIVE EXTENSION	\$137,865				975		\$138,840
290 BOARDS AND COMMISSIONS	\$2,538,409				30,878	15,393	\$2,584,680
400 POLICE	\$27,197,848	371,789			528,481	201,319	\$28,299,437
410 FIRE & EMS	\$25,250,124	44,508			361,106	171,335	\$25,827,073
420 MCP	\$8,003,145	14,531			69,972	43,759	\$8,131,407
450 HOMELAND SECURITY	\$18,322	1,789					\$20,111
500 SUPERIOR COURT	\$7,565,865				67,684	54,745	\$7,688,294
510 STATE COURT	\$1,762,080				12,071	14,396	\$1,788,547
520 PUBLIC DEFENDER	\$2,049,299	4,332			5,597	3,846	\$2,063,074
530 MUNICIPAL COURT	\$2,276,196				(588,678)	9,150	\$1,696,668
540 PROBATE COURT	\$531,644				5,712	4,048	\$541,404
550 SHERIFF	\$26,697,221	69,813			820,036	151,330	\$27,738,400
560 TAX COMMISSIONER	\$1,703,192				18,308	12,090	\$1,733,590
570 CORONER	\$350,423				2,800	2,586	\$355,809
580 RECORDER'S COURT	\$1,116,445				11,195	7,552	\$1,135,192
590 MISCELLANEOUS	\$10,908,641	116,846	159,511		3,586,058	(859,699)	\$13,911,357
610 PARKING MANAGEMENT	\$179,452				700	484	\$180,636
<b>TOTAL GENERAL FUND</b>	<b>\$155,382,331</b>	<b>\$1,234,368</b>	<b>\$199,922</b>	<b>\$15,000</b>	<b>\$8,737,496</b>	<b>\$0</b>	<b>\$165,569,117</b>
REVENUE**	\$155,382,331			15,000	3,341,961		\$158,739,292
USE OF FUND BALANCE	\$0						\$0
<b>TOTAL REVENUE</b>	<b>\$155,382,331</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,000</b>	<b>\$3,341,961</b>	<b>\$0</b>	<b>\$158,739,292</b>

FY21 Carryovers (Reserved from FY20)

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

\$25,411 - Information Technology - Final lasWorld Software Implementation Payment

\$159,511 - Nondepartmental - Demolitions/Lot Clearings For Blight Reduction Initiative

FY21 Revenue Offsets

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

FY21 Amendments

\$4,037,846 - Various Departments - COVID Expenditure Reimbursements From CARES Act Funds

\$2,687,319 - Miscellaneous - Transfer To Integrated Waste Fund for Public Works Critical Equipment Purchases

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

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

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

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

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

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

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Revenue Offsets	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
110 Crime Prevention	\$841,641				700		\$842,341
260 Public Works	\$128,381						\$128,381
270 Parks & Rec	\$50,583						\$50,583
400 Police	\$9,160,858	290,444			69,972	51,438	\$9,572,712
410 Fire	\$2,718,227	45,050			2,656,895	8,006	\$5,428,178
420 MCP	\$684,250				3,500	1,843	\$689,593
500 District Attorney	\$182,183				1,400	1,682	\$185,265
500 Clerk of Superior Court	\$44,011				700	351	\$45,062
510 State Court	\$225,532				2,099	1,787	\$229,418
520 Public Defender	\$164,359						\$164,359
530 Marshal	\$321,250				(183,482)		\$137,768
530 Clerk of Municipal Court	\$90,987					685	\$91,672
540 Probate Court	\$44,964				700	360	\$46,024
550 Sheriff	\$2,805,479				202,376	13,209	\$3,021,064
570 Coroner	\$11,671						\$11,671
580 Recorder's Court	\$87,088				700	695	\$88,483
590 Non-Categorical	\$8,353,938	523,265				(80,056)	\$8,797,147
610 METRA	\$3,890						\$3,890
<b>EXPENDITURE TOTAL</b>	<b>\$25,919,292</b>	<b>\$858,759</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,755,560</b>	<b>\$0</b>	<b>\$29,533,611</b>
REVENUE	\$24,391,500				\$3,341,961		\$27,733,461
USE OF FUND BALANCE	\$1,527,792						\$1,527,792
<b>REVENUE TOTAL</b>	<b>\$25,919,292</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,341,961</b>	<b>\$0</b>	<b>\$29,261,253</b>

**FY21 Amendments**

\$2,645,000 - Fire/EMS - Use of Fund Balance for Critical Equipment Purchases

\$110,560 - Various Departments - COVID Bonus Reimbursements

\$183,482 - Sheriff - Consolidation of Marshal's Office into Sheriff's Office

(\$183,482) - Marshal - Consolidation of Marshal's Office into Sheriff's Office



**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**2009 Other Local Option Sales Tax Infrastructure Fund 0109**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
210 Information Technology	\$827,739	26,148				\$853,887
250 Roads/Bridges	\$1,500,000	190,754				\$1,690,754
250 Stormwater	\$600,000	22,597				\$622,597
260 Facilities	\$600,000	243,556				\$843,556
590 Non-Categorical	\$6,925,761					\$6,925,761
<b>EXPENDITURE TOTAL</b>	<b>\$10,453,500</b>	<b>\$483,055</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,936,555</b>
REVENUE	\$10,453,500					\$10,453,500
USE OF FUND BALANCE	\$0					
<b>REVENUE TOTAL</b>	<b>\$10,453,500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,453,500</b>

# **FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT** **STORMWATER (SEWER) FUND 0202**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
250 ENGINEERING	\$664,682	62,802		5,597	\$4,751	\$737,832
260 PUBLIC WORKS	\$3,182,749	101,194		31,488	19,193	\$3,334,624
590 MISCELLANEOUS	\$1,770,189				(23,944)	\$1,746,245
<b>EXPENDITURE TOTAL</b>	<b>\$5,617,620</b>	<b>\$163,996</b>	<b>\$0</b>	<b>\$37,085</b>	<b>\$0</b>	<b>\$5,818,701</b>
REVENUE	\$5,617,620			\$37,085		\$5,654,705
<b>REVENUE TOTAL</b>	<b>\$5,617,620</b>	<b>\$0</b>	<b>\$0</b>	<b>\$37,085</b>	<b>\$0</b>	<b>\$5,654,705</b>

FY21 Amendments

\$37,085 - Various Departments - COVID Bonus Reimbursements

# FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT PAVING FUND 0203

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
250 ENGINEERING	\$1,056,692	99,672	24,000	9,796	7,066	\$1,197,226
260 PUBLIC WORKS	\$11,943,746	598,658	20,582	112,224	55,042	\$12,730,252
590 MISCELLANEOUS	\$2,772,041				(62,108)	\$2,709,933
<b>EXPENDITURE TOTAL</b>	<b>\$15,772,479</b>	<b>\$698,330</b>	<b>\$44,582</b>	<b>\$122,020</b>	<b>\$0</b>	<b>\$16,637,411</b>
REVENUE	\$15,772,479			\$122,020		\$15,894,499
<b>REVENUE TOTAL</b>	<b>\$15,772,479</b>	<b>\$0</b>	<b>\$0</b>	<b>\$122,020</b>	<b>\$0</b>	<b>\$15,894,499</b>

FY21 Carryovers (Reserved from FY20)  
\$24,000 - Engineering - Capital Equipment  
\$20,582 - Public Works - Capital Equipment

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT  
MEDICAL CENTER FUND 0204**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
200 MEDICAL CENTER	\$14,081,063					\$14,081,063
<b>EXPENDITURE TOTAL</b>	<b>\$14,081,063</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,081,063</b>
REVENUE	\$14,081,063					\$14,081,063
<b>REVENUE TOTAL</b>	<b>\$14,081,063</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,081,063</b>

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**INTEGRATED WASTE FUND 0207**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
260 PUBLIC WORKS	\$10,422,168	187,125		2,768,033	41,885	\$13,419,211
270 PARKS & RECREATION	\$85,894				360	\$86,254
590 MISCELLANEOUS	\$2,761,938				(42,245)	\$2,719,693
<b>EXPENDITURE TOTAL</b>	<b>\$13,270,000</b>	<b>\$187,125</b>	<b>\$0</b>	<b>\$2,768,033</b>	<b>\$0</b>	<b>\$16,225,158</b>
REVENUE	\$13,270,000			\$2,768,033		\$16,038,033
<b>REVENUE TOTAL</b>	<b>\$13,270,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,768,033</b>	<b>\$0</b>	<b>\$16,038,033</b>

FY21 Amendments

\$2,687,319 - Public Works - Transfer In Use of General Fund Balance to Purchase 8 Side Loader  
 Recycling Trucks and 2 Grab-All Trucks

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**E911 FUND 0209**

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

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

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
590 MISCELLANEOUS	\$2,379,434					\$2,379,434
<b>EXPENDITURE TOTAL</b>	<b>\$2,379,434</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,379,434</b>
REVENUE	\$2,258,867					\$2,258,867
USE OF FUND BALANCE	\$120,567					\$120,567
<b>REVENUE TOTAL</b>	<b>\$2,379,434</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,379,434</b>

Funding for Economic Development is based on the **collection** of 0.50 mills, 0.25 mills allocated to the Development Authority.

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**DEBT SERVICE FUND 0405**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
200 DEBT SERVICE	\$12,157,347					\$12,157,347
<b>EXPENDITURE TOTAL</b>	<b>\$12,157,347</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,157,347</b>
REVENUE	\$12,157,347					\$12,157,347
USE OF FUND BALANCE	\$0					\$0
<b>REVENUE TOTAL</b>	<b>\$12,157,347</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,157,347</b>



# FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT METRA TRANSPORTATION FUND 0751

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
260 PUBLIC WORKS	\$15,000					\$15,000
590 MISCELLANEOUS	\$539,504				(36,332)	\$503,172
610 METRA	\$10,342,815	339,126		6,646,683	36,332	\$17,364,956
<b>EXPENDITURE TOTAL</b>	<b>\$10,897,319</b>	<b>\$339,126</b>	<b>\$0</b>	<b>\$6,646,683</b>	<b>\$0</b>	<b>\$17,883,128</b>
REVENUE	\$10,897,319			6,646,683		\$17,544,002
USE OF FUND BALANCE						\$0
<b>REVENUE TOTAL</b>	<b>\$10,897,319</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,646,683</b>	<b>\$0</b>	<b>\$17,544,002</b>

## FY21 Amendments

\$6,619,394 - Metra - FY21 Cares Act Funding Allocation

\$27,289 - Metra- COVID Bonus Reimbursements

# **FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT** **TRADE CENTER FUND 0753**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
590 MISCELLANEOUS	\$159,039				(11,308)	\$147,731
620 TRADE CENTER	\$2,859,300			208,945	11,308	\$3,079,553
<b>EXPENDITURE TOTAL</b>	<b>\$3,018,339</b>	<b>\$0</b>	<b>\$0</b>	<b>\$208,945</b>	<b>\$0</b>	<b>\$3,227,284</b>
REVENUE	\$3,018,339			\$208,945		\$3,227,284
USE OF FUND BALANCE	\$0					\$0
<b>REVENUE TOTAL</b>	<b>\$3,018,339</b>	<b>\$0</b>	<b>\$0</b>	<b>\$208,945</b>	<b>\$0</b>	<b>\$3,227,284</b>

## **FY21 Amendments**

\$194,251 - Trade Center - COVID Expenditure Reimbursement From CARES Act Funds

\$14,694 - Trade Center - COVID Bonus Reimbursements

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**BULL CREEK GOLF COURSE FUND 0755**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
590 MISCELLANEOUS	\$61,406				(4,699)	\$56,707
630 BULL CREEK	\$1,145,594	35,790		222,431	4,699	\$1,408,514
<b>EXPENDITURE TOTAL</b>	<b>\$1,207,000</b>	<b>\$35,790</b>	<b>\$0</b>	<b>\$222,431</b>	<b>\$0</b>	<b>\$1,465,221</b>
REVENUE	\$1,207,000			\$222,431		\$1,429,431
<b>REVENUE TOTAL</b>	<b>\$1,207,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$222,431</b>	<b>\$0</b>	<b>\$1,429,431</b>

FY21 Amendments

\$215,714 - Bull Creek - COVID Expenditure Reimbursement From CARES Act Funds

# FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT OXBOW CREEK GOLF COURSE FUND 0756

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
590 MISCELLANEOUS	\$23,796				(1,540)	\$22,256
640 OXBOW CREEK	\$357,204			20,275	1,540	\$379,019
<b>EXPENDITURE TOTAL</b>	<b>\$381,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,275</b>	<b>\$0</b>	<b>\$401,275</b>
REVENUE	\$381,000			\$20,275		\$401,275
<b>REVENUE TOTAL</b>	<b>\$381,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,275</b>	<b>\$0</b>	<b>\$401,275</b>

## FY21 Amendments

\$17,196 - Oxbow Creek - COVID Expenditure Reimbursement From CARES Act Funds

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**CIVIC CENTER FUND 0757**

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

**FY21 Amendments**

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

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

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

Item #2.

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
245 COMMUNITY REINVESTM	\$1,571,627	1,438,447			1,805	\$3,011,879
590 MISCELLANEOUS	\$1,805				(1,805)	\$0
<b>EXPENDITURE TOTAL</b>	<b>\$1,573,432</b>	<b>\$1,438,447</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,011,879</b>
REVENUE	\$1,573,432			1,438,447		\$3,011,879
<b>REVENUE TOTAL</b>	<b>\$1,573,432</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,438,447</b>	<b>\$0</b>	<b>\$3,011,879</b>

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**HOME PROGRAM FUND 0213**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
245 COMMUNITY REINVESTMENT	\$1,086,321	432,517			1,015	\$1,519,853
590 MISCELLANEOUS	\$1,015				(1,015)	\$0
<b>EXPENDITURE TOTAL</b>	<b>\$1,087,336</b>	<b>\$432,517</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,519,853</b>
REVENUE	\$1,087,336			\$432,517		\$1,519,853
<b>REVENUE TOTAL</b>	<b>\$1,087,336</b>	<b>\$0</b>	<b>\$0</b>	<b>\$432,517</b>	<b>\$0</b>	<b>\$1,519,853</b>

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT  
MULTI-GOVERNMENTAL FUND 0216**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
VARIOUS	\$6,158,190	125,318				\$6,283,508
<b>EXPENDITURE TOTAL</b>	<b>\$6,158,190</b>	<b>\$125,318</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,283,508</b>
REVENUE	\$6,158,190	\$0		\$125,318		\$6,283,508
<b>REVENUE TOTAL</b>	<b>\$6,158,190</b>	<b>\$0</b>	<b>\$0</b>	<b>\$125,318</b>	<b>\$0</b>	<b>\$6,283,508</b>



**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**RECORDER'S COURT TECHNOLOGY FEE FUND 0235**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
RECORDERS COURT	\$0	10,829				\$10,829
<b>EXPENDITURE TOTAL</b>	<b>\$0</b>	<b>\$10,829</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,829</b>
REVENUE	\$0					\$0
<b>REVENUE TOTAL</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**TSPLOST PROJECT (0510) and DISCRETIONARY FUND (0234)**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
TSPLOST Project	\$37,040,000					\$37,040,000
TSPLOST - Discretionary	\$2,250,000			150,000		\$2,400,000
<b>EXPENDITURE TOTAL</b>	<b>\$39,290,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$150,000</b>	<b>\$0</b>	<b>\$39,440,000</b>
REVENUE	\$39,290,000					\$39,290,000
<b>REVENUE TOTAL</b>	<b>\$39,290,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$39,290,000</b>

FY21 Amendments

\$150,000 - Use of TSPLOST Discretionary Fund Balance for Traffic Signalization Projects per  
 Resolution# 407-20

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**BOND AND LEASE PURCHASE POOLS FUND 0542**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
LEASE PURCHASE POOL	\$0	2,983,039				\$2,983,039
<b>EXPENDITURE TOTAL</b>	<b>\$0</b>	<b>\$2,983,039</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,983,039</b>
REVENUE	0			\$2,983,039		\$2,983,039
<b>REVENUE TOTAL</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,983,039</b>	<b>\$0</b>	<b>\$2,983,039</b>

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**RISK MANAGEMENT FUND 0860**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
220 HUMAN RESOURCES	\$4,967,608				\$0	\$4,967,608
<b>EXPENDITURE TOTAL</b>	<b>\$4,967,608</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,967,608</b>
REVENUE	4,967,608					\$4,967,608
USE OF FUND BALANCE	\$0					\$0
<b>REVENUE TOTAL</b>	<b>\$4,967,608</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,967,608</b>

**FY21 (July 1, 2020 - June 30, 2021) BUDGET AMENDMENT**  
**FAMILY CONNECTION PARTNERSHIP FUND 0985**

Department	Original Adopted Budget	(Reserved Fund Balance from FY20) PO Roll	(Reserved Fund Balance from FY20) Carryovers	FY21 Amendments	Pay Plan Adjustments	Mid Year Amended Budget
290 BOARDS AND COMMISSIONS	\$50,000			-\$2,000	\$0	\$48,000
<b>EXPENDITURE TOTAL</b>	<b>\$50,000</b>	<b>\$0</b>	<b>\$0</b>	<b>-\$2,000</b>	<b>\$0</b>	<b>\$48,000</b>
REVENUE	50,000			-\$2,000		\$48,000
<b>REVENUE TOTAL</b>	<b>\$50,000</b>	<b>\$0</b>	<b>\$0</b>	<b>-\$2,000</b>	<b>\$0</b>	<b>\$48,000</b>

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

**Columbus Consolidated Government  
Council Meeting Agenda Item**

Item #2.

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	<b>FY21 MID-YEAR BUDGET AMENDMENT</b>
<b>AGENDA SUMMARY:</b>	Approve an Ordinance amending the budgets for the Fiscal Year 2021 by appropriating amounts in each fund for various operational activities.
<b>INITIATED BY:</b>	Finance Department

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

**Background:** The Council has adopted the City's Annual Operating budget and in special actions has adopted various special purpose budgets. All of these budgets appropriate funding for planned operations. During the course of the year, adjustments become necessary to increase or redistribute funding based on actions of Council, changes in departmental activities and changes in funding sources.

Staff is requesting a budget amendment to appropriate monies needed for various operational activities. As provided in the charter and state law, only Council has the authority to change spending levels. Adjustments are included in this Ordinance to reflect changes needed to complete organizational objectives. These adjustments are necessary to modify budgets to change to the legal level of control at the department level as per O.C.G.A. Chapter 36. Staff is requesting adjustments for operational expenditures like administrative and operating costs for the following funds. In order to keep an accurate record of authorized spending levels and positions, this budget amendment is submitted for Council consideration.

**Analysis:** The recommended budget adjustments are outlined on the attached summary table immediately following the memorandum identifying the amount to be appropriated in each accounting fund. The appropriation will change the total approved budget of each fund as indicated in the accompanying chart.

**Financial Considerations:** None, other than as noted in the analysis.

**Legal Considerations:** Council approval is required to modify spending levels.

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

**File Attachments for Item:**

**3. 1st Reading-** An ordinance amending Section 14-68.1 of the Columbus Code so as to add a provision limiting bowhunting to properties of at least ten acres in size; and for other purposes. (Councilor Davis)

## AN ORDINANCE

NO. \_\_\_\_\_

An ordinance amending Section 14-68.1 of the Columbus Code so as to add a provision limiting bowhunting to properties of at least ten acres in size; and for other purposes.

THE COUNCIL OF COLUMBUS, GEORGIA HEREBY ORDAINS:

### SECTION 1.

Section 14-68.1 of the Columbus Code is hereby deleted in its entirety and there is substituted a new Section 14-68.1 to read as follows:

**“Sec. 14-68.1. - Discharging air guns, crossbows, etc.; permission required; bow hunting minimum acreage.**

- (a) It shall be unlawful for any person to discharge any air gun or air pistol, or any longbow, crossbow, compound bow, or any other type of bow designed to discharge arrows, in any of the streets or sidewalks of Columbus, Georgia or in any of the lots thereof unless permission for the discharge of such devices has been given to the person discharging same by the owner of the property on which said devices are discharged, and unless the discharging of same is so controlled that no pellet, shot, arrow, or any matter so discharged shall cross the property line of the person granting such permission.
- (b) In addition to the requirements of subsection (a) it shall be unlawful to hunt with any longbow, crossbow, compound bow, or any other type of bow designed to discharge arrows on any property less than ten (10) acres in size.”

### SECTION 2.

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

\_\_\_\_\_

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 9th day of February \_\_\_\_\_, 2021; introduced a second time at a regular meeting of said council held on the \_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmation vote of \_\_\_\_ members of Council.

Councilor Allen	voting _____.
Councilor Barnes	voting _____.
Councilor Crabb	voting _____.
Councilor Davis	voting _____.
Councilor Garrett	voting _____.



Councilor House	voting	_____.
Councilor Huff	voting	_____.
Councilor Thomas	voting	_____.
Councilor Tucker	voting	_____.
Councilor Woodson	voting	_____.

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Sandra T. Davis  
Clerk of Council

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B.H. “Skip” Henderson, III  
Mayor

**File Attachments for Item:**

**4. 1st Reading-** An Ordinance amending Human Resources Policy Number 220-506, Alcohol and Drug Free Workplace Policy. (Mayor Pro-Tem)

## AN ORDINANCE

NO. \_\_\_\_\_

An Ordinance amending Human Resources Policy Number 220-506, *Alcohol and Drug Free Workplace Policy*.

\_\_\_\_\_  
THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

SECTION ONE

The amended and restated Human Resources Policy Number 220- 506, *Alcohol and Drug Free Workplace Policy*, attached hereto, is hereby adopted and will be executed by the City Manager.

SECTION TWO

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

SECTION THREE

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

\_\_\_\_\_  
Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 9<sup>th</sup> day of February, 2021, introduced a second time at a regular meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____
Councilor Barnes voting	_____
Councilor Crabb voting	_____
Councilor Davis voting	_____
Councilor Garrett voting	_____
Councilor House voting	_____
Councilor Huff voting	_____
Councilor Thomas voting	_____
Councilor Tucker voting	_____
Councilor Woodson voting	_____

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

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





# POLICY AND PROCEDURE

**POLICY NUMBER:** 220-506

**POLICY TITLE:** Alcohol and Drug Free Workplace Policy

**EFFECTIVE DATE:** January 16, 1990      **REVISION DATE:** 6/22/93, 11/1/01, 09/22/09 **Revision**  
**date TBD**

**APPROVED BY:** \_\_\_\_\_  
CITY MANAGER

Confirmed by Council of the Columbus Consolidated Government, Ordinance No. \_\_\_\_\_

## I. PURPOSE

To establish a policy that describes the Columbus Consolidated Government's (CCG) expectations regarding alcohol and illegal drugs in the workplace. The CCG has a longstanding commitment to provide a safe, quality-oriented, and productive work environment. Alcohol and drug abuse pose a threat to the health and safety of CCG employees and to the security of the organization's equipment and facilities. For these reasons' CCG is committed to an alcohol and drug free workplace.

## II. SCOPE

This policy applies to all employees and all applicants for employment of the Columbus Consolidated Government.

### I. STATEMENT OF POLICY:

The Columbus Consolidated Government is committed to providing a safe working environment and to fostering the well-being and health of its employees. That commitment is jeopardized when any Columbus Consolidated Government employee illegally uses drugs on or off the job, comes to work under the influence, possesses, distributes, or sells drugs in the workplace, or abuses alcohol on the job. Therefore, the Columbus Consolidated Government has established the following policy:

- (1) Employees are prohibited from engaging in the unlawful manufacture, distribution, sale, dispensation, possession or use of illegal drugs. The Columbus Consolidated Government prohibits its employees from engaging in such illegal activities during working and non-working hours at all times and at all places.
- (2) Employees are prohibited from use, dispensation, possession, or sale of alcohol on City premises, while operating City vehicles, or at any other time during the employee's work shift. Exceptions may include such agencies as the Golf Authority and Trade Center whose employees while on duty, may sell alcohol beverages purchased by the Trade Center, and/or golf courses to sell to the Trade Center or golf course customers. These employees must remain alcohol and drug free in the course of their work.

- (3) Employees will report to work alcohol and drug free and are to stay alcohol and drug free during the entirety of their work shift.
- (4) It is a violation of City policy for anyone to use prescription drugs illegally. The appropriate use of legally prescribed drugs and non-prescription medications is not prohibited. However, the use of any substance which carries a warning label that indicates mental functioning, motor skills, or judgment may be adversely affected must be reported to supervisory personnel. Employees must remove themselves from service if they are experiencing any adverse effects from medication. Legally prescribed drugs must include documentation of the patient's name, the substance name, the quantity to be taken and the period of authorization.
- (5) Each employee is required to inform his/her Department Director immediately upon return to work if he/she is arrested or convicted for violation of any criminal drug or alcohol statutes of any jurisdiction, regardless of whether the alleged violation occurred at the workplace or elsewhere. The employee must notify his/her Department Director and the Human Resources Director in writing of each arrest or conviction. A conviction means a finding of guilt, including a plea of nolo-contendere, or the imposition of sentence by a judge or jury in any federal or state court. Any employee who has been arrested for a drug violation will be suspended or terminated pending resolution of charges. See Disciplinary Action Policy # 220-502 for disciplinary guidelines. This is subject to appeal via Fair Treatment Policy. This determination will be made after completion of department investigation and coordination with Human Resources Director. Any conviction of said charges will result in termination.
- (6) As a condition of employment, employees must abide by the terms of this policy. Violations of this policy are subject to disciplinary actions up to and including termination.

The goal of this policy is to balance our respect for individuals with the need to maintain a safe, productive, and drug-free environment. The intent of this policy is to offer a helping hand to those who need it, while sending a clear message that the illegal use of drugs and the abuse of alcohol are incompatible with employment at Columbus Consolidated Government.

The United States Congress enacted into law, The Drug Free Workplace Act of 1988. The purpose of this law is to ensure that work done under a federal contract or a federal grant is done in a drug-free environment.

## II. DEFINITIONS:

**Adulterated specimen:** A urine specimen that has been altered, as evidenced by test results showing either a substance that is not a normal constituent for that type of specimen or showing an abnormal concentration of an endogenous substance.

**Dilute specimen:** A urine specimen with creatinine and specific gravity values that are lower than expected for human urine.

**Invalid result:** The result reported by a laboratory for a urine specimen that contains an unidentified adulterant, contains an unidentified interfering substance, has an abnormal physical characteristic, or has an endogenous substance at an abnormal concentration that prevents the laboratory from completing testing or obtaining a valid drug test result.

**Negative result:** The result reported by an HHS-certified laboratory to an MRO when a specimen contains no drug, or the concentration of the drug is less than the cutoff concentration for the drug or drug class and the specimen is a valid specimen.

**Non-negative specimen:** A urine specimen that is reported as adulterated, substituted, positive [for drug(s) or drug metabolite(s)], and/or invalid.

**Positive result:** The result reported by an HHS-certified laboratory when a specimen contains a drug or drug metabolite equal to or greater than the cutoff concentrations.

**Shy Bladder:** a type of phobia in which the sufferer has trouble urinating in the presence of others, such as in a public restroom.

**Split specimen:** In drug testing, a part of the urine specimen that is sent to a first laboratory and retained unopened, and which is transported to a second laboratory in the event that the employee requests that it be tested following a verified positive test of the primary specimen or a verified adulterated or substituted test result.

**Substituted specimen:** A urine specimen with creatinine and specific gravity values that are so diminished or so divergent that they are not consistent with normal human urine.

### III. EMPLOYMENT SCREENING

The following provisions apply to applicants considered for employment with Columbus Consolidated Government:

- (1) Applicants considered for employment or rehire will be screened for drugs and/or alcohol as a routine part of the employment physical for specified job classes. Employees who are being reinstated after a successful Fair Treatment appeal or are rehired must also pass a drug and alcohol test prior to return to work if more than 30 days have elapsed.
- (2) Upon receipt of an offer of employment, candidates must complete required drug testing within 24 hours after being notified of the scheduled drug test. Candidates who refuse to submit to a drug test or who fail to show up for a drug test within 24 hours of notification will no longer be considered for employment, and any offer of employment will be rescinded.
- (3) Applicants will be requested to sign a consent release form authorizing the designated lab to perform the drug and/or alcohol screening test and submit the results to the Human Resources Department.
- (4) Applicants who refuse to sign the consent release form or who show traces of illegal drugs or abuse of prescription drugs or alcohol will not be considered for employment for a period of one (1) year. Applicants who subsequently reapply for employment after the one (1) year period will again be requested to sign a consent release form and be required to pass a drug and/or alcohol screening test that shows no signs of illegal drugs, abuse of prescribed drugs or alcohol.
- (5) Applicants that are positive will be shown as unfit for duty. No results shall be released to the Department Director or any other official as to the results of the drug test. Only the Human Resources Department and/or the contracted Medical Review Officer will communicate positive results from the screening tests to the applicant.

## IV. BASIS FOR TESTING FOR DRUGS OR ALCOHOL

### REASONABLE SUSPICION

- (1) Drug and alcohol testing will be required for employees for which reasonable suspicion exists to believe that such employees are under the influence of drugs or alcohol during his/her assigned working hours or while otherwise on City property.

The following circumstances could cause reasonable suspicion:

- (A) Observed drug or alcohol use
  - (B) Apparent odor of alcohol on breath
  - (C) Apparent physical state of impairment
  - (D) Incoherent mental state
  - (E) Marked changes in personal behavior that are otherwise unexplainable
  - (F) Deteriorating work performance that is not attributable to other factors
  - (G) Accidents or other actions that provide reasonable cause to believe the employee may be under the influence of drugs and/or alcohol.
- (2) The initial determination of whether reasonable suspicion exists shall be made by the Department Director or by the highest-ranking supervisory staff person on duty at the time. (The Department Director or supervisory staff person shall consult with the Human Resources Director, his/her designee or in his/her absence, a designated physician.) (Please see "Attachment A" for contact persons names and telephone numbers).
- (3) Following the determination that reasonable suspicion exists, the employee shall be transported to the collection site by the employee's supervisor or the supervisor's designee. The testing process will begin immediately upon notification of reasonable suspicion. The supervisor or supervisor's designee will accompany the employee through the entire process from notification to delivery to the testing site. Following the collection procedure, the person transporting the employee(s) shall make appropriate arrangements to transport the employee home contingent upon results.
- (4) Employees are required to comply with reasonable suspicion testing. If an employee refuses to be tested, he/she will be suspended for five (5) days without pay pending termination. A refusal will be treated the same as a positive result.

### RANDOM TESTING

A random testing "pool" has been established and is comprised of all sworn personnel within the Public Safety departments, all 911 employees, all employees whose job requires a Commercial Drivers Licenses (CDL) and other safety sensitive positions.

**\*Safety Sensitive Positions:** are those positions in which (1) all DOT/FTA Safety Sensitive employees, employees that are assigned a City vehicle and/or required to drive a City vehicle to perform their job duties. City vehicles include all motorized vehicles; by example, cars, buses, heavy duty and small trucks, dump trucks, fork-lift, Zamboni, tractors, golf carts, riding lawn mowers and other special operating vehicles; or (2) employees who use, operate and/or perform maintenance, installation, and/or repair of City property, vehicles, and/or equipment, including but not limited to electrical work, carpentry work, welding, using power tools and equipment, set up



and/or assembly of stage equipment or bleachers or performing other similar jobs where a collapse or malfunction could cause serious injuries to themselves, other employees, the public and/or significant loss or destruction of property or resources.

- (1) Random drug and/or alcohol testing will be conducted without prior notice to the employees selected.
- (2) The list of employees to be randomly tested will be generated by computer software, which utilizes pure random number generation.
- (3) The day(s) for testing will be kept confidential until the test day. The date will be conveyed to the department director, who will arrange for randomly selected employees to be tested.
- (4) Employees will not take any personal item into the testing area. All pockets will be empty except for one item of picture identification.
- (5) An employee selected for random drug/alcohol testing will be notified on the day of the test and given a specific time to report for testing. Failure to report at the designated time or to cooperate fully with the medical and administrative personnel will result in being suspended five (5) days without pay pending termination.
- (6) Employees will remain at the testing site until an adequate, appropriate specimen is given.
- (7) Leaving the testing site, altering specimens or any other behavior, which is used to alter the drug test, will result in five (5) days suspension without pay pending termination.
- (8) Employees are required to comply with random testing. If an employee refuses to be randomly tested, he/she will be suspended for five (5) days without pay pending termination. A refusal will be treated the same as a positive result.

### **SPECIFIC RANDOM TESTING - COMMERCIAL DRIVERS LICENSE**

- (1) Federal and State of Georgia Department of Transportation regulations require random and post-accident testing of all employees who possess Commercial Drivers Licenses (CDL).
- (2) A random testing "pool" has been established and is comprised of current CDL drivers. The pool will be updated continually by placing new CDL drivers in and removing former employees. The pool and random testing will provide a list of employees to be randomly tested at least once per calendar year. The list of employees to be randomly tested will be generated by computer software, which utilizes pure random number generation.
- (3) Procedures for testing will be handled as described under **"Random Testing"** 1 thru 7. (See above)
- (4) For DOT/FTA (CDL holders) drug testing standards, please see "Attachment B-1."
- (5) An alcohol concentration of 0.04 or greater will be considered a positive alcohol test and in violation of this policy and a violation of the requirements set forth in 49 CFR Part 654.21 for safety-sensitive employees.
- (6) If the initial test indicates an alcohol concentration of 0.02 or greater, a second test will be performed immediately thereafter to confirm the results of the initial test. An

employee who has confirmed alcohol concentration of greater than 0.02 but less than 0.04 will be removed from his/her position for eight hours unless a retest results in a concentration measure of less than 0.02 (see table D-1 for appropriate disciplinary action).

## **POST INJURY AND POST-ACCIDENT TESTING**

- (1) Employees who have engaged in unsafe work practices and who have caused and/or contributed to the occurrence of an on-the-job injury to himself/herself or another individual, or if significant damage to property occurred, will automatically be tested for substance abuse.
- (2) When an employee is involved in a chargeable accident and/or liability has yet to be determined, the employee will automatically be tested for substance abuse. Immediately following an accident, the supervisor or designee will transport employee from scene of accident to testing facilities.
- (3) Should the employee's behavior rise to the level of reasonable suspicion that would indicate the presence of alcohol or drugs:
  - (A) The employee shall be relieved of duty and placed on administrative leave, pending the results of the drug and alcohol test. The supervisor shall make appropriate arrangements to transport the employee home.
  - (B) When reasonable suspicion exists, a supervisor shall remain with the employee at all times until he/she is tested, and the employee then transported to his/her residence.
  - (C) It shall be the responsibility of the supervisor to determine if reasonable suspicion exists and to document the events.
  - (D) Anyone failing to comply with post injury and/or post-accident procedures will be subjected to the same sanctions as if the test had been positive.

## **V. TESTING PROCEDURES**

- (1) Employees who are requested to submit to a drug or alcohol test(s) will be transported to a designated testing facility. The tests will be performed by an authorized laboratory, physician, and certified intoximeter operator and the test results will be released to a Human Resources Dept. designee. Human Resources will hold all results of these tests in the strictest confidence.
- (2) For Non-DOT (Non CDL) drug testing standards, please see "Attachment B-2."
- (3) All samples of body fluids provided in compliance with this policy shall be used only to test for the presence of drugs or alcohol.
- (4) Employees who refuse to be tested, fail to cooperate with test center personnel or who are identified, as having prohibited substances in their system will be suspended for 5 days without pay pending termination.
- (5) Employees have the right to challenge any positive drug result for legally prescribed drugs by having their case reviewed by the Medical Review Officer. Any expenses incurred for this review will be paid by the employee.
- (6) For positive drug tests employees are given the option of "split sampling" of urine specimens. Such requests must be made within 72 hours of notice of test results. The

incremental cost of this sampling will be at the employee's expense. If results are negative, employee will be reimbursed for expenses. All positive results from a drug test will be confirmed using the GC/MS test. (GC/MS stands for Gas Chromatography / Mass Spectrometry) (See "Attachment B-1 & B-2")

- (7) For positive drug tests, the Medical Review Officer (MRO) will offer individuals with positive results a reasonable opportunity to rebut or explain the results. Individuals with positive test results may also ask the MRO to have their split specimen tested at the individual's own expense. Such requests must be made within 72 hours of notice of test results. If the split specimen test fails to find evidence of drug use, the individual will be treated as passing the test. If the split specimen test is again positive, the MRO will confirm the test to be positive.
- (8) Required actions when drug test is out of temperature range: Employee will be allowed to retest when specimen is outside the normal temperature range. Test will be immediate while employee is still at drug testing site. Retest should be observed by testing facility personnel.
- (9) Required actions when drug tests results are Positive Dilute or Negative Dilute:
  - A Positive Dilute drug test result will be considered a positive test.
  - For a Negative Dilute drug test result, the employee will be directed to retest immediately without notice, under direct observation. In all cases a retest will be treated as the test of record. If a Negative Dilute retest is also Negative Dilute the results will be accepted as a negative result.
- (10) Required actions when drug test results involve adulteration or substitution:
  - A specimen that is adulterated or substituted will be treated as a positive drug test.
- (11) Required actions when laboratory reports an "Invalid Result:" In consultation with the Medical Review Officer and HR Director, drug tests that return "Invalid Results" will have accompanying lab testing reviewed with the decision as to whether to repeat a collection to be determined with the aid of these lab results.
- (12) Action required when employee is taking prescription drugs: Employee may be interviewed by the Medical Review Officer (MRO) regarding any prescription drugs they have been prescribed. Employee should be prepared to present list of drugs they have been prescribed and are currently taking.
- (13) A refusal to comply with the Medical Review Officer during the review of confirmed positive, adulterated, substituted, or invalid test result will be treated as a positive test.
- (14) Any positive Breath Alcohol Test (BAT) is always confirmed with a second BAT; the positive results may be challenged by the employee by submitting to a third Breath Alcohol Test (BAT) within 15 minutes of the initial positive breath test.
- (15) The DOT's Drug and Alcohol Testing Regulation – 49CFR Part 40, at 40.151E - does not authorize "medical marijuana" under a state law to be a valid medical explanation for a transportation employee's positive drug test result. It is a violation of policy for any safety-sensitive employee subject to drug testing under DOT's drug testing regulations to use marijuana.
- (16) Where not specifically indicated in this policy, CCG drug and alcohol testing procedures follow DOT drug and alcohol testing guidelines.

**TABLE D-1**  
**BREATH/BLOOD ALCOHOL TEST RESULTS AND REQUIRED ACTIONS**

<b>CDL Employees</b>	
<b>Level of Alcohol Concentration</b>	<b>Action Required</b>
Less than 0.02	Results are considered negative
0.02 to 0.039	Employee removed from his/her position for 8 hours and subject to appropriate disciplinary action up to and including termination. (scheduled work hours missed will be without pay)
0.04 or above	Five (5) day suspension without pay pending termination
Employees subject to DOT/FTA regulations may be held to higher standards	
<b>Non-CDL Employees</b>	
<b>Level of Alcohol Concentration</b>	<b>Action Required</b>
Less than 0.02	Results are considered negative
0.02 to 0.079	Employee removed from his/her position for 8 hours and subject to appropriate disciplinary action up to and including termination. (scheduled work hours missed will be without pay)
0.08 or above	Five (5) day suspension without pay pending termination

**Right to Review Records:** Columbus Consolidated Government's Human Resources Department will provide a copy of test results upon written request to employees and candidates for hire who test positive for drugs or alcohol.

## VI. DISCIPLINARY ACTIONS

In the following cases, employees will be suspended for five (5) days without pay and are subject to termination:

- (1) Selling drugs on or off the job.
- (2) A positive drug or alcohol (see table D-1) test.
- (3) A positive drug or alcohol test while on probation under the Columbus Consolidated Government Drug Testing Policy.
- (4) 2<sup>nd</sup> DUI offense within a 5-year period (nolo plea, guilty plea or conviction) *(including periods during & prior to employment) (Employees are required to present a copy of their current Motor Vehicle Report when reporting a DUI offense).*

- (5) DUI while operating a City vehicle.
- (6) Misdemeanor violations (nolo plea, guilty plea or conviction) involving use or possession of dangerous drugs or marijuana.
- (7) Felony violations of drug laws (nolo plea, guilty plea or conviction).

While dismissal from employment will occur in most cases, the following factors must be considered prior to taking any personnel action. The following guidelines shall apply:

- (A) Public Safety Personnel will be held to a higher standard.
- (B) Position within the Department (Supervisory personnel will be held to a higher standard).
- (C) Gravity of liability and workers' compensation exposure to Columbus Consolidated Government.
- (D) Prior violations of drug or alcohol laws.
- (E) Prior violations of the Columbus Consolidated Government Drug Policy.
- (F) Any other occurrences where the circumstances indicate termination may be required.

Strong, mitigating circumstances may provide an opportunity for disciplinary action other than dismissal. Exceptions to termination must be approved by the City Manager and will result in appropriate disciplinary action, which will include:

- (A) Mandatory referral to EAP, full compliance with EAP recommendations.
- (B) One (1) year probation.
- (C) Random testing monthly for up to two (2) years as directed by Human Resources.

Employees terminated under this policy may apply for re-employment after one year if otherwise qualified.

## **VII. CONFIDENTIALITY**

All incidents and actions involving the Alcohol and Drug Free Workplace Policy will be handled with utmost confidentiality. All City personnel involved are expected to maintain the same level of confidentiality.

## **VIII. MANAGER AND SUPERVISOR GUIDELINES**

Under no circumstances should any action relating to the alcohol and drug policy be made public unless authorized by the City Manager's Office with concurrence of the City Attorney. It must be realized by all involved that making statements of any kind in reference to the drug or alcohol tests, the employee, or any other circumstances surrounding the testing, or its result is limited by federal law. This is a sensitive issue and must be kept confidential. The improper release of information by unauthorized sources may be grounds for disciplinary action. Any request for information related to drug testing should be directed to the Human Resources Department. These guidelines are for use by managers and supervisors at all levels and in all departments. They are intended to aid in the administration of the Alcohol and Drug Free Workplace Policy.

- (1) The Columbus Consolidated Government encourages any employee who has a drug or alcohol problem to obtain assistance. Therefore, if such an employee has not been required to submit to a drug or alcohol test or who has tested negative but, who, in good faith, requests assistance for his/her problem, the employee shall be referred immediately to the employee assistance

program. This voluntary admission shall not be used against the employee; however, it may result in temporary job reassignment.

- (2) Each supervisor is responsible for taking appropriate action whenever an employee's demonstrated judgment or performance seems to be impaired by the possible use of alcohol or drugs. Supervisors who suspect that an employee is unfit for duty should:
  - (A) Arrange if practical, for at least one other supervisor to observe and evaluate the employee's behavior. The employee's supervisor should ask the employee to explain why he/she appears unable to perform the job duties. Supervisors should document all behavior, questions, responses, admissions, and witnesses.
  - (B) Should the employee fail to explain the impaired condition to the supervisor's satisfaction, and it is still the supervisor's determination that drugs or alcohol may be involved, the supervisor may, upon consultation with designated senior staff/management (see Section IV - Reasonable Suspicion) accompany the employee or make necessary arrangements for the employee to be taken by another supervisor to the designated lab, physician, or certified intoximeter operator for testing.
  - (C) If the employee refuses to go, the employee should be warned that he/she will be subject to disciplinary actions up to and including termination. Depending upon the employee's condition, the employee should be taken home and told when to report back to work. The supervisor shall then make a complete report of the incident to their Department Director.
- (3) Supervisors will document in writing all incidents, investigations, and actions regarding suspected drug or alcohol abuse. If disciplinary action occurs, a full report by the Department Director should be sent to the Human Resources Director and the Affirmative Action Administrator.
- (4) When a supervisor observes the manufacture, use, sale, dispensation, or possession of illegal drugs or alcoholic beverages by employees on the job, the supervisor should take the following steps:
  - (A) Inform Department Director and call the police. If incident occurs in the Government Center, call the Sheriff's Department.
  - (B) Separate all parties involved and take them to a location where they can be questioned by the police individually about the incident, in the presence of another supervisor. (Do not attempt to forcefully restrain or retain any employee or citizen)
  - (C) Report the incident to the immediate supervisor.
  - (D) Upon completing the pending investigation, take the employee home, if necessary.
  - (E) Following any incident that might fall under these guidelines, it is essential that the immediate supervisor make a detailed record of all actions, observations, statements, and other pertinent facts to include date, time, location, and witnesses to the incident. The supervisor should not record his/her opinion or conclusion (i.e., the employee appeared to be on drugs) but rather the supervisor should simply state his/her observations (i.e., the employee was hyperactive, argumentative, loud, obnoxious, sweating profusely, pupils were constricted, etc.). This report shall be forwarded to the Department Director and Human Resources Director.

- (5) If an employee is suspected of violating the City's Alcohol and Drug Free Workplace Policy, the supervisor shall document all available information regarding the incident and shall forward it to the Department Director and the Human Resources Director. Documentation shall include, but is not limited to:
- (A) Suspected employee's full name
  - (B) Time(s) of observed drug or alcohol usage
  - (C) Frequency of use, if appropriate (i.e., occasionally, in the parking lot after work)
  - (D) Specific locations of use, such as in a specific building or vehicle
  - (E) Other participants or witnesses
  - (F) Any unusual behavior that would indicate that the observed individual was intoxicated or under the influence of a controlled substance.
- (6) The Police Department, Emergency Medical Service, Fire Department, Muscogee County Prison, Sheriff's Department, Marshals Office, METRA, and any person operating hazardous machinery or a vehicle in his/her official capacity shall be subject to additional rules and policies related to drug and alcohol testing, consistent with the general purposes of these rules. As specified by the various departments, such additional rules and policies may be more comprehensive due to the high levels of employee performance required, the public interest and visibility, and the responsibility for the protection of life and property.
- (7) Records of all drug/alcohol test analyses, observation records of supervisors, and any other administrative reports relating to drug and/or alcohol use or abuse by an individual employee shall be maintained in a separate locked file and available only to the Human Resources Director, his/her designee, or to persons who have an official "need to know" basis for requesting these documents. This information shall only be released on a need-to-know basis and is to be considered confidential.

## **IX. EMPLOYEE ASSISTANCE PROGRAM (EAP) STATEMENT**

- (1) The Columbus Consolidated Government encourages any employee who has a drug or alcohol problem to obtain assistance. Therefore, if such an employee has not been required to submit to a drug or alcohol test or who has tested negative but, who, in good faith, requests assistance for his/her problem, the employee shall be referred immediately to the employee assistance program. After completion of substance abuse treatment program, employees who are returned to duty are subject to random follow-up testing for two years. The Human Resources Department in coordination with the Department Director will decide when testing occurs. This voluntary admission shall not be used against the employee; however, it may result in temporary job reassignment.
- (2) Confidentiality is assured - No information regarding the nature of the employee's personal problem will be made available to the supervisors nor will it be included in their permanent personnel file.
- (3) Self-Referral - Any employee may use available services by directly contacting the service. Self-referrals are both anonymous and completely confidential, and do not affect job security or promotional opportunities.

- (4) Supervisory or Management Referral - A supervisor may recommend an employee contact the EAP when there is a job performance or conduct problem which has not responded to ordinary supervisory techniques. Whether or not the employee decides to do so, it is the employee's responsibility to perform satisfactorily on the job; and if problems go unresolved and performance continues to deteriorate, disciplinary action may result. Participation in the EAP does not guarantee that these actions will not continue to occur, but improved performance often results from problem resolution.
- (5) Mandatory Referral - After a decision to refer the employee to the EAP has been made, the employee will review the City's policies for a drug and alcohol-free workplace, indicating that this is a "last chance" and failure to consent to enrollment or successfully complete the program may result in disciplinary actions, up to and including termination. Due to legal considerations the Human Resources Director or the Affirmative Action Administrator must be consulted when considering mandatory referral. Employee must sign consent and release form.



## COLUMBUS CONSOLIDATED GOVERNMENT EMPLOYEE ASSISTANCE REFERRAL AGREEMENT

This agreement is entered into by and between the Columbus Consolidated Government (hereinafter "the City") and \_\_\_\_\_ it's employee (hereinafter "Employee"), due to a positive test for prohibited drugs and/or alcohol and or the self-referral of the Employee.

The City agrees to not institute termination proceedings against the Employee, at this time, and agrees to the necessary paid sick leave and/or unpaid Family and Medical Leave, as available to attend the approved assistance/rehabilitation program. The employee's participation will be kept confidential and limited to a "need to know" basis, except where harm is being threatened to the employee or others. No referral of Employee's program(s) information will be made without a written release from the Employee.

The employee agrees to attend, participate and give full cooperation to the program and providers throughout the entire course of treatment, recovery and continuing care; to submit to scheduled or unscheduled drug and/or alcohol tests as may be required; to submit willingly to searches during work time of the Employee's person, locker, vehicle, packages, briefcase, lunch box, or other belongings; to sign a written consent form allowing designated City contacts to obtain information regarding the Employee's program attendance, progress and status as well as any medical or psychological evaluations; to allow contact with spouse or other family member(s) to work out the most appropriate program(s) or care; and, to give "good faith and best efforts" in any continuing job performance responsibilities during and after the completion of each phase of the approved program, until unconditional return to work.

### THE FOLLOWING TERMS AND CONDITIONS APPLY:

- 1) Any failure to meet the above-agreed obligation will result in immediate termination, without recourse.
- 2) Any positive drug and/or alcohol test (unless cleared by prescription) will result in immediate termination without recourse.
- 3) Failure to complete the approved program(s) and entire course of treatment within the allotted time will result in immediate termination without recourse.
- 4) Health care benefits generally will apply; however, it is the Employee's responsibility to inquire, arrange for and make payments of personal portions of the cost of treatment - the City will do everything it can to arrange for a cost-effective and affordable program.
- 5) Entry into the program(s) constitutes reasonable suspicion for testing, the employee waives any rights to object to the imposition of drug and/or alcohol testing for a period of up to two (2) years after completion of the approved program(s) - Employee is subject to all the prevailing and then applicable rules and regulations of employment with the City.
- 6) The City will require, from time to time, direct discussion during work hours with the Employee on an as needed basis, Employee agrees to cooperate fully with the Supervisor and the Employee Assistance Program Coordinator.

SUPERVISOR REFERRAL: \_\_\_\_\_ DATE: \_\_\_\_\_

DEPARTMENT DIRECTOR: \_\_\_\_\_ DATE: \_\_\_\_\_

I have read and understand the above agreement, and I voluntarily agree to participate in the approved program(s) and fully realize that this last chance of any employment with the City depends on the proper completion of the program(s), my remaining drug and alcohol free, and properly performing my job duties. I understand that I will be terminated, without recourse, for violations of the above agreement and/or the terms and conditions of same.

EMPLOYEE SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

# **“ATTACHMENT A”**

(Contact Persons)

1. ***Random and Reasonable Suspicion***  
Reather Hollowell, Director of Human Resources  
Work # (706) 225-3631 Direct line  
Work # (706) 653-4059  
Cell # (706) 329-7035
2. ***Random and Reasonable Suspicion***  
Sheila Risper, Assist. Human Resources Director/Affirmative Action Administrator  
Work # (706) 225-3649 Direct line  
Work # (706) 653-4059  
Cell # (706) 329-3291
3. ***Post- Accident and Critical Incident***  
Anne-Marie Amiel, Risk Manager, (706) 329-0256  
Sherry Evans, Admin. Svc. Coord. (706) 326-1039  
Reather Hollowell, HR Director, (706) 329-7035
4. Dr. Jack Sherrer  
Occupational Medicine of Columbus  
***Designated Physician (MRO)***  
***Post -Accident, Random, Reasonable Suspicion and Critical Incident***  
Work: (706) 221-1600  
After hours: Cell: (762) 207-0007

## “ATTACHMENT B-1”

(DOT/FTA (CDL) drug testing standards)

<b><u>Drug</u></b>	<b><u>Initial Screen Cutoff</u></b>	<b><u>GC/MS Cutoff</u></b>
Marijuana	50 ng/ml	15 ng/ml
Amphetamines	1000 ng/ml	500 ng/ml
Cocaine (Benzoyllecgonine)	300 ng/ml	150 ng/ml
Opioids	2000 ng/ml	2000 ng/ml
Phencyclidine	25 ng/ml	25 ng/ml

## “ATTACHMENT B-2”

(Non-DOT (Non-CDL) drug testing standards)

<b><u>Drug</u></b>	<b><u>Initial Screen Cutoff</u></b>	<b><u>GC/MS Cutoff</u></b>
Marijuana	50 ng/ml	15 ng/ml
Amphetamines	1000 ng/ml	500 ng/ml
Cocaine (Benzoyllecgonine)	300 ng/ml	150 ng/ml
Opiates	2000 ng/ml	2000 ng/ml
Phencyclidine	25 ng/ml	25 ng/ml
Barbiturates	300 ng/ml	200 ng/ml
Benzodiazepines	300 ng/ml	200 ng/ml
Propoxyphene	300 ng/ml	200 ng/ml
Methadone	300 ng/ml	200 ng/ml
Methaqualone	300 ng/ml	200 ng/ml

# “ATTACHMENT C”

(Drug Testing Facilities, times & locations)

## OCCUPATIONAL MEDICINE OF COLUMBUS

7301 Northlake Drive, Columbus, Georgia 31909 (706) 221-1600

(RANDOM, POST-ACCIDENT & REASONABLE SUSPICION)

MONDAY - THURSDAY 7:30 AM - 5:00 PM

OFFICE 706-221-1600

FRIDAY 7:30 AM - 3:00 PM

AFTER HOURS/WEEKEND

Cell: (762) 207-0007

## AFTER HOUR DRUG AND ALCOHOL TESTING PROCEDURES

### Scheduling

1. Supervisor, Department Director, RM Investigator, or 911 Operator will call the on-call drug testing designee at one of the numbers listed above.
2. The drug testing designee will establish the place and time of collection.
3. The place of collection can be either at 7301 Northlake Drive or Columbus Consolidated Government location (CCG).
4. A supervisor or Department Director from CCG must also be present during the collection process.

### Drug Testing

1. Unless otherwise specified the drug test to be performed will be a Quick Screen 5 panel, which test for: Marijuana, Cocaine, Ecstasy, Amphetamines and Opiates. This is an instant test, which will provide results within 2 minutes.
2. All CDL licensed drivers will be given a Federal DOT drug test (NO QUICK SCREENS).
3. All tests that are non-negative or inconclusive will be sent to a certified laboratory for further testing.
4. Results from the laboratory will be reported within a 24–48-hour period.

### Alcohol Testing

1. Unless otherwise specified the alcohol test to be performed will be a Breath Alcohol Test (BAT) or saliva alcohol test.
2. All tests that are positive will be confirmed utilizing a Breath Alcohol test (BAT).

### Reporting

1. All drug test results will be reported to designated personnel in Human Resources, 706-653-4059, during normal business hours. After hour reporting see Attachment “A”.
2. The reporting of negative drug and alcohol tests will be provided to the Supervisor and/or Department Director at the time of the test by Human Resources Dept.
3. Post-Accident and critical incident drug testing will be reported to the Human Resources Department Designee, 706-653-4059.

## **ACUTE CARE EMERGENCE (ACE) CAN ONLY BE USED WHEN OCCUPATIONAL MEDICINE IS UNAVAILABLE FOR AFTER HOURS/WEEKENDS/HOLIDAYS**

### ACE

7901 Veterans Parkway, Columbus, Georgia 31909 (706) 706-221-6800

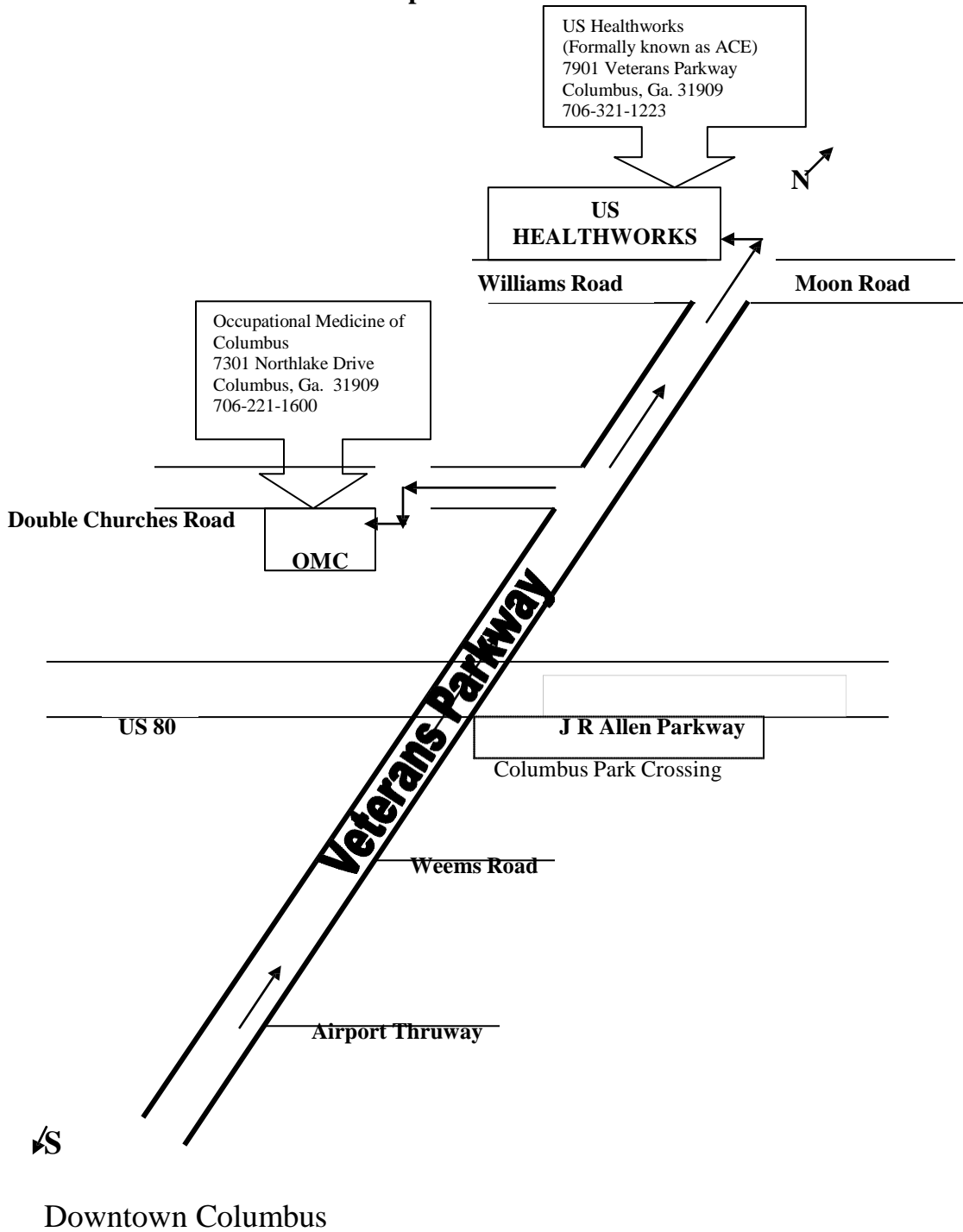
(POST-ACCIDENT & REASONABLE SUSPICION ONLY)

MONDAY – FRIDAY 5:00 PM – 7:00 PM

WEEKENDS & HOLIDAY 9:00 AM – 2:00 PM

**ALL ACCIDENTS WITH INJURIES REQUIRING TRANSPORT TO A HOSPITAL, AT THAT TIME, WILL HAVE A POST-ACCIDENT DRUG /ALCOHOL SCREEN AT THAT FACILITY.**

## Directions to Occupational Medicine and ACE from downtown Columbus



C  
C  
G

-----  
NAME (PLEASE PRINT)

-----  
DEPT

-----  
SOCIAL SECURITY NUMBER

**I CERTIFY THAT I HAVE ATTENDED THE EMPLOYEE ORIENTATION  
COURSE GIVEN ON THE COLUMBUS CONSOLIDATED GOVERNMENT'S  
ALCOHOL AND DRUG FREE WORKPLACE POLICY.**

**I ALSO CERTIFY THAT I HAVE RECEIVED A PERSONAL COPY OF THESE  
POLICIES.**

-----  
SIGNATURE

-----  
DATE

**WARNING!!!**

**PLEASE CAREFULLY REMOVE THIS SHEET AND GIVE TO THE  
PERSON CONDUCTING THE ORIENTATION. FAILURE TO DO SO  
WILL RESULT IN YOUR HAVING TO ATTEND ANOTHER  
ORIENTATION SESSION.**

**File Attachments for Item:**

**Resolution -** To amend Resolution No.161-20 authorizing payment of attorney's fees which may be incurred for legal services rendered regarding various city issues during fiscal year 2021.  
(Request of Tax Commissioner)

A RESOLUTION

No. \_\_\_\_\_

A RESOLUTION AMENDING RESOLUTION NO.161-20 AUTHORIZING PAYMENT OF ATTORNEY’S FEES WHICH MAY BE INCURRED FOR LEGAL SERVICES RENDERED REGARDING VARIOUS CITY ISSUES DURING FISCAL YEAR 2021.

\_\_\_\_\_

WHEREAS, Council adopted Resolution No.161-20 on June 23<sup>rd</sup>, 2020 authorizing payment of attorney’s fees which may be incurred for legal services regarding various City issues during fiscal year 2021; and

WHEREAS, Tax Commissioner Lula Huff has requested that the firm Jarrad & Davis be added to the list of attorneys authorized to perform legal services for the City during the current fiscal year.

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

Resolution No.161-20 is amended to add Jarrard & Davis, LLP to the list of legal firms to whom the City Attorney and Finance Director are authorized to pay fees incurred for legal services rendered regarding various issues during Fiscal Year 2021. Funds are available in the FY21 Budget: General Fund - City Attorney - Litigation: 0101-120-2100.

\_\_\_\_\_

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 9th day of February, 2021, and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of Council.

Councilor Allen	voting	_____.
Councilor Barnes	voting	_____.
Councilor Crabb	voting	_____.
Councilor Davis	voting	_____.
Councilor Garrett	voting	_____.
Councilor House	voting	_____.
Councilor Huff	voting	_____.
Councilor Thomas	voting	_____.
Councilor Tucker	voting	_____.
Councilor Woodson	voting	_____.

\_\_\_\_\_  
SANDRA T. DAVIS  
CLERK OF COUNCIL

\_\_\_\_\_  
B. H. "SKIP" HENDERSON, III  
MAYOR



**File Attachments for Item:**

2. Mr. Jason Gibson, representing the Columbus Lions, Re: An update on the Columbus Lions' community programs past / present and the plans for the next fifteen years.



PROFESSIONAL ARENA FOOTBALL

14 SEASONS

127 WINS

315K+ FANS

13 PLAYOFF APPEARANCES

3 NATIONAL CHAMPIONSHIPS

11 "PLAYER OF THE YEAR" HONOREES





Item #2.



- Page 125 -





# COLUMBUS LIONS

PROFESSIONAL INDOOR FOOTBALL































Garcia Photography















# UNITED STATES CORPS OF CADETS

## HONORING LT HENRY O. FLIPPER – 04 FEBRUARY 2021

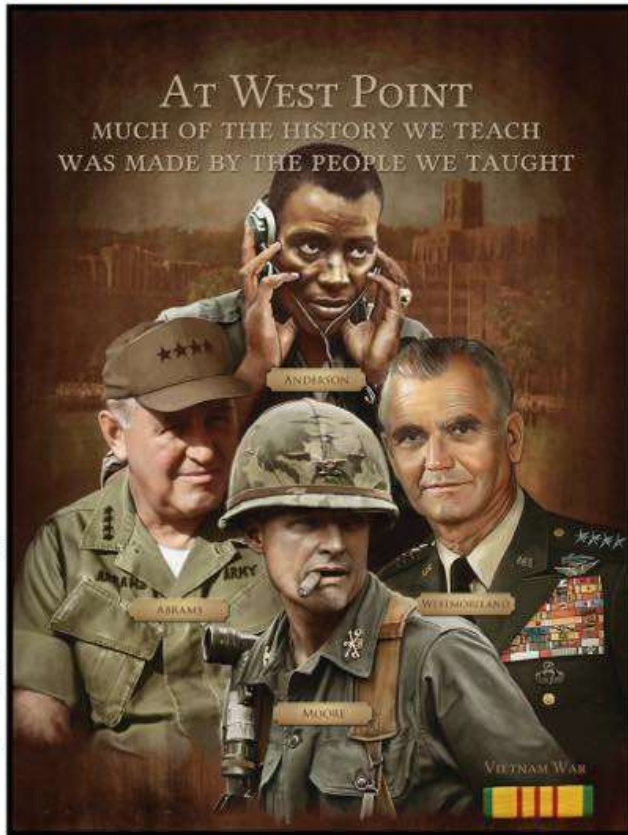


### Henry O. Flipper Award Banquet:

➤ Since 1977, the United States Corps of Cadets (USCC) has annually conducted a dinner in honor of Henry O. Flipper, the first African American graduate of the United States Military Academy (USMA).

➤ USCC annually presents the Henry O. Flipper award to the First-Class Cadet who has demonstrated the **highest qualities of leadership, self-discipline and perseverance** in the face of unusual difficulties.

➤ This year, due to COVID-19 and necessary health precautions, USCC will execute a hybrid event. 1st and 4th Class Cadets will attend in person (behind seats NLT 1925). 2nd and 3rd Class will attend virtually via the live link listed below.



**Join us live**

Thursday, February 4<sup>th</sup>, 1945 – 2035

**Flipper Award Dinner Live – <https://youtu.be/2Ak4bK8ARxw>**



### Guest Speaker: Mr. Joseph B. Anderson, Jr.

➤ 1965 USMA Graduate. During his military career, Mr. Anderson led and inspired troops as an infantry officer in the 82nd Airborne Division and served two tours of duty with the 1st Cavalry Division in Vietnam earning two silver stars. Mr. Anderson and the infantry platoon he commanded in Vietnam were subjects of the highly acclaimed documentary film "The Anderson Platoon."

➤ 2016 USMA Distinguished Graduate Award Recipient, honoring Mr. Anderson for a lifetime of achievement.

➤ Current Chairman and CEO of TAG Holdings, LLC.



Item #2.









**File Attachments for Item:**

**1. FY22 Holiday Schedule**

Approval is requested to approve the Holiday Schedule for the FY22 Budget Year. It is recommended that Friday, December 24, 2021 be designated as the floating holiday.

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	<b>FY22 Holiday Schedule</b>
<b>AGENDA SUMMARY:</b>	Approval is requested to approve the Holiday Schedule for the FY22 Budget Year. It is recommended that Friday, December 24, 2021 be designated as the floating holiday.
<b>INITIATED BY:</b>	<b>City Manager</b>

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**Recommendation:** Approval is requested to approve the Holiday Schedule for the FY22 Budget Year. It is recommended that Friday, December 24, 2021 be designated as the floating holiday.

**Background:** The Holiday Schedule has historically been approved by City Council to assist various departments and organizations in developing their calendar schedules. All holidays are established with the exception of the floating holiday.

**Analysis:** The floating holiday could be designated to follow a specific holiday, for example, extending a holiday weekend or adding Good Friday as an option. The floating holiday could also be designated to recognize some other event or occasion.

**Financial Considerations:** None

**Legal Considerations:** The City will not incur any additional cost in future years for approving the request.

**Recommendation/Action:** Approval is requested to approve the Holiday Schedule for the FY22 Budget designating Friday, December 24, 2021 as the floating holiday.

## A RESOLUTION

### NO.

**WHEREAS**, all holidays are established with the exception of the floating holiday; and,

**WHEREAS**, the floating holiday is hereby recommended for Friday, December 24, 2021.

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

That the attached Holiday Schedule for FY22 is hereby adopted designating the floating holiday as Friday, December 24, 2021.

\_\_\_\_\_

Introduced at a regular meeting of the Council of Columbus, Georgia held on the \_\_\_\_\_ day of \_\_\_\_\_ 2021 and adopted at said meeting by the affirmative vote of ten members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

\_\_\_\_\_  
B.H. "Skip" Henderson, Mayor

# Columbus Consolidated Government

## 2021-2022 Holiday and Waste Collection Schedule

Holiday	Date	Make Up Day	Items Collected
Independence Day	July 5, 2021	Wednesday, July 7, 2021	All Items from Monday's Routes
Labor Day	September 6, 2021	Wednesday, September 8, 2021	All Items from Monday's Routes
Columbus Day	October 11, 2021	Wednesday, October 13, 2021	All Items from Monday's Routes
Veteran's Day	November 11, 2021	Wednesday, November 10, 2021	No Make Up Day
Thanksgiving Day	November 25, 2021	Wednesday, November 24, 2021	All Items from Thursday's Routes
Day After Thanksgiving	November 26, 2021	Friday, November 26, 2021	All Items from Friday's Routes
Floating Holiday	December 24, 2021	T.B.D.	
Christmas Holiday	December 27, 2021	T.B.D.	
New Year's Day	December 31, 2021	Wednesday, December 29, 2021	All Items from Friday's Routes
Martin Luther King Jr. Birthday	January 17, 2022	Wednesday, January 19, 2022	All Items from Monday's's Routes
Memorial Day	May 30, 2022	Wednesday, June 1, 2022	All Items from Monday's Routes

**File Attachments for Item:****2. Road Improvement, Safety and Alternative Transportation Projects**

Approval is requested to proceed with executing and funding the pre-construction requirements for Road Improvement, Safety, and Alternative Transportation Projects funded through the Other Local Option Sales Tax (OLOST), Transportation Special Purpose Local Option Sales Tax (TSPLOST), TSPLOST Discretionary Funds, State of Georgia, Department of Transportation Z230 funds, and the Paving Fund to include right of way acquisition and agreements, permanent and temporary construction easements, utility relocation, environmental mitigation and other necessary agreements to prepare projects for construction.

**Columbus Consolidated Government  
Council Meeting Agenda Item**

Item #2.

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	<b>Road Improvement, Safety and Alternative Transportation Projects</b>
<b>AGENDA SUMMARY:</b>	Approval is requested to proceed with executing and funding the pre-construction requirements for Road Improvement, Safety, and Alternative Transportation Projects funded through the Other Local Option Sales Tax (OLOST), Transportation Special Purpose Local Option Sales Tax (TSPLOST), TSPLOST Discretionary Funds, State of Georgia, Department of Transportation Z230 funds, and the Paving Fund to include right of way acquisition and agreements, permanent and temporary construction easements, utility relocation, environmental mitigation and other necessary agreements to prepare projects for construction.
<b>INITIATED BY:</b>	<b>City Manager's Office</b>

**Recommendation:** Approval is requested to proceed with executing and funding the pre-construction requirements for Road Improvement, Safety, and Alternative Transportation Projects funded through the Other Local Option Sales Tax (OLOST), Transportation Special Purpose Local Option Sales Tax (TSPLOST), TSPLOST Discretionary Funds, State of Georgia, Department of Transportation Z230 funds, and the Paving Fund to include right of way acquisition and agreements, permanent and temporary construction easements, utility relocation, environmental mitigation and other necessary agreements to prepare projects for construction.

**Background:** The following list of road improvement, safety and alternative transportation projects have been identified, budget estimates provided, and funded through the OLOST, TSPLOST Discretionary, Paving Fund or GDOT Z230:

Spiderweb/Bull Creek Bridge TSPLOST Project  
I-185/Cusseta Road TSPLOST Project  
Military Drive  
J. R. Allen/River Road Lighting and Signals  
30<sup>th</sup> Ave / Victory Drive Signal  
10<sup>th</sup> Ave / Victory Drive Signal  
Dragonfly Connection / MLK Jr. Blvd. to the River  
Warm Springs Road Bridge

**Analysis:** The completion of the pre-construction activities for road improvements, safety, and alternative transportation projects is required prior to the project being authorized for competitive bids.

**Financial Considerations:** Funding for said projects will be funded with the OLOST, TSPLOST Discretionary, GDOT Z230, or the Paving Fund.



**Legal Considerations:** The City Attorney approves this resolution.

**Recommendations/Actions:** Approve a resolution authorizing the City Manager to proceed with executing and funding the pre-construction requirements for Road Improvement, Safety, and Alternative Transportation Projects funded through the Other Local Option Sales Tax (OLOST), Transportation Special Purpose Local Option Sales Tax (TSPLOST), TSPLOST Discretionary Funds, State of Georgia, Department of Transportation Z230 funds, and the Paving Fund to include right of way acquisition and agreements, permanent and temporary construction easements, utility relocation, environmental mitigation and other necessary agreements to prepare projects for construction.

## A RESOLUTION

No. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO PROCEED WITH EXECUTING AND FUNDING THE PRE-CONSTRUCTION REQUIREMENTS FOR ROAD IMPROVEMENT, SAFETY, AND ALTERNATIVE TRANSPORTATION PROJECTS FUNDED THROUGH THE OTHER LOCAL OPTION SALES TAX (OLOST), TRANSPORTATION SPECIAL PURPOSE LOCAL OPTION SALES TAX (TSPLOST), TSPLOST DISCRETIONARY FUNDS, OR STATE OF GEORGIA, DEPARTMENT OF TRANSPORTATION Z230, AND PAVING FUND TO INCLUDE RIGHT OF WAY ACQUISITION AND AGREEMENTS, PERMANENT AND TEMPORARY CONSTRUCTION EASEMENTS, UTILITY RELOCATION, ENVIRONMENTAL MITIGATION AND OTHER NECESSARY AGREEMENTS TO PREPARE THE PROJECTS FOR CONSTRUCTION.**

**WHEREAS**, the completion of pre-construction activities for road improvement projects is required prior to the project being authorized for competitive bid; and,

**WHEREAS**, these activities include but not limited to right of way acquisition, permanent and temporary construction easements, utility relocation, and environmental mitigation; and

**WHEREAS**, the following list of road improvement, safety and alternative transportation projects have been identified, budget estimates provided, and funded through OLOST, TSPLOST Discretionary, GDOT Z230 funds, and the Paving Fund,

Spiderweb/Bull Creek Bridge TSPLOST Project  
I-185/Cusseta Road TSPLOST Project  
Military Drive  
J. R. Allen/River Road Lighting and Signals  
30<sup>th</sup> Ave / Victory Drive Signal  
10<sup>th</sup> Ave / Victory Drive Signal  
Dragonfly Connection / MLK Jr. Blvd. to the River  
Warm Springs Road Bridge

**WHEREAS**, funding for pre-construction and construction services for the above projects is available through the OLOST, SPLOST, TSPLOST, TSPLOST Discretionary, GDOT Z230, and the Paving Fund.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA HEREBY RESOLVES:**

The City Manager is hereby authorized to proceed with the executing and funding the pre-construction requirements for the road improvement, safety and alternative transportation projects funded through OLOST, TSPLOST, TSPLOST Discretionary, GDOT Z230 and Paving Fund as identified above to include right of way acquisition and agreements, permanent and temporary construction easements, utility relocation, environmental mitigation and other necessary agreements to prepare the projects for construction.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

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

**File Attachments for Item:****3. FEMA - Assistance to Firefighters Grant**

Approval is requested to apply for and accept a grant in the amount of \$1,170,664.55 or as otherwise awarded from the FEMA Assistance to Firefighters Grant. If awarded, a 10% local match of \$117,066.45 will be required in the FY 2022 budget with amendment made to the Multi-Government Fund by the award amount. Funds will be requested from FEMA Assistance to Firefighters Grant for the purchase of (166) Self-Contained-Breathing-Apparatus (SCBA) (includes - harness, face piece, and 2-4500 air cylinders), (199) additional face pieces, (147) ID tags, (2) tag reader, (142) rechargeable batteries, and (26) six-bay battery chargers.

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	<b>FEMA - Assistance to Firefighters Grant</b>
<b>AGENDA SUMMARY:</b>	Approval is requested to apply for and accept a grant in the amount of \$1,170,664.55 or as otherwise awarded from the FEMA Assistance to Firefighters Grant. If awarded, a 10% local match of \$117,066.45 will be required in the FY 2022 budget with amendment made to the Multi-Government Fund by the award amount. Funds will be requested from FEMA Assistance to Firefighters Grant for the purchase of (166) Self-Contained-Breathing-Apparatus (SCBA) (includes - harness, face piece, and 2-4500 air cylinders), (199) additional face pieces, (147) ID tags, (2) tag reader, (142) rechargeable batteries, and (26) six-bay battery chargers.
<b>INITIATED BY:</b>	<b>Fire/EMS</b>

**Recommendation:** Approval is requested to apply for and accept a FEMA Assistance to Firefighters Grant in the amount of \$1,170,664.55 from with a 10% match of \$117,066.45 to be requested in the FY 2022 budget. The Multi-Governmental Fund will be amended by the amount of the award.

**Background:** Funds will be requested from FEMA Assistance to Firefighters Grant for the purchase of (166) Self-Contained-Breathing-Apparatus (SCBA) (includes - harness, face piece, and 2-4500 air cylinders), (199) additional face pieces, (147) ID tags, (2) tag reader, (142) rechargeable batteries, and (26) six-bay battery chargers. SCBA will be used to replace all existing inventory due to age, wear, failure, and non-compliance with NFPA 1981 (2018) standards. The department is seeking uniformity with SCBA inventory to ensure consistency in training, field operations, annual Posichack testing, and repair. A safe and reliable SCBA is critical when operating in any Immediately Dangerous to Life and Health (IDLH) environment.

**Analysis:** Columbus Fire and Emergency Medical Services is requesting funds for the purchase of (166) Self-Contained-Breathing-Apparatus (SCBA) (includes - harness, face piece, and 2-4500 air cylinders), (199) additional face pieces, (147) ID tags, (2) tag reader, (142) rechargeable batteries, and (26) six-bay battery chargers.

**Financial Considerations:** The total cost for the equipment is \$1,287,731.00 of which \$1,170,664.55 will be grant funded with 10% matching funds of \$117,066.45 being paid by Columbus Fire and Emergency Medical Services.

**Legal Considerations:** The Consolidated Government of Columbus is eligible to receive these funds.

**Recommendation/Action:** Authorize the City Manager to apply and accept if awarded a grant request for equipment totaling \$1,287,731.00 from FEMA Assistance to Firefighters Grant. Grant funding will be in the amount of \$1,177,664.55 with Columbus Fire and Emergency Medical Services paying the 10% match of \$117,066.45 which will be requested in the FY2022 budget. The Multi-Governmental Fund will be amended by the amount of the award.

**A RESOLUTION  
NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR AND  
ACCEPT A GRANT FOR EQUIPMENT IN THE AMOUNT OF \$1,170,664.55 OR AS  
OTHERWISE AWARDED, FROM FEMA ASSISTANCE TO FIREFIGHTERS GRANT  
WITH A REQUIRED LOCAL 10% MATCH OF \$117,066.45 AND TO AMEND THE  
MULTI-GOVERNMENTAL FUND BY THE AMOUNT OF THE AWARD.**

**WHEREAS**, the Columbus Fire and Emergency Medical Services is requesting funds for equipment amounting to a total of \$1,287,731.00. The amount of \$1,170,664.55 funded through the FEMA Assistance to Firefighters Grant with \$117,066.45 matching funds to be requested in the FY 2022 budget for the purchase of Self-Contained-Breathing Apparatus (SCBA), additional face pieces, ID tags and tag reader, and rechargeable batteries with chargers; and,

**WHEREAS**, the equipment requested in the grant proposal will provide safe, reliable, uniform and compliant SCBA for all seated positions on apparatus and individual face pieces for all field personnel; and,

**WHEREAS**, the equipment will be utilized to keep personnel safe when entering and working in any IDLH environment; and,

**WHEREAS**, this grant proposal requires 10% matching funds totaling \$117,066.45 which will be requested by Columbus Fire and Emergency Medical Services in the FY 2022 budget.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA HERBY RESOLVES:**

- 1) That the City Manager is hereby authorized to apply for and accept the FEMA grant for SCBA, additional face pieces, ID tags and tag reader, and rechargeable batteries with chargers for Columbus Fire and Emergency Medical Services for the amount of \$1,170,664.55 with 10% match of \$117,066.45, or as otherwise awarded; and,
- 2) That the Multi-Governmental Fund be amended by the amount of the award.

Introduced at a regular meeting of the Council of Columbus, Georgia held the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

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

**File Attachments for Item:****4. Columbus Police Department - Various Financial Donations**

Approval is requested to accept three financial donations totaling \$6,510.00 given in support of the Columbus Police Department. Funds have been donated to the Columbus Police Department from three separate donors. Mr. Adalberto S. Bran, DBA Ottos Tires N More, donated \$5,000.00 to show their support of the entire Columbus Police Department; Ms. Earlene Jenkins donated \$10.00 to show her support for the Department; and the Four G's Charitable Trust donated \$1,500 designated specifically for the Columbus Police Department's Burglary/Theft Unit to honor the Investigative Services Division.



**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	<b>Columbus Police Department - Various Financial Donations</b>
<b>AGENDA SUMMARY:</b>	Approval is requested to accept three financial donations totaling \$6,510.00 given in support of the Columbus Police Department. Funds have been donated to the Columbus Police Department from three separate donors. Mr. Adalberto S. Bran, DBA Ottos Tires N More, donated \$5,000.00 to show their support of the entire Columbus Police Department; Ms. Earlene Jenkins donated \$10.00 to show her support for the Department; and the Four G's Charitable Trust donated \$1,500 designated specifically for the Columbus Police Department's Burglary/Theft Unit to honor the Investigative Services Division.
<b>INITIATED BY:</b>	<b>Police Department</b>

**Recommendation:** Approval is requested to accept three financial donations totaling \$6,510.00 given in support of the Columbus Police Department.

**Background:** Funds have been donated to the Columbus Police Department from three separate donors. Mr. Adalberto S. Bran, DBA Ottos Tires N More, donated \$5,000.00 to show their support of the entire Columbus Police Department; Ms. Earlene Jenkins donated \$10.00 to show her support for the Department; and the Four G's Charitable Trust donated \$1,500 designated specifically for the Columbus Police Department's Burglary/Theft Unit to honor the Investigative Services Division.

**Analysis:** The Columbus Police Department will deposit all funds in accordance with policy and maintain records and receipts accordingly.

**Financial Considerations:** The donated funds are for the Columbus Police Department 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 three financial donations totaling \$6,510.00 given in support of the Columbus Police Department.

# A RESOLUTION

NO.

## A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT DONATED FUNDS OF \$6,510.00 FROM THREE NAMED DONORS WITHIN THE CITY OF COLUMBUS, GEORGIA, WITH NO ADDITIONAL FUNDS REQUIRED.

**WHEREAS**, the Columbus Police Department is requesting the acceptance of these donated funds for use within the Department; and,

**WHEREAS**, Mr. Adalberto S. Bran, DBA Ottos Tires N More, donated \$5,000.00 to the Columbus Police Department, and,

**WHEREAS**, Ms. Earlene Jenkins donated \$10.00 to the Columbus Police Department; and,

**WHEREAS**, Four G's Charitable Trust donated \$1,500.00 payable to the Columbus Police Department and designated to be used in the department of Burglary/Theft in honor of the Investigative Services Division; and,

**WHEREAS**, these generous donations express the corporate and civic involvement of our community with the Columbus Police Department; and,

**WHEREAS** the Columbus Police Department wishes to express their sincere thanks and gratitude for these displays of generosity; and,

## 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's use as designated by the grantors.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the \_\_\_\_\_ day of \_\_\_\_\_ 2021 and adopted at said meeting by the affirmative vote of ten members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

\_\_\_\_\_  
B.H. "Skip" Henderson, Mayor

**File Attachments for Item:**

**5. Firehouse Subs Public Safety Foundation Grant**

Approval is requested to apply for and accept a grant in the amount of \$23,000.00 or as otherwise awarded from the Firehouse Subs Public Safety Foundation Grant. There are no matching funds required. The Multi-Governmental Fund will be amended by the amount of the award. Funds will be requested from Firehouse Subs Public Safety Foundation Grant for the purchase of two (2) jet skis.

**Columbus Consolidated Government  
Council Meeting Agenda Item**

Item #5.

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	<b>Firehouse Subs Public Safety Foundation Grant</b>
<b>AGENDA SUMMARY:</b>	Approval is requested to apply for and accept a grant in the amount of \$23,000.00 or as otherwise awarded from the Firehouse Subs Public Safety Foundation Grant. There are no matching funds required. The Multi-Governmental Fund will be amended by the amount of the award. Funds will be requested from Firehouse Subs Public Safety Foundation Grant for the purchase of two (2) jet skis.
<b>INITIATED BY:</b>	<b>Fire/EMS</b>

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**Recommendation:** Authorize the City Manager to make a grant application and accept a Firehouse Subs Public Safety Foundation in the amount of \$23,000.00 The Multi-Governmental Fund will be amended by the amount of the award.

**Background:** Funds will be requested from Firehouse Subs Public Safety Foundation Grant for the purchase of two (2) jet skis. Jet skis will be used to replace existing jet skis due to age, wear, and repair costs. Having reliable jet skis is extremely important when responding to water rescue incidents. Jet skis allow rescuers to access areas that traditional rescue boats have difficulty maneuvering through. This invaluable resource adds such versatility to search and rescue operations by their design and ease of operation.

**Analysis:** Columbus Fire and Emergency Medical Services is requesting funds for the purchase two (2) jet skis.

**Financial Considerations:** The total cost for the equipment is \$23,000 with no required matching funds.

**Legal Considerations:** The Consolidated Government of Columbus is eligible to receive these funds.

**Recommendation/Action:** Authorize the City Manager to apply and accept if awarded a grant request for equipment totaling \$23,000 from Firehouse Subs Public Safety Foundation Grant. There are no required matching funds. The Multi-Governmental Fund will be amended by the amount of the award.

**A RESOLUTION**  
**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR AND ACCEPT A GRANT FOR EQUIPMENT IN THE AMOUNT OF \$23,000.00 OR AS OTHERWISE AWARDED, FROM THE FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION GRANT, AND TO AMEND THE MULTI-GOVERNMENTAL FUND BY THE AMOUNT OF THE AWARD.**

**WHEREAS**, the Columbus Fire and Emergency Medical Services is requesting funds for equipment amounting to a total of \$23,000 for the purchase of two (2) Jet Skis; and,

**WHEREAS**, the equipment requested in the grant proposal will help maintain current equipment inventory utilized for water rescue incidents by replacing older, unreliable jet skis; and,

**WHEREAS**, the equipment will be utilized to assist in the rescue of individuals experiencing an emergency while utilizing city waterways; and,

**WHEREAS**, this grant proposal requires no matching funds.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA HEREBY RESOLVES:**

- 1) That the City Manager is hereby authorized to apply for and accept the Firehouse Subs Public Safety Foundation Grant for jet skis for Columbus Fire and Emergency Medical Services for the amount of \$23,000 with no matching funds required.
- 2) That the Multi-Governmental Fund be amended by the amount of the award.

\_\_\_\_\_

Introduced at a regular meeting of the Council of Columbus, Georgia held the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
 Sandra T. Davis, Clerk of Council

\_\_\_\_\_  
 B.H. "Skip" Henderson, Mayor



**File Attachments for Item:**

A. Cubicles for Police Department Record Room



Columbus Consolidated Government  
Council Meeting

February 9, 2021

Agenda Report #\_\_\_\_\_

TO: Mayor and Councilors  
SUBJECT: Purchase Authorizations  
INITIATED BY: Finance Department

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**(A) CUBICLES FOR POLICE DEPARTMENT RECORD ROOM**

It is requested that Council approve the purchase of cubicles from The Hon Company c/o Malone Office Environments (Muscatine, IA) in the amount of \$44,552.37, by Cooperative Purchase, via Georgia Statewide Contract #99999-SPD0000100-0091.

Considering the COVID-19 pandemic, the Police Department found it necessary to closely evaluate the working conditions of its employees to determine where adjustments could be made to afford either social distancing or greater forms of protection or prevention. The Police Record Room is designed on an open floor plan and is a twenty-four hour per day, seven day per week operation. The current cubicles are the original furnishings of the building, dating back to 1996. They are low profile, therefore, there is no opportunity for social distancing for employees. The department looked at adding glass to the existing partitions, but due to the age and condition of the cubicles, it was determined new cubicles with glass dividers would be more appropriate.

Funds are available in the FY21 Budget as follows: General Fund – Police – Support Services – COVID19 Equipment; 0101 – 400 – 2200 – STAF – 7764. The entire purchase amount will be offset by Cares Act Funds.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE PURCHASE OF CUBICLES FROM THE HON COMPANY C/O MALONE OFFICE ENVIRONMENTS (MUSCATINE, IA) IN THE AMOUNT OF \$44,552.37, BY COOPERATIVE PURCHASE, VIA GEORGIA STATEWIDE CONTRACT #99999-SPD0000100-0091.**

**WHEREAS**, considering the COVID-19 pandemic, the Police Department found it necessary to closely evaluate the working conditions of its employees to determine where adjustments could be made to afford either social distancing or greater forms of protection or prevention. The Police Record Room is designed on an open floor plan and is a twenty-four hour per day, seven day per week operation. The current cubicles are the original furnishings of the building, dating back to 1996. They are low profile, therefore, there is no opportunity for social distancing for employees. The department looked at adding glass to the existing partitions, but due to the age and condition of the cubicles, it was determined new cubicles with glass dividers would be more appropriate.

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

That the City Manager is hereby authorized to purchase cubicles from The Hon Company c/o Malone Office Environments (Muscatine, IA) in the amount of \$44,552.37, by Cooperative Purchase, via Georgia Statewide Contract #99999-SPD0000100-0091. Funds are available in the FY21 Budget as follows: General Fund – Police – Support Services – COVID19 Equipment; 0101 – 400 – 2200 – STAF – 7764. The entire purchase amount will be offset by Cares Act Funds.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

\_\_\_\_\_  
B.H. “Skip” Henderson III, Mayor

**File Attachments for Item:**

B. Transit Bus Wash System – RFB No. 21-0010

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Transit Bus Wash System – RFB No. 21-0010
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the purchase of a transit bus wash system from InterClean Equipment, Inc. (Ypsilanti, MI) in the amount of \$164,384.00.

The bus wash system was approved in the FY21 Budget and will be used by METRA to wash all types of transit vehicles via a completely automatic, friction and touchless combination, in drive-thru mode. Purchase includes the removal of the existing bus wash system, assembly/installation of new bus wash system, and training. This is replacement equipment.

Bid specifications were posted on the web page of the Purchasing Division, the Georgia Procurement Registry, and DemandStar. Three (3) bid responses were received on January 13, 2021. This RFB has been advertised, opened, and reviewed. The bidders were:

Vendors	InterClean Equipment, LLC (Ypsilanti, MI)	Westmatic Corporation (Buffalo, NY)	NS Corporation (West Chester, PA)
<b>BUS WASH SYSTEM PRICING</b>	<b>\$141,384.00</b>	\$168,390.00	\$153,478.00
Tear down of existing bus wash system	<b>\$6,500.00</b>	\$1,000.00	\$5,000.00
Assembly/Installation	<b>\$10,500.00</b>	\$13,500.00	\$26,500.00
Training	<b>\$6,000.00</b>	\$500.00	\$3,500.00
<b>GRAND TOTAL PRICE</b>	<b>\$164,384.00</b>	\$183,390.00	\$188,478.00

Funds are budgeted in the FY21 Budget as follows: Transportation Fund – Transportation – FTA – Capital Expend-Over \$5,000; 0751-610-2400-MFTA-7761 (80% FTA and 20% Local).

**A RESOLUTION**

NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PURCHASE OF A TRANSIT BUS WASH SYSTEM FROM INTERCLEAN EQUIPMENT, INC. (YPSILANTI, MI) IN THE AMOUNT OF \$164,384.00.**

**WHEREAS**, the bus wash system was approved in the FY21 Budget and will be used by METRA to wash all types of transit vehicles via a completely automatic, friction and touchless combination, in drive-thru mode. Purchase includes the removal of the existing bus wash system, assembly/installation of new bus wash system, and training. This is replacement equipment.

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

That the City Manager is hereby authorized to purchase a transit bus wash system from InterClean Equipment, Inc. (Ypsilanti, MI) in the amount of \$164,384.00. Funds are budgeted in the FY21 Budget as follows: Transportation Fund – Transportation – FTA – Capital Expend-Over \$5,000; 0751-610-2400-MFTA-7761 (80% FTA and 20% Local).

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

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

**File Attachments for Item:**

C. Contract Extension for Public Safety Pre-employment Psychological Evaluation Services (Annual Contract) – RFP No. 15-0016

**Columbus Consolidated Government  
Council Meeting Agenda Item**

Item #C.

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Contract Extension for Public Safety Pre-employment Psychological Evaluation Services (Annual Contract) – RFP No. 15-0016
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council authorize an extension of the annual contract for pre-employment psychological evaluation services with AVS Consulting, LLC d/b/a McElroy & Associates (Smyrna, GA) until May 31, 2021.

Per Resolution No. 43-15, dated February 10, 2015, Council authorized a five-year contract with AVS Consulting, LLC d/b/a McElroy & Associates. The contract was set to expire on March 31, 2020 but in accordance with Article 3-109 (Annual Contracts: Price Agreement and Service Contracts) of the Procurement Ordinance, the contract was extended through February 28, 2021. The extension was required to allow time to finalize RFP specifications and award a new contract.

A new RFP was advertised, and proposals have been received; however, there was a delay in establishing an Evaluation Committee due to recent leadership changes in the Columbus Police Department and Muscogee County Sheriff's Office. Therefore, an additional extension is needed for the evaluation process. Council approval is required for extensions beyond the one-year extension authorized by the Procurement Ordinance.

Funds are budgeted each fiscal year for this ongoing service: General Fund - Police – Administrative Services –Professional Services; 0101-400-2800-ADMS-6311 and General Fund - Sheriff – Administration – Contractual Services; 0101-550-1000-SHRF-6319.



**A RESOLUTION**

NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING AN EXTENSION OF THE ANNUAL CONTRACT FOR PUBLIC SAFETY PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION SERVICES WITH AVS CONSULTING, LLC D/B/A MCELROY & ASSOCIATES (SMYRNA, GA) UNTIL MAY 31, 2021.**

**WHEREAS**, per Resolution No. 43-15, dated February 10, 2015, Council authorized a five-year contract with AVS Consulting, LLC d/b/a McElroy & Associates. The contract was set to expire on March 31, 2020 but in accordance with Article 3-109 (Annual Contracts: Price Agreement and Service Contracts) of the Procurement Ordinance, the contract was extended through February 28, 2020. The extension was required to allow time to finalize RFP specifications and award a new contract; and,

**WHEREAS**, a new RFP was advertised, and proposals have been received; however, there was a delay in establishing an Evaluation Committee due to recent leadership changes in the Columbus Police Department and Muscogee County Sheriff's Office. Therefore, an additional extension is needed for the evaluation process. Council approval is required for extensions beyond the one-year extension authorized by the Procurement Ordinance.

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

That the City Manager is hereby authorized to extend the annual contract for pre-employment psychological evaluation services with AVS Consulting, LLC d/b/a McElroy & Associates (Smyrna, GA) until May 31, 2021. Funds are budgeted each fiscal year for this ongoing service: General Fund - Police – Administrative Services –Professional Services; 0101-400-2800-ADMS-6311 and General Fund - Sheriff – Administration – Contractual Services; 0101-550-1000-SHRF-6319.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Thompson voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

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

**File Attachments for Item:**

D. Ford F150 for Facilities Maintenance – Georgia Statewide Contract

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Ford F150 for Facilities Maintenance – Georgia Statewide Contract
<b>INITIATED BY:</b>	Finance Department

It is requested that Council authorize the purchase of one (1) 2021 Ford F150 ½-ton crew cab LWB vehicle from Allan Vigil Ford Lincoln (Morrow, GA) in the amount of \$31,443.00. The purchase will be accomplished by Cooperative Purchase, via Georgia Statewide Contract #99999-SPD-ES40199373-002.

The vehicle was approved in the FY21 Budget for the Public Works Department, Facilities Maintenance Division. It will be used by staff to inspect job sites and transport employees and/or materials when needed. This unit is a new vehicle.

Funds are budgeted in the FY21 Budget: General Fund – Public Works – Facilities Maintenance – Light Trucks; 0101-260-2700-MNTN-7722.

**A RESOLUTION**

NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2021 FORD F150 ½-TON CREW CAB LWB VEHICLE FROM ALLAN VIGIL FORD LINCOLN (MORROW, GA) IN THE AMOUNT OF \$31,443.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE, VIA GEORGIA STATEWIDE CONTRACT #99999-SPD-ES40199373-002.**

**WHEREAS**, the vehicle was approved in the FY21 Budget for the Public Works Department, Facilities Maintenance Division. It will be used by staff to inspect job sites and transport employees and/or materials when needed. This unit is a new vehicle.

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

That the City Manager is hereby authorized to purchase one (1) 2021 Ford F150 ½-ton crew cab LWB vehicle from Allan Vigil Ford Lincoln (Morrow, GA) in the amount of \$31,443.00. Funds are budgeted in the FY21 Budget as follows: General Fund – Public Works – Facilities Maintenance – Light Trucks; 0101-260-2700-MNTN-7722.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

\_\_\_\_\_  
B.H. “Skip” Henderson III, Mayor

**File Attachments for Item:**

E. Ford F150 for Solid Waste Collection – Georgia Statewide Contract

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Ford F150 for Solid Waste Collection – Georgia Statewide Contract
<b>INITIATED BY:</b>	Finance Department

It is requested that Council authorize the purchase of one (1) 2021 Ford F150 crew cab 4x2 LWB vehicle from Allan Vigil Ford Lincoln (Morrow, GA) in the amount of \$30,863.00. The purchase will be accomplished by Cooperative Purchase, via Georgia Statewide Contract #99999-SPD-ES40199373-002.

The vehicle was approved in the FY21 Budget for the Public Works Department, Solid Waste Collection Division. It will be used by a Route Supervisor to inspect routes and transport inmates and drivers. This unit is a replacement vehicle.

Funds are budgeted in the FY21 Budget: Integrated Waste Management Fund – Public Works – Solid Waste Collection – Light Trucks; 0207-260-3510-GARB-7722.

**A RESOLUTION**

NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2021 FORD F150 CREW CAB 4X2 LWB VEHICLE FROM ALLAN VIGIL FORD LINCOLN (MORROW, GA) IN THE AMOUNT OF \$30,863.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE, VIA GEORGIA STATEWIDE CONTRACT #99999-SPD-ES40199373-002.**

**WHEREAS**, the vehicle was approved in the FY21 Budget for the Public Works Department, Solid Waste Collection Division. It will be used by a Route Supervisor to inspect routes and transport inmates and drivers. This unit is a replacement vehicle.

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

That the City Manager is hereby authorized to purchase one (1) 2021 Ford F150 crew cab 4x2 LWB vehicle from Allan Vigil Ford Lincoln (Morrow, GA) in the amount of \$30,863.00. Funds are budgeted in the FY21 Budget: Integrated Waste Management Fund – Public Works – Solid Waste Collection – Light Trucks; 0207-260-3510-GARB-7722.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

\_\_\_\_\_  
B.H. “Skip” Henderson III, Mayor



**File Attachments for Item:**

F. Automatic External Monitor/Defibrillators and Accessories for Fire/Ems

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Automatic External Monitor/Defibrillators and Accessories for Fire/Ems
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve the purchase of nine (9) LifePak 15, Automatic External Monitor/Defibrillators (AEDs) from Stryker Medical (Chicago, IL) in the amount of \$297,995.49.

The new AEDs will replace nine Lifepak 12 units purchased from the Stryker for which the vendor is offering a \$27,000.00 trade-in credit. The Fire/EMS Department's Lifepak 12 cardiac monitor/defibrillators have reached their end of life and are no longer functional. As such, these items have been removed from service. These devices are used to provide critical care to cardiac patients.

To maintain compatibility with the remaining units that are in-service and to receive appropriate trade-in credit for older units, purchasing the new units from Stryker is necessary. Consequently, the vendor is considered the only known source for this purchase per the Procurement Ordinance, Article 3-114.

Funds are available in the FY21 Budget via OLOST Public Safety Reserves. Purchases will be made from: Other Local Option Sales Tax Fund – Fire & EMS – Public Safety - LOST – Capital Expenditures over \$5,000; 0102 – 410 – 9900 – LOST – 7761.

**A RESOLUTION**

NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PURCHASE OF NINE (9) LIFEPAK 15, AUTOMATIC EXTERNAL MONITOR/DEFIBRILLATORS (AEDS) FROM STRYKER MEDICAL (CHICAGO, IL) IN THE AMOUNT OF \$297,995.49.**

**WHEREAS**, the new AEDs will replace nine Lifepak 12 units purchased from the Stryker for which the vendor is offering a \$27,000.00 trade-in credit. The Fire/EMS Department's Lifepak 12 cardiac monitor/defibrillators have reached their end of life and are no longer functional. As such, these items have been removed from service; and,

**WHEREAS**, these devices are used to provide critical care to cardiac patients. To maintain compatibility with the remaining units that are in-service and to receive appropriate credit for older units, acquisition from Stryker, the Department, is necessary. Consequently, the vendor is considered the only known source for this purchase per the Procurement Ordinance, Article 3-114.

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

That the City Manager is hereby authorized to purchase nine (9) LifePak 15, Automatic External Monitor/Defibrillators (AEDs) from Stryker Medical (Chicago, IL) in the amount of \$297,995.49. Funds are available in the FY21 Budget via OLOST Public Safety Reserves. Purchases will be made from: Other Local Option Sales Tax Fund – Fire & EMS – Public Safety - LOST – Capital Expenditures over \$5,000; 0102 – 410 – 9900 – LOST – 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Thompson voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

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

**File Attachments for Item:**

G. System Upgrade Agreement for the City's P25 Radio System

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	System Upgrade Agreement for the City's P25 Radio System
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the System Upgrade Agreement for the City's Radio System from Motorola Solutions (Chicago, IL) in the amount of \$1,496,444 to be paid per the following payment schedule: FY22 - \$302,337; FY23 - \$306,188; FY24 - \$292,754; FY25 - \$295,941 and FY26 - \$299,224. To maintain the current pricing, the agreement must be executed by March 31, 2021. After March 31, 2021, the pricing will no longer be valid and the cost and structure of the SUA will require re-pricing with updated software, hardware, and labor costs.

The SUA (System Upgrade Agreement) is an addition to the normal Break / Fix annual maintenance contract (Resolution #56-15), the City has had on the radio system which is paid annually.

The SUA covers software, hardware, and the associated services to keep the P25 Radio System current, so that at the end of the SUA period, the City will have a current system, thus avoiding a costly system upgrade every 8 to 10 years. In the past, the City has had to pay the following for system upgrades: 1992 - \$4.8M; 2003 - \$1.6M; 2009 - \$3.6M; and 2015 - \$6.3M. The SUA over a ten (10) year period is normally 1/5 to 1/6 the cost of a system upgrade and is paid annually as opposed to up front as with the system upgrade.

Columbus is the only Motorola account in Georgia with a P25 system that does not have a ten (10) year SUA and a plan for renewal of that SUA to prevent a costly system upgrade. Examples range from Gwinnett County, Cobb County, Atlanta, Albany, Lee County, Tift County, Lowndes County, Greene County, UGA, Baldwin County, Walton County, Forsyth County and Lowndes County.

The City's system will soon be at the ASTRO P25 20.19.2 release which will be the last release under the city's current contract with Motorola. This release will reach **The End of Standard Support on September 5, 2023**. This means that the cost of maintenance will increase each year until September 5, 2026, at which time the system will reach the **End of Extended Support**. The End of Extended Support means that the system can no longer be expanded and there will be no additional security patches available. At this time Motorola will dismantle the lab environment that supports this system release. Hardware will become harder to maintain as 3rd party equipment is nearing the end of support and parts availability may become an issue. With the SUA, the City will eliminate these issues and continue to have a fully supported, upgraded system.

The Engineering Department Director, Donna Newman; Deputy City Manager, Pam Hodge and Finance Director, Angelica Alexander have met with Motorola to discuss this agreement. Per the terms, this agreement is in the best interest of the City.

The City's radio system was originally purchased from Motorola in 1992. Consequently, the vendor is considered the only known source for the System Upgrade Agreement, per the Procurement Ordinance, Article 3-114.

To maintain the current pricing, the agreement must be executed by March 31, 2021. However, funding for the SUA will be budgeted in the appropriate fiscal years beginning in FY22.

## A RESOLUTION

NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE EXECUTION OF THE SYSTEM UPGRADE AGREEMENT FOR THE CITY'S RADIO SYSTEM FROM MOTOROLA SOLUTIONS (CHICAGO, IL) IN THE AMOUNT OF \$1,496,444 TO BE PAID PER THE FOLLOWING PAYMENT SCHEDULE: FY22 - \$302,337; FY23 - \$306,188; FY24 - \$292,754; FY25 - \$295,941 AND FY26 - \$299,224. TO MAINTAIN THE CURRENT PRICING, THE AGREEMENT MUST BE EXECUTED BY MARCH 31, 2021. AFTER MARCH 31, 2021, THE PRICING WILL NO LONGER BE VALID AND THE COST AND STRUCTURE OF THE SUA WILL REQUIRE RE-PRICING WITH UPDATED SOFTWARE, HARDWARE, AND LABOR COSTS.**

**WHEREAS**, the SUA (System Upgrade Agreement) is an addition to the normal Break / Fix annual maintenance contract (Resolution #56-15), the City has had on the radio system which is paid annually; and,

**WHEREAS**, the SUA covers software, hardware, and the associated services to keep the P25 Radio System current, so that at the end of the SUA period, the City will have a current system, thus avoiding a costly system upgrade every 8 to 10 years. In the past, the City has had to pay the following for system upgrades: 1992 - \$4.8M; 2003 - \$1.6M; 2009 - \$3.6M; and 2015 - \$6.3M. The SUA over a ten (10) year period is normally 1/5 to 1/6 the cost of a system upgrade and is paid annually as opposed to up front as with the system upgrade; and,

**WHEREAS**, Columbus is the only Motorola account in Georgia with a P25 system that does not have a ten (10) year SUA and a plan for renewal of that SUA to prevent a costly system upgrade. Examples range from Gwinnett County, Cobb County, Atlanta, Albany, Lee County, Tift County, Lowndes County, Greene County, UGA, Baldwin County, Walton County, Forsyth County and Lowndes County: and,

**WHEREAS**, the City's system will soon be at the ASTRO P25 20.19.2 release which will be the last release under the city's current contract with Motorola. This release will reach **The End of Standard Support on September 5, 2023**. This means that the cost of maintenance will increase each year until September 5, 2026, at which time the system will reach the **End of Extended Support**. The End of Extended Support means that the system can no longer be expanded and there will be no additional security patches available. At this time Motorola will dismantle the lab environment that supports this system release. Hardware will become harder to maintain as 3rd party equipment is nearing the end of support and parts availability may become an issue. With the SUA, the City will eliminate these issues and continue to have a fully supported, upgraded system; and,

**WHEREAS**, the City's radio system was originally purchased from Motorola in 1992. Consequently, the vendor is considered the only known source for the System Upgrade Agreement, per the Procurement Ordinance, Article 3-114.

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

That the City Manager is hereby authorized to execute the System Upgrade Agreement for the City's Radio System from Motorola Solutions (Chicago, IL) in the amount of \$1,496,444 to be paid per the following payment schedule: FY22 - \$302,337; FY23 - \$306,188; FY24 - \$292,754; FY25 - \$295,941 and FY26 - \$299,224. To maintain the current pricing, the agreement must be executed by March 31, 2021. However, funding for the SUA will be budgeted in the appropriate fiscal years beginning in FY22.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Thompson voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

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



**File Attachments for Item:**

H. VESTA 7 System Upgrade for E-911

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	VESTA 7 System Upgrade for E-911
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the purchase of a upgrade/refresh to the VESTA E-911 System from Motorola (Chicago, IL, in the amount of \$344,654.50.

The VESTA E-911 system accepts incoming E-911 telephone calls (wireline & wireless) from the public. The first Motorola E-911 system (Centralink) was purchased in 1996 just before the Olympics. It was refreshed for Y2K in 1999; and, upgraded to VESTA in 2008. In March 2014, the VESTA System was upgraded to VESTA 4 with a Geo Diverse back- up center added at the Citizen Service Center. That system is now nearing the end of support, May 31, 2021, and requires an upgrade/refresh. The system utilizes Microsoft Server 2008 and Workstation 7 operating systems that are no longer supported by Microsoft. Additionally, parts and technical support availability from Motorola will soon be compromised. After May 31, 2021, parts availability and technical support will be provided at “Best Effort.” Due to technology changes and continuous 24-hour a day use, E-911 systems normally need to be refreshed every 5 years.

The system upgrade includes VESTA SMA (Simple Message Service) text to 911 capabilities. The customer is responsible for TCC (Text Control Center) services and network charges. Additionally, the upgrade will include hardware and software refresh, implementation and project management services, training, software support and 24-hours a day onsite maintenance.

If the system was purchased new, it would cost between \$1.3M and \$1.5M. The cost of this upgrade/refresh is \$344,654.50 and should serve the City through 2025.

The VESTA E-911 system was originally purchased from Motorola. Consequently, the vendor is considered the only known source for the system refresh/upgrade, per the Procurement Ordinance, Article 3-114.

Funds are available in the FY21 Budget via OLOST Public Safety Reserves. Purchases will be made from: Other Local Option Sales Tax Fund – Police E-911 – Public Safety - LOST – Contractual Services; 0102 – 400 – 9902 – LOST – 6319.

## A RESOLUTION

NO. \_\_\_\_\_

### A RESOLUTION AUTHORIZING PURCHASE OF AN UPGRADE/REFRESH FOR THE VESTA 7 E-911 SYSTEM FROM MOTOROLA (CHICAGO, IL, IN THE AMOUNT OF \$344,654.50.

**WHEREAS**, the VESTA E-911 system accepts incoming E-911 telephone calls (wireline & wireless) from the public. The first Motorola E-911 system (Centralink) was purchased in 1996 just before the Olympics. It was refreshed for Y2K in 1999; and, upgraded to VESTA in 2008. In March 2014, the VESTA System was upgraded to VESTA 4 with a Geo Diverse back- up center added at the Citizen Service Center. That system is now nearing the end of support, May 31, 2021, and requires an upgrade/refresh. The system utilizes Microsoft Server 2008 and Workstation 7 operating systems that are no longer supported by Microsoft. Additionally, parts and technical support availability from Motorola will soon be compromised. After May 31, 2021, parts availability and technical support will be provided at “Best Effort.” Due to technology changes and continuous 24-hour a day use, E-911 systems normally need to be refreshed every 5 years; and,

**WHEREAS**, the system upgrade includes VESTA SMA (Simple Message Service) text to 911 capabilities. The customer is responsible for TCC (Text Control Center) services and network charges. Additionally, the upgrade will include hardware and software refresh, implementation and project management services, training, software support and 24-hours a day onsite maintenance; and,

**WHEREAS**, if the system was purchased new, it would cost between \$1.3M and \$1.5M. The cost of this upgrade/refresh is \$344,654.50 and should serve the City through 2025; and,

**WHEREAS**, the VESTA E-911 system was originally purchased from Motorola. Consequently, the vendor is considered the only known source for the system refresh/upgrade, per the Procurement Ordinance, Article 3-114.

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

That the City Manager is hereby authorized to purchase an upgrade/refresh for the VESTA E-911 System from Motorola (Chicago, IL, in the amount of \$344,654.50. Funds are available in the FY21 Budget via OLOST Public Safety Reserves. Purchases will be made from: Other Local Option Sales Tax Fund – Police E-911 – Public Safety - LOST – Contractual Services; 0102 – 400 – 9902 – LOST – 6319.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

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

**File Attachments for Item:**

I. Meals for Election Poll Workers

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Meals for Election Poll Workers
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve payment to Spectra Food Services & Hospitality (Columbus, GA), in the total amount of \$49,290.29, for the provision of meals to Election poll workers for the Primary Election, \$31,271.75 and the Run-off Election, \$18,018.54.

Meals were provided to election poll workers who worked at the Trade Center early voting site for the Primary and Run-Off elections. The Trade Center has an exclusive catering contract with Spectra Food Services & Hospitality; consequently, no other caterers could provide meals on site.

Funds are available in the FY21 Budget: Multi-Government Project Fund – Boards and Commissions – Center for Tech and Civic Life Grant – Election Expenses; 0216 – 290 – 2210 – CTCL – 6355.

**A RESOLUTION****NO. \_\_\_\_\_****A RESOLUTION AUTHORIZING PAYMENT TO SPECTRA FOOD SERVICES & HOSPITALITY (COLUMBUS, GA), IN THE TOTAL AMOUNT OF \$49,290.29, FOR THE PROVISION OF MEALS TO ELECTION POLL WORKERS FOR THE PRIMARY ELECTION, \$31,271.75 AND THE RUN-OFF ELECTION, \$18,018.54.**

**WHEREAS**, meals were provided to Election poll workers who worked at the Trade Center early voting site for the Primary and Run-Off elections. The Trade Center has an exclusive catering contract with Spectra Food Services & Hospitality; consequently, no other caterers could provide meals on site.

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

That the City Manager is hereby authorized to make payment to Spectra Food Services & Hospitality (Columbus, GA), in the total amount of \$49,290.29, for the provision of meals to Election poll workers for the Primary Election, \$31,271.75 and the Run-off Election, \$18,018.54. Funds are available in the FY21 Budget: Multi-Government Project Fund – Boards and Commissions – Center for Tech and Civic Life Grant – Election Expenses; 0216 – 290 – 2210 – CTCL – 6355.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

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

**File Attachments for Item:**

A. Columbus Airport Economic Development Report - Amber Clark, Airport Director



# COLUMBUS AIRPORT

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Local Economic Impact



## Annual Economic Impacts for Columbus Airport

	Employment	Payroll	Spending	Total Economic Activity
Airport Management & Business Tenants	383	\$19,577,800	\$41,506,100	\$61,083,900
Capital Investment	33	\$1,014,600	\$4,153,500	\$5,168,100
General Aviation Visitor Expenditures	88	\$2,381,600	\$3,691,800	\$6,073,400
Commercial Visitor Expenditures	207	\$5,554,300	\$16,673,700	\$22,228,000
<b>Total</b>	<b>711</b>	<b>\$28,528,300</b>	<b>\$66,025,100</b>	<b>\$94,553,400</b>

**TOTAL LOCAL ECONOMIC  
IMPACT OVER \$94 BILLION**



Annual General Aviation  
Visitors  
**23,169**



Annual Commercial  
Visitors  
**29,810**



Employment Supported  
**711**



Annual Payroll  
**\$28,528,300**



Annual Spending  
**\$66,025,100**

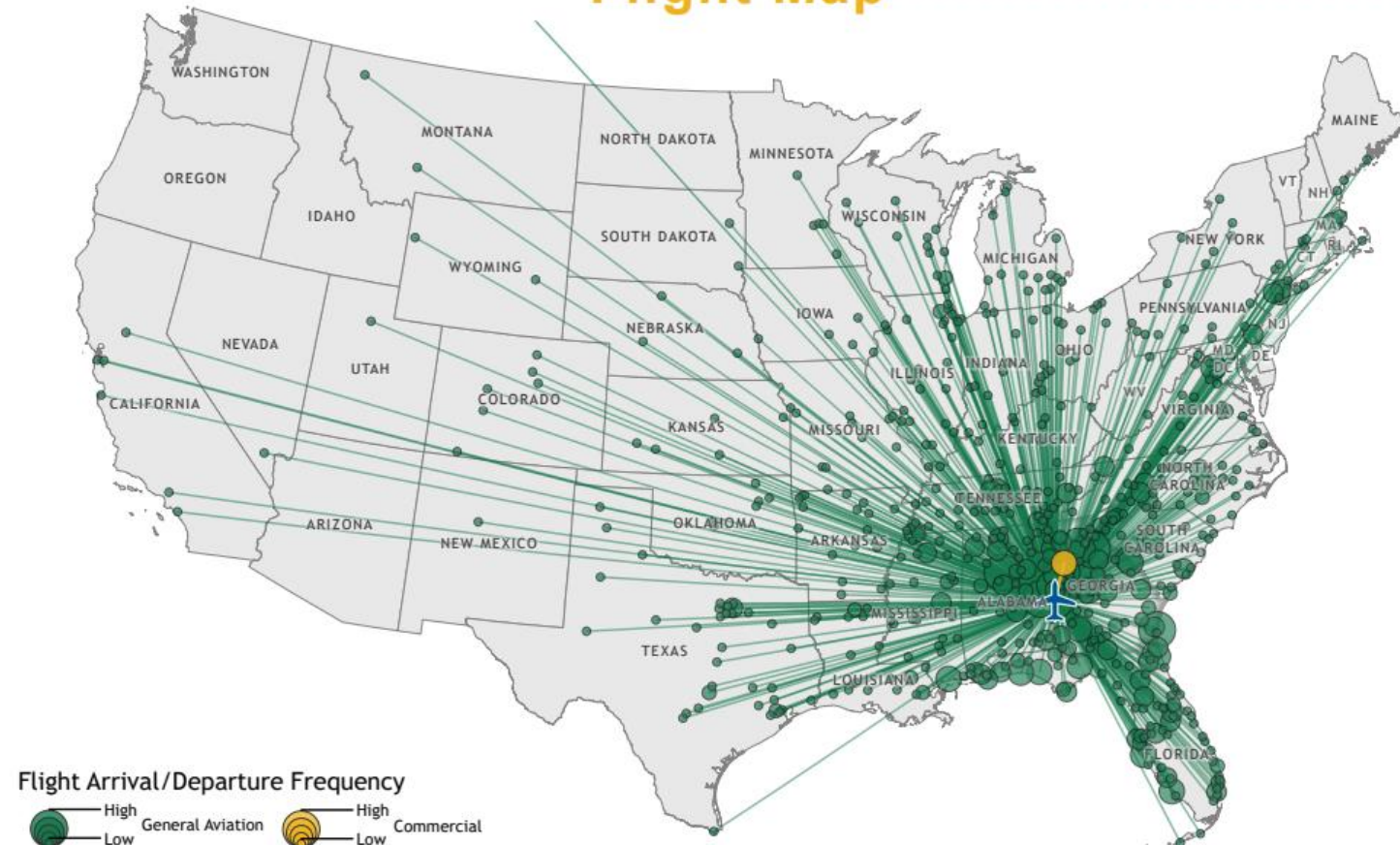


Annual Economic Impact  
**\$94,553,400**



Airport-Supported Annual  
State & Local Sales &  
Income Tax Revenues  
**\$4,155,450**

## Columbus Airport Flight Map

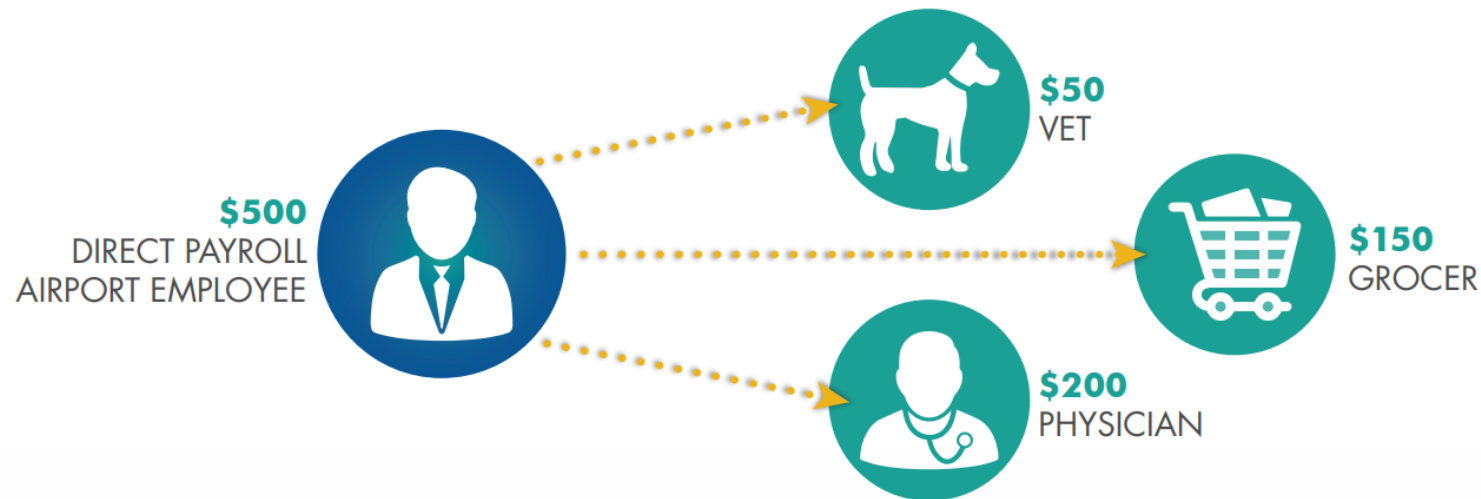


Data Source: FAA Traffic Flight Management System (TFMS); CY 2018



## Study Methodology

Data collection and survey efforts identified **direct** economic impacts in each of the five impact categories using an approved FAA methodology. A state input/output model (**IMPLAN**) was used to estimate additional **indirect and induced** impacts, sometimes referred to as multiplier impacts. Combined, direct plus indirect/induced impacts equal total state or airport specific economic impacts.



The direct impacts that start at the airport multiply within the state economy. The \$150 of direct impact spent with the grocery results in additional payroll (induced impacts) for the grocer's employees. As the grocery buys supplies, this additional business to business results in indirect impacts.





## Examples of How Columbus Airport Supports its Community

There is a good chance you benefit from different activities that the airport supports. Airports support healthcare and emergency services. Airports support the state's agricultural and forestry industries, and power companies rely on airports to keep electricity flowing. State and federal agencies use airports to protect the environment, and law enforcement benefits from airports. Businesses throughout Georgia rely on airports to improve their efficiency. Examples of how the airport benefits the community follow.



**Business Use:** Airports are tools used by a wide variety of employers to increase many aspects of their efficiency. When businesses consider where they locate or expand, proximity to an airport is often a top consideration. Airports are also a contributor to an area's economic diversification and growth. Both local and visiting businesses rely on air travel to increase their efficiency. Airports can be used to help companies expand their market areas, reduce employee travel time, provide access for customers and suppliers, and tie together offices in multiple locations. Businesses that rely on and benefit from the airport include AFLAC, Synovus, and TSYS. In addition, Fort Benning with over 120,000 active military, retired military, and family members relies on the airport. The airport assists many sectors of the local economy.

**Educational Support:** Local airports often support area colleges and universities. There are many ways educational institutions benefit from local airports. Institutions use airports to support their philanthropic outreach efforts. Sports teams (including visiting teams) use the local airport. Visiting professors or lecturers use local airports to decrease their travel time. Students themselves and their parents sometimes use general aviation air travel. Local airports can be used to support the travel and training needs of college staff; airports are used in student recruitment efforts to expand and diversify a college's market area. Columbus State University, with an enrollment of over 8,000, often relies on and benefits from the airport.

**Medical/Healthcare Support:** Local airports play a role in supporting area healthcare and medical needs. Teams of doctors from St. Francis-Emory Healthcare and Piedmont Columbus Regional hospitals often travel from the airport to procure organs for heart transplants. These doctors are operating within a defined window of time in which they can travel from Columbus to harvest organs and return to Columbus to perform a life-saving heart transplant. By supporting these teams of doctors, the airport helps to improve healthcare services.

**Film Industry:** Georgia's film industry is the largest among all states to produce feature films. Turner Broadcasting System, Tyler Perry, and EUE/Screen Gems all have studios in Georgia. The industry was boosted substantially by state tax incentives introduced in 2002 and strengthened in 2008. The film and TV production industries have an annual economic impact in Georgia of \$9.5 billion, while the tax subsidy cost is estimated at \$141 million. This growing industry has opened new job opportunities around the state and relies on airports and air travel. Through Columbus State University, the Georgia Film Academy is helping to fill the workforce needs of the industry. Columbus was one of the first cities that the Georgia Film Commission certified as 'Camera Ready' - a plus for production companies looking at destinations to make a movie. There have been several major movie scenes shot in Columbus over the years including "Need for Speed," "We Were Soldiers," and "The Fighting Temptations." Recently, Columbus has been garnering attention for film production. A company called Fun Academy Motion Pictures began laying the groundwork to become a major player in the motion-picture industry, with plans to launch an animation studio locally. Air access is important to production companies.

**THIS DOCUMENT WAS PREPARED BY**

Jviation  
900 S Broadway, Suite 350  
Denver, Colorado 80209  
303.524.3030  
[www.jviation.com](http://www.jviation.com)

**FOR MORE INFORMATION PLEASE CONTACT**

Georgia Department of Transportation Aviation Programs  
600 West Peachtree Street NW  
Atlanta, Georgia 30308  
404.631.1990 | [dot.ga.gov/IS/AirportAid](http://dot.ga.gov/IS/AirportAid)  
Email: [aviationprograms@dot.ga.gov](mailto:aviationprograms@dot.ga.gov)

*Data collection and analysis for this study took place before the onset of the COVID-19 pandemic in March 2020. Results reflect conditions at Georgia airports prior to that time.*

# GDOT ECONOMIC IMPACT STUDY

**File Attachments for Item:**

C. Clean Up Columbus - Lisa Goodwin, Deputy City Manager



Take action  
against litter!



Keep Columbus Beautiful Presents

# COLUMBUS LITTER LEAGUE



The KCBC Columbus Litter League is a partnership with the local elected leaders to combat litter and build cleaner and safer communities.

**MARCH 6TH**  
**9AM - 1PM**



**FACE COVERINGS REQUIRED**

Did you know 80 %  
of litter ends up in  
streams and  
waterways?  
Cleaning up litter  
beautifies the  
community and  
improves quality of  
life !

To Sign Up visit  
<https://www.surveymonkey.com/r/litterfree>  
**For more information call 646-4008**

**File Attachments for Item:**

D. Uptown Parking Considerations - Lisa Goodwin, Deputy City Manager



**UPTOWN**  
**PAY STATION CONSIDERATIONS**  
**COUNCIL PRESENTATION**

# UPTOWN PARKING METER DISCUSSION

## HOW THE PROCESS STARTED...

Item #D.

- **September 4, 2018:** METRA Transit System audit was conducted by the City's Internal Auditor to include all divisions and operations.
- **September 10, 2019:** Audit presented to City Council which included a recommendation for parking meters in Uptown.
- **December 6, 2019:** A Parking Management Committee was established to review considerations for installing parking meters in Uptown.
- **February 27, 2020:** METRA hosted a Public Meeting at the Columbus Civic Center to receive comments on Parking Meter considerations in Uptown.

# **PARKING MANAGEMENT COMMITTEE**

Item #D.

- **Lisa Goodwin, Deputy City Manager**
- **John Redmond, Internal Auditor**
- **Rosa Evans, Director, METRA**
- **Everett Fleming, Manager, METRA Planning Division**
- **Terana Crawford, Manager, Parking Management Division**
- **Randy Lunsford, Former Interim President, Uptown Columbus, Inc.**
- **Reynolds Bickerstaff, Immediate Past Chair, Uptown Columbus, Inc.**
- **Steve Morse, Columbus State University**
- **Command Sgt. Grant, Columbus Police Department**



# UPTOWN PUBLIC MEETING COMMENTS

Item #D.

## PROS

- Parking meters are everywhere and will advance the City of Columbus
- Will create more parking spaces near businesses and push people to utilize the garages
- Atlanta has parking meters and pay stations, Columbus should have them
- Great idea for the City if employees and residents have certain exemptions

## CONS

- Trips to Uptown Columbus will be limited
- Businesses will go out of business
- People will not want to walk to and from the parking garages
- The City is just looking for more ways to make money
- Taxpayers will have to pay to replace the parking meters and or pay stations

# **MULTI-SPACE PAY STATION COMMITTEE**

## **RFP NO. 20-0024**

Item #D.

- **The Evaluation Committee consisted of two (2) voting members from METRA Transit System, one (1) voting member from Uptown Columbus, Inc., one (1) voting member from the Information Technology Department and one (1) voting member from the Police Department.**
- **An additional representative from METRA Transit System and a representative from the City Manager's Office served as non-voting advisors.**

# RFP RESPONSES

Item #D.

- **4 Vendor Responses were received on June 12, 2020**
- **Requested vendor demonstrations on July 17, 2020**
  - **1 Vendor withdrew from the process on July 22, 2020**
- **Virtual demonstrations were held on July 29, 2020**
- **On August 19, 2020, a letter requesting proposals to remain in effect an additional 6-month period beyond the 120-day timeframe prescribed in the RFP which keeps the proposals active through April 10, 2021**
- **3 Vendors were evaluated by the committee September 1, 2020**



# VENDOR EVALUATIONS

**Solar Battery Operated**

**Battery Back Up Capability**

**Useful Life**

**Multi-Weather Conditions**

**Accepts various methods of payment**

**Back Office Reporting System**

**Pay By Cell Integration**

**Cost**



Item #D.

# OUR NEXT STEPS

- **Bring a recommendation to Council on the March 9, 2021 Purchasing Agenda.**
- **If approved, will delay implementation until January 2022 and start an aggressive education campaign**



**File Attachments for Item:**

E. Lessons Learned During Covid - Lisa Goodwin, Deputy City Manager





COVID19GA

 **COVID-19**

ONAVIRUS DISEASE

# LESSONS LEARNED DURING THE PANDEMIC

**CITY COUNCIL  
MEETING**

**FEBRUARY 9, 2021**

# WHO WOULD HAVE THOUGHT?



# REIMAGING GOVERNMENT

- General Government
- Legislative
- Public Safety
- Judicial

# OVERALL UNIVERSAL LESSONS LEARNED

Item #E.

- Teleworking
- Video Conferencing/Meetings (Microsoft Teams, Zoom)
- Virtual Hiring
- E-Signatures
- In House Sanitizing vs. Contracting Out
- Social Distancing
- Masking Up
- Safety Measures



# LEGISLATIVE LESSONS LEARNED

- **Main Lesson:** Ability to conduct the people's business in a socially distanced way at the Civic Center, Trade Center and virtually with the Let's Talk Columbus.

# VIDEO TESTIMONIALS



**File Attachments for Item:****February 19, 2021****Columbus Dragonfly Trails - Riverwalk to Martin Luther King, Jr. Connector – RFB No. 21-0017****Scope of Bid**

This project includes a new concrete multi-use trail that will connect the Riverwalk to the Martin Luther King, Jr. Trail. The new trail will run along 10<sup>th</sup> Avenue, 11<sup>th</sup> Street, 6<sup>th</sup> Avenue, and 10<sup>th</sup> Street. The work includes reconstruction of existing ramps to the Riverwalk to provide for better pedestrian and cyclist access; curb and gutter; landscaping; signage; and striping.

**Automotive Body Repair & Paint Services (Annual Contract) – RFP No. 21-0027**

Provide automotive body repair and paint services for all type vehicles utilized by various departments. The services will be utilized on an “as needed” basis. The contract period will be for two (2) years with the option to renew for three (3) additional twelve-month periods.

**February 24, 2021****Carpet – RFB No. 21-0023****Scope of Bid**

Provide carpet (roll and tile and base) and installation services for various offices at the Government Center and other City Facilities. The products and services will be procured on an “as needed” basis. The contract period will be for two (2) years with the option to renew for three (3) additional twelve-month periods.

**Employee Service Award Pins – RFB 21-0020**

Columbus Consolidated Government is requesting bids from qualified vendors to provide employee service award pins to the Human Resources Department on an “as needed” basis. The contract term will be for two years with the option to renew for three additional twelve-month periods.

**Columbus Consolidated Government  
Bid Advertisement - Agenda Item**

**February 19, 2021**

**1. Columbus Dragonfly Trails - Riverwalk to Martin Luther King, Jr. Connector – RFB**

**No. 21-0017**

**Scope of Bid**

This project includes a new concrete multi-use trail that will connect the Riverwalk to the Martin Luther King, Jr. Trail. The new trail will run along 10<sup>th</sup> Avenue, 11<sup>th</sup> Street, 6<sup>th</sup> Avenue, and 10<sup>th</sup> Street. The work includes reconstruction of existing ramps to the Riverwalk to provide for better pedestrian and cyclist access; curb and gutter; landscaping; signage; and striping.

**2. Automotive Body Repair & Paint Services (Annual Contract) – RFP No. 21-0027**

Provide automotive body repair and paint services for all type vehicles utilized by various departments. The services will be utilized on an “as needed” basis. The contract period will be for two (2) years with the option to renew for three (3) additional twelve-month periods.

**February 24, 2021**

**1. Carpet – RFB No. 21-0023**

**Scope of Bid**

Provide carpet (roll and tile and base) and installation services for various offices at the Government Center and other City Facilities. The products and services will be procured on an “as needed” basis. The contract period will be for two (2) years with the option to renew for three (3) additional twelve-month periods.

**2. Employee Service Award Pins – RFB 21-0020**

Columbus Consolidated Government is requesting bids from qualified vendors to provide employee service award pins to the Human Resources Department on an “as needed” basis. The contract term will be for two years with the option to renew for three additional twelve-month periods.

**File Attachments for Item:**

1. HONORARY DESIGNATION: An Honorary Street Designation Application submitted by Ms. Gail Thompkins to honor Mr. Ed Snell, Jr. to be located at 8<sup>th</sup> Street between Illges Road and Rigdon Road. *(The request is to send to Board of Honor)*

# Honorary Street Designation Application

## Columbus, Georgia

Name of Honoree: Mr. Ed snell Jr.

Circle One:            Living                      Deceased

Requestor: Gail Thompkins

Contact Information: (706)315-8982                      Location 8th Street between Illges Road and Rigdon road.

Existing Street Name: 8<sup>th</sup> Street

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**Before submitting this application, please read the code sections list below for information regarding the honorary designation guidelines and process as set in the Columbus Code of Ordinances.**

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### **COLUMBUS CODE OF ORDINANCES: Chapter 2 – Administration**

#### **ARTICLE VII. - BOARD OF HONOR FOR DISTINGUISHED CITIZENS**

##### **Sec. 2-81. - Established; purpose.**

(a) A board of honor for distinguished citizens is hereby established for the purpose of honoring citizens through a continuing memorial program in Columbus, Georgia, under which public activities, buildings, bridges and other facilities may be named for citizens who distinguish themselves through service to the city.

(b) With respect to the naming of city streets, all proposals to rename an existing street or any segment thereof in honor or memory of any person living or dead, shall be referred to the board of honor for notice, inquiry and deliberation consistent with the manner in which it conducts its other duties pursuant to this article. After inquiry and deliberation, the board shall make a recommendation to the Columbus Council for honorary designation by resolution, official street naming by ordinance, or denial of the request. Provided, however, the provisions of this subsection shall not apply to the naming of new streets pursuant to § 7.8.5 of the Unified Development Ordinance.

(c) Notwithstanding any other provision of this Code, city-owned facilities named in memory of a person pursuant to subsection (a) may be reviewed by the Board of Honor or the Columbus Council after the lapse of a 15-year period from the date of facility naming by the Columbus Council. (Ord. No. 75-92, § 1, 9-30-75; Ord. No. 11-57, § 1, 11-8-11; Ord. No. 12-19, § 1, 4-24-12)

##### **Sec. 2-84. - Rules of proceedings; compensation of members.**

The board may make their own rules of proceedings for their organization procedures consistent with the ordinances of Columbus and the State of Georgia. The members of the board shall serve without compensation. (Ord. No. 75-92, § 4, 9-30-75)

##### **Sec. 2-85. - Memorialization criteria.**

Memorialization criteria shall be as follows:

- (a) The board shall develop procedures for considering nominations of deceased citizens that have distinguished themselves by outstanding service to the community;



- (b) No memorialization motions will be made without the consent of the immediate family of the honoree and without public notice of the motion being considered by the board of honor. (Ord. No. 75-92, § 5, 9-30-75)

**Sec. 2-86. - Consideration, etc., of nominations for memorial designation of public property and activities.**

From time to time, this board shall consider, inquire, deliberate and decide upon all nominations for memorial designation of public property and activities, and will make their recommendation to the council within 30 days after their actions. (Ord. No. 75-92, § 6, 9-30-75)

**COLUMBUS CODE OF ORDINANCES: Chapter 7 – Project Design Standards**

**Section 7.8.5. - Street Names.**

*A. Approval of Street Names.*

1. In no case shall the name for a proposed public or private street duplicate existing street names in Columbus, irrespective of the use of a suffix such as: street, avenue, boulevard, road, pike, drive, way, place, court or other derivatives.
2. All street names must be reviewed and approved through the Engineering Department prior to address assignments in order to prevent duplication or confusion with existing streets.
3. Proposed streets obviously in alignment with other existing and named streets shall bear the names of the existing streets.

**COLUMBUS CODE OF ORDINANCES: Chapter 18 – Streets and Sidewalks**

**Sec. 18-54. - [Honorary designating of streets or segments of streets.]**

Notwithstanding any other provision of this Code, the Columbus Council shall be authorized to designate by resolution existing streets or segments of existing streets in honor or memory of persons, living or deceased, upon recommendation of the Board of Honor for Distinguished Citizens pursuant to Columbus Code subsection 2-81(b). The board shall recommend an honorary designation by resolution, an official street name change by appropriate ordinance, or denial of the request. An honorary designation by resolution shall not change the numbering of buildings or official street addresses of the street or segment so designated. Upon such honorary designation, the traffic engineer shall be authorized to erect appropriate signage in a color distinguishable from standard street signage. The provisions of this section shall not apply to the naming of new streets pursuant to § 7.8.5 of the Unified Development Ordinance. All costs for such signage shall be paid by the applicant for the honorary designation. (Ord. No. 11-57, § 2, 11-8-11)

Is this request to change the name of an existing street or to erect honorary signage on an existing street?  
Please explain and provide the exact wording for requested signage.

Intersection(s): From Illges road To Rigdon Road

From \_\_\_\_\_ To \_\_\_\_\_

From \_\_\_\_\_ To \_\_\_\_\_

*Note: Please include information for all intersections associated with this request. Each intersection will require the placement of signage. Information will be confirmed with the Columbus Consolidated Government Engineering Department.*

### Criteria for Honorary Designation

Please complete the following questionnaire, which is used in the evaluation of each request for an honorary designation. Use additional paper if required.

1. Historical and/or cultural influence of the Honoree on the City of Columbus:

. Historical and/or cultural influence of the Honoree on the City of Columbus: Mr. Ed Snell Jr. was hired by the Muscogee county School District. While employed, he realized that there was no bus pickup in East Highland, Schtaulga Road and Flat Rock road. There was no pick up also for North Star Drive former named Dawson Drive area because Columbus was divided into city and county. There was no bus route for those areas. He would leave his home earlier enough to pick up the high school students and bring them to Carver high School. Afterwards he would pick up his regular elementary school students route. He did this from the time he was employed until integration that begin school year 1972

2. Provide proof of significant lineage or family ties to the City of Columbus:

Please note the attached letter concerning his retirement and. It shows that he was employed om 1950 until 1978. That is a total of 28 years

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3. Establish clear geographical relationship of the street to the Honoree's area of interest:

Establish clear geographical relationship of the street to the Honoree's area of interest: This information can be verified on the attached letter and records at the Muscogee County School District Transportation Department. 8<sup>th</sup> Street between Illges Road and Buena vista Road only school ava Because of the sacirfice of his time and talents, many students received their education and achieve thier current status. Carver High School's address is 3100 8<sup>th</sup> Street.

4. Clearly define community or public contribution made by the Honoree:

Because of where they lived e only school available s Kendrick High School which at that time was not integrated.  
Kendrick High School and there was no integration. So, the only schools available for the black high school students  
were Carver High and Spencer High School.

Signature of Applicant: \_\_\_\_\_

Date: \_\_\_\_\_

*Send this completed application to the Deputy Clerk of Council at [lgilsson@columbusga.org](mailto:lgilsson@columbusga.org)*

*For questions, please contact the Clerk of Council's office at (706) 653-4013.*

#### FOR OFFICE USE ONLY

Date application was received by the Clerk of Council: \_\_\_\_\_

10/14/2020

Date application was submitted to the Engineering Department to verify any conflicts with existing streets and the  
 requested honorary street designation: \_\_\_\_\_

Date response received from the Engineering Department: \_\_\_\_\_

Any conflicts identified: YES \_\_\_\_\_ NO \_\_\_\_\_

If so, give explanation and contact requestor: \_\_\_\_\_

Total cost associated with request: \_\_\_\_\_

Date applicant was notified of cost: \_\_\_\_\_

Applicant agreed to cost: \_\_\_\_\_

Date listed on Clerk of Council's agenda for the consideration of Council: \_\_\_\_\_

Motion to submit to the Board of Honor: \_\_\_\_\_ No Action taken: \_\_\_\_\_

Date reviewed by the Board of Honor: \_\_\_\_\_

Official action taken: \_\_\_\_\_

Upon approval from the Board of Honor, date resolution listed for adoption by Council: \_\_\_\_\_

Resolution No. \_\_\_\_\_

Date executed resolution and application forwarded to Engineering Department: \_\_\_\_\_

Completion date: \_\_\_\_\_

Additional Notes:

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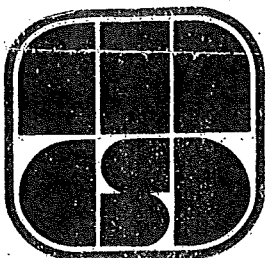
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MUSCOGEE COUNTY  
SCHOOL DISTRICT  
P. O. BOX 2427  
COLUMBUS, GEORGIA  
31902 404/324-5661

OFFICE OF  
ASSISTANT SUPERINTENDENT

November 10, 1978

Mr. Ed Snell  
2908 Thomas Street  
Columbus, Ga. 31906

Dear Mr. Snell:

Let me take this opportunity to thank you for your many years of service as a school bus driver for the Muscogee County School District. It is my understanding that you retired August, 1978, after having driven a school bus for 28 years.

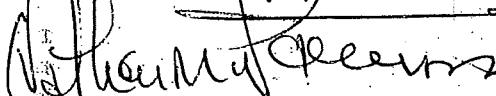
Mr. Wilkes, Director of Transportation and Safety, has complimented you for your outstanding service and the fact that you have transported students within this system in excess of one-half million miles without a serious accident. The number of pupils that you have transported would exceed the number of citizens found in a typical county of Georgia. During these years, very-very few complaints were registered; but many-many compliments were expressed or felt by many students and parents.

It is easy for me to recall the time when you came to the school district as a school bus driver. You were highly recommended by a leading citizen of this community. Those who knew you were willing to put their recommendation on the line making it clear that you were a very fine person, and well qualified to do the job.

I trust that in the days ahead you will have the opportunity to do the many things that you have not had the time to do in the past. It is entirely possible that you will be able to travel and see a lot of places outside of Columbus.

Please feel free to come by the school district office and visit with me at any time. Thank you very much for your cooperation and services. Thank you also for safely transporting thousands of students to and from school in a safe and acceptable manner.

Best wishes always,

  
Nathan M. Patterson  
Assistant Superintendent  
for Business Affairs

NMP/aml

cc Mr. Wilkes





**File Attachments for Item:**

**2. HOSPITAL AUTHORITY OF COLUMBUS:** Letter from Mr. Kenneth M. Henson, Jr. advising that the Hospital Authority of Columbus has elected; Jennings Chester, Warner Kennon, Jr. and Sarah Banks-Lang to serve another term of office.

**KENNETH M. HENSON, JR.**

ATTORNEY AT LAW

January 28, 2021

VIA REGULAR MAIL AND  
VIA EMAIL: lgilsson@columbusga.org

Lindsey Glisson  
Deputy Clerk of Council  
Council of Columbus, Georgia  
P.O. Box 1340  
Columbus, GA 31902-1340

RE: Hospital Authority of Columbus, Georgia

Dear Lindsey:

Attached is a copy of your email to me as Secretary of the Hospital Authority of Columbus, Georgia (HAC) dated November 10, 2020.

The HAC met January 26, 2020 and elected a Board Member based on your email as follows:


For the position held by Jennings Chester, the HAC re-elected her to succeed herself.

For the position held by Warner Kennon, Jr., the HAC re-elected him to succeed himself.

For the position held by Sarah Banks-Lang, the HAC re-elected her to succeed herself.

Should you have any questions or need any additional information, please let me know.


Very truly yours,



Kenneth M. Henson, Jr.

KMH,JR/ra

Attachment

**From:** Lindsey Mclemore [Mclemore.Lindsey@columbusga.org](mailto:Mclemore.Lindsey@columbusga.org)   
**Subject:** Hospital Authority  
**Date:** November 10, 2020 at 10:52 AM  
**To:** Ken Henson Jr ([ken@kenhensonjr.com](mailto:ken@kenhensonjr.com)) [ken@kenhensonjr.com](mailto:ken@kenhensonjr.com)  
**Cc:** Rhonda ([rhonda@kenhensonjr.com](mailto:rhonda@kenhensonjr.com)) [rhonda@kenhensonjr.com](mailto:rhonda@kenhensonjr.com)

Dear Mr. Henson:

The Council of Columbus, Georgia submits the names of the following three individuals from which the authority may select someone to fill the vacant seat(s) of the following position(s) listed below:

Jennings Chester: Jennings Chester, Warner Kennon, Jr. and Sarah Banks-Lang

Warner Kennon, Jr.: Jennings Chester, Warner Kennon, Jr. and Sarah Banks-Lang

Sarah Banks-Lang: Jennings Chester, Warner Kennon, Jr. and Sarah Banks-Lang

Once your authority has selected its member(s) from the above three nominees, please advise this office by letter.

Sincerely,

Lindsey G. McLemore  
Deputy Clerk of Council  
City Council of Columbus, Georgia  
Office: (706) 225-4013  
Direct: (706) 225-3157  
Fax: (706) 653-4016  
[lgilsson@columbusga.org](mailto:lgilsson@columbusga.org)<<mailto:lgilsson@columbusga.org>> |  
[www.columbusga.org/CoC](http://www.columbusga.org/CoC)<<http://www.columbusga.org/CoC>>  
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winmail.dat

**File Attachments for Item:**

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

Board of Tax Assessors, #01-21 and #02-21

Budget Review Committee, January 26, 2021

Columbus Board of Health, December 2, 2020

Columbus Golf Course Authority, November 17, 2020

Commission on International Relations & Cultural Liaison Encounters, October 20, 2020

Commission on International Relations & Cultural Liaison Encounters, November 17, 2020

Development Authority, January 7 and 19, 2021

Hospital Authority of Columbus, October 27, 2020

Personnel Review Board, January 21, 2021



# Columbus, Georgia, Board of Tax Assessors

## GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

City Services Center  
3111 Citizens Way  
Columbus, GA 31906

Mailing Address:  
PO Box 1340  
Columbus, GA 31902

Telephone (706) 653-4398, 4402  
Fax (706) 225-3800

### Board Members

Chester Randolph  
Chairman

Lanitra Sandifer Hicks  
Assessor

Trey Carmack  
Assessor

Todd A. Hammonds  
Assessor

Jayne Govar  
Vice Chairman

Chief Appraiser  
Suzanne Widenhouse

## MINUTES #01-21

**CALL TO ORDER:** Chairman Chester Randolph calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, January 11, 2021, at 9:00 AM.

### FIRST ORDER OF BUSINESS:

Chief Appraiser Suzanne Widenhouse informs the Board that the first order of business is to select a new Chairman, Vice Chairman and Secretary for the 2021 year.

Assessor Carmack nominates Assessor Chester Randolph as Chairman. Assessor Hammonds seconds the nomination and the motion carries.

Assessor Hammonds nominates Assessor Jayne Govar as Vice Chairman. Assessor Randolph seconds the nomination and the motion carries.

Assessor Randolph nominates Chief Appraiser Suzanne Widenhouse as Secretary. Assessor Sandifer Hicks seconds the nomination and the motion carries.

### PRESENT ARE:

Chairman Chester Randolph  
Assessor Lanitra Sandifer Hicks  
Assessor Trey Carmack  
Assessor Todd Hammonds  
Chief Appraiser Suzanne Widenhouse  
Recording Secretary Katrina Culpepper

**APPROVAL OF AGENDA:** Assessor Carmack motions to accept Agenda. Assessor Hammonds seconds and the motion carries.

**APPROVAL OF MINUTES:** Assessor Carmack motions to accept Minutes #46-20. Assessor Hammonds seconds and the motion carries.

At 9:16, Administrative Manager Leilani Floyd presents to the Board:

- Homestead Exemptions – Signed and Approved.

At 9:20, Personal Property Manager Stacy Pollard presents to the Board:

- Value Adjustments – Signed and Approved.

At 9:27, Commercial Property Manager Tanya Rios presents to the Board:

- Error and Release – Signed and Approved.

At 9:31, Residential Property Manager Jeff Milam presents to the Board:

- Mobile Home Digest Adjustment – Signed and Approved.

At 9:34, Deputy Chief Appraiser presents to the Board:

- Public Access Site Update – Photos and neighborhood search are down again, IT department is aware of and are working on resolving the issues.

At 9:37, Chairman Randolph adjourns the meeting without any objections.

Suzanne Widenhouse  
Chief Appraiser/Secretary

APPROVED: \_\_\_\_\_

  
C. RANDOLPH  
CHAIRMAN

  
L. SANDIFER HICKS  
ASSESSOR

  
T. CARMACK  
ASSESSOR

  
T.A. HAMMONDS  
ASSESSOR

  
J. GOVAR  
VICE CHAIRMAN

MIN# 0 2 - 2 1 FEB 01 2020



## Columbus, Georgia, Board of Tax Assessors

### GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

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3111 Citizens Way  
Columbus, GA 31906

Mailing Address:  
PO Box 1340  
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Fax (706) 225-3800

#### Board Members

Chester Randolph  
Chairman

Lanitra Sandifer Hicks  
Assessor

Trey Carmack  
Assessor

Todd A. Hammonds  
Assessor

Jayne Govar  
Vice Chairman

Chief Appraiser  
Suzanne Widenhouse

## MINUTES #02-21

**CALL TO ORDER:** Chairman Chester Randolph calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, January 25, 2021, at 9:06 AM.

#### **PRESENT ARE:**

Chairman Chester Randolph  
Vice Chairman Jayne Govar  
Assessor Lanitra Sandifer Hicks  
Assessor Trey Carmack  
Assessor Todd Hammonds  
Chief Appraiser Suzanne Widenhouse  
Deputy Chief Appraiser Glen Thomason  
Recording Secretary Katrina Culpepper

**APPROVAL OF AGENDA:** Assessor Hammonds motions to accept Agenda. Vice Chairman Govar seconds and the motion carries.

**APPROVAL OF MINUTES:** Assessor Carmack motions to accept Minutes #01-21. Vice Chairman Govar seconds and the motion carries.

At 9:08, Chief Appraiser Widenhouse calls for Executive Session – Assessor Carmack makes motion to accept. Assessor Hammonds seconds and the motion carries.

At 9:26, Deputy Chief Appraiser Glen Thomason presents for Administrative Division to the Board:

- BOE Certification – Placed into record.

At 9:29, Deputy Chief Appraiser Glen Thomason presents for Personal Property Division to the Board:

- Value Adjustments – Signed and Approved.

At 9:30, Deputy Chief Appraiser presents to the Board:

- Request for Non Disclosure – Signed and Approved.

At 9:31, Appraiser Kristi McDaniel presents for Commercial Division:

- Waiver & Release – #189 019 004 - Assessor Carmack makes motion to accept. Vice Chairman Govar seconds and the motion carries.

At 9:33, Residential Property Manager Jeff Milam presents to the Board:

- CUVAS – # 141 002 004; #133 001 012; #122 001 024 - Signed and Approved.

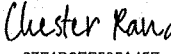
Assessor Carmack makes motion to excuse the absence of Vice Chairman Govar at the previous BOA meeting on January 11<sup>th</sup>. Assessor Hammonds seconds and the motion carries.

All members in favor of virtual meeting next week on February 1<sup>st</sup>, rather than in-person meeting.

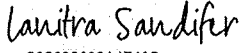
At 9:48, Chairman Randolph adjourns the meeting without any objections.

Suzanne Widenhouse  
Chief Appraiser/Secretary


APPROVED: \_\_\_\_\_

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C. RANDOLPH  
CHAIRMAN

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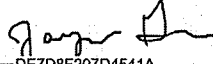
L. SANDIFER HICKS  
ASSESSOR

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T. CARMACK  
ASSESSOR

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T.A. HAMMONDS  
ASSESSOR

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J. GOVAR  
VICE CHAIRMAN



## **BUDGET REVIEW COMMITTEE**



Councilor Judy W. Thomas- Chairperson

Councilor John M. House- Vice Chairperson

Mayor Pro Tem R. Gary Allen

Councilors: Jerry “Pops” Barnes, Charmaine Crabb, Glenn Davis,  
R. Walker Garrett, Bruce Huff, Toyia Tucker and Evelyn ‘Mimi’ Woodson

January 26, 2021     /     5:00 PM /  
Columbus Ironworks Convention & Trade Center  
801 Front Avenue, South Hall  
Columbus, GA 31901

I. CALL TO ORDER - Chairperson Judy W. Thomas

**PRESENT:** Chairperson Judy W. Thomas, Vice Chairperson John M. House and Mayor Pro Tem R. Gary Allen and Councilors Jerry ‘Pops’ Barnes, Charmaine Crabb, Glenn Davis (arrived at 5:06 p.m.) and Toyia Tucker. Mayor B. H. “Skip” Henderson, III, City Manager Isaiah Hugley, Deputy City Manager Pamela Hodge, City Attorney Clifton Fay, Finance Director Angelica Alexander, Clerk of Council Sandra T. Davis, and Deputy Clerk Lindsey G. McLemore were present.

**ABSENT:** Councilors R. Walker Garrett, Bruce Huff, and Evelyn “Mimi” Woodson were absent.

## **A G E N D A**

1. ADD/DELETE List

**Chairperson Judy Thomas** opened the meeting by explaining the City Council of Columbus, Georgia also serves as the Budget Review Committee, where they approve the budget each fiscal year. She explained during the budget review process for FY 2021, it was decided to delay items on the Add/Delete List to be addressed at mid-year, due to the unknown impact the COVID-19

Pandemic was going to have on the budget. She stated the purpose of this meeting is to see if there are any items that Council wishes to add or delete from the list but explained that she and Vice Chairperson John House are recommending that no items be added to the FY 2021 Budget at this time.

Chairperson Thomas stated the budget process for FY 2022 will begin on Thursday, January 28, 2021, where the administration will address department heads and give them direction on the predicted condition of the upcoming budget. She explained the City Manager and Mayor have the authority to bring items to Council that are imperative and need to be approved outside of the regular budget.

**Vice Chair John House** stated with the uncertainty that we are still faced with from the pandemic, he agrees with Chairperson Thomas in that he does not recommend any changes be made to the budget at this time. He reiterated if a department head feels there is a purchase that is needed, to inform the City Manager.

**Mayor B. H. "Skip" Henderson** expressed his appreciation to the work of Chairperson Thomas and Vice Chair House, stating the budget is reviewed almost daily with the increase in operational costs and loss of revenue due to the ongoing pandemic.

**City Manager Isaiah Hugley** stated in the recent months, Council has addressed the urgent capital needs of the Fire/EMS and Public Works Departments.

**Finance Director Angelica Alexander** approached the rostrum to express her agreeance with the comments made concerning the budget. She thanked the Budget Review Committee for their commitment and for sticking to the budget process.

**Councilor Glenn Davis** stated he agrees with the recommendation. He explained he is interested in looking into equitable pay, capital replacement and emergency requests in the upcoming budget. He stated these issues have been discussed many times, and he believes in order to get these things accomplished, Council is going to have to set priorities and stick to them.

With there being no further business to discuss, Chairperson Thomas entertained a motion for adjournment. Motion by Vice Chairperson House to adjourn the January 26, 2021 Budget Review Committee Meeting, seconded by Councilor Barnes and carried unanimously by the seven members present, with Councilors Garrett, Huff and Woodson being absent, and the time being 5:20 p.m.

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

**Columbus Board of Health Meeting Minutes  
December 2, 2020**

**Presiding:** Rajinder Chhokar-MD  
**Attending Board Members:** James Lopez-DDS, Devica Alappan-MD, Isaiah Hugley, Richard Bishop & Rebecca Covington (Mayor Office), Yasmin Cathright, Sylvester McRae-MD  
**Not Present:**  
**Others Present:** Beverley Townsend-MD, Joanne Strickland, Tori Endres, Asante' Hiltz, Atty Gunby, Pam Kirkland, Kimberly Fuller, Darrell Enfinger, Brandi Nelson, Cheryl Kolb, Jeannie Polhamus (MCSD), Peggy Hallmark

In keeping with CDC/GDPH COVID-19 Community Mitigation Recommendations, this board of health meeting was held by conference call. All reports were emailed to all board members. Attendees verified by roll call.			
Agenda Topic	Discussion	Decision	Responsibility
Call to order	Dr. Chhokar called the meeting to order at 1:03 pm.	None	None
Approval of Minutes	Dr. Chhokar: <ul style="list-style-type: none"> <li>Acknowledged a quorum was present. Referred to minutes from the September meeting. With no questions or discussion from the members, Dr. Chhokar asked for a motion of approval.</li> <li>Called for the Director's report.</li> </ul>	Motion made by Dr. McRae, seconded by Dr. Lopez, and approved by all members present.	None
Director's Report	Dr. Townsend: <ul style="list-style-type: none"> <li>Thanked all board members for approval of one-time incentive to employees. Employees are extremely appreciative.</li> <li>COVID testing continues and we will be watching the numbers as people travel and gather for the holidays.</li> <li>The COVID vaccine is coming. The state is in preparation for receipt and distribution of the vaccine as soon as the emergency order is given by the FDA. Preparation includes ultra-cold freezers and thankfully, we will not have to purchase those because of the good relations our Emergency Preparedness has with our community. They are quite expensive. We do know that the groups</li> </ul>	None	None

**Columbus Board of Health Meeting Minutes  
December 2, 2020**

<b>Agenda Topic</b>	<b>Discussion</b>	<b>Decision</b>	<b>Responsibility</b>
<b>Director's Report Cont'd</b>	<p>first to receive the vaccine will be healthcare workers and long-term care facilities. The state is working with CVS and Walgreens for distribution to long term care facilities.</p> <p>QUESTION/RESPONSE: Dr. McRae – Will there be any type of campaign to educate the public on the side effects of the vaccine? If not, then with the first sign of side effects, people will tell others they should not get the vaccine.</p> <p>RESPONSE: Dr. Townsend – Yes. Side effects mimic the COVID symptoms as well as flu symptoms. This was discussed during yesterday's DHD meeting and the information will be coming through the state public information office so that the message is consistent.</p> <p>RESPONSE: Dr. Lopez – Understanding that we have progressed through this pandemic, information learned has changed rapidly. Just want to comment what a very good job the health department has done in answering questions and explaining guidelines.</p>		
<b>Financial Report</b>	<p>Joanne Strickland:</p> <ul style="list-style-type: none"> <li>Presented financial overview, through the end of October 2020, with our original budget of \$5,915,206. We have had one revision. Total expenses for FY21 through the end of October are \$1,815,702, which is 30.7% of our total budget, and just below our target of 33% for four months of operations. Total fee income is \$552,522. Lines 6 through 17 show detail for fees and their comparisons to last year; up overall by \$84,866. The increase in outpatient client fees of \$164,405 is largely admin income from COVID testing. That funding has now been depleted, so we will not see any more from that.</li> </ul>	The Financial Report is attached and made a part of these minutes.	None

**Columbus Board of Health Meeting Minutes  
December 2, 2020**

<b>Agenda Topic</b>	<b>Discussion</b>	<b>Decision</b>	<b>Responsibility</b>
<b>Financial Report Cont'd</b>	Prior Admin Claiming Income remains down by \$22,982.62 due to timing of receipts from the state. Detail of the summary are on pages 2 and 3. Page 4 shows our grants, which were all on target for four months of operation. There were no questions.		
<b>Excused Absences</b>	None	None	None
<b>Old Business</b>	None	None	None
<b>New Business</b>	<p>Dr. Chhokar</p> <ul style="list-style-type: none"> <li>Announced the new business of electing the board of health Chair and Vice Chair positions for the upcoming 2-year term from January 2021 through December 2023 and deferred to Commissioner of Health, Dr. Beverley Townsend to preside over the election of Chairperson:</li> <li><b>BOH Office Elections</b>  <b>Chairperson</b> - Dr. Rajinder Chhokar was nominated. There were no other nominations for this position. Dr. Townsend called for discussion. There was none. Dr. Rajinder Chhokar accepted.</li> <li>Dr. Townsend deferred to Chairperson Dr. Rajinder Chhokar to preside over the election of Vice Chairperson:  <b>Vice Chairperson</b> - Dr. James Lopez was nominated. There were no other nominations for this position. Dr. Chhokar called for discussion. There was none. Dr. James Lopez accepted.</li> </ul>	<p><b>Chairperson:</b> Motion was made by Yasmin Cathright, seconded by Dr. Sylvester McRae and approved by all members present for Dr. Rajinder Chhokar to continue in the position of Chairperson.</p> <p><b>Vice Chairperson:</b> Motion was made by Dr. Devica Alappan, seconded by Isaiah Hugley and approved by all members present for Dr. James Lopez to continue in the position of Vice Chairperson.</p>	<b>None</b>

**Columbus Board of Health Meeting Minutes  
December 2, 2020**

Agenda Topic	Discussion	Decision	Responsibility
<b>Program Reports</b>	<p><b>Emergency Preparedness:</b> Darrell Enfinger</p> <ul style="list-style-type: none"> <li>We have seen increased numbers at our SPOC, probably due to the holidays. We did approximately 2300 tests in October and 2800 in November. We expect December to be on the increase as well.</li> </ul> <p>Brandi Nelson</p> <ul style="list-style-type: none"> <li>Muscogee County confirmed COVID cases are at 2,882. Our 14-day positivity rate is at 4.5%. We have had 730 hospitalizations and 188 deaths.</li> <li>There are some coming changes to quarantine guidance, and we will update the public as we receive the documentation.</li> </ul> <p>RESPONSE/QUESTION: Dr. Chhokar – The other information we have is that the Mayor issued an ordinance to wear masks and to strictly follow that, especially when entering government buildings. Are there any questions on that?</p> <p>RESPONSE: Richard Bishop – Offered to answer any questions regarding the ordinance. We do get calls at the Mayor's office regarding reports that some are not following the ordinance. It is an enforcement challenge but do what we can.</p> <p>There were no other questions.</p> <p><b>Public Information – Pam Kirkland</b></p> <ul style="list-style-type: none"> <li>Weekly COVID-19 press releases continue.</li> <li>Most November televised interviews were pertaining to COVID-19, some pertaining to flu shot clinics.</li> </ul>	Program reports are attached and made a part of these minutes.	None

**Columbus Board of Health Meeting Minutes  
December 2, 2020**

Agenda Topic	Discussion	Decision	Responsibility
<b>Program Reports Cont'd</b>	<p><b>Public Information Cont'd</b></p> <ul style="list-style-type: none"> <li>Health promotions on radio, via email and including social media posts focused on flu shot clinics, drive thru HIV testing, holiday closings and COVID testing and locations.</li> </ul> <p><b>Environmental Health – Kristi Ludy</b></p> <ul style="list-style-type: none"> <li>Referred to the EH report which was emailed to all board members. Pages 1 and 2 show a summary of EH activity for the month of October, which includes inspections and investigations for Food Service, Pools &amp; Spas, Tourist Accommodations, Tattoo Studios, Vector Control, Onsite Sewage, and Well Water.</li> <li>One animal tested for rabies and was negative.</li> <li>Food service inspection details are listed on pages 3 through 10 of the report.</li> </ul> <p><b>Nursing Report – Kimberly Fuller</b></p> <ul style="list-style-type: none"> <li>Referred to the Nursing report emailed to board members and reported 1,639 initial visits, 310 return visits for a total of 1,949 visits from July 1 to October 31st. Last year for the same time, total visits were 4,323.</li> <li>Continued COVID-19 response efforts, operating the Specimen Point of Collection (SPOC) Monday through Saturday; participating in weekly COVID conference calls and the Mayor's call each week.</li> </ul>		



**Columbus Board of Health Meeting Minutes  
December 2, 2020**

<b>Agenda Topic</b>	<b>Discussion</b>	<b>Decision</b>	<b>Responsibility</b>
<b>Adjournment</b>	With no other business, the meeting was adjourned by Dr. Chhokar at 1:43 pm.		

**NEXT BOARD OF HEALTH MEETING  
TO BE HELD VIA CONFERENCE CALL:  
JANUARY 27, 2021 1:00 PM**

Columbus Board of Health Minutes Respectfully submitted by Secretary Peggy Hallmark

# COLUMBUS HEALTH DEPT. FINANCIAL OVERVIEW

(Refer to Public Health – 001 spreadsheets)

1	Original Budget for FY2021:	\$5,915,206
	Budget Revision 01:	0
	Budget Revision 02:	(32,420)
2	Current Budget for FY2021:	\$5,882,786

3	Total Expenses as of 12/31/20:	\$3,065,698.93
	- % of Budget spent is 52% which is just over target of 50% for 6 months of operation	

4		12/31/2020	12/31/2019	Variance +/-
	Expenses	\$3,065,698.93	\$2,807,704.81	\$257,994.12

5	Total Fees/Income as of 12/31/2020:	\$664,917.90
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		12/31/2020	Comparison to 12/31/2019	Variance +/-
6	Out-Patient Medicare Fees	190.65	266.33	(75.68)
7	Out-Patient Medicaid Fees	9,105.24	51,695.08	(42,589.84)
8	Out-Patient Client Fees	262,975.10	104,623.13	158,351.97
9	Private Insurance	25,162.78	70,214.74	(45,051.96)
10	EPSDT Fees	3,533.59	15,688.99	(12,155.40)
11	Environmental Fees	109,785.39	86,775.06	23,010.33
12	Medicaid-RSO	6,746.74	14,485.02	(7,738.28)
13	Vital Records Fees	219,182.24	253,074.01	(33,891.77)
14	Qualifying Donations	0.00	40.39	(40.39)
15	Other Fees (Rabies)	2,843.00	0.00	2,843.00
16	Total:	\$639,524.73	\$596,862.75	\$42,661.98

Admin Fees for  
COVID19 tests & PrEP  
Services

17	Family Planning Fees - CHD (401)	25,393.17	32,325.00	(6,931.83)
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18	Grand Total:	\$664,917.90	\$629,187.75	\$35,730.15
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19	Prior/Admin Claiming Income	94,929.64	117,912.26	(22,982.62)
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1/27/2021

## Columbus Department of Public Health

	A	B	C	D	F	G	H	I	J	Q	R	S
1												
2	BR # 02											
3												
4	EXPENSES	% of Total								Total	Remaining	% of Budget
5		Budget	Budget Amt	August	September	October	November	December	YTD	Budget	Spent	
6	Direct Salaries											
7	511.001 Salaries	43%	2,542,531.00	218,208.77	222,690.77	198,061.12	335,778.52	225,785.82	1,420,518.40	1,122,012.60		55.87%
8	513.001 Hourly Labor	1%	53,278.00	3,802.52	2,687.32	3,003.49	7,555.47	5,002.76	23,093.68	30,184.32		43.35%
9	514.001 FICA	3%	185,006.00	15,236.48	15,730.88	14,447.73	24,600.64	16,048.90	101,040.71	83,965.29		54.61%
10	515.001 Retirement	11%	623,030.00	54,342.05	51,555.99	51,600.88	51,004.55	52,113.03	319,414.78	303,615.22		51.27%
11	516.001 Health Insurance	13%	744,150.00	61,727.24	64,241.45	57,977.56	96,320.02	65,394.17	406,475.89	337,674.41		54.62%
14	Subtotal	71%	4,147,995.00	353,317.06	356,906.41	325,090.78	515,259.20	364,344.68	2,270,543.16	1,877,451.84		54.74%
15												
16	Other Operating											
17	612.001 Motor Vehicle Expense	0%	18,132.00	2,150.52	2,410.68	1,045.68	240.74	980.19	7,317.22	10,814.78		40.36%
18	614.001 Supplies & Materials	5%	298,000.00	22,651.11	18,384.94	23,138.88	25,709.11	20,313.79	118,651.46	179,348.54		39.82%
19	615.001 Repairs & Maintenance	4%	226,306.00	5,005.41	13,249.78	17,881.35	15,659.44	57,164.11	122,339.25	103,966.75		54.06%
20	617.001 Utilities	2%	92,000.00	347.73	6,353.91	5,089.47	4,851.89	737.42	17,708.48	74,294.52		19.25%
21	618.001 Printing	0%	10,740.00	711.39	949.90	1,416.51	2,398.78	0.00	5,476.58	5,263.42		80.99%
22	619.001 Rents - Not Real Estate	0%	1,666.00	0.00	0.00	0.00	0.00	1,674.00	1,674.00	(8.00)		100.48%
23	620.001 Insurance & Bonding	1%	33,055.00	0.00	33,055.00	0.00	0.00	959.64	34,014.64	(959.64)		102.90%
24	622.001 Direct Benefits to Clients	1%	52,000.00	3,841.03	1,671.08	1,685.67	1,891.09	2,474.27	15,735.63	36,264.37		30.26%
25	627.001 Other Operating	4%	246,873.00	5,962.98	4,634.33	12,044.91	59,975.89	17,328.03	111,649.44	135,223.56		45.23%
26	640.001 Travel	0%	16,000.00	2,321.66	2,398.63	(6,811.46)	3,921.34	(1,548.46)	2,089.64	13,910.36		13.06%
27	643.001 Equipment (\$5000 or more)	0%	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00		0.00%
28	645.001 Rental of Equipment	0%	24,500.00	3,331.20	2,290.11	1,173.10	1,173.10	1,890.76	10,013.27	14,486.73		40.87%
29	646.001 Equipment (\$1,000-\$4,999)	0%	20,000.00	1,525.00	2,299.41	2,824.80	1,080.84	3,663.00	14,173.05	5,826.95		70.87%
30	648.001 Building Rent	1%	60,000.00	131.90	130.90	0.00	0.00	392.70	655.60	59,344.50		1.09%
31	651.001 Per Diem & Fees	1%	50,000.00	1,828.69	6,069.76	4,524.83	8,339.97	7,642.35	29,894.56	20,105.44		59.79%
32	653.001 Contracts	3%	189,939.00	47,243.24	19,385.27	11,934.23	7,510.00	23,393.20	121,687.03	68,251.97		64.07%
33	653.040 Intra/Inter Agency	0%	27,580.00	0.00	0.00	0.00	0.00	0.00	0.00	27,580.00		0.00%
34	673.001 Telecommunications	1%	72,000.00	8,582.21	6,981.06	4,079.02	3,438.92	10,359.05	39,179.85	32,820.15		54.42%
35	681.001 Postage	0%	4,000.00	2,681.55	(1,854.84)	2,494.45	(2,201.15)	5,000.00	3,964.56	35.44		99.11%
36	761.001 Indirect Cost	5%	267,000.00	0.00	54,959.29	0.00	0.00	83,975.32	138,934.61	128,065.39		52.04%
37	Subtotal	29%	1,734,791.00	108,316.62	173,369.21	82,521.44	133,989.96	236,399.37	795,155.77	939,635.23		45.84%
38												
39	TOTALS	100%	5,882,786.00	461,632.68	530,275.62	407,612.22	649,249.16	600,744.05	3,065,698.93	2,817,087.07		52.11%

Columbus Department of Public Health

	A	B	C	D	F	G	H	I	J	Q	R	S
40												
41	<b>FUND SOURCES APPLIED</b>		<b>% of Total</b>								<b>Remaining</b>	
42			<b>Budget</b>	<b>Budget Amt</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>YTD</b>	<b>Budget</b>	<b>Spent</b>
43	6001	County Participating	8%	486,311.00	40,526.00	40,525.00	40,525.00	40,525.00	40,525.00	243,182.00	243,189.00	50.00%
44	6004	County Non-Participating	0%	15,701.00	1,308.33	1,309.33	1,309.33	1,309.33	1,309.33	7,853.98	7,847.02	50.02%
45	6024	PYPI (2021) \$733,035.43	12%	733,036.00	62,351.00	62,350.86	25,145.22	151,023.08	142,777.36	490,823.94	242,212.06	66.96%
46	6040	Intra/Inter Agency	17%	983,314.00	52,078.68	120,721.76	35,264.00	151,023.08	110,763.70	491,657.00	491,657.00	50.00%
48	6051	Qualifying Local Funds	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
49	8001	Grant In Aid	62%	3,664,424.00	305,368.67	305,368.67	305,368.67	305,368.67	305,368.66	1,832,212.01	1,832,211.99	50.00%
50		<b>TOTALS</b>	<b>100%</b>	<b>5,882,786.00</b>	<b>461,632.68</b>	<b>530,275.62</b>	<b>407,612.22</b>	<b>649,249.16</b>	<b>600,744.05</b>	<b>3,065,638.93</b>	<b>2,817,087.07</b>	<b>52.11%</b>
51												
52	<b>FUNDS RECEIVED</b>											
53					<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>YTD</b>		
54	56001	County Participating			81,050.00	40,525.00	40,525.00	40,525.00	40,525.00	243,150.00		Fees *
55	56004	County Non-Participating			2,618.66	1,309.33	1,309.33	1,309.33	1,309.33	7,855.98		420,342.49
56	56008	Outpatient Medicare Fees			0.00	70.48	116.05	53.55	76.89	190.65	*	Vital Rec. Income ^
57	56009	Outpatient Medicaid Fees			266.28	804.05	2,423.33	2,180.79	3,383.35	9,105.24	*	219,182.24
58	56010	Outpatient Client Fees			106,447.13	57,290.62	6,471.38	7,816.04	10,853.01	262,975.10	*	
59	56016	Private Insurance			7,291.60	5,960.46	2,290.34	3,383.80	4,997.34	25,162.78	*	Total Fee/Income
60	56022	EP/SDT Fees			264.30	1,322.82	759.63	187.44	903.78	3,533.59	*	639,524.73
61	56026	Family Planning Fees			(10.00)	0.00	0.00	0.00	0.00	0.00		
62	56031	Environmental Fees			16,563.91	13,261.57	8,544.51	4,906.88	5,169.30	109,785.39	*	
63	56034	Medicaid-DSPS/RSO			984.06	1,260.63	1,876.92	10.00	680.67	6,746.74	*	
64	56040	Intra/Inter Agency			112,811.75	233,345.02	116,780.97	70,695.50	164,939.73	740,034.22		
65	56041	Vital Records Fees			46,817.78	38,679.20	36,965.25	31,710.00	29,690.00	218,932.24	^	
66	56042	Cannabis			50.00	100.00	50.00	25.00	0.00	250.00	^	
67	56045	Other Fees			1,343.00	1,500.00	0.00	0.00	0.00	2,843.00	*	
68	56049	Current Yr Admin Claim.			0.00	0.00	0.00	0.00	0.00	0.00		Prior/Adm Claiming
69	56050	Prior Yr Admin Claiming			94,929.64	0.00	0.00	0.00	0.00	94,929.64		94,929.64
70	56051	Qualifying Local Funds			0.00	0.00	0.00	0.00	2,500.00	3,500.00	* Interest only	
71	56052	Non Qualifying Local Funds			9,090.37	13,810.00	16,641.71	6,835.64	16,546.08	71,531.66		
72	56053	Qualifying Donations			0.00	0.00	0.00	0.00	0.00	0.00	*	
73	56060	Non Qualifying Contracts			0.00	0.00	0.00	0.00	0.00	0.00		
74	58001	Grant In Aid			305,368.67	305,368.67	305,368.67	0.00	306,894.72	1,223,000.73		
75		<b>TOTALS</b>			<b>785,887.15</b>	<b>714,607.85</b>	<b>840,123.09</b>	<b>169,638.98</b>	<b>588,469.20</b>	<b>3,023,826.98</b>		
76												
77												
78												

**WEST CENTRAL HEALTH DISTRICT FY 2021 CURRENT GRANTS**

P Item #3.

PROGRAMS	PERIOD	AMOUNT OF GRANT	EXPENDED THRU	BALANCE	% of BUDGET SPENT
			Dec-20		
(007, 009, 301, 643) WIC	07/01/20 - 06/30/21	3,295,962.00	605,182.60	2,690,779.40	18.36%
(024) CHILDREN'S FIRST - 2	07/01/20 - 06/30/21	261,339.00	128,722.13	132,616.87	49.25%
(027) GENETICS	07/01/20 - 06/30/21	1,000.00	1,000.00	0.00	100.00%
(031) TB CASE MANAGEMENT	07/01/20 - 06/30/21	226,833.00	124,614.15	102,218.85	54.94%
(040) EH Risk Assessment	07/01/20 - 06/30/21	25,000.00	15,053.12	9,946.88	60.21%
(044) HIV/AIDS SUBSTANCE ABUSE	07/01/20 - 06/30/21	115,214.00	115,214.00	0.00	100.00%
(056) BREAST TEST AND MORE	07/01/20 - 06/30/21	44,938.00	44,938.00	0.00	100.00%
(066) IMMUNIZATIONS	07/01/20 - 06/30/21	94,703.00	42,176.16	52,526.84	44.54%
(076) DENTAL HEALTH	07/01/20 - 06/30/21	171,135.00	109,999.22	61,135.78	64.28%
(094) RYAN WHITE AIDS PROJECT PT B	07/01/20 - 06/30/21	513,218.00	313,003.07	200,214.93	60.99%
(112) EARLY INTERVENTION	07/01/20 - 06/30/21	316,245.00	187,040.56	129,204.44	59.14%
(141) HIV/AIDS CORE SURVEILLANCE	07/01/20 - 06/30/21	5,400.00	3,682.64	1,717.36	68.20%
(195) DISTRICT OPERATIONS	07/01/20 - 06/30/21	1,136,362.00	523,864.08	612,497.92	46.10%
(208) EMPLOYEE WORKSITE WELLNESS	07/01/20 - 06/30/21	1,646.00	1,646.00	0.00	100.00%
(245) EPI CAPACITY	07/01/20 - 06/30/21	57,051.00	57,051.00	0.00	100.00%
(265) CHILDHOOD LEAD POISONING	07/01/20 - 06/30/21	46,148.00	32,299.70	13,848.30	69.99%
(270) BP1-5 PH EMERGENCY PREPAREDNESS	07/01/20 - 06/30/21	418,514.00	184,903.62	233,610.38	44.18%
(271) RW PART B MINORITY AIDS INITIATIVE	07/01/20 - 06/30/21	57,396.00	34,882.70	22,513.30	60.78%
(280)EPI ADDITIONAL	07/01/20 - 06/30/21	15,000.00	15,000.00	0.00	100.00%
(283) STD PREVENTIVE CLINICAL SERVICES	07/01/20 - 06/30/21	7,317.00	7,317.00	0.00	100.00%
(291) FAMILY PLAN. DIST. CADRE REALIGNMENT	07/01/20 - 06/30/21	84,613.00	21,358.43	63,254.57	25.24%
(329) BREASTFEEDING PEER COUNSELING	07/01/20 - 06/30/21	109,564.00	48,139.21	61,424.79	43.94%
(362) RYAN WHITE PART C	07/01/20 - 06/30/21	1,564,213.00	829,382.43	734,830.57	53.02%
(367) COMPREHENSIVE STD PROGRAM	07/01/20 - 06/30/21	55,737.00	55,737.00	0.00	100.00%
(401) FAMILY PLANNING - TANF	07/01/20 - 06/30/21	427,988.00	173,431.40	254,556.60	40.52%
(405) STATE CERVICAL CANCER SCREEN	07/01/20 - 06/30/21	34,000.00	17,116.71	16,883.29	50.34%
(409) CMS CLINICS	07/01/20 - 06/30/21	621,690.00	242,254.33	379,435.67	38.97%
(443) WIC DIETETIC INTERNSHIP SUPPORT	07/01/20 - 06/30/21	25,000.00	25,000.00	0.00	100.00%
(461) OUTPT. UNHS/AUDIOLOGY SUPPORT	07/01/20 - 06/30/21	69,828.00	34,272.56	35,555.44	49.08%
(464) STATE BREAST & CERVICAL CANCER SCR.	07/01/20 - 06/30/21	17,400.00	13,129.05	4,270.95	75.45%
(466) HEALTH PROMOTIONS	07/01/20 - 06/30/21	65,000.00	31,544.56	33,455.44	48.53%
(543) INFANTS & TODDLERS W/ DISABILITIES	07/01/20 - 06/30/21	208,435.00	84,358.19	124,076.81	40.47%
(566) HOSP. COMMUN. EMERGENCY PLANNING	07/01/20 - 06/30/21	75,310.00	33,493.68	41,816.32	44.47%
(589) ADOLESCENT HEALTH & YOUTH DEV	07/01/20 - 06/30/21	112,500.00	52,750.94	59,749.06	46.89%
(595) SNAP Education Program	07/01/20 - 06/30/21	52,564.00	18,891.91	33,672.09	35.94%
(599) ENVIRONMENTAL HEALTH WORK FORCE	07/01/20 - 06/30/21	142,121.00	142,121.00	0.00	100.00%
(640) Improving Health of GA thru Prevention Category B (Hypertention)	07/01/20 - 06/30/21	32,500.00	2,192.28	30,307.72	6.75%
(641) HPV-Human Papilloma Virus	07/01/20 - 06/30/21	2,500.00	2,500.00	0.00	100.00%
(652) OPIOID OVERDOSE CRISIS GRANT	07/01/20 - 06/30/21	103,393.00	41,692.44	61,700.56	40.32%
(653) HEALTHY START (CAN) COMMUNITY ACTION	07/01/20 - 06/30/21	49,890.00	13,970.29	35,919.71	28.00%
(656) HEALTHY START (CAN) COMMUNITY ACTION	07/01/20 - 06/30/21	444,869.00	240,460.76	204,408.24	54.05%
(661) IMPROVING HEALTH OF GA THRU PREV DIABETES	07/01/20 - 06/30/21	27,500.00	2,230.89	25,269.11	8.11%
(663) ODMAP	07/01/20 - 06/30/21	60,000.00	667.57	59,332.43	1.11%
(671) PH Emergency Response to COVID-19 Pandemic	07/01/20 - 06/30/21	1,417,869.00	602,616.22	815,252.78	42.50%
(672) EPI CAPACITY - COVID RESPONSE	07/01/20 - 06/30/21	37,028.00	23,594.76	13,433.24	63.72%
(677) Ryan White Part B COVID Response	07/01/20 - 06/30/21	46,388.00	13,700.56	32,687.44	29.53%
(686) PH Emergency Response to COVID-19	07/01/20 - 06/30/21	1,391,867.00	605,888.01	785,978.99	43.53%
(690) Public Health EP (PHEP) COVID-19	07/01/20 - 06/30/21	167,000.00	84,980.44	82,019.56	50.89%
(696) Adult Influenza Vaccine District Support	07/01/20 - 06/30/21	82,246.00	12,709.00	69,537.00	15.45%
(697) EPI Capacity COVID	07/01/20 - 06/30/21	63,683.00	10,648.94	53,034.06	16.72%
(700) Temporary Staffing	07/01/20 - 06/30/21	60,622.00	1,247.58	59,374.42	2.06%
(708) Vaccination Distribution Support	07/01/20 - 06/30/21	160,981.00	1,247.58	159,733.42	0.77%
<b>Totals</b>		<b>14,624,720.00</b>	<b>6,030,918.47</b>		



## Columbus Department of Public Health Environmental Health

### Environmental Health - Activity Report

#### Columbus Board of Health Meeting

January 27, 2021

Activity Date Range: November 1, 2020 – December 31, 2020

<b>FOOD SERVICE Program</b>	
Permitted Establishments:	660
Permitted Schools:	64
Temporary Food Service Establishments:	0
Temporary Food Service Inspections:	0
Plans Reviewed:	9
Routine Inspections:	123
Follow-up Inspections:	4
Initial Inspections:	19
Informal Inspections:	1
Issued Provisional Permit:	0
Complaints:	9
Complaint Investigations:	9
<b>PUBLIC SWIMMING POOLS, SPAS, &amp; RECREATIONAL WATER PARKS Program</b>	
Public Pools, Spas, RWP Total:	40
Permitting/Opening Inspections:	0
Re-Inspection for Permitting:	0
Routine Inspections:	6
Re-Inspections:	0
Informal Inspections:	0
New Pools/Spas/RWP:	0
Plans Reviewed:	0
Complaints:	0
Complaint Investigations:	0

<b>TOURIST ACCOMMODATIONS Program</b>	
Permitted Establishments:	53
New Establishments:	0
Plans Reviewed:	0
Routine Inspections:	4
Re-Inspections:	0
Permitting/Preoperational Inspections:	2
Informal Inspections:	0
Complaints:	1
Complaint Investigations:	1
<b>TATTOO STUDIOS / TATTOO ARTISTS Program</b>	
Permitted Tattoo Studios:	16
Permitted Tattoo Artists:	56
Tattoo Studio Inspections:	9
Complaints:	0
Complaint Investigations:	0
<b>RABIES CONTROL Program</b>	
Animal/ Human Investigations:	68
Animal/ Animal Investigations:	0
Animals Confined:	33
Animals Tested for Rabies:	3
Positive Animal Rabies Cases:	0
Lost Animals (Letter Mailed to Victim):	26
Rabies Clinics:	0



## Columbus Department of Public Health Environmental Health

### Environmental Health - Activity Report Columbus Board of Health Meeting

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<b>VECTOR CONTROL Program</b>	
Complaints:	
Rodents, Mosquitoes, Roaches, etc.	27
Complaint Investigations:	27
<b>ON-SITE SEWAGE MANAGEMENT Program</b>	
New System Permits:	8
Residential Installation Inspections:	4
Non-Residential Installation Inspections (<=2000 gal):	0
Non-Residential Installation Inspections (>2000 gal):	0
Repair Permits:	3
Repair Inspections:	2
Subdivisions Reviewed:	0
Subdivision Lots:	0
Follow-up Revisions	0
Sites Evaluated:	0
Sites Approved:	0
Sites Disapproved:	0
Existing Systems Evaluated:	1
Complaints:	2
Complaint Investigations:	2
Sewage Removal Contractor Companies (Permitted Septic Tank/Portable Sanitation Pumps):	10
Septic Pumper Vehicle Inspections:	0
<b>WELL WATER Program</b>	
Systems Evaluated:	0
Bacterial Samples:	0
Positive Bacterial Samples:	0
Sites Evaluated:	0
Private Well Water Permits Issued:	0



## Columbus Department of Public Health Environmental Health

### Environmental Health - Activity Report Columbus Board of Health Meeting

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#### **Food Service Inspections (146 total)**

Facility Name	Address	Purpose	Score	Grade	Inspection Date
A Taste of Soul - Mobile	1217 47TH ST COLUMBUS, GA 31907	Initial	99	A	11/23/2020
A Taste of Soul - Base	1217 47TH ST COLUMBUS, GA 31907	Initial	99	A	11/23/2020
A Taste of Soul - Mobile	1217 47TH ST COLUMBUS, GA 31907	Initial	100	A	11/24/2020
A Taste of Soul - Base	1217 47TH ST COLUMBUS, GA 31907	Initial	100	A	11/24/2020
Acers Grill & Bar	101 4TH ST COLUMBUS, GA 31901	Initial	100	A	12/07/2020
After 5 Sports Bar & Grill	1836 MIDTOWN DR COLUMBUS, GA 31906	Followup	94	A	12/22/2020
ALLEY CAT CAFE	5592 WHITESVILLE RD STE F COLUMBUS, GA 31904	Routine	100	A	12/03/2020
AMC Columbus Park 15	5555 WHITTLESEY BLVD COLUMBUS, GA 31909	Routine	100	A	11/13/2020
AMC Hollywood Connections	1683 WHITTLESEY RD COLUMBUS, GA 31904	Routine	91	A	11/25/2020
AMC Ritz 13	1683 WHITTLESEY RD COLUMBUS, GA 31904	Routine	96	A	11/25/2020
AMERICAN BUFFALO WINGS & DELI INC.	5870 VETERANS PKWY G COLUMBUS, GA 31909	Routine	100	A	12/18/2020
ARNOLD MIDDLE SCHOOL	2011 51ST ST COLUMBUS, GA 31904	Routine	100	A	11/12/2020
B. MERRELLS	7600 VETERANS PKWY COLUMBUS, GA 31909	Routine	80	B	12/18/2020
BAKER MIDDLE SCHOOL	1544 BENNING DR COLUMBUS, GA 31903	Routine	100	A	11/05/2020
Barberitos Southwest Grille & Cantina	5592 WHITESVILLE RD STE L COLUMBUS, GA 31904	Routine	100	A	11/04/2020
BBQ Grill Deli	3517 VICTORY DR STE A7 COLUMBUS, GA 31903	Initial	100	A	11/19/2020
BRITT DAVID ELEMENTARY SCHOOL	5801 ARMOUR RD COLUMBUS, GA 31904	Routine	100	A	12/15/2020
Brookdale Columbus	3607 WEEMS RD COLUMBUS, GA 31909	Routine	97	A	11/16/2020





## Columbus Department of Public Health Environmental Health

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<b>BRUSTER'S OLD FASHIONED ICE CREAM &amp; YOGURT</b>	1654 WHITTLESEY RD COLUMBUS, GA 31904	Routine	100	A	12/07/2020
<b>BRUSTER'S REAL ICE CREAM/NATHANS FAMOUS HOTDOGS</b>	3465 MACON RD BLDG G COLUMBUS, GA 31907	Routine	100	A	11/10/2020
<b>BTJ Wings</b>	3517 VICTORY DR COLUMBUS, GA 31903	Routine	85	B	11/24/2020
<b>BURGER KING #362</b>	3510 MACON RD COLUMBUS, GA 31907	Routine	100	A	11/04/2020
<b>BURGER KING #9703</b>	7310 VETERANS PKWY COLUMBUS, GA 31909	Routine	100	A	11/10/2020
<b>BURGER KING 12465</b>	3101 GENTIAN BLVD COLUMBUS, GA 31907	Routine	100	A	11/03/2020
<b>CARRABBA'S ITALIAN GRILL</b>	5555 WHITTLESEY BLVD STE H COLUMBUS, GA 31909	Routine	100	A	11/05/2020
<b>Carver High School</b>	3100 8TH ST COLUMBUS, GA 31906	Routine	100	A	11/10/2020
<b>CC's Place</b>	2023 FT. BENNING RD COLUMBUS, GA 31903	Routine	96	A	11/10/2020
<b>Charley's Philly Steaks -Peach Tree Mall</b>	3131 MANCHESTER EXPY SPC 8 COLUMBUS, GA 31909	Routine	96	A	11/20/2020
<b>CHESTER'S RIB and BBQ INC.</b>	547 VETERANS PKWY COLUMBUS, GA 31902	Routine	96	A	12/23/2020
<b>Chicken Salad Chick Lakeside</b>	6517 KITTEN LAKE DR W-6 MIDLAND, GA 31820	Routine	100	A	11/10/2020
<b>China Express</b>	4519 WOODRUFF RD STE 19 COLUMBUS, GA 31904	Routine	83	B	11/20/2020
<b>China Kitchen Columbus LLC</b>	2424 WOODUFF FARM RD 2C COLUMBUS, GA 31907	Routine	93	A	11/13/2020
<b>Churches Chicken #2108</b>	6001 MILLER RD COLUMBUS, GA 31906	Routine	99	A	11/02/2020
<b>Cold Stone Creamery</b>	2501 WHITTLESEY RD UNIT G COLUMBUS, GA 31909	Routine	99	A	11/23/2020
<b>Columbus Ga's Neicy's BBQ Inc</b>	359 23RD AVE COLUMBUS, GA 31906	Routine	100	A	11/03/2020
<b>COLUMBUS HIGH SCHOOL</b>	1700 CHEROKEE AVE COLUMBUS, GA 31906	Routine	100	A	11/02/2020
<b>COLUMBUS HOSPICE HOUSE</b>	7020 MOON RD COLUMBUS, GA 31909	Routine	100	A	11/04/2020



## Columbus Department of Public Health Environmental Health

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<b>Dairy Queen Grill and Chill</b>	6605 WHITTLESEY BLVD COLUMBUS, GA 31909	Routine	97	A	11/02/2020
<b>DawgHouse Sports Bar &amp; Grill</b>	5140 WARM SPRINGS RD COLUMBUS, GA 31909	Routine	87	B	11/06/2020
<b>Days Inn</b>	3452 MACON RD COLUMBUS, GA 31907	Routine	91	A	11/19/2020
<b>Dells Food</b>	1916 MANCHESTER EXPY COLUMBUS, GA 31904	Routine	91	A	11/05/2020
<b>Denny's #7075</b>	3239 MACON RD COLUMBUS, GA 31906	Routine	83	B	12/14/2020
<b>DOMINOS PIZZA</b>	2534 WYNNTON RD COLUMBUS, GA 31906	Routine	95	A	12/09/2020
<b>DOMINO'S PIZZA</b>	314 FARR RD COLUMBUS, GA 31907	Routine	95	A	12/02/2020
<b>DOUBLE CHURCHES ELEMENTARY SCHOOL</b>	1213 DOUBLE CHURCHES RD COLUMBUS, GA 31904	Routine	100	A	11/13/2020
<b>DOUBLE CHURCHES MIDDLE SCHOOL</b>	5661 WHITESVILLE RD COLUMBUS, GA 31909	Routine	91	A	11/16/2020
<b>Dunkin Donuts / Baskin Robbins</b>	3201 MACON RD STE 25 A COLUMBUS, GA 31906	Routine	100	A	11/04/2020
<b>EUREST DINING SERVICES</b>	8801 MACON RD COLUMBUS, GA 31908	Routine	96	A	11/18/2020
<b>EVELYN'S CAFE</b>	2601 HAMILTON RD COLUMBUS, GA 31904	Routine	100	A	11/03/2020
<b>Firehouse Subs</b>	3201 MACON RD STE 263 COLUMBUS, GA 31906	Routine	96	A	11/03/2020
<b>FORT MIDDLE SCHOOL</b>	2900 WOODRUFF FARM RD COLUMBUS, GA 31907	Routine	91	A	12/08/2020
<b>FOX ELEMENTARY SCHOOL</b>	3720 5TH 5TH AVE COLUMBUS, GA 31901	Routine	100	A	12/15/2020
<b>Freedom Day Center</b>	3596 MACON RD STE A COLUMBUS, GA 31907	Routine	100	A	12/08/2020
<b>GEORGETOWN ELEMENTARY SCHOOL</b>	954 HIGH LN COLUMBUS, GA 31907	Routine	100	A	11/05/2020
<b>Gold Lounge</b>	3613 VICTORY DR COLUMBUS, GA 31903	Routine	100	A	11/17/2020
<b>HANNAN ELEMENTARY SCHOOL</b>	1338 TALBOTTON RD COLUMBUS, GA 31901	Routine	96	A	11/18/2020



## Columbus Department of Public Health Environmental Health

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Happy Valley Day Facility II	600 2ND AVE COLUMBUS, GA 31901	Routine	100	A	11/10/2020
HIBACHI EXPRESS	6160 BRADLEY PARK DR COLUMBUS, GA 31909	Routine	96	A	11/12/2020
Hibachi Express	6563 GATEWAY RD STE A-500 COLUMBUS, GA 31909	Routine	92	A	11/06/2020
Hudson's At Main Street	6298 VETERANS PKWY STE 7A COLUMBUS, GA 31909	Initial	100	A	11/20/2020
Hudson's At Main Street	6298 VETERANS PKWY STE 7A COLUMBUS, GA 31909	Initial	100	A	11/23/2020
IHOP #3177 - International House of Pancakes	2939 N LAKE PKWY COLUMBUS, GA 31909	Initial	100	A	12/22/2020
IHOP #3366 - International House of Pancakes	6317 TALOKAS LN COLUMBUS, GA 31909	Initial	100	A	12/22/2020
INTERNATIONAL HOUSE OF PANCAKES	2111 AIRPORT TRWY COLUMBUS, GA 31904	Routine	100	A	12/28/2020
Ivy Park Sports and Grill	9501 VETERANS PKWY C MIDLAND, GA 31820	Initial	100	A	12/28/2020
Jersey Mike's	4519 WOODRUFF RD STE 3 COLUMBUS, GA 31904	Routine	95	A	11/16/2020
Jersey Mike's Subs	1640 ROLLINS WAY STE 400 COLUMBUS, GA 31904	Routine	97	A	11/13/2020
Jim Bob's Chicken Fingers	6409 WHITTLESEY BLVD COLUMBUS, GA 31909	Routine	83	B	11/18/2020
JORDAN HIGH SCHOOL	3200 HOWARD AVE COLUMBUS, GA 31904	Routine	100	A	11/16/2020
Jordan's Girls Gourmet Dawgs	801 VETERANS PKWY COLUMBUS, GA 31901	Routine	100	A	11/02/2020
KFC/LONG JOHN SILVER'S	5615 MILGEN RD COLUMBUS, GA 31904	Routine	99	A	11/17/2020
KIM'S HOT WING EXPRESS	3366 BUENA VISTA RD COLUMBUS, GA 31906	Routine	80	B	11/04/2020
KOREANA	5828 MOON RD COLUMBUS, GA 31909	Routine	98	A	11/10/2020
Legacy Reserve at Old Town	8601 QUEEN BEE DR COLUMBUS, GA 31909	Routine	88	B	12/09/2020
Legacy Reserve at Old Town (Base)	8601 QUEEN BEE DR COLUMBUS, GA 31909	Routine	88	B	12/09/2020



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<b>Legacy Reserve at old town (Bernard's Bar)</b>	8601 QUEEN BEE DR COLUMBUS, GA 31909	Routine	88	B	12/09/2020
<b>Legacy Reserve at Old Town Assisted Living Dining</b>	8601 QUEEN BEE DR COLUMBUS, GA 31909	Routine	88	B	12/09/2020
<b>LIN CHINA</b>	7600 SCHOMBURG RD F COLUMBUS, GA 31909	Routine	96	A	11/12/2020
<b>Longhorn Steakhouse #5420</b>	5435 WHITTLESEY BLVD COLUMBUS, GA 31909	Routine	100	A	12/08/2020
<b>Mabella</b>	14 11TH ST COLUMBUS, GA 31901	Routine	93	A	12/22/2020
<b>Marco's Pizza</b>	1290 DOUBLE CHURCHES RD COLUMBUS, GA 31904	Routine	100	A	11/10/2020
<b>MCALISTER'S</b>	6755 VETERANS PKWY COLUMBUS, GA 31909	Routine	91	A	12/30/2020
<b>MCDONALD'S</b>	1338 VETERANS PKWY COLUMBUS, GA 31901	Routine	97	A	11/03/2020
<b>Miles to Go #3</b>	5739 WHITESVILLE RD COLUMBUS, GA 31904	Routine	91	A	12/07/2020
<b>Moe's Southwest Grill</b>	6516 KITTEN LAKE DR UNIT E-6 MIDLAND, GA 31820	Routine	91	A	11/17/2020
<b>MORNINGSIDE OF COLUMBUS</b>	4500 S STADIUM DR COLUMBUS, GA 31909	Initial	100	A	11/13/2020
<b>MUSCOGEE MANOR</b>	7150 MANOR RD COLUMBUS, GA 31907	Routine	100	A	11/03/2020
<b>MUSCOGEE MANOR EMPLOYEE'S CAFETERIA</b>	7150 MANOR RD COLUMBUS, GA 31907	Routine	100	A	11/03/2020
<b>MUSCOGEE YOUTH DEVELOPMENT CAMPUS</b>	7700 A CHATTSWORTH RD MIDLAND, GA 31820	Routine	96	A	12/08/2020
<b>NAVI Wine Bar</b>	6298 VETERANS PKWY STE 6A COLUMBUS, GA 31909	Initial	90	A	12/14/2020
<b>NAVI Wine Bar</b>	6298 VETERANS PKWY STE 6A COLUMBUS, GA 31909	Initial	100	A	12/17/2020
<b>New China Buffet</b>	6499 VETERANS PKWY STE F COLUMBUS, GA 31909	Routine	87	B	11/02/2020
<b>Normita's Latin American Restaurant and Deli</b>	2036 FORT BENNING RD COLUMBUS, GA 31905	Routine	100	A	11/04/2020
<b>NORTH COLUMBUS ELEMENTARY</b>	2006 THE OLD GUARD RD COLUMBUS, GA 31909	Routine	100	A	11/04/2020



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<b>PACELLI CATHOLIC HIGH SCHOOL</b>	3556 TRINITY DR COLUMBUS, GA 31906	Routine	100	A	11/09/2020
<b>Picasso Pizzeria</b>	1020 BROADWAY COLUMBUS, GA 31901	Routine	93	A	11/03/2020
<b>Popeyes Chicken</b>	4501 RIVER RD COLUMBUS, GA 31904	Routine	97	A	11/06/2020
<b>Red Lobster #0035</b>	1425 13TH ST COLUMBUS, GA 31909	Routine	84	B	11/03/2020
<b>RED ROBIN GOURMET BURGERS</b>	5550 WHITTLESEY BLVD COLUMBUS, GA 31909	Routine	96	A	11/05/2020
<b>Ridgecrest Rehab and Skilled Nursing Center</b>	8329 STEVENS LN COLUMBUS, GA 31909	Initial	100	A	11/18/2020
<b>Ridgecrest Rehab and Skilled Nursing Center Servery #1</b>	8329 STEVENS LN COLUMBUS, GA 31909	Initial	100	A	11/18/2020
<b>River Road Nutrition</b>	5156 RIVER RD STE L COLUMBUS, GA 31904	Initial	100	A	11/24/2020
<b>River Towne Center</b>	5131 WARM SPRINGS RD COLUMBUS, GA 31909	Routine	100	A	11/03/2020
<b>Rose's Caribbean Restaurant</b>	3131 MANCHESTER EXPY STE 0002F COLUMBUS, GA 31909	Routine	100	A	11/12/2020
<b>Schomburg Nutrition</b>	7600 SCHOMBURG RD STE E COLUMBUS, GA 31909	Initial	100	A	12/15/2020
<b>Sharks Fish and Chicken</b>	1841 WYNNTON RD COLUMBUS, GA 31906	Routine	90	A	12/29/2020
<b>SMOKEY BONES BBQ SPORTS BAR</b>	5555 WHITTLESEY BLVD BLDG 7 COLUMBUS, GA 31909	Routine	91	A	11/30/2020
<b>SOUTH COLUMBUS ELEMENTARY</b>	1964 TORCH HILL RD COLUMBUS, GA 31903	Routine	100	A	11/18/2020
<b>SPICES CARIBBEAN RESTAURANT &amp; BAR</b>	4022 UNIVERSITY AVE STE 4 COLUMBUS, GA 31907	Followup	94	A	11/17/2020
<b>ST. ANNE'S SCHOOL</b>	3550 TRINITY AVE COLUMBUS, GA 31906	Routine	100	A	11/09/2020
<b>Starbucks</b>	1591 BRADLEY PARK DR COLUMBUS, GA 31904	Routine	100	A	12/28/2020
<b>STARBUCKS #14564</b>	1522 BRADLEY PARK DR COLUMBUS, GA 31904	Routine	100	A	12/18/2020
<b>Starbucks Coffee Company</b>	7026 RUFFIE WAY MIDLAND, GA 31820	Routine	100	A	12/14/2020



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Starbucks Coffee Company	1702 MANCHESTER EXPY COLUMBUS, GA 31904	Routine	96	A	12/07/2020
STAYBRIDGE SUITES	1694 A WHITTLESEY RD COLUMBUS, GA 31904	Routine	100	A	11/06/2020
SUBWAY	1123 BROADWAY COLUMBUS, GA 31901	Routine	100	A	12/14/2020
SUBWAY	1591 BRADLEY PARK DR F-1 COLUMBUS, GA 31904	Routine	92	A	12/14/2020
Subway	7600 SCHOMBURG RD COLUMBUS, GA 31909	Routine	100	A	12/08/2020
SUBWAY SANDWICHES	1408 VETERANS PKWY COLUMBUS, GA 31901	Routine	94	A	11/16/2020
SUBWAY SANDWICHES	2640 MANCHESTER EXPY COLUMBUS, GA 31904	Routine	87	B	12/11/2020
SUBWAY SANDWICHES	4805C BUENA VISTA RD COLUMBUS, GA 31907	Routine	91	A	12/14/2020
Sunny's Deli	1326 FT. BENNING RD COLUMBUS, GA 31903	Routine	66	U	11/10/2020
Sunny's Deli	1326 FT. BENNING RD COLUMBUS, GA 31903	Followup	94	A	11/20/2020
TACO BELL	2932 MACON RD COLUMBUS, GA 31906	Initial	100	A	11/25/2020
TACO BELL #29070	2450 AIRPORT TRWY COLUMBUS, GA 31903	Routine	96	A	11/06/2020
TACO BELL #29097	7330 VETERANS PKWY COLUMBUS, GA 31909	Routine	100	A	12/18/2020
Tacos el Paisa - Extension	1649 ELVAN AVE COLUMBUS, GA 31903	Routine	96	A	11/05/2020
Tacos El Paisa Base of Operation	1649 ELVAN AVE COLUMBUS, GA 31903	Routine	96	A	11/05/2020
The Black Cow	115 A 12TH ST COLUMBUS, GA 31901	Routine	91	A	11/02/2020
The Frigid Frog of Columbus Base of Operation	2501 OLD WHITTLESEY RD STE K COLUMBUS, GA 31909	Routine	100	A	11/06/2020
The Frigid Frog of Columbus Mobile	2501 OLD WHITTLESEY RD STE K COLUMBUS, GA 31909	Routine	100	A	11/05/2020
The Jazzy Crab Restaurant	5300 SIDNEY SIMON BLVD STE 14 COLUMBUS, GA 31904	Followup	91	A	12/30/2020



## Columbus Department of Public Health Environmental Health

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<b>The Jazzy Crab Restaurant</b>	5300 SIDNEY SIMON BLVD STE 14 COLUMBUS, GA 31904	Routine	75	C	12/03/2020
<b>The Legends</b>	5762 MILGEN RD STE 100-103 COLUMBUS, GA 31907	Routine	87	B	11/12/2020
<b>The Simple Greek</b>	1228 BROADWAY STE 100 COLUMBUS, GA 31901	Routine	100	A	11/05/2020
<b>Twist Skillit #2</b>	1415 10TH AVE STE A-1 COLUMBUS, GA 31901	Routine	100	A	11/19/2020
<b>VALLEY RESCUE MISSION</b>	2903 2ND AVE COLUMBUS, GA 31904	Routine	92	A	12/29/2020
<b>Vertigo Fusion Kitchen</b>	117 12TH STREET COLUMBUS, GA 31901	Routine	100	A	11/05/2020
<b>WAFFLE HOUSE #772</b>	3455 MACON RD COLUMBUS, GA 31907	Routine	96	A	12/29/2020
<b>Wasabi Sushi &amp; Thai Restaurant</b>	1639 BRADLEY PARK DR UNIT 800 COLUMBUS, GA 31904	Routine	88	B	11/12/2020
<b>WESLEY HEIGHTS ELEMENTARY</b>	1801 AMBER DR COLUMBUS, GA 31907	Routine	100	A	12/08/2020
<b>Wingstop</b>	2528 WEEMS RD STE 1B COLUMBUS, GA 31909	Routine	92	A	12/22/2020
<b>WingStop Store #X047</b>	3201 MACON RD UNIT 265 COLUMBUS, GA 31906	Routine	97	A	12/17/2020
<b>Yummy Villa</b>	5295 WHITTLESEY BLVD STE 400 COLUMBUS, GA 31909	Routine	99	A	11/24/2020
<b>Zaxby's</b>	7033 RUFFIE WAY MIDLAND, GA 31820	Routine	100	A	12/21/2020
<b>Zeb's Seafood &amp; Chicken</b>	5120 WARM SPRINGS RD STE E COLUMBUS, GA 31909	Routine	97	A	12/17/2020



## Columbus Department of Public Health Environmental Health

### Environmental Health - Activity Report Columbus Board of Health Meeting

January 27, 2021

Activity Date Range: November 1, 2020 – December 31, 2020

#### Tourist Accommodation Inspections (6 total)

Facility Name	Address	Purpose	Score	Grade	Inspection Date
Colony Inn	4300 VICTORY DR COLUMBUS, GA 31903	Requested	71	C	11/06/2020
Microtel Inn & Suites	3930 ST MARY'S RD COLUMBUS, GA 31907	Routine	96	A	11/03/2020
Microtel Inn & Suites	1728 FOUNTAIN CT COLUMBUS, GA 31904	Routine	100	A	11/02/2020
Motel 6	1325 VETERANS PKWY COLUMBUS, GA 31904	Routine	89	B	11/09/2020
Riverfront Place Hotel Restaurant and Bar	21 W 14TH ST COLUMBUS, GA 31901	Permitting/Preoperational	100	A	12/31/2020
Sleep Inn and Suites	5100 ARMOUR RD COLUMBUS, GA 31904	Routine	88	B	11/04/2020

#### Public Swimming Pools, Spas, Recreational Water Parks Inspections (6 total)

Facility Name	Address	Purpose	Score	Grade	Inspection Date
Fairfield Inn and Suites	4510 E ARMOUR RD COLUMBUS, GA 31904	Routine	95	N/A	11/03/2020
Hampton Inn Ft. Benning	2870 S LUMPKIN RD COLUMBUS, GA 31903	Routine	100	N/A	11/25/2020
La Quinta Inn & Suites Columbus North	1711 ROLLINS WAY COLUMBUS, GA 31904	Routine	100	N/A	12/29/2020
Uptown Float Tank 1	15 11TH ST COLUMBUS, GA 31901	Routine	100	N/A	12/03/2020
Uptown Float Tank 2	15 11TH ST COLUMBUS, GA 31901	Routine	100	N/A	12/03/2020
Uptown Float Tank 3	15 11TH ST COLUMBUS, GA 31901	Routine	100	N/A	12/03/2020





## Columbus Department of Public Health Environmental Health

### Environmental Health - Activity Report

#### Columbus Board of Health Meeting

January 27, 2021

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### Body Art Studio Inspections (9 total)

Facility Name	Address	Purpose	Score	Inspection Date
Above All Tattoos, LLC	3965 Victory Drive Columbus, GA 31903	Routine	100	12/15/2020
Arch Angel Tattoo	5301 Armour Rd Ste C Columbus, GA 31909	Routine	100	12/10/2020
Atomic Tattoo	4393 Victory Dr. Ste E Columbus, GA 31903	Routine	100	11/03/2020
Infamous Ink	3131 Manchester Expy Ste 71 Columbus, GA 31909	Routine	100	11/06/2020
Iron Rose Tattoo Studio	4022 Victory Dr. Columbus, GA 31903	Routine	100	11/25/2020
Kerry Mac Salon and Spa	6039 Gateway Rd. Columbus, GA 31909	Routine	100	12/18/2020
Loyalty Tattoo	4880 Veterans Pkwy Columbus, GA 31909	Routine	100	12/17/2020
The Mad Tatter Tattoo Parlor	1656 South Lumpkin Rd. Unit E Columbus, GA 31903	Routine	100	12/17/2020
Soulbound Tattoo	5381 Veterans Pkwy Columbus, GA 31904	Routine	97	12/18/2020



**COLUMBUS BOARD OF HEALTH  
FISCAL YEAR 2021  
JULY 1, 2020 – JUNE 30, 2021**

The BOH Nursing Report is a summary of the cumulative program numbers from the beginning of the Fiscal Year through the last day of the month prior to the Board of Health Meeting:

***This report represents patients who received services from***

<i><b>July 1, 2020 – December 31, 2020</b></i>	<i><b>July 1, 2019 – December 31, 2019</b></i>
<i><b>Initial Visits – 2,428</b></i>	<i><b>Initial Visits – 5,092</b></i>
<i><b>Return Visits – 538</b></i>	<i><b>Return Visits – 982</b></i>
<i><b>Total Visits = 2,966</b></i>	<i><b>Total Visits = 6,074</b></i>

**Community Collaborations:**

- COVID-19 rapid testing for First Responders (Columbus Consolidated Government)
- Clinical Rotation for BSN Nursing Students from CSU

**Community Awareness Activities:**

- Monthly Muscogee County Attendance Panel (MCAP), via Zoom
- Monthly Child Fatality Review (CFR), via Zoom
- Monthly Children in Need of Services Panel (CHINS), via Zoom

**Activities during this same time frame:**

- COVID-19 SPOC (Specimen Point of Collection), testing daily, Monday – Saturday
- COVID-19 conference call with District Staff and Nurse Managers, weekly
- School-Based Flu Clinics, various dates
- Drive-thru Flu Clinic, December 11
- Easter Seals Outreach, December 7 & 9
- Initial drive-thru COVID vaccine clinic, December 23
- School immunization audits for Pre-K, Kindergarten, and 7<sup>th</sup> grade

**Upcoming Activities:**

- Continue COVID-19 SPOC testing daily, Monday – Saturday
- COVID-19 Vaccine Drive Thru Clinic, January 9
- COVID-19 Vaccine Clinic for second doses, January 20
- Continue to provide COVID vaccine, by appointment only, as doses become available

**COLUMBUS GOLF AUTHORITY**  
**MINUTES**  
**NOVEMBER 17, 2020 Meeting**

**CALL TO ORDER:** Chairman Gerald Miley called the meeting to order.

Upon a motion by Jim Houston, seconded by Richard Mahone, the Authority voted unanimously to move to executive session as allowed by the Open Meetings Law of the Official Code of Georgia for discussion of personnel issues.

Following the closed session, the Authority reconvened in open session.

**MINUTES:** The minutes of the October 27 CGA meeting were unanimously approved following a motion by Ken Davis and seconded by Stephanie Callahan.

**SUPERINTENDENT'S REPORT:** Steve Brown reported that his crews have been working to repair areas of cart paths, including adding curbing along Hole 15 on the West Course, with 13 West and 12 East slated for similar treatment next. He also noted there are more dead trees to be taken down.

Due to having a corrections guard on vacation, he is down to only half of his normal work crew available, but is still managing to get much work done, including pavilion improvements and work on the bathroom doors, with fixture repairs and repainting among the tasks. The painting of interiors of rest rooms on the course also will be undertaken, he said.

Brown also was queried about a bridge problem at Oxbow, where supports sinking down have created an issue that could be a safety concern. He said the City Engineering Department has been contacted. It was requested that a notice seeking an engineering review of the situation be forwarded, with a copy to the mayor as there is a potential safety matter involved.

**DIRECTOR OF GOLF REPORT:** Jim Arendt reported that during the months of the 2020-21 fiscal year (July-October) Oxbow Creek has show really good revenues, collecting \$149,406, including \$120,704 from course operations. With eight months of the year remaining, almost 40 percent of the budgeted revenue has been collected (including the budgeted \$150,000 transfer-in from the General Fund). November also looks to be a very good month for revenue at Oxbow.

New Yamaha golf carts are expected to be delivered by the end of November at Oxbow, he said. There continues to be a problem with age of equipment, which has caused the repair budget to be exceeded as fixes are required to keep the old machinery operating properly.

Like Oxbow, Bull Creek Golf Course also recorded outstanding revenue collections during the first four months of the fiscal year, with operations revenue totaling \$474,720, which is almost 56 percent of the budgeted revenue for the year, Arendt said. Total revenues for the period (\$587,775) are almost 49 percent of the amount budgeted for the full fiscal year.

Merchandise sales of \$53,234 during the period are about 60 percent of the sales forecast in the budget and are expected to easily surpass the \$90,000 budgeted. The revenue picture to date is looking very good.

"There's a pretty good chance those (\$50,000 transfer-in General Fund) revenue dollars won't be needed if everything remains on track," Arendt said.

The director reported that funding for 50 new golf carts at Bull Creek and 4 at Oxbow Creek has been recommended using funds from the federal CARES Act (to help alleviate areas impacted by the Covid-19 pandemic). Columbus Council will consider the final funding request at its Dec. 8 meeting, after which a

purchase order will be issued allowing the courses to obtain the carts. Having the additional carts will enable more citizens to play the courses during the single-rider restrictions that now prevail and are expected to continue for months, due to the pandemic, Arendt said.

The PGA Junior League, cosponsored by Sigma Pi Phi fraternity, is taking place at Oxbow Creek over a four-week period, with 23 golfers signed up to participate, and with 10 sets of new clubs made available through the PGA.

The city has striped the parking lot at Oxbow Creek and is expected to install the ordered sliding doors for the clubhouse on Wednesday (Nov. 18).

The Adaptive Golf Columbus program also is taking place at Oxbow, with Nikki Siter involved in the GSGA monthly program that last week drew 30 participants.

A local group, led by golfer Len McWilliams with funds donated by golfers and local contributors, is providing a lunch for inmates on the golf courses' work crews. It's a Thanksgiving even that has been provided for several years and is welcomed by the inmates and workers, Arendt said.

City Finance Director Angelica Alexander was welcomed to the Authority meeting to help answer questions and provide input concerning financial matters involved in employee matters to be discussed.

The Authority reconvened in executive session to continue discussion of the employee matters as allowed in the Open Meetings Law within the Official Code of Georgia.

Upon returning to open session, a motion was made by Jim Houston and seconded by Ken Crumpler for the Columbus Golf Authority to authorize a 2.5 percent employee pay raise, contingent upon the City of Columbus approving such a pay raise for its employees, to be effective in the same manner as applied by the city. The motion was passed unanimously.

Another motion was made by Jim Houston and seconded by William Roundtree, to allow the Director of Golf to receive 30 percent of the proceeds from sale of merchandise at the golf courses, as previously discussed during job offer negotiations, with the change beginning in the 2021-22 fiscal year. The motion was passed unanimously.

A motion to adjourn was made, seconded and unanimously approved

Present for the meeting were Gerald Miley, Stephanie Callahan, Ken Crumpler, Ken Davis, Richard Mahone, William Roundtree and Jim Houston. Absent were Ricky Wright and Mario Davis.



Golf Director Report-Tuesday- January 26, 2021 submitted by Jim Arendt

Updates:

- Scorecard sponsor
- Yamaha rebate surprise-NGCOA membership, TORO, other
- 1/3 Break in
- Authority to "ban"?
- Cart Building-Steve-professional, organized, efficient
- Temporary Cart Storage
- Historical data report
- Inmate vans
- Budget adjustment
- Mayoral Proclamation-February 9, Georgia Patriot Award

Report ID	GACCG-FIN-BA-1001	Columbus Consolidated Government	Page 1 of 1
Run Date	01/12/2021	Revenues vs Budget	
Run Time	08:47 PM, UTC	For Fiscal Year 2021 / Accounting Period 6	

Fund 0755 - Bull Creek Golf Course Fd

Department 099 - Government Wide Revenue

Unit 1999 - Government Wide Revenue

Revenue Source	Revenue Source Name	Current Period Revenue	YTD Revenue	YTD Cash Collected	Current Revenue Budget	Unrecognized Revenue Budget	Percent
4541	Golf Course Handicap Fees	20.00	485.00	485.00	500.00	15.00	3.00%
4542	Operations - Golf Course	83,034.22	641,187.88	641,187.88	850,000.00	208,812.12	24.57%
4543	Golf Range Fees	2,223.36	21,441.39	21,441.39	25,000.00	3,558.61	14.23%
4544	Snack Bar- Golf Course	5,050.47	45,510.59	45,510.59	105,000.00	59,489.41	56.66%
4582	Sale Of Merchandise	8,807.74	67,279.53	67,279.53	90,000.00	22,720.47	25.24%
4681	Fee Based Program Fees	1,120.00	4,245.00	4,245.00	0.00	(4,245.00)	0.00%
4802	Donations	0.00	1,500.00	1,500.00	0.00	(1,500.00)	0.00%
4832	Special Events Sponsors	0.00	1,800.00	1,800.00	0.00	(1,800.00)	0.00%
4837	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00%
4840	Rebates	453.00	1,721.41	1,721.41	0.00	(1,721.41)	0.00%
4842	Vendors Comp..- Sales Tax	118.34	789.89	789.89	1,500.00	710.11	47.34%
4851	Damage To City Property	0.00	1,432.00	1,432.00	0.00	(1,432.00)	0.00%
4878	Rental/Lease Income	0.00	0.00	0.00	85,000.00	85,000.00	100.00%
4931	Transfer In-General Fund	0.00	0.00	0.00	50,000.00	50,000.00	100.00%
Total For Unit 1999 - Government Wide Revenue		100,827.13	787,392.69	787,392.69	1,207,000.00	419,607.31	34.76%
Total For Department 099 - Government Wide Revenue		100,827.13	787,392.69	787,392.69	1,207,000.00	419,607.31	34.76%
Total For Fund 0755 - Bull Creek Golf Course Fd		100,827.13	787,392.69	787,392.69	1,207,000.00	419,607.31	34.76%
Grand Total		100,827.13	787,392.69	787,392.69	1,207,000.00	419,607.31	34.76%



## Sales By Department

Bull Creek Golf Course

Tuesday, December 1, 2020 - Thursday, December 31, 2020

	Sales					Refunds			Total		
Item by Department, Category, and Sub-Category	Qty	Sales	Tax	Cost	Margin	Qty	Sales Refund	Tax Refund	Qty	Sales	Tax
Food & Beverage	1,740	\$4,778.53		\$348.60	92.70%				1,740	\$4,778.53	
Gift Certificate	51	\$3,143.00							51	\$3,143.00	
Green Fees	2,920	\$23,552.77							2,920	\$23,552.77	
Memberships	41	\$7,932.17							41	\$7,932.17	
Pro Shop	3,856	\$59,091.66		\$4,070.38	93.11%				3,856	\$59,091.66	
Total	8,608	\$98,498.13	\$7,112.43	\$4,418.98	95.51%			\$0.00	8,608	\$98,498.13	\$7,112.43

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## Columbus Consolidated Government

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## Obligations vs. Budget

For Fiscal Year 2021 / Accounting Period 6

For Budget Fiscal Year 2021

Fund 0755 - Bull Creek Golf Course Fd  
 Department 630 - Bull Creek  
 Unit 2100 - Bull Creek Golf Course Mainten  
 Appropriation 0208 - BULL CRK GOLF -MAINTENANCE

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
6105	Salaries-General Government	13,131.28	0.00	0.00	56,000.81	56,000.81	137,058.00	81,057.19	59.14%
6110	Wages	15,258.08	0.00	0.00	77,308.13	77,308.13	193,260.00	115,951.87	60.00%
6115	Overtime Pay	747.78	0.00	0.00	4,336.84	4,336.84	22,000.00	17,663.16	80.29%
6170	Sick Leave - GG	456.20	0.00	0.00	904.08	904.08	0.00	(904.08)	0.00%
6172	Vacation Leave GG	3,358.90	0.00	0.00	12,133.06	12,133.06	0.00	(12,133.06)	0.00%
6174	Other Leave GG	2,683.60	0.00	0.00	6,591.08	6,591.08	0.00	(6,591.08)	0.00%
6177	Pandemic Hazard Duty Leave - GG	0.00	0.00	0.00	913.60	913.60	0.00	(913.60)	0.00%
6205	Fica Contributions	2,756.75	0.00	0.00	11,665.99	11,665.99	26,951.00	15,285.01	56.71%
6210	Employer Retirement Contr-GG	3,029.08	0.00	0.00	12,266.63	12,266.63	24,719.00	12,452.37	50.38%
6220	Group Health Insurance	4,119.30	0.00	0.00	16,477.20	16,477.20	41,650.00	25,172.80	60.44%
6225	Group Life Insurance	159.66	0.00	0.00	658.76	658.76	1,453.00	794.24	54.66%
6235	Unused Sick Leave	2,901.98	0.00	0.00	2,901.98	2,901.98	0.00	(2,901.98)	0.00%
Total For Appropriation 0208		48,602.61	0.00	0.00	202,158.16	202,158.16	447,091.00	244,932.84	54.78%

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## Obligations vs. Budget

For Fiscal Year 2021 / Accounting Period 6

For Budget Fiscal Year 2021

Fund 0755 - Bull Creek Golf Course Fd  
 Department 630 - Bull Creek  
 Unit 2100 - Bull Creek Golf Course Mainten  
 Appropriation 3207 - BULL CREEK MAINTENANCE

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Budgeted	Current Amount	Budget Balance Unobligated	Unobligated
6519	Miscellaneous Equipment Maintn	103.99	0.00	0.00	2,600.16	2,600.16		2,000.00	(600.16)	-30.01%
6521	Building Maintenance & Repair	1,222.63	0.00	0.00	1,222.63	1,222.63		1,500.00	277.37	18.49%
6543	Equipment Rental/Lease	4,356.65	0.00	0.00	52,815.03	52,815.03		120,000.00	67,184.97	55.99%
6577	Parks Maintenance	0.00	0.00	0.00	20,032.13	20,032.13		10,000.00	(10,032.13)	-100.32%
6621	Telephone	320.22	0.00	0.00	1,941.15	1,941.15		3,950.00	2,008.85	50.86%
6641	Travel, Schools & Conferences	0.00	0.00	0.00	0.00	0.00		450.00	450.00	100.00%
6657	Membership Dues And Fees	400.00	0.00	0.00	400.00	400.00		650.00	250.00	38.46%
6673	State Inmate Wages	1,089.00	0.00	0.00	5,310.00	5,310.00		12,000.00	6,690.00	55.75%
6721	Auto Parts And Supplies	3,872.28	0.00	0.00	26,617.43	26,617.43		35,000.00	8,382.57	23.95%
6727	Horticulture/Landscaping Suppl	2,248.72	0.00	0.00	45,125.54	45,125.54		72,722.00	27,596.46	37.95%
6728	Operating Materials	3,041.91	0.00	0.00	17,324.73	17,324.73		25,000.00	7,675.27	30.70%
6743	Electricity	3,112.10	0.00	0.00	13,217.38	13,217.38		23,000.00	9,782.62	42.53%
6746	Motor Fuel	748.44	0.00	0.00	10,996.00	10,996.00		30,000.00	19,004.00	63.35%
Total For Appropriation 3207		20,515.94	0.00	0.00	197,602.18	197,602.18		336,272.00	138,669.82	41.24%

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Obligations vs. Budget

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For Budget Fiscal Year 2021

Fund 0755 - Bull Creek Golf Course Fd

Department 630 - Bull Creek

Unit 2100 - Bull Creek Golf Course Mainten

Appropriation 6207 - BULL CREEK MAINTENANCE

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Budgeted Amount	Current Budget Balance Unobligated	Unobligated
7761	Capital Expend - Over \$5,000	0.00	0.00	35,789.52	0.00	35,789.52	35,789.52	0.00	0.00%
7764	COVID19 - Equipment	0.00	0.00	214,950.00	0.00	214,950.00	0.00	(214,950.00)	0.00%
Total For Appropriation 6207		0.00	0.00	250,739.52	0.00	250,739.52	35,789.52	(214,950.00)	-600.59%
Total For Unit 2100		69,118.65	0.00	250,739.52	399,760.34	650,499.86	819,152.52	168,652.66	20.59%

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## Obligations vs. Budget

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For Budget Fiscal Year 2021

Fund 0755 - Bull Creek Golf Course Fd

Department 630 - Bull Creek

Unit 2200 - Bull Creek Golf Course Operati

Appropriation 0209 - BULL CRK GOLF -OPERATIONS

*No Grill Staff  
order from Bar Center*

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
6105	Salaries-General Government	18,718.32	0.00	0.00	83,845.36	83,845.36	145,672.00	61,826.64	42.44%
6110	Wages	1,767.15	0.00	0.00	8,593.83	8,593.83	0.00	(8,593.83)	0.00%
6115	Overtime Pay	114.40	0.00	0.00	114.40	114.40	0.00	(114.40)	0.00%
6170	Sick Leave - GG	451.94	0.00	0.00	451.94	451.94	0.00	(451.94)	0.00%
6172	Vacation Leave GG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6174	Other Leave GG	0.00	0.00	0.00	84.74	84.74	0.00	(84.74)	0.00%
6205	Fica Contributions	1,571.59	0.00	0.00	7,008.25	7,008.25	11,143.00	4,134.75	37.11%
6210	Employer Retirement Contr-GG	1,380.38	0.00	0.00	5,809.64	5,809.64	12,382.00	6,572.36	53.08%
6220	Group Health Insurance	1,235.79	0.00	0.00	3,844.68	3,844.68	15,470.00	11,625.32	75.15%
6225	Group Life Insurance	81.20	0.00	0.00	341.33	341.33	728.00	386.67	53.11%
6235	Unused Sick Leave	576.11	0.00	0.00	576.11	576.11	0.00	(576.11)	0.00%
6643	Local Mileage Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total For Appropriation 0209		25,896.88	0.00	0.00	110,670.28	110,670.28	185,395.00	74,724.72	40.31%

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## Obligations vs. Budget

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For Budget Fiscal Year 2021

Fund 0755 - Bull Creek Golf Course Fd

Department 630 - Bull Creek

Unit 2200 - Bull Creek Golf Course Operati

Appropriation 3208 - BULL CREEK OPERATIONS

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
6317	Promotion/Advertising Services	291.50	0.00	0.00	970.25	970.25	1,000.00	29.75	2.98%
6319	Contractual Services	2,670.22	0.00	0.00	20,202.39	20,202.39	3,000.00	(17,202.39)	-573.41%
6519	Miscellaneous Equipment Maintn	0.00	0.00	0.00	605.90	605.90	2,000.00	1,394.10	69.71%
6521	Building Maintenance & Repair	0.00	0.00	0.00	1,199.22	1,199.22	2,000.00	800.78	40.04%
6541	Software Lease	184.95	0.00	0.00	184.95	184.95	0.00	(184.95)	0.00%
6543	Equipment Rental/Lease	0.00	0.00	0.00	0.00	0.00	500.00	500.00	100.00%
6621	Telephone	596.87	0.00	0.00	3,013.50	3,013.50	6,733.00	3,719.50	55.24%
6622	Mobile Phone/Service	45.43	0.00	0.00	230.60	230.60	0.00	(230.60)	0.00%
6625	Postage	0.00	0.00	0.00	0.00	0.00	200.00	200.00	100.00%
6631	Printing Services	0.00	0.00	0.00	635.45	635.45	500.00	(135.45)	-27.09%
6632	Copier Charges	109.75	0.00	0.00	705.98	705.98	559.00	(146.98)	-26.29%
6641	Travel, Schools & Conferences	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	100.00%
6643	Local Mileage Reimbursement	161.42	0.00	0.00	415.48	415.48	0.00	(415.48)	0.00%
6656	Handicap Fees	0.00	0.00	0.00	0.00	0.00	800.00	800.00	100.00%
6657	Membership Dues And Fees	0.00	0.00	0.00	0.00	0.00	700.00	700.00	100.00%
6699	Other Purchased Services	0.00	0.00	0.00	0.00	0.00	500.00	500.00	100.00%
6711	Office Supplies	0.00	0.00	0.00	739.84	739.84	1,500.00	760.16	50.68%
6721	Auto Parts And Supplies	0.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	100.00%
6728	Operating Materials	294.45	0.00	0.00	1,425.91	1,425.91	20,350.00	18,924.09	92.99%
6730	COVID19 - Supplies	19.99	0.00	0.00	936.34	936.34	0.00	(936.34)	0.00%

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Obligations vs. Budget

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For Fiscal Year 2021 / Accounting Period 6

For Budget Fiscal Year 2021

Fund 0755 - Bull Creek Golf Course Fd

Department 630 - Bull Creek

Unit 2200 - Bull Creek Golf Course Operati

Appropriation 3208 - BULL CREEK OPERATIONS

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Budgeted Amount	Current Budget Balance Unobligated	Unobligated
6742	Water	215.76	0.00	0.00	1,428.86	1,428.86	3,500.00	2,071.14	59.18%
6743	Electricity	1,460.66	0.00	0.00	7,766.57	7,766.57	23,000.00	15,233.43	66.23%
6746	Motor Fuel	0.00	0.00	0.00	0.00	0.00	291.00	291.00	100.00%
6761	Merchandise For Redistribution	1,120.09	0.00	0.00	46,013.10	46,013.10	23,053.00	(22,960.10)	-99.60%
6771	Food	9,356.09	0.00	0.00	31,410.27	31,410.27	80,000.00	48,589.73	60.74%
Total For Appropriation 3208		16,527.18	0.00	0.00	117,884.61	117,884.61	175,186.00	57,301.39	32.71%

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## Columbus Consolidated Government

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## Obligations vs. Budget

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For Budget Fiscal Year 2021

Fund 0755 - Bull Creek Golf Course Fd

Department 630 - Bull Creek

Unit 2200 - Bull Creek Golf Course Operati

Appropriation 6208 - BULL CREEK OPERATIONS

Object	Object Name	Current Period Expenditures	YTD Pre- Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
7763	Capital Expend - Under \$5,000	0.00	0.00	0.00	1,650.00	1,650.00	1,650.00	0.00	0.00%
7764	COVID19 - Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total For Appropriation 6208		0.00	0.00	0.00	1,650.00	1,650.00	1,650.00	0.00	0.00%
Total For Unit 2200		42,424.06	0.00	0.00	230,204.89	230,204.89	362,231.00	132,026.11	36.45%
Total For Department 630		111,542.61	0.00	250,739.52	629,965.23	880,704.75	1,181,383.52	300,678.77	25.45%
Total For Fund 0755		111,542.61	0.00	250,739.52	629,965.23	880,704.75	1,181,383.52	300,678.77	25.45%
Grand Total		111,542.61	0.00	250,739.52	629,965.23	880,704.75	1,181,383.52	300,678.77	25.45%



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## Columbus Consolidated Government

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Run Date : 01/12/2021

## Revenues vs Budget

Run Time : 08:48 PM, UTC

For Fiscal Year 2021 / Accounting Period 6

Fund 0756 - Oxbow Creek Golf Course Fd

Department 099 - Government Wide Revenue

Unit 1999 - Government Wide Revenue

Revenue Source	Revenue Source Name	Current Period Revenue	YTD Revenue	YTD Cash Collected	Current Revenue Budget	Unrecognized Revenue Budget	Percent
4542	Operations - Golf Course	7,174.55	152,989.80	<del>152,989.80</del>	185,000.00	32,010.20	<del>47.30%</del>
4543	Golf Range Fees	740.59	14,690.98	<del>14,690.98</del>	20,000.00	5,309.02	<del>26.55%</del>
4544	Snack Bar - Golf Course	603.62	12,937.91	<del>12,937.91</del>	18,000.00	5,062.09	<del>28.12%</del>
4582	Sale Of Merchandise	394.31	8,271.69	<del>8,271.69</del>	8,000.00	(271.69)	<del>-3.40%</del>
4826	Special Events Permits	0.00	4,000.00	4,000.00	0.00	(4,000.00)	0.00%
4842	Vendors Comp. - Sales Tax	82.67	510.55	510.55	0.00	(510.55)	0.00%
4931	Transfer In-General Fund	0.00	0.00	0.00	<del>150,000.00</del>	150,000.00	100.00%
Total For Unit 1999 - Government Wide Revenue		8,995.74	193,400.93	193,400.93	381,000.00	187,599.07	49.24%
Total For Department 099 - Government Wide Revenue		8,995.74	193,400.93	193,400.93	381,000.00	187,599.07	49.24%
Total For Fund 0756 - Oxbow Creek Golf Course Fd		8,995.74	193,400.93	193,400.93	381,000.00	187,599.07	49.24%
Grand Total		<del>8,995.74</del>	193,400.93	<del>193,400.93</del>	<del>381,000.00</del>	187,599.07	<del>49.24%</del>

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## Sales By Department

Oxbow Creek Golf Course

Tuesday, December 1, 2020 - Thursday, December 31, 2020

Item by Department, Category, and Sub-Category	Sales					Refunds			Total		
	Qty	Sales	Tax	Cost	Margin	Qty	Sales Refund	Tax Refund	Qty	Sales	Tax
Food & Beverage	938	\$1,638.73		\$25.20	98.46%				938	\$1,638.73	
Gift Certificate	5	\$124.00							5	\$124.00	
Green Fees	1,438	\$17,687.50				(2)	(\$12.96)		1,436	\$17,674.54	
Pro Shop	1,178	\$8,915.51		\$343.16	96.15%	(2)	(\$18.52)		1,176	\$8,896.99	
<b>Total</b>	<b>3,559</b>	<b>\$28,365.74</b>	<b>\$2,254.37</b>	<b>\$368.36</b>	<b>98.70%</b>	<b>(4)</b>	<b>(\$31.48)</b>	<b>(\$2.51)</b>	<b>3,555</b>	<b>\$28,334.26</b>	<b>\$2,251.86</b>

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Fund 0756 - Oxbow Creek Golf Course Fd

Department 640 - Oxbow Creek Golf Course

Unit 2100 - Oxbow Creek Pro Shop

Appropriation 0181 - OXBOW CREEK - PRO SHOP

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Budgeted Amount	Current	Budget Balance Unobligated	Unobligated
6105	Salaries-General Government	9,254.69	0.00	0.00	36,190.01	<del>36,190.01</del>	<del>54,274.00</del>	<del>18,080.99</del>	<del>33.32%</del>	
6110	Wages	2,028.40	0.00	0.00	7,825.88	<del>7,825.88</del>	<del>47,785.00</del>	<del>39,959.12</del>	<del>83.62%</del>	
6115	Overtime Pay	138.82	0.00	0.00	2,420.37	2,420.37	0.00	(2,420.37)	0.00%	
6170	Sick Leave - GG	112.99	0.00	0.00	112.99	112.99	0.00	(112.99)	0.00%	
6172	Vacation Leave GG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
6174	Other Leave GG	261.12	0.00	0.00	655.53	655.53	0.00	(655.53)	0.00%	
6205	Fica Contributions	860.87	0.00	0.00	3,731.25	3,731.25	7,806.00	4,074.75	52.20%	
6210	Employer Retirement Contr-GG	815.83	0.00	0.00	2,705.88	2,705.88	6,027.00	3,321.12	55.10%	
6220	Group Health Insurance	1,510.41	0.00	0.00	3,936.22	3,936.22	14,280.00	10,343.78	72.44%	
6225	Group Life Insurance	45.88	0.00	0.00	143.30	143.30	355.00	211.70	59.63%	
6235	Unused Sick Leave	212.16	0.00	0.00	212.16	212.16	1,000.00	787.84	78.78%	
6643	Local Mileage Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
Total For Appropriation 0181		15,241.17	0.00	0.00	57,933.59	<del>57,933.59</del>	131,504.00	73,570.41	<del>55.95%</del>	

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## Obligations vs. Budget

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For Budget Fiscal Year 2021

Fund 0756 - Oxbow Creek Golf Course Fd

Department 640 - Oxbow Creek Golf Course

Unit 2100 - Oxbow Creek Pro Shop

Appropriation 3158 - OXBOW CREEK - PRO SHOP

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Budgeted Amount	Current Amount	Budget Balance Unobligated	Unobligated
6319	Contractual Services	360.29	0.00	0.00	4,858.08	4,858.08	12,200.00	7,341.92	60.18%	
6519	Miscellaneous Equipment Maintn	0.00	0.00	0.00	280.00	280.00	0.00	(280.00)	0.00%	
6521	Building Maintenance & Repair	0.00	0.00	0.00	0.00	0.00	400.00	400.00	100.00%	
6541	Software Lease	184.95	0.00	0.00	184.95	184.95	0.00	(184.95)	0.00%	
6543	Equipment Rental/Lease	189.51	0.00	0.00	564.51	564.51	0.00	(564.51)	0.00%	
6621	Telephone	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	100.00%	
6626	Newspaper/Periodical Advertisi	0.00	0.00	0.00	0.00	0.00	150.00	150.00	100.00%	
6631	Printing Services	0.00	0.00	0.00	0.00	0.00	200.00	200.00	100.00%	
6632	Copier Charges	81.06	0.00	0.00	445.66	445.66	500.00	54.34	10.87%	
6643	Local Mileage Reimbursement	40.35	0.00	0.00	103.86	103.86	0.00	(103.86)	0.00%	
6657	Membership Dues And Fees	40.00	0.00	0.00	506.00	506.00	110.00	(396.00)	-360.00%	
6699	Other Purchased Services	0.00	0.00	0.00	0.00	0.00	100.00	100.00	100.00%	
6711	Office Supplies	215.86	0.00	0.00	327.85	327.85	400.00	72.15	18.04%	
6721	Auto Parts And Supplies	0.00	0.00	0.00	31.96	31.96	0.00	(31.96)	0.00%	
6728	Operating Materials	342.88	0.00	0.00	1,083.18	1,083.18	2,824.00	1,740.82	61.64%	
6742	Water	72.59	0.00	0.00	260.71	260.71	400.00	139.29	34.82%	
6743	Electricity	757.65	0.00	0.00	3,912.28	3,912.28	4,000.00	87.72	2.19%	
6761	Merchandise For Redistribution	0.00	0.00	0.00	6,154.66	6,154.66	3,000.00	(3,154.66)	-105.16%	
6771	Food	1,516.85	0.00	0.00	7,919.00	7,919.00	9,000.00	1,081.00	12.01%	
Total For Appropriation 3158		3,801.99	0.00	0.00	26,632.70	26,632.70	37,284.00	10,651.30	26.57%	

Report ID : FIN-BA-0002a

## Columbus Consolidated Government

Page 3 of 6

Run Date : 01/12/2021

## Obligations vs. Budget

Run Time : 08:44 PM, UTC

For Fiscal Year 2021 / Accounting Period 6

For Budget Fiscal Year 2021

Fund 0756 - Oxbow Creek Golf Course Fd

Department 640 - Oxbow Creek Golf Course

Unit 2100 - Oxbow Creek Pro Shop

Appropriation 6760 - OXBOW CREEK - PRO SHOP

Object	Object Name	Current Period Expenditures	YTD Pre- Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
7763	Capital Expend - Under \$5,000	0.00	0.00	0.00	3,856.00	3,856.00	0.00	(3,856.00)	0.00%
Total For Appropriation 6760		0.00	0.00	0.00	3,856.00	3,856.00	0.00	(3,856.00)	0.00%
Total For Unit 2100		19,043.16	0.00	0.00	88,422.29	88,422.29	168,788.00	80,365.71	47.61%

Report ID : FIN-BA-0002a

## Columbus Consolidated Government

Page 4 of 6

Run Date : 01/12/2021

## Obligations vs. Budget

Run Time : 08:44 PM, UTC

For Fiscal Year 2021 / Accounting Period 6

For Budget Fiscal Year 2021

Fund 0756 - Oxbow Creek Golf Course Fd

Department 640 - Oxbow Creek Golf Course

Unit 2200 - Oxbow Creek Maintenance

Appropriation 0182 - OXBOW CREEK - MAINTENANCE

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Budgeted Amount	Current	Budget Balance Unobligated	Unobligated
6105	Salaries-General Government	0.00	0.00	0.00	0.00	0.00	<del>40,144.00</del>		40,144.00	100.00%
6110	<del>Wages</del>	7,363.96	0.00	0.00	35,201.71	<del>35,201.71</del>	<del>31,980.00</del>		(3,211.71)	-10.04%
6115	Overtime Pay	543.92	0.00	0.00	2,166.16	2,166.16	0.00		(2,166.16)	0.00%
6170	Sick Leave - GG	157.52	0.00	0.00	487.32	487.32	0.00		(487.32)	0.00%
6172	Vacation Leave GG	251.04	0.00	0.00	1,666.86	1,666.86	0.00		(1,666.86)	0.00%
6174	Other Leave GG	1,257.68	0.00	0.00	2,610.12	2,610.12	0.00		(2,610.12)	0.00%
6205	Fica Contributions	639.42	0.00	0.00	2,872.47	2,872.47	5,518.00		2,645.53	47.94%
6210	Employer Retirement Contr-GG	813.81	0.00	0.00	3,267.61	3,267.61	8,850.00		5,582.39	63.08%
6220	Group Health Insurance	1,373.10	0.00	0.00	5,492.40	5,492.40	11,900.00		6,407.60	53.85%
6225	Group Life Insurance	37.82	0.00	0.00	164.90	164.90	361.00		196.10	54.32%
Total For Appropriation 0182		12,438.27	0.00	0.00	53,929.55	<del>53,929.55</del>	98,763.00		44,833.45	<del>45.39%</del>

Report ID : FIN-BA-0002a

Columbus Consolidated Government

Page 5 of 6

Run Date : 01/12/2021

Obligations vs. Budget

Run Time : 08:44 PM, UTC

For Fiscal Year 2021 / Accounting Period 6

For Budget Fiscal Year 2021

Fund 0756 - Oxbow Creek Golf Course Fd

Department 640 - Oxbow Creek Golf Course

Unit 2200 - Oxbow Creek Maintenance

Appropriation 3171 - OXBOW CREEK - MAINTENANCE

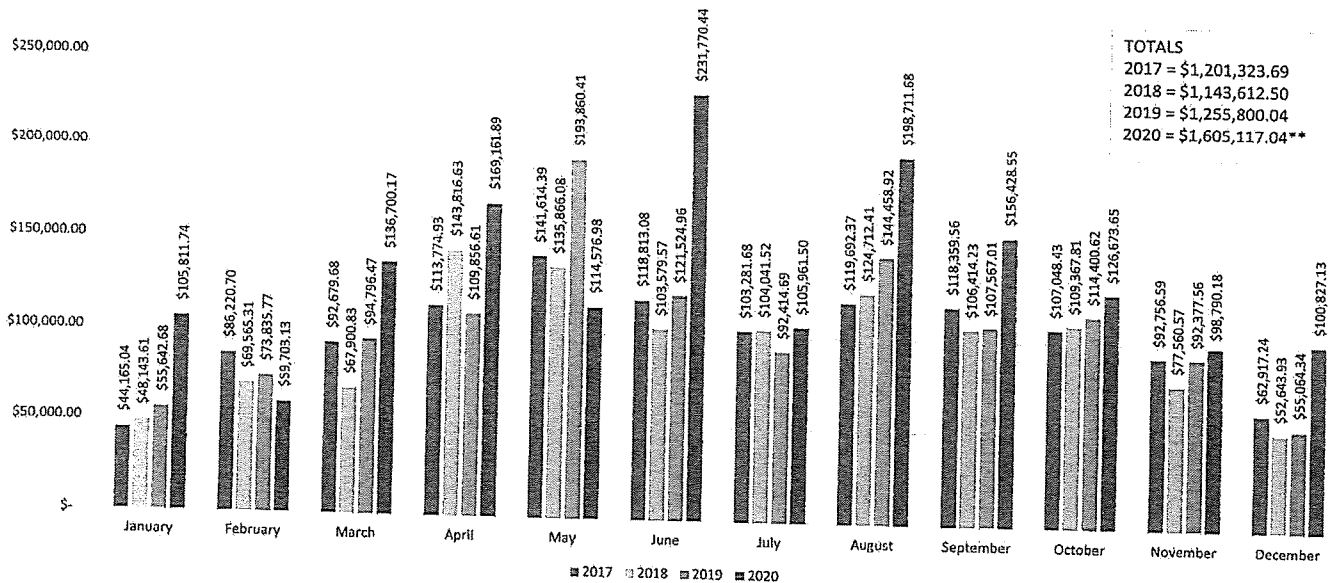
Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Budgeted	Current Amount	Budget Balance Unobligated	Unobligated
6519	Miscellaneous Equipment Maintn	132.32	0.00	0.00	132.32	132.32		500.00	367.68	73.54%
6521	Building Maintenance & Repair	0.00	0.00	0.00	273.83	273.83		400.00	126.17	31.54%
6543	Equipment Rental/Lease	1,692.51	0.00	0.00	19,051.67	19,051.67		39,480.00	20,428.33	51.74%
6577	Parks Maintenance	0.00	0.00	0.00	433.32	433.32		1,800.00	1,366.68	75.93%
6601	Education/Training	0.00	0.00	0.00	0.00	0.00		150.00	150.00	100.00%
6621	Telephone	0.00	0.00	0.00	0.00	0.00		600.00	600.00	100.00%
6641	Travel, Schools & Conferences	0.00	0.00	0.00	0.00	0.00		500.00	500.00	100.00%
6657	Membership Dues And Fees	0.00	0.00	0.00	0.00	0.00		455.00	455.00	100.00%
6673	State Inmate Wages	552.00	0.00	0.00	2,394.00	2,394.00		4,000.00	1,606.00	40.15%
6721	Auto Parts And Supplies	1,038.22	0.00	0.00	7,555.94	7,555.94		5,000.00	(2,555.94)	51.12%
6727	Horticulture/Landscaping Suppl	0.00	0.00	0.00	3,433.78	3,433.78		12,000.00	8,566.22	71.39%
6728	Operating Materials	263.40	0.00	0.00	1,815.02	1,815.02		4,000.00	2,184.98	54.62%
6743	Electricity	612.82	0.00	0.00	4,659.27	4,659.27		10,000.00	5,340.73	53.41%
6746	Motor Fuel	269.40	0.00	0.00	3,408.30	3,408.30		10,768.00	7,359.70	68.35%
Total For Appropriation 3171		4,560.67	0.00	0.00	43,157.45	43,157.45		89,653.00	46,495.55	51.86%

Year	<u>BC Revenue</u>	<u>BC "transfer in"</u>	<u>BC Net</u>	<u>OC Revenue</u>	<u>OC "transfer in"</u>	<u>OC Net</u>	<u>TOTAL NET BOTH COURSES</u>
FY10	1,355,731.00	71,465.00	1,284,266.00	466,143.00	226,930.00	239,213.00	\$ 1,523,479
FY11	1,533,642.00	126,908.00	1,406,734.00	530,084.00	272,381.00	257,703.00	\$ 1,664,437
FY12	1,485,517.00	-	1,485,517.00	510,115.00	225,661.00	284,454.00	\$ 1,769,971
FY13	1,373,838.00	3,632.00	1,370,206.00	520,936.00	249,479.00	271,457.00	\$ 1,641,663
FY14	1,428,415.00	221,742.00	1,206,673.00	554,322.00	316,958.00	237,364.00	\$ 1,444,037
FY15	1,207,181.00	50,000.00	1,157,181.00	483,452.00	250,000.00	233,452.00	\$ 1,390,633
FY16	1,263,705.00	50,000.00	1,213,705.00	482,433.00	250,000.00	232,433.00	\$ 1,446,138
FY17	1,251,940.00	50,000.00	1,201,940.00	477,750.00	250,000.00	227,750.00	\$ 1,429,690
FY18	1,297,235.00	25,928.00	1,271,307.00	360,570.00	113,317.00	247,253.00	\$ 1,518,560
FY19	1,264,924.00	48,290.00	1,216,634.00	364,105.00	84,851.00	279,254.00	\$ 1,495,888
FY20	1,270,300.00	105,384.00	1,164,916.00	363,441.00	117,006.00	246,435.00	\$ 1,411,351
TOTALS	14,732,428.00	753,349.00	13,979,079.00	5,113,351.00	2,356,583.00	2,756,768.00	\$ 16,735,847



**Bull Creek**  
**Year Over Year - Based on CCG Finance Records**

	January	February	March	April	May	June	July	August	September	October	November	December
2017	\$ 44,165.04	\$ 86,220.70	\$ 92,679.68	\$ 113,774.93	\$ 141,614.39	\$ 118,813.08	\$ 103,281.68	\$ 119,692.37	\$ 118,359.56	\$ 107,048.43	\$ 92,756.59	\$ 62,917.24
2018	\$ 48,143.61	\$ 69,565.31	\$ 67,900.83	\$ 143,816.63	\$ 135,866.08	\$ 103,579.57	\$ 104,041.52	\$ 124,712.41	\$ 106,414.23	\$ 109,367.81	\$ 77,560.57	\$ 52,643.93
2019	\$ 55,642.68	\$ 73,835.77	\$ 94,796.47	\$ 109,856.61	\$ 193,860.41	\$ 121,524.96	\$ 92,414.69	\$ 144,458.92	\$ 107,567.01	\$ 114,400.62	\$ 92,377.56	\$ 55,064.34
2020	\$ 105,811.74	\$ 59,703.13	\$ 136,700.17*	\$ 169,161.89*	\$ 114,576.98	\$ 231,770.44	\$ 105,961.50	\$ 198,711.68	\$ 156,428.55	\$ 126,673.65	\$ 98,790.18	\$ 100,827.13

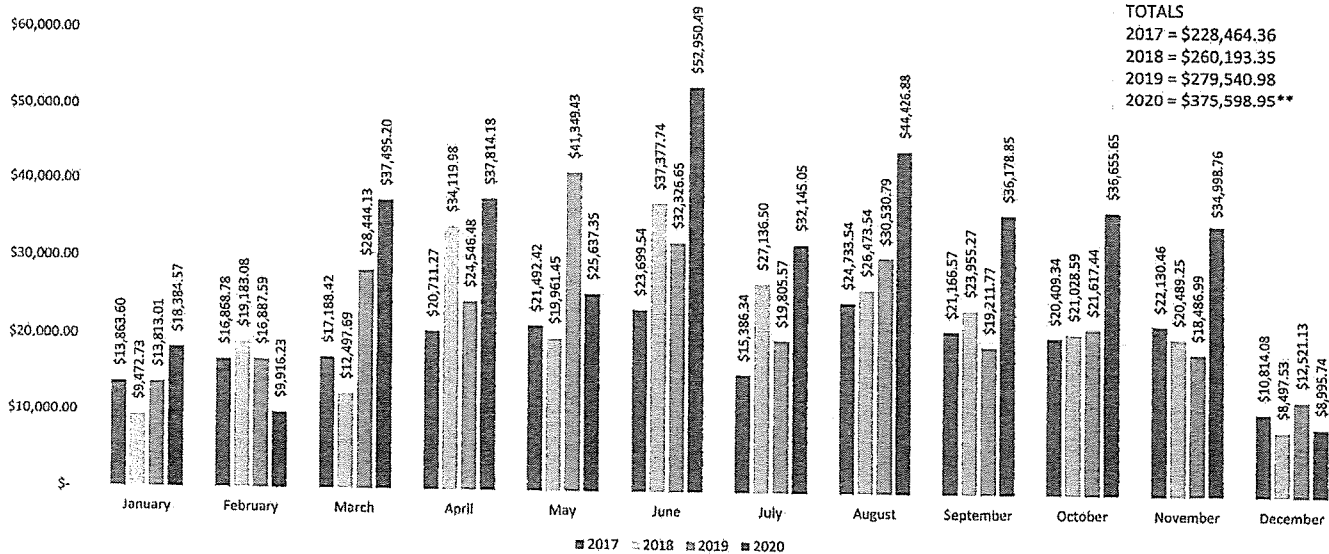


\*Includes projected revenue based on actual daily average revenue from May 2020

\*\*Includes projected revenue; actual total for 2020 through December = \$1,345,925.63

Oxbow Creek  
Year Over Year - Based on CCG Finance Records

	January	February	March	April	May	June	July	August	September	October	November	December
2017	\$ 13,863.60	\$ 16,868.78	\$ 17,188.42	\$ 20,711.27	\$ 21,492.42	\$ 23,699.54	\$ 15,386.34	\$ 24,733.54	\$ 21,166.57	\$ 20,409.34	\$ 22,130.46	\$ 10,814.08
2018	\$ 9,472.73	\$ 19,183.08	\$ 12,497.69	\$ 34,119.98	\$ 19,961.45	\$ 37,377.74	\$ 27,136.50	\$ 26,473.54	\$ 23,955.27	\$ 21,028.59	\$ 20,489.25	\$ 8,497.53
2019	\$ 13,813.01	\$ 16,887.59	\$ 28,444.13	\$ 24,546.48	\$ 41,349.43	\$ 32,326.65	\$ 19,805.57	\$ 30,530.79	\$ 19,211.77	\$ 21,617.44	\$ 18,486.99	\$ 12,521.13
2020	\$ 18,384.57	\$ 9,916.23	\$ 37,495.20*	\$ 37,814.18**	\$ 25,637.35	\$ 52,950.49	\$ 32,145.05	\$ 44,426.88	\$ 36,178.85	\$ 36,655.65	\$34,998.76	\$ 8,995.74

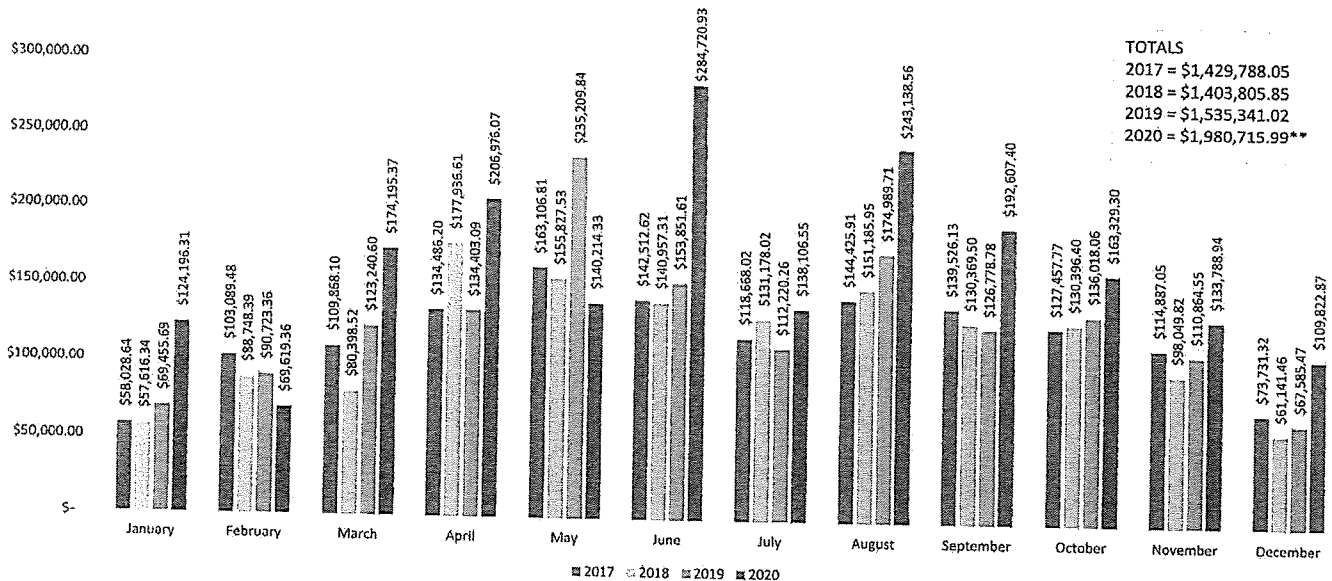


\*Includes projected revenue based on actual daily average revenue from May 2020

\*\*Includes projected revenue; actual total for 2020 through December = \$317,661.95

Golf Courses  
Year Over Year - Based on CCG Finance Records

	January	February	March	April	May	June	July	August	September	October	November	December
2017	\$ 58,028.64	\$ 103,089.48	\$ 109,868.10	\$ 134,486.20	\$ 163,106.81	\$ 142,512.62	\$ 118,668.02	\$ 144,425.91	\$ 139,526.13	\$ 127,457.77	\$ 114,887.05	\$ 73,731.32
2018	\$ 57,616.34	\$ 88,748.39	\$ 80,398.52	\$ 177,936.61	\$ 155,827.53	\$ 140,957.31	\$ 131,178.02	\$ 151,185.95	\$ 130,369.50	\$ 130,396.40	\$ 98,049.82	\$ 61,141.46
2019	\$ 69,455.69	\$ 90,723.36	\$ 123,240.60	\$ 134,403.09	\$ 235,209.84	\$ 153,851.61	\$ 112,220.26	\$ 174,989.71	\$ 126,778.78	\$ 136,018.06	\$ 110,864.55	\$ 67,585.47
2020	\$ 124,196.31	\$ 69,619.36	\$ 174,195.37*	\$ 206,976.07*	\$ 140,214.33	\$ 284,720.93	\$ 138,106.55	\$ 243,138.56	\$ 192,607.40	\$ 163,329.30	\$ 133,788.94	\$ 109,822.87



\*Includes projected revenue based on actual daily average revenue from May 2020

\*\*Includes projected revenue; actual total for 2020 through December = \$1,663,587.58



## Commission on International Relations & Cultural Liaison Encounters

C.I.R.C.L.E.  
Commissioners

October 20, 2020  
Virtual meeting: Zoom

John Jackson  
*Chair*

SarahAnn Arcila  
*Vice-chair*

Eric Spears  
*Treasurer*

Harry Underwood  
*Social media Specialist  
Secretary*

Chie Canady

Mary Jean Quiller

Aaron Guest

Akear Mewborn

Samantha Wooden

Merrill Rushin

- Call to order at 5:17
- Attendees: Sam Wooden, John Jackson, Aaron Guest, Eric Spears, Akear Mewborn, Chie Canady, Merrill Rushin, Sarah Ann Arcila and Harry Underwood
- Minutes from September were approved unanimously.
- Update on Kiryū student exchange
  - The lockdown in Japan will impact Kiryū students' ability to participate.
  - CSU Spring Break is cancelled in 2021.
  - International Students at CSU will have to quarantine for 14 days, and Britain also requires a 14 day quarantine for the 2-week CSU students.
  - It's unlikely that Japanese government will change their COVID policy in the near future.
- Treasurer's update
  - No Change in the account; had to reactivate the account.
- Meeting adjourned at 5:37pm
- Next meeting: November 17 at 5:15



## Commission on International Relations & Cultural Liaison Encounters

C.I.R.C.L.E.  
Commissioners

November 17, 2020  
Virtual meeting: Zoom

John Jackson  
*Chair*

SarahAnn Arcila  
*Vice-chair*

Eric Spears  
*Treasurer*

Harry Underwood  
*Social media Specialist  
Secretary*

Chie Canady

Mary Jean Quiller

Aaron Guest

Akear Mewborn

Samantha Wooden

Merrill Rushin

- Call to order at 5:15
- Attendees: John Jackson, Chie Canady, Eric Spears, Aaron Guest, Merrill Rushin, Akear Mewborn, SarahAnn Arcila, Mary Jean Quiller, and Harry Underwood.
- Minutes from October were approved.
  - Mary Quiller motioned, Eric Spears seconded.
- Treasurer's report.
  - No change in the account.
  - John Jackson motions approval, Mary Quiller seconds.
- We will not meet in December.
  - John Jackson motions, Mary Quiller seconds.
- The Kiryū student exchange group for 2021 has been postponed until 2022.
- Eric Spears suggests writing a statement wishing the best of luck to Kiryū and other sister cities regarding the pandemic.
- Meeting adjourned at 5:35pm
- Next meeting: January 19 at 5:15

MINUTES OF THE MEETING OF THE  
DEVELOPMENT AUTHORITY OF COLUMBUS GEORGIA  
January 7 , 2021  
Via Zoom

**MEMBERS PRESENT:**

Alfred Blackmar, Russ Carreker, Selvin Hollingsworth, Jacki Lowe, Heath Schondelmayer, Lisa Smith, Chris Wightman

**MEMBERS ABSENT:**

none

**ALSO PRESENT:**

Josh Beard, Peter Bowden, Austin Gibson, Pam Hodge, Rocky Kettering, Sendreka Lakes, Jim Lovett, Rob McKenna, Jerald Mitchell, Joe Sanders, Brian Sillitto, Ty Webb, Katherine Kelly

Russ Carreker, Chairman, noting that a quorum was present and proper notice had been given in accordance with the requirements of Georgia law, called the January 7, 2021 meeting to order.

**MINUTES**

**Upon motion made by Jacki Lowe and seconded by Lisa Smith, the Authority unanimously approved the minutes of the December 3 and 19, 2021 meetings attached as Exhibit "A".**

**FINANCIAL REPORT**

Heath Schondelmayer reviewed the reports and explained some variances. He reported that net year to date income was on budget. **Upon motion made by Selvin Hollingsworth and seconded by Alfred Blackmar, the Authority unanimously approved the December 2020 Financial Report attached as Exhibit "B".**

**ECONOMIC DEVELOPMENT REPORT**

- Brian Sillitto reported that the last week in December was very active. The announcements for 2020 were for 665 jobs and \$57 million. He spoke about the Path-Tec expansion and the need to expand the parking capacity. He suggested the Real Estate Committee (Alfred Blackmar, Lisa Smith and Heath Schondelmayer) discuss ways to facilitate the parking expansion. Ty Webb talked about the proposed temporary and the permanent parking drawings. Brian Sillitto spoke about these and the need for additional acres. The Real Estate Committee will make recommendations to the Incentive Committee. Brian Sillitto gave updates on the active projects and talked about the leads. The Economic Development report is attached as Exhibit "C". He gave an update on the MEI efforts. About 190 major employers and investors of the Chamber were contacted to reach out to them and see how they are doing. There were 11 companies which will have a follow-up on workforce development to determine how the Chamber can assist them.
- Josh Beard gave an update the recent National Defense Authorization Act (NDAA) activities. The 2021 Defense budget has \$80 million for ground robotics at Ft. Benning. This can be used to seek out robotics industries interested in locating here to support what is going on at Ft. Benning. Conversations are taking place with Columbus State University, Columbus Technical College, Auburn, Georgia Tech and Mercer. They all are receptive to creating a partnership to support robotic development in the defense industries.
- Brian Sillitto asked Chris Wightman to speak about the Midland Commons announcement several weeks ago. Chris Wightman reported that Publix is building a new 48,000 sq ft prototype

in the development. There are a group of retailers which normally follow Publix. There will also be a 100,000 sq ft of mixed-use space in the middle of Midland Commons which would include restaurants.

- Lisa Smith suggested that board members and other individuals could assist with projects if needed and appropriate.

### **CITY OF COLUMBUS REPORT**

Pam Hodge reported that sales tax continues to be above that of last year. In November the sales tax was 2.2% above that for November 2019. The budget process for FY 2022 will begin in a few weeks. The deadline for T-SPLOST projects application to the Regional Committee is May 31. Any projects for consideration need to be sent to Pam Hodge. The projected amount for the region is \$350 million. In response to a question, she will send members the spreadsheet of where revenues are coming from. She reported that the 13<sup>th</sup> Street project of GDOT is scheduled to be let in the spring, the MOU with Columbus Water Works is under review, and projected start date is in the summer. She reported that a request from CCVB for \$17,681.93 has been received since motel hotel taxes fell below the \$125 thousand threshold. An invoice has been sent to the Authority which will pay CCVB and then invoice the City for that amount. The Council has approved \$100 thousand to a Truth Spring Trade School program in the North Highland community. The one-year program involves individuals getting a GED, rehabbing houses and job training which would lead to job creations. The money from the Economic Development funds of the City would flow through the Development Authority. She would like for Carrie Strickland to give an overview of the program at the next Authority meeting.

### **OLD BUSINESS**

None

### **NEW BUSINESS**

None

### **LEGAL ISSUES**

- **Upon motion made by Selvin Hollingsworth and seconded by Lisa Smith, the Authority unanimously approved the Project Agreement for Project Zummit.** Documents are on file.
- **Upon motion made by Selvin Hollingsworth and seconded by Chris Wightman, the Authority unanimously consented to a non-institutional buyer acquiring the Independence Place Bonds** Documents are on file.
- **Upon motion made by Chris Wightman and seconded by Selvin Hollingsworth, the Authority unanimously approved entering into a new lease with the lender under the same terms and conditions of the current lease if the bankruptcy court terminated the existing lease for the Independence Place Project.** Documents are on file.

### **OTHER ISSUES**

None

### **EXECUTIVE SESSION**

**Upon motion made by Chris Wightman and seconded by Lisa Smith, the Authority went into Executive Session for the purpose of discussing a real estate matter.**

**Upon motion made by Jacki Lowe and seconded by Chris Wightman, the Authority came out of Executive Session.**

There was no action taken during the Executive Session.

**MEETING ADJOURNED**

Upon motion made by Jacki Lowe and seconded by Heath Schondelmayer, the Authority meeting was adjourned.

By: \_\_\_\_\_  
Jacki W. Lowe, Secretary

Approved by:

\_\_\_\_\_  
Russell D. Carreker, Chair

NOTE: Minutes were approved by Authority at February 4, 2021 meeting but not signed since met via Zoom.



MINUTES OF THE CALLED MEETING OF THE  
DEVELOPMENT AUTHORITY OF COLUMBUS GEORGIA  
January 19 , 2021  
Via Zoom

**MEMBERS PRESENT:**

Alfred Blackmar, Selvin Hollingsworth, Jacki Lowe, Heath Schondelmayer, Lisa Smith, Chris Wightman

**MEMBERS ABSENT:**

Russ Carreker

**ALSO PRESENT:**

Sendreka Lakes, Rob McKenna, Jerald Mitchell, Brian Sillitto, Ty Webb, Katherine Kelly

Heath Schondelmayer, Treasurer, noting that a quorum was present and proper notice had been given in accordance with the requirements of Georgia law, called the January 19, 2021 meeting to order.

**LEGAL ISSUES**

- Rob McKenna explained the requests related to the Independence Place Fort Benning Project by the purchaser. **Upon motion made by Chris Wightman and seconded by Selvin Hollingsworth, the Authority unanimously approved a new amendment and restated trust indenture removing all insurance provisions and providing trade paper bonds for the Independence Place Fort Benning Project.** Documents are on file.
- **Upon motion made by Chris Wightman and seconded by Jacki Lowe, the Authority unanimously approved requesting the City for a license agreement to use Parcel 2 in Muscogee Technology Park for temporary parking by Path-Tec during their expansion project with the Authority still being able to market the parcel.** Documents are on file.

**MEETING ADJOURNED**

**Upon motion made by Jacki Lowe and seconded by Chris Wightman, the Authority meeting was adjourned.**

By: \_\_\_\_\_

Jacki W. Lowe, Secretary

Approved by:

\_\_\_\_\_  
Russell D. Carreker, Chair

NOTE: Minutes were approved by Authority at February 4, 2021 meeting but not signed since met via Zoom.

MINUTES OF MEETING  
OF THE  
HOSPITAL AUTHORITY OF COLUMBUS, GEORGIA  
October 27, 2020

A regularly scheduled meeting of the Hospital Authority of Columbus, Georgia (HAC) was held at 11:00 a.m. on Tuesday, October 27, 2020. The meeting was held by conference call and Zoom due to the COVID-19 Pandemic. A notice was emailed to each member. A copy of the notice was posted more than 24 hours before the meeting on the door of the building in which the meeting was held on Monday, October 26, 2020. Participating in the conference call meeting were Betty Tatum, Warner Kennon, Cynthia Jordan, Dr. John Kingsbury and Susan McKnight. Chairman Ernie Smallman, Vice Chairman Sarah Lang, Mike Welch and Jennings Chester were excused.

Frank Morast, President, Britt Hayes, Vice President and Rick Alibozek, CFO and Kenneth M. Henson, Jr., Secretary/Attorney also participated in the conference call meeting. Kelly Thrift and Megan Knight, who are CPAs/Auditors with the firm of Dixon Hughes Goodman, LLP ("DHG") also participated in the conference call meeting.

#### INVOCATION AND WELCOME

Kenneth M. Henson, Jr. called the meeting to order. He welcomed everyone to the meeting. Britt Hayes gave an invocation.

#### DETERMINATION OF QUORUM

Kenneth M. Henson, Jr. presided and determined that there was a quorum.

#### MINUTES

The Board Minutes from the September 29, 2020 Board Meeting were reviewed and on motion made by Betty Tatum and seconded by Susan McKnight the September 29, 2020 Minutes were unanimously approved by the Board.

#### BOARD BUSINESS

Secretary, Kenneth M. Henson, Jr. announced there was no Board business and turned the meeting over to Britt Hayes, Vice President.

#### PRESIDENT'S REPORT

**Annual Audit: Kelly Thrift/Megan Knight/DHG.** Megan Knight (CPA/Auditor with the firm of Dixon Hughes Goodman, LLP ("DHG")) presented the audited financial statements of the HAC to the Board. Prior to the meeting, the draft audit report was distributed by email to the Board. She reported

that this was a clean audit. There were no difficulties with the audit. There were no misstatements. There is recurring statement every year on the approximated \$323,000 in patient accounts.

The pension disclosure comes that from the City is omitted and it does not affect the financial statement. So, there is a clean audit letter with these notes.

The Financial Statements were discussed and analyzed on Page 3. The overall financial condition for the last three years was compared on Page 5. The Balance Sheet shows Cares Act Funding on Page 12. There is a strong and increased net position on Page 13. Page 14 shows cash flow continuing.

The statement shows that Cobis closed 8/1/2020. Page 19 shows a breakdown of cash. On Page 20 capital assets increase and shows new facility. On Page 21 shows breakdown of long-term debt. On Page 22 changes are shown in amortization schedule. Page 23 shows a pension that the HAC contributes to Columbus, Georgia. Page 26 shows a breakdown of UPL payments with \$7.9 million in funds paid. On Page 27 \$2,164,000 from Cares Act Fund HAC was paid and HAC recognized \$621,000 as revenue for 2020. The Balance deferred to 2021 and is shown as a liability. It will hopefully be recognized as revenue in 2021. 9/19/2020 established reporting requirements under Cares Act. This guidance will not affect this Financial Statement. The consolidated statement for 2020 is shown on Page 30.

The Board will now have a week to email or call with questions and comments by 11/3/2020. The Audit Report will then be printed and issued in final form.

CEO, Frank Morast, gave the President's Report.

**Insurance Renewals:** All of the insurance policies other than worker's compensation and health insurance came up for renewal 10/1/2020. There will be increases for those two renewals. Workers compensation is sensitive to COVID-19. They will have to switch to new workers compensation provider. The current provider is leaving nursing home business.

**COVID-19:** Britt Hayes gave the COVID-19 report. A resident at Orchard View went to the hospital and was reported to be positive on Friday. The resident previously had tested positive in June. Weekly testing has resumed at Muscogee Manor. Only one person on staff since 10/1/2020 has tested positive. There is monthly testing at Azalea Trace and Orchard View.



**Construction Report / Ridgecrest:** Frank reported the Ridgecrest nursing home is 99% complete. The final paperwork has been submitted to the State of Georgia. They will start moving residents in Ridgecrest in the next 30 days. They will send photographs and will try to set up tours in small groups for Board members.

**Annual Holiday Barbeque:** There will not be an Annual Holiday Barbeque this year. They plan on having something for employees and residents.

#### CFO REPORT

Rick Alibozek gave the Statistical Report and the Financial Report. A copy of the Statistical Report and Financial Report was emailed to each Board Member.

Rick reported the occupancy is stabilized. There has been some increase.

Rick reported the HAC has a strong cash position.

Rick reported that Ridgecrest billing will be different than Azalea Trace billing. This should increase revenue.

#### STATISCAL REPORT

Attached to these Minutes is the FY 2020 YTD Statistical Report Year Ended June 30, 2021.

#### FINANCIAL REPORT

Attached to these Minutes is the Hospital Authority of Columbus Consolidated Summary Report Month Ended September 20, 2020.

#### NEXT MEETING

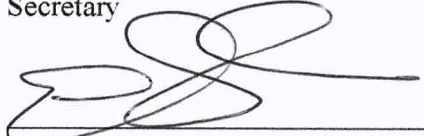
The next meeting will be Tuesday, January 26, 2021.

There being no further business the meeting was adjourned.



KENNETH M. HENSON, JR.

Secretary



ERNEST SMALLMAN, IV.

Chairman

**HOSPITAL AUTHORITY OF COLUMBIUS  
CONSOLIDATED SUMMARY REPORT  
MONTH ENDED SEPTEMBER 30, 2020**

**BALANCE SHEET**

	Orchard View	Home Office	Azalea Trace	Muscogee Manor	Total Nursing Home	Cobbs PCH	Muscogee Home Health	River Mill	Consolidated
Cash	\$ 9,216,625	\$ -	\$ 7,663,585	\$ 7,952,072	\$ 24,832,282	\$ 18,840	\$ 30,305	\$ 464,982	\$ 25,346,409
Other Current Assets	1,560,028	-	1,025,177	1,208,726	3,793,931	-	202,787	-	3,996,718
Intercompany Balances	22,226,185	-	2,249,644	(13,091,778)	11,384,051	(6,317,138)	(1,694,675)	(3,372,238)	-
Noncurrent Assets	35,893,459	-	41,418,159	7,687,258	84,998,876	167,338	123,890	3,659,498	88,949,602
<b>Total Assets</b>	<b>\$ 68,896,297</b>	<b>\$ -</b>	<b>\$ 52,356,565</b>	<b>\$ 3,756,278</b>	<b>\$ 125,009,140</b>	<b>\$ (6,130,960)</b>	<b>\$ (1,337,693)</b>	<b>\$ 752,242</b>	<b>\$ 118,292,729</b>
Current Liabilities	\$ 2,582,232	\$ -	\$ 3,351,262	\$ 1,407,402	\$ 7,340,896	\$ 1,276	\$ 163,904	\$ -	\$ 7,506,076
Non-current Liabilities (excluding bonds)	8,744,049	-	3,679,830	5,377,152	17,801,031	360,100	546,428	-	18,707,559
Bonds Payable	26,902,568	-	31,224,758	-	58,127,326	-	-	-	58,127,326
<b>Total Liabilities</b>	<b>38,228,849</b>	<b>-</b>	<b>38,255,850</b>	<b>6,784,554</b>	<b>83,269,253</b>	<b>361,376</b>	<b>710,332</b>	<b>-</b>	<b>84,340,961</b>
<b>Fund Balance</b>	<b>30,667,448</b>	<b>-</b>	<b>14,100,715</b>	<b>(3,028,276)</b>	<b>41,739,887</b>	<b>(6,492,336)</b>	<b>(2,048,025)</b>	<b>752,242</b>	<b>33,951,768</b>
<b>Total Liabilities and Fund Balance</b>	<b>\$ 68,896,297</b>	<b>\$ -</b>	<b>\$ 52,356,565</b>	<b>\$ 3,756,278</b>	<b>\$ 125,009,140</b>	<b>\$ (6,130,960)</b>	<b>\$ (1,337,693)</b>	<b>\$ 752,242</b>	<b>\$ 118,292,729</b>
<b>INCOME STATEMENT</b>									
Revenue	\$ 1,242,636	\$ 41,195	\$ 622,692	\$ 852,632	\$ 2,759,155	\$ -	\$ 70,075	\$ 23,845	\$ 2,853,075
Operating Expenses	1,077,385	112,547	516,329	906,847	2,613,108	6,797	87,800	1,087	2,708,792
Net Profit (Loss) before Noncash expense	165,251	(71,352)	106,363	(54,215)	146,047	(6,797)	(17,725)	22,758	144,283
Provision for Bad debts	(9,267)	-	15,165	(12,546)	(6,648)	-	-	-	(6,648)
Interest expense	(68,239)	-	-	-	(68,239)	-	-	-	(68,239)
Depreciation and Amortization	(86,800)	-	(229)	(14,775)	(101,804)	(377)	-	(7,620)	(109,801)
<b>Current Month Income (loss)</b>	<b>\$ 945</b>	<b>\$ (71,352)</b>	<b>\$ 121,299</b>	<b>\$ (81,536)</b>	<b>\$ (30,544)</b>	<b>\$ (7,174)</b>	<b>\$ (17,725)</b>	<b>\$ 15,138</b>	<b>\$ (40,405)</b>
<b>YTD Income (loss)</b>	<b>\$ 40,428</b>	<b>\$ (306,230)</b>	<b>\$ 375,098</b>	<b>\$ (131,819)</b>	<b>\$ (22,523)</b>	<b>\$ (26,309)</b>	<b>\$ (62,263)</b>	<b>\$ 43,828</b>	<b>\$ (67,267)</b>

HOSPITAL AUTHORITY OF COLUMBUS  
FY 2020 YTD Statistical Report  
Year Ended June 30, 2021

	June	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sept	August	July	Average	Prior Year
<b>Orchard View</b>														
% Occupancy										68.30%	67.65%	68.35%	68.10%	82.91%
Medicaid%										76.75%	77.49%	81.97%	78.75%	72.34%
Medicare%										12.38%	9.44%	9.34%	10.35%	12.64%
Private %										8.22%	9.13%	5.57%	7.64%	9.24%
Hospice %										2.24%	2.22%	2.60%	2.35%	3.80%
ADV %										0.37%	1.72%	0.52%	0.87%	1.98%
Daily Medicare and ADV Census										17.40	15.09	13.48	15.32	24.41
Employment (Full Time Equivalents)										209.85	213.65	232.81	218.77	238.30
<b>Azalea Trace</b>														
% Occupancy										56.15%	60.94%	62.35%	59.81%	77.71%
Medicaid%										92.28%	93.17%	94.83%	93.43%	92.05%
Medicare%										4.21%	5.05%	3.71%	4.32%	5.54%
Private %										1.94%	1.49%	1.46%	1.63%	0.18%
Hospice %										1.57%	0.29%	0.00%	0.62%	2.11%
ADV %										0.00%	0.00%	0.00%	0.00%	0.11%
Daily Medicare and ADV Census										2.60	3.39	2.55	2.85	4.81
Employment (Full Time Equivalents)										64.49	63.02	73.84	67.12	80.89
<b>Muscogee Manor</b>														
% Occupancy										53.20%	53.53%	55.29%	54.01%	64.58%
Medicaid%										91.30%	86.07%	75.19%	84.19%	83.01%
Medicare%										6.34%	10.49%	19.90%	12.24%	7.96%
Private %										0.00%	0.00%	0.93%	0.31%	1.65%
Hospice %										1.22%	2.41%	3.23%	2.29%	5.50%
ADV %										1.14%	1.03%	0.75%	0.97%	1.88%
Daily Medicare and ADV Census										6.76	10.49	19.42	12.22	10.55
Employment (Full Time Equivalents)										138.14	136.26	143.95	139.45	153.86
<b>Muscogee Home Health</b>														
Employment (Full Time Equivalents)										9.95	10.07	10.05	10.02	10.63



# Columbus, Georgia

Item #3.

## Georgia's First Consolidated Government Department of Human Resources

P. O. Box 1340  
Columbus, Georgia 31902-1340  
Phone 706-653-4059 • FAX 706-653-4066

**REATHER D. HOLLOWELL**  
Director

To: Ms. Sandra Davis, Clerk of Council

From: Reather D. Hollowell, Director

Date: January 27, 2021

Subject: Personnel Review Board Minutes

Human Resources

The Personnel Review Board met on January 27, 2021, at 1:30 pm, Council Chambers-City Services Center. Members Present: Delano Leftwich, Yolanda Sumbry Sewell, Dr. Michael R. Forte, Dr. Shanita Pettaway and Torrence Goodwin.

The board heard one (1) appeal from an employee of the Columbus Consolidated Government.

<b><u>NAME</u></b>	<b><u>DEPARTMENT</u></b>	<b><u>INCIDENT</u></b>	<b><u>BOARD ACTION</u></b>
Jerry D. Brown Jr.	Columbus Police Department	Employee was suspended (3) days for violating the following policies:  Columbus Police Department Policy 5-2.7 (A)  Columbus Police Department Policy 1-7.6 (N)	Torrence Goodwin served as chairperson.  The chair announced to uphold the Administration's decision to suspend. Affirmed by 4 of 5 voting members (Delano Leftwich being an alternate member a present member).  The following Board Members voted to uphold the Administration's decision to suspend Jerry D. Brown Jr.: Yolanda Sumbry Sewell, Dr. Michael R. Forte, Dr. Shanita Pettaway and Torrence Goodwin.

**File Attachments for Item:**

**RESOLUTION:** A resolution excusing the absence of Councilor Bruce Huff from the February 9, 2021 Council Meeting.



**RESOLUTION****NO.** \_\_\_\_\_

A Resolution excusing Councilors absence.

\_\_\_\_\_

**THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES:**

Pursuant to Section 3-103(6) of the Charter of Columbus, Georgia, Councilor Bruce Huff is hereby excused from attendance of the February 9, 2021 Council Meeting for the following reasons:

Professional Business:

\_\_\_\_\_

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 9th day of February, 2021 and adopted at said meeting by the affirmative vote of \_\_\_\_ members of Council.

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor House	voting _____
Councilor Huff	voting _____
Councilor Thomas	voting _____
Councilor Tucker	voting _____
Councilor Woodson	voting _____

\_\_\_\_\_  
**Sandra T. Davis**  
 Clerk of Council

\_\_\_\_\_  
**B. H. "Skip" Henderson, III**  
 Mayor

Form revised 11-1-79, Approved by Council 11-6-79

**File Attachments for Item:**

**RESOLUTION:** A resolution excusing the absence of Councilor Judy W. Thomas from the February 9, 2021 Council Meeting.

**RESOLUTION****NO.** \_\_\_\_\_

A Resolution excusing Councilors absence.

\_\_\_\_\_

**THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES:**

Pursuant to Section 3-103(6) of the Charter of Columbus, Georgia, Councilor Judy W. Thomas is hereby excused from attendance of the February 9, 2021 Council Meeting for the following reasons:

Illness:

\_\_\_\_\_

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 9th day of February, 2021 and adopted at said meeting by the affirmative vote of \_\_\_ members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor House	voting _____
Councilor Huff	voting _____
Councilor Thomas	voting _____
Councilor Tucker	voting _____
Councilor Woodson	voting _____

\_\_\_\_\_  
**Sandra T. Davis**  
 Clerk of Council

\_\_\_\_\_  
**B. H. "Skip" Henderson, III**  
 Mayor

Form revised 11-1-79, Approved by Council 11-6-79

**File Attachments for Item:**

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

**BUILDING AUTHORITY OF COLUMBUS:**

**Renee Sturkie**- Interested in serving another term *(Mayor's Appointment)*

*Eligible to serve another term*

Term Expires: March 25, 2021

**Mayor Henderson is nominating Renee Sturkie to serve another term of office.**

**CIVIC CENTER ADVISORY BOARD:**

**Orrin Hergott** *(Mayor's Appointment)*

**Columbus Hockey Assoc. Representative**

*Eligible to serve another term*

Term Expires: March 1, 2021

**Mayor Henderson is nominating Orrin Hergott to serve another term of office.**

**PENSION FUND, EMPLOYEES' BOARD OF TRUSTEES:**

**Liliana McDaniel**

*(Mayor's Appointment)*

**Business Community Representative**

Term Expired: June 30, 2020

*Does not desire reappointment*

*The seat listed above is a four-year term. Board meets monthly.*

**Women: 5**

**Senatorial District 15: 4**

**Senatorial District 29: 6**

**COUNCIL APPOINTMENTS- READY FOR CONFIRMATION:**

**HISTORIC & ARCHITECTURAL REVIEW BOARD:** Mr. Robert Anderson was nominated to serve another term of office as recommended by the Liberty Cultural Center, Inc. *(Councilor Woodson's nominee)* New Term expires: January 31, 2024

**UPTOWN FACADE BOARD:** Mr. Cesar Velez was nominated to succeed Mr. Roger Stinson as recommended by the Uptown Business Association. *(Councilor Woodson's nominee)* New Term expires: October 31, 2023

**COUNCIL'S APPOINTMENTS- VOTE TABULATION:**

**BOARD OF HONOR:**

**late Robert Poydasheff**

Open for Nominations

Term Expires: October 31, 2024

(Council's Appointment)

Councilor Woodson nominated Vivian Creighton Bishop    Councilor House nominated Mr. Seth Harp

*All of the members must be former elected officials of Muscogee County.*

**COLUMBUS GOLF COURSE AUTHORITY:**

**Mario Davis**

*Seat declared vacant*

Term Expires: June 30, 2022

Open for Nominations

(Council's Appointment)

Councilor Davis nominated Dr. Alonzo Jones, Sr.

Councilor Thomas nominated Mr. Mike Harrelson

Councilor Crabb nominated Mr. Tommy Nobles

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

**BOARD OF ZONING APPEALS:**

**Tomeika Farley**

*Eligible to serving another term*

Open for Nominations

(Council's Appointment)

Term Expires: March 31, 2021

**Terry “Gene” Fields**

*Not Eligible to serving another term*

Term Expires: March 31, 2021

Open for Nominations

**(Council’s Appointment)**

**Ty Harrison**

*Not Eligible to serving another term*

Expires: March 31, 2021

Open for Nominations

**(Council’s Appointment)Term**

**Women: 1**

**Senatorial District 15: 2**

**Senatorial District 29: 3**

*These are three-year terms. Board meets monthly.*

**BUILDING AUTHORITY OF COLUMBUS:**

**Leila Carr-** Interested in serving another term

*Eligible to serving another term*

Term Expires: March 24, 2021

Open for Nominations

**(Council’s Appointment)**

**Vincent Allen**

*Eligible to serving another term*

Term Expires: March 24, 2021

Open for Nominations

**(Council’s Appointment)**

**Women: 3**

**Senatorial District 15: 2**

**Senatorial District 29: 3**

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

**COMMISSION ON INTERNATIONAL RELATIONS & CULTURAL  
LIAISON ENCOUNTERS (CIRCLE):**

**Samantha Wooden**- Interested in serving another term

Open for Nominations

*Eligible to serving another term*

**(Council's Appointment)**

Term Expires: March 1, 2021

**Rose Spencer**

Open for Nominations

*Not Eligible to serving another term*

**(Council's Appointment)**

Term Expires: March 1, 2021

**Women: 8**

**Senatorial District 15: 7**

**Senatorial District 29: 5**

*These are four-year terms. Board meets monthly*

**HISTORIC & ARCHITECTURAL REVIEW BOARD:**



**Leslie Heard Jones**

Open for Nominations

**Historic District Resident**

**(Council's Appointment)**

*Not Eligible to serving another term* Term Expires: January 31, 2021

**Women: 7**

**Senatorial District 15: 10**

**Senatorial District 29: 1**

*These are three-year terms. Board meets monthly.*

**PLANNING ADVISORY COMMISSION:**

**James Dudley**- Interested in serving another term

Open for Nominations

*Eligible to serving another term*

**(Council's Appointment)**

Term Expires: March 31, 2021

**Robert Bollinger**

Open for Nominations

*Not Eligible to serving another term*

**(Council's Appointment)**

Term Expires: March 31, 2021

**Joseph Brannan**

Open for Nominations

*Not Eligible to serving another term*

**(Council's Appointment)**

Term Expires: March 31, 2021

Councilor House is nominating Pat Weekley for the seat of Robert Bollinger. Councilor Crabb is nominating Brad Baker for the seat of Joseph Brannan.

Women: 2

Senatorial District 15: 7

Senatorial District 29: 2

*These are three-year terms. Board meets twice a month.*

**TREE BOARD:**

**Frank Tommey**

*Not Eligible to succeed*

***Residential Development Member***

Term Expired: December 31, 2020

Open for Nominations

**(Council's Appointment)**

**Troy Keller**

*Not Eligible to succeed*

***Educator Member***

Term Expired: December 31, 2020

Open for Nominations

**(Council's Appointment)**

**Beverly Kinner**

*Not Eligible to succeed*

***At-Large Member***

Term Expired: December 31, 2020

Open for Nominations

**(Council's Appointment)**

*This is a four-year term. Meets as needed.*

**Women: 6**

**Senatorial District 15: 4**

**Senatorial District 29: 7**

**Columbus Consolidated Government  
Board Appointments – Action Requested**

**4. MAYOR’S APPOINTMENTS- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:**

**A. BUILDING AUTHORITY OF COLUMBUS:**

**Renee Sturkie**- Interested in serving another term *(Mayor’s Appointment)*  
*Eligible to serve another term*  
 Term Expires: March 25, 2021

**Mayor Henderson is nominating Renee Sturkie to serve another term of office.**

**B. CIVIC CENTER ADVISORY BOARD:**

**Orrin Hergott** *(Mayor’s Appointment)*  
**Columbus Hockey Assoc. Representative**  
*Eligible to serve another term*  
 Term Expires: March 1, 2021

**Mayor Henderson is nominating Orrin Hergott to serve another term of office.**

**C. PENSION FUND, EMPLOYEES’ BOARD OF TRUSTEES:**

**Liliana McDaniel** *(Mayor’s Appointment)*  
**Business Community Representative**  
 Term Expired: June 30, 2020  
*Does not desire reappointment*

*The seat listed above is a four-year term. Board meets monthly.*

**Women: 5**

**Senatorial District 15: 4**

**Senatorial District 29: 6**

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

- A. **HISTORIC & ARCHITECTURAL REVIEW BOARD:** Mr. Robert Anderson was nominated to serve another term of office as recommended by the Liberty Cultural Center, Inc. (*Councilor Woodson's nominee*) New Term expires: January 31, 2024
- B. **UPTOWN FACADE BOARD:** Mr. Cesar Velez was nominated to succeed Mr. Roger Stinson as recommended by the Uptown Business Association. (*Councilor Woodson's nominee*) New Term expires: October 31, 2023

6. **COUNCIL'S APPOINTMENTS- VOTE TABULATION:**

A. **BOARD OF HONOR:**

**late Robert Poydasheff**

Term Expires: October 31, 2024

Open for Nominations  
(Council's Appointment)

**Councilor Woodson nominated Vivian Creighton Bishop**  
**Councilor House nominated Mr. Seth Harp**

*All of the members must be former elected officials of Muscogee County.*

B. **COLUMBUS GOLF COURSE AUTHORITY:**

**Mario Davis**

*Seat declared vacant*

Term Expires: June 30, 2022

Open for Nominations  
(Council's Appointment)

**Councilor Davis nominated Dr. Alonzo Jones, Sr.**  
**Councilor Thomas nominated Mr. Mike Harrelson**  
**Councilor Crabb nominated Mr. Tommy Nobles**

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

**A. BOARD OF ZONING APPEALS:****Tomeika Farley***Eligible to serving another term*

Term Expires: March 31, 2021

Open for Nominations  
(Council's Appointment)**Terry "Gene" Fields***Not Eligible to serving another term*

Term Expires: March 31, 2021

Open for Nominations  
(Council's Appointment)**Ty Harrison***Not Eligible to serving another term*

Term Expires: March 31, 2021

Open for Nominations  
(Council's Appointment)**Women: 1****Senatorial District 15: 2****Senatorial District 29: 3***These are three-year terms. Board meets monthly.***B. BUILDING AUTHORITY OF COLUMBUS:****Leila Carr**- Interested in serving another term*Eligible to serving another term*

Term Expires: March 24, 2021

Open for Nominations  
(Council's Appointment)**Vincent Allen***Eligible to serving another term*

Term Expires: March 24, 2021

Open for Nominations  
(Council's Appointment)**Women: 3****Senatorial District 15: 2****Senatorial District 29: 3***These are two-year terms. Board meets as needed***C. COMMISSION ON INTERNATIONAL RELATIONS & CULTURAL LIAISON ENCOUNTERS (CIRCLE):**

**Samantha Wooden**- Interested in serving another term  
*Eligible to serving another term*  
 Term Expires: March 1, 2021

Open for Nominations  
**(Council's Appointment)**

**Rose Spencer**  
*Not Eligible to serving another term*  
 Term Expires: March 1, 2021

Open for Nominations  
**(Council's Appointment)**

**Women: 8**  
**Senatorial District 15: 7**  
**Senatorial District 29: 5**

*These are four-year terms. Board meets monthly*

#### **D. HISTORIC & ARCHITECTURAL REVIEW BOARD:**

**Leslie Heard Jones**  
**Historic District Resident**  
*Not Eligible to serving another term*  
 Term Expires: January 31, 2021

Open for Nominations  
**(Council's Appointment)**

**Women: 7**  
**Senatorial District 15: 10**  
**Senatorial District 29: 1**

*These are three-year terms. Board meets monthly.*

#### **E. PLANNING ADVISORY COMMISSION:**

**James Dudley**- Interested in serving another term  
*Eligible to serving another term*  
 Term Expires: March 31, 2021

Open for Nominations  
**(Council's Appointment)**

**Robert Bollinger**  
*Not Eligible to serving another term*

Open for Nominations  
**(Council's Appointment)**

Term Expires: March 31, 2021

**Joseph Brannan**

*Not Eligible to serving another term*

Term Expires: March 31, 2021

Open for Nominations  
(Council's Appointment)

**Councilor House is nominating Pat Weekley for the seat of Robert Bollinger.  
Councilor Crabb is nominating Brad Baker for the seat of Joseph Brannan.**

**Women: 2**

**Senatorial District 15: 7**

**Senatorial District 29: 2**

*These are three-year terms. Board meets twice a month.*

**F. TREE BOARD:**

**Frank Tommey**

*Not Eligible to succeed*

***Residential Development Member***

Term Expired: December 31, 2020

Open for Nominations  
(Council's Appointment)

**Troy Keller**

*Not Eligible to succeed*

***Educator Member***

Term Expired: December 31, 2020

Open for Nominations  
(Council's Appointment)

**Beverly Kinner**

*Not Eligible to succeed*

***At-Large Member***

Term Expired: December 31, 2020

Open for Nominations  
(Council's Appointment)

*This is a four-year term. Meets as needed.*

**Women: 6**

**Senatorial District 15: 4**

**Senatorial District 29: 7**



