

Council Members

R. Gary Allen
Charmaine Crabb

Jerry 'Pops' Barnes
Glenn Davis

John M. House
Bruce Huff

R. Walker Garrett
Evelyn Turner Pugh

Judy W. Thomas
Evelyn 'Mimi' Woodson

Clerk of Council
Sandra T. Davis



Council Chambers
Second Floor of City Services Center
3111 Citizens Way, Columbus, GA 31906

August 27, 2019
5:30 PM
Regular Meeting

MAYOR'S AGENDA

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

INVOCATION: Offered by Bishop Franklin Lee Porterfield- Kingdom Power Community Church of Love.

PLEDGE OF ALLEGIANCE: Led by St. Luke Methodist Cub Scout Pack 35.

MINUTES

1. Approval of minutes for the August 13, 2019 Council Meeting.

CRIME PREVENTION GRANTS

2. **Big Brothers-Big Sisters:** A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Big Brothers-Big Sisters for \$20,000 in Crime Prevention Grant funds.
3. **Boy and Girls Club:** A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Boys and Girls Club for \$30,000 in Crime Prevention Grant funds.
4. **BRIDGE of Columbus:** A resolution authorizing a request to enter into a Local Assistance Grant Agreement with BRIDGE of Columbus for \$15,000 in Crime Prevention Grant funds.
5. **Building Toward Wellness Community Coalition:** A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Building Toward Wellness Community Coalition of Columbus for \$20,000 in Crime Prevention Grant funds.
6. **Changing Faces Within:** A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Changing Faces Within for \$20,000 in Crime Prevention Grant funds.

7. Columbus Museum: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Columbus Museum for \$15,000 in Crime Prevention Grant funds.
8. Columbus Community Center: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Columbus Community Center for \$20,000 in Crime Prevention Grant funds.
9. Columbus Police Department- Dare to Be Great: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Columbus Police Department- Dare to Be Great for \$25,000 in Crime Prevention Grant funds.
10. Columbus Scholars: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Columbus Scholars for \$20,000 in Crime Prevention Grant funds.
11. Columbus Symphony Orchestra/Making Music Matter: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Columbus Symphony Orchestra/Making Music Matter for \$20,000 in Crime Prevention Grant funds.
12. Chattahoochee Valley Jail Ministry: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Chattahoochee Valley Jail Ministry for \$20,000 in Crime Prevention Grant funds.
13. Family Center of Columbus – F.A.S.T.: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Family Center of Columbus – F.A.S.T. for \$40,000 in Crime Prevention Grant funds.
14. Girls Inc.: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Girls Inc. for \$25,000 in Crime Prevention Grant funds.
15. Hope Harbour: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Hope Harbour for \$30,000 in Crime Prevention Grant funds.
16. Jr. Marshal’s Program: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Jr. Marshal’s Program for \$10,000 in Crime Prevention Grant funds.
17. Let’s Grow STEAM.: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Let’s Grow STEAM for \$20,000 in Crime Prevention Grant funds.
18. Liberty Theatre: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Liberty Theatre for \$20,000 in Crime Prevention Grant funds.
19. Literacy Alliance: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Literacy Alliance for \$30,000 in Crime Prevention Grant funds.
20. Micah’s Promise: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Micah’s Promise for \$15,000 in Crime Prevention Grant funds.

21. Neighborhoods Focused on African American Youth, Inc.: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Neighborhoods Focused on African American Youth, Inc. for \$35,000 in Crime Prevention Grant funds.
22. Office of Dispute Resolution: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Office of Dispute Resolution for \$20,000 in Crime Prevention Grant funds.
23. Open Door Community House: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Open Door Community House for \$20,000 in Crime Prevention Grant funds.
24. Overflow Outreach: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Overflow Outreach for \$25,000 in Crime Prevention Grant funds.
25. The Protégé Project Inc.: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with The Protégé Project Inc. for \$20,000 in Crime Prevention Grant funds.
26. Right from the Start: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Right from the Start for \$20,000 in Crime Prevention Grant funds.
27. St. Benedict The Moor Catholic Church: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with St. Benedict The Moor Catholic Church for \$20,000 in Crime Prevention Grant funds.
28. St. Thomas Episcopal Church/Boxwood Ministries: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with St. Thomas Episcopal Church/Boxwood Ministries for \$20,000 in Crime Prevention Grant funds.
29. Sexual Assault Support Center: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Sexual Assault Support Center for \$10,000 in Crime Prevention Grant funds.
30. Southern Anti-Racism Network/SPICE: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Southern Anti-Racism Network/SPICE for \$20,000 in Crime Prevention Grant funds.
31. Springer Opera House/DBA PAIR Program: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Springer Opera House/DBA PAIR Program for \$35,000 in Crime Prevention Grant funds.
32. Teen Advisors/Elevate Program: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Teen Advisors/Elevate Program for \$20,000 in Crime Prevention Grant funds.
33. W.O.R.K.S.: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with W.O.R.K.S. for \$35,000 in Crime Prevention Grant funds.

34. Young Life: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Young Life for \$20,000 in Crime Prevention Grant funds.
35. YMCA of Columbus, Georgia: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with YMCA of Columbus, Georgia for \$20,000 in Crime Prevention Grant funds.

CITY ATTORNEY'S AGENDA

ORDINANCES

1. **2nd Reading** - An Ordinance providing for the demolition of structures; and for other purposes. (As Amended) (Mayor Pro-Tem Pugh)
2. **2nd Reading** - An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the north and south curbs of Dixie Street to Schatulga Road, the east and west curbs of Dixie Street to Canal Street transition, and the north and south curbs of Canal Street from Dixie Street to Cargo Drive; and for other purposes. (Councilor Allen)
3. **2nd Reading** - An ordinance amending a budget for the fiscal year 2020 beginning July 1, 2019 and ending June 30, 2020, for certain funds of the Consolidated Government of Columbus, Georgia, and appropriating the amounts shown in each budget; and for other purposes. (Budget Review Committee)
4. **1st Reading - REZN-06-19-5903:** An Ordinance rezoning property located at **4590 Woodruff Road** (parcel # 034-027-026). The current zoning is SFR3 (Single Family Residential 3) Zoning District. The proposed zoning is NC (Neighborhood Commercial) Zoning District. The proposed use is Commercial Retail. The Planning Advisory Commission recommends **denial** based on the Staff Report and compatibility with existing land uses as well as the Comprehensive Plan. The Planning Department recommends **approval** based on compatibility with existing land uses. The applicant is Rob McKenna on behalf of John E. Wells, Sr. (Councilor Woodson)
5. **1st Reading - REZN-06-19-5904:** An Ordinance rezoning property located at **2443, 2705 and 2713 Norris Road** (parcel #'s 068-050-002 / 003 / 004). The current zoning is SFR2 (Single Family Residential 2) Zoning District. The proposed zoning is RO (Residential Office). The proposed use is Multifamily. The Planning Advisory Commission recommend **denial**. The Planning Advisory Commission recommend **conditional approval**. The applicant is JC Homes and Development. (Councilor Crabb)

RESOLUTIONS

6. **Resolution** - A resolution concerning the issuance of revenue anticipation certificates by the Medical Center Hospital Authority of Columbus, Georgia for the benefit of Piedmont Healthcare, Inc.; and for other purposes. (Request of Medical Center Hospital Authority of Columbus)

PUBLIC AGENDA

1. Ms. Audrey Holston Palmore, Re: An opportunity to verbally appeal to the Council members her concern of a meeting with the risk manager.
2. Ms. Loretta Wright, Re: Judicial and governmental issues.

CITY MANAGER'S AGENDA

1. LEASE RENEWAL – COMMUNITY GARDEN AT 2802 BRADLEY CIRCLE

Approval is requested to authorize the City Manager to renew a Lease Agreement with Take the City for use of a city owned property at 2802 Bradley Circle for a community garden for \$1 per year for a period of five (5) years. The City has no immediate use for this property. The organization will continue using this property as a community garden and is responsible for all operations and maintenance.

2. DONATION OF STORAGE BUILDING AND PORTABLE GENERATOR:

Approval is requested to donate a 14x24 storage building and portable generator to the Columbus Firefighters Association. The Columbus Firefighters Association will pay to have the building and portable generator moved to their location on Lynch Road.

3. GEORGIA HIGH DEMAND CAREER INITIATIVE (HDCI) SECTOR PARTNERSHIP GRANT PROPOSAL

Approval is requested to apply for and accept grant funds set aside for Region 8 in the amount of \$254,500.00 or otherwise awarded through the Technical College System of Georgia, Office of Workforce Development (OWD) and to authorize the City Manager to approve any contract(s)/documentation on behalf of the City and to amend the WIOA Department / Job Training Division fund (0220) by the applicable amount.

4. HISTORIC COLUMBUS PUBLIC PARTICIPATION GRANT

Approval is requested to apply for the Historic Columbus Public Participation Grant and, if approved, accept funds from the Historic Columbus Foundation for renovations to the Riverdale Cemetery administrative building. The total project costs is projected at \$71,250 of which the City of Columbus would not be required to match funds or contribute to the funding of this project.

PURCHASES

- A.** Contract Extension for Inmate Food Service Management (Annual Contract) – RFP No. 13-0032
- B.** Psalmond Road Traffic Signal Design
- C.** Cisco Collaboration Flex Plan For Cisco Software Licenses

- [D.](#) Repair Services For Komatsu Excavator
- [E.](#) Repair Services For Tub Grinder
- [F.](#) Surplus Equipment
- [G.](#) Construction Manager At-Risk for Government Center Life Safety Upgrades
- [H.](#) Replacement Of Air Conditioning System At The Jail

UPDATES AND PRESENTATIONS

- [A.](#) Surplus Property - Laura Johnson, Community Reinvestment Director
- [B.](#) Government Center Options Update - Pam Hodge, Deputy City Manager

BID ADVERTISEMENT

September 4, 2019

1. **Alternators & Starters (Annual Contract) – RFB No. 20-0004**

Scope of Bid

Provide alternators and starters to METRA Transit System and the City Fleet Shop on an “as needed” basis. The contract term will be for three (3) years.

September 11, 2019

1. **Dump Truck Rental (Annual Contract) – RFB No. 20-0007**

Scope of Bid

Provide rental of tandem dump trucks, with operator, on an “as needed” basis, with a requested availability of six (6) trucks (minimum) at all times; swing gate and lift gate compatible. The trucks will be used by the Public Works Department for various projects, and will be awarded to both a Primary Contractor and a Secondary Contractor.

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

September 13, 2019

1. **Space Planning and Programming & Design Professional Services for Columbus Government Center Complex – RFQ No. 20-0001**

Scope of RFQ

Columbus Consolidated Government is soliciting statements of qualifications from firms interested in providing space planning and programming and professional design services for the Columbus Government Center Complex located in Columbus, Georgia.

This Request for Qualifications (RFQ) seeks to identify potential providers of the above-mentioned services. Some firms that respond to this RFQ, who are determined by the Owner to be sufficiently qualified, may be deemed eligible and may be invited to interview and offer proposals for these services.

September 18, 2019

1. Conex Storage Containers (or Equivalent) (Re-Bid) – RFB No. 20-0005

Scope of Bid

Provide three (3) conex storage containers (or equivalent), to include delivery and placement, for the Columbus Civic Center.

2. Motorcycle Helmet Mic Systems – RFB No. 20-0009

Scope of Bid

Provide nineteen (19) motorcycle helmet mic systems for use by Officers of the Columbus Police Department Motorcycle Squad.

September 20, 2019

1. Inmate Food Service Management for Muscogee County Jail – RFP No. 20-0002

Scope of RFP

Columbus Consolidated Government invites qualified firms to submit proposals for food service management for inmates at the Muscogee County Jail. Inmate Food Service Management includes, but is not limited to, the furnishing of all required labor, food, beverages, materials, supplies, and chemicals necessary to provide food services for the inmates and staff at the Jail.

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

September 27, 2019

1. Design/Build Services for Lindsay Drive Slope Failure Repair – RFP No. 20-0003

Scope of RFP

Columbus Consolidated Government is seeking proposals from a design / build team to evaluate, design, and repair a slope failure located between 8th Street and Lindsay Drive at Terminal Court in Columbus, GA. Slope movement and continual erosion along this unstable slope has reached a point that the support of 8th Street is becoming compromised.

CLERK OF COUNCIL'S AGENDA

ENCLOSURES - ACTION REQUESTED

1. Minutes from the following boards:

Board of Historic and Architectural Review July 8, 2019
Board of Tax Assessors, # 29-19
Keep Columbus Beautiful Commission June 11, 2019
Land Bank Authority June 6, 2019
Land Bank Authority August 8, 2019
Retirees Health and Benefits Committee May 29, 2019
Uptown Facade July 15, 2019

BOARD APPOINTMENTS - ACTION REQUESTED

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

A. COLUMBUS IRONWORKS CONVENTION & TRADE CENTER AUTHORITY:

Helena Coates

Term Expires: October 24, 2019

Eligible to succeed

(Does not desire reappointment)

Open for Nominations

(Mayor's Appointment)

Katonga Wright

Term Expires: October 24, 2019

Not *Eligible to succeed*

Open for Nominations

(Mayor's Appointment)

Women: 3

Senatorial District 15: 1

Senatorial District 29: 4

3. **COUNCIL'S APPOINTMENT TO BE CONFIRMED:**

- A. **BOARD OF HONOR:** David Ebron nominated to succeed Milton Hirsch- New Term Expires: October 31, 2023. (*Councilor Barnes' nomination*)
- B. **DEVELOPMENT AUTHORITY:** Chris Whightman nominated to fill the unexpired term of Jason Cuevas- Term Expires: April 30, 2022. (*Councilor Barnes' nomination*)
- C. **DOWNTOWN DEVELOPMENT AUTHORITY:** Brad Coppedge nominated to succeed Kriss Cloninger- New Term Expires: August 15, 2023. (*Councilor Crabb's nomination*)
- D. **DOWNTOWN DEVELOPMENT AUTHORITY:** Stephen Butler nominated to serve another term of office- New Term Expires: August 15, 2023. (*Councilor Allen's nomination*)
- E. **DOWNTOWN DEVELOPMENT AUTHORITY:** Billy Blanchard nominated to serve another term of office- New Term Expires: August 15, 2023. (*Councilor Allen's nomination*)
- F. **DOWNTOWN DEVELOPMENT AUTHORITY:** Allen Taber nominated to serve another term of office- New Term Expires: August 15, 2023. (*Councilor Allen's nomination*)
- G. **LAND BANK AUTHORITY:** Lance Hemmings nominated to serve another term of office- New Term Expires: October 31, 2023. (*Councilor Allen's nomination*)
- H. **PUBLIC SAFETY ADVISORY COMMISSION:** Scott Tate nominated to succeed Dan Scoggins- New Term Expires: October 31, 2022. (*Council District 9 Representative- Councilor Thomas' nomination*)
- I. **UPTOWN FACADE BOARD:** Wayne Bond nominated to serve another term of office- New Term Expires: October 31, 2023. (*Councilor Thomas' nomination*)
- J. **UPTOWN FACADE BOARD:** Ramon Brown nominated to serve another term of office- New Term Expires: October 31, 2023. (*Councilor Allen's nomination*)

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

A. PUBLIC SAFETY ADVISORY COMMISSION:

Byron Hickey

District 1 Representative

Term Expires: October 31, 2019

Eligible to succeed

Open for Nominations

Council District 1- Barnes

Delphine Ebron

District 3 Representative

(Seat Declared Vacant)

Term Expires: October 31, 2019

Confirmed nominee did not accept appointment

Open for Nominations

Council District 3- Huff

Rev. Willie Phillips

District 7 Representative

Term Expires: October 31, 2019

Not *Eligible to succeed*

Open for Nominations

Council District 7- Woodson

B. YOUTH ADVISORY COUNCIL:

District 3 Nominee: _____

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

A. ANIMAL CONTROL ADVISORY BOARD:

Timothy Butts

Term Expires: October 15, 2019

Does not desire reappointment

Open for Nominations

(Council's Appointment)

Becky Carter

Term Expires: October 15, 2019

Not Eligible to succeed

Open for Nominations

(Council's Appointment)

B. BOARD OF WATER COMMISSIONERS: (Memorandum Attached)

Rebecca Rumer

Term Expires: December 31, 2019

Eligible to succeed

Open for Nominations

(Council's Appointment)

Women: 1

Senatorial District 15: 0

Senatorial District 29: 5

C. PERSONNEL REVIEW BOARD:

VACANT SEAT

Alternate Member

Term Expires: December 31, 2022

Open for Nominations

(Council's Appointment)

Women: 1

Senatorial District 15: 5

Senatorial District 29: 2

D. TREE BOARD:

Candice L. Wayman

Term Expires: July 1, 2019

Not Eligible to succeed

Open for Nominations

(Council's Appointment)

Women: 6

Senatorial District 15: 5

Senatorial District 29: 6

PUBLIC AGENDA- UPCOMING EVENTS:

1. Mr. Marvin Broadwater, Sr., State Organization of Omega Psi Phi Fraternity, Inc., Re: Announcing of the 56th Georgia State Meeting of Omega Psi Phi Fraternity, Inc.

UPCOMING BOARD APPOINTMENTS:

~ Hospital Authority

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.

Item Attachment Documents:

1. Approval of minutes for the August 13, 2019 Council Meeting.

COUNCIL OF COLUMBUS, GEORGIA

CITY COUNCIL MEETING **MINUTES**

Council Chambers
Second Floor of City Services Center
3111 Citizens Way, Columbus, GA 31906

August 13, 2019
9:00 AM
Regular Meeting

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

PRESENT: Mayor B. H. "Skip" Henderson, III and Councilors R. Gary Allen, Jerry "Pops" Barnes (arrived at 9:05), Charmaine Crabb, Glenn Davis (arrived at 9:05 a.m.), R. Walker Garrett, John M. House, Judy W. Thomas and Evelyn "Mimi" Woodson (arrived at 9:14 a.m.). City Manager Isaiah Hugley, City Attorney Clifton Fay, Clerk of Council Sandra T. Davis and Deputy Clerk Pro Tem Tameka Colbert.

ABSENT: Mayor Pro Tem Evelyn Turner Pugh and Councilor Bruce Huff.

<p><u>The following documents were distributed around the Council table:</u> (1) Community Foundation of the Chattahoochee Valley's 2018 Report to the Community; (2) Community Foundation of the Chattahoochee Valley's On the Table 2019 Presentation; (3) Series 2019 Refunding Bonds – Plan of Finance Presentation; (4) Board of Assessors' Office 2019 Update; (5) Land Bank Authority Presentation; (6) Government Center Options Update.</p>

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

INVOCATION: Offered by Pastor Patt Gilbert- Fairview Baptist Church.

PLEDGE OF ALLEGIANCE: Led by 1st Graders of Emmanuel Preparatory School.

1. **MINUTES:** Approval of minutes for the July 30, 2019 Consent Agenda / Work Session and July 23, 2019 Executive Session. Councilor Allen made a motion to approve the minutes, seconded by Councilor House and carried unanimously by the seven members presents, with Councilor Woodson being absent for the vote and Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.
2. **PRESENTATION:** The Community Foundation of the Chattahoochee Valley's On The Table initiative.

Ms. Betsy Covington came forward to give a review of the presentation. She then announced that On The Table 2019 would be held on October 22, 2019.

ANNOUNCEMENT:

City Manager Hugley called on Senior Recorder's Court Judge Julius Hunter, Jr. to provide an update on the electrical issues at the jail.

Senior Recorder's Court Judge Julius Hunter, Jr. approached the rostrum to briefly share information on the electrical outage at the jail and the affect on pending Recorder's Court sessions. He urged anyone that has a case pending in Recorder's Court to call 311.

3. **PRESENTATION:** Standing Boy Trails Project Update. (Presented by Blake Melton)

Mr. Blake Melton gave an update on the Standing Boy Trails project, which includes biking and hiking.

CITY ATTORNEY’S AGENDA:

RESOLUTIONS

(4) Resolution (220-19) – A resolution expressing Council’s support of Jordan Vocational High School’s application for CCA grant funding from the Technical College System of Georgia.

Councilor Thomas recognized the presence of Dr. David Lewis- Muscogee County School District Superintendent, Mr. Craig J. Fitts- Principal of Jordan High School and Mr. Tim Vincent- CEO of the College and Career Academy.

After reading the resolution in its entirety, Councilor Thomas made a motion to approve, seconded by Councilor Woodson and carried unanimously by eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

ORDINANCES

(1) 1st Reading – An Ordinance providing for the demolition of structures; and for other purposes. (Mayor Pro-Tem Pugh)

Mr. John Hudgison- Building Inspections and Code Enforcement Director, approached the rostrum to respond to questions.

At the request of City Attorney Fay, Councilor Thomas made a motion to remove item #8 – 3646 Victory Drive from the demolition list, seconded by Councilor Woodson and carried unanimously by eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

REFERRAL(S):

FOR THE CITY ATTORNEY:

- Revisit the demolition ordinance to examine the time it takes the owner to get the permit in reaction to having their property put on the demolition list. The time should be shorter. *(Request of Mayor Henderson)*

At the request of City Attorney Fay, Councilor Woodson made a motion to remove item #4 – 1716 Beaver Pond Drive from the demolition list, seconded by Councilor Crabb and carried unanimously by eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

REFERRAL(S):

FOR THE CITY MANAGER:

- Look into creating a line item to put this money in a demolition bond when we get some of it back. *(Request of Councilor Woodson)*

(2) 1st Reading – An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a “No Parking Anytime” zone along the north and south curbs of Dixie Street to Schatulga Road, the east and west curbs of Dixie Street to Canal Street transition, and the north and south curbs of Canal Street from Dixie Street to Cargo Drive; and for other purposes. (Councilor Allen)

(3) 1st Reading – An ordinance amending a budget for the fiscal year 2020 beginning July 1, 2019 and ending June 30, 2020, for certain funds of the Consolidated Government of Columbus, Georgia, and appropriating the amounts shown in each budget; and for other purposes. (Budget Review Committee)

RESOLUTIONS:

(5) Resolution (221-19) – A resolution of the Council of Columbus, Georgia, requesting the Columbus Building Authority issue lease revenue refunding bonds in an aggregate principal amount sufficient to refund and defease all of the Authority's Outstanding Capital Improvement Lease Revenue Bonds, Series 2010B and 2010C; and for other purposes.

After Deputy City Manager Pam Hodge gave a brief presentation, Councilor Thomas made a motion to amend the resolution to add the 2018 bonds, seconded by Councilor Allen carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

Councilor Allen made a motion to approve the amended resolution, seconded by Councilor House and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

(6) Resolution (222-19) – A resolution adopting and approving City Vehicle / Car Allowance Policy recommended by the City Council Car Policy Committee with effective date of January 1, 2020.

City Manager Hugley expressed several concerns to include but not limited to the following:

Item #1 as provided in the policy: “Public Safety employees who are assigned a city-owned automobile may drive the vehicle to and from work to his or her private residence if the residence is located in Muscogee, Harris, Talbot or Chattahoochee counties.”

- ~ Budget impact of \$203,254.27 annually for additional fuel and maintenance cost
- ~ The original intent was to ensure police presence in the neighborhoods
- ~ Diminished taxpayers' benefits with more officers opting to reside in adjacent counties
- ~ Fire and EMS benefits from police units being left at the Fire Station
- ~ Take Home Car vehicle cost by department and average number of commuted miles based on standard IRS rate of 0.58
- ~ Potential for officers to be able to take the vehicle to surrounding counties for part-time jobs
- ~ This provides an incentive for officers to live outside the county
- ~ There is no cap and no way to reverse it

Item #11 as provided in the policy: “In instances where an employee regularly requires transportation to complete assigned duties and it is determined that it is not an efficient use of a City-owned vehicle to issue a City car to that employee, at the time of employment or at the request of the employee or supervisor, a determination shall be made regarding the payment of a car allowance or payment of mileage. The initial determination shall be made by the department head with the final determination made by the Mayor or City Manager as appropriate. The amount of a car allowance shall be determined each year by position during the Budget Cycle and approved by the City Council. No mileage for out-of-town trips shall be paid to employees receiving a car allowance.”

- ~ The last two sentences should apply to going forward and not current department heads
- ~ Changing an employment offer could be a legal issue
- ~ Notification would have to be made to potential department heads that the car allowance could change in any given budget year
- ~ Any travel more than fifty (50) miles would have a reduced IRS rate of \$.28
- ~ Potentially affecting the morale of underpaid department heads

Councilor Allen made a motion to approve with the exclusion of the last sentence in #11, remove the sentence as it relates to \$.28, add next to last sentence “amount of car allowance would be determined each year” and change effective date to January 1, 2020, seconded by Councilor House and carried

unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

REFERRAL(S):

FOR THE CITY MANAGER:

- Take a look at defining a class of vehicles in an effort to purchase economical and fuel-efficient vehicles. (*Request of Councilor Davis*)
- Encourage GMA to try to restrict state contracts to set a target for fuel efficiency. (*Request of Mayor Henderson*)
- Provide a list of vehicles included on the state contract. (*Request of Councilor Davis*)
- Requesting that staff create a study for Council to review. (*Request of Councilor Thomas*)

PUBLIC AGENDA:

1. Ms. Audrey Holston Palmore, Re: An opportunity to verbally appeal to the Council members her concern of a meeting with the risk manager. (***Cancelled***)

EXECUTIVE SESSION:

Mayor Henderson entertained a motion to go into Executive Session to discuss a personnel matter, as requested by the City Attorney. Councilor Garrett made a motion to go into Executive Session, seconded by Councilor Allen and carried unanimously by eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent for the meeting, with the time being 11:15 a.m.

The meeting reconvened at 12:04 p.m. from executive session, where no votes were taken.

CITY MANAGER'S AGENDA:

1. ENCROACHMENT ON RIGHT OF WAY:

Resolution (223-19): A resolution of the Council of Columbus, Georgia, authorizing a permanent encroachment of an existing building 4.95 ft. and an outdoor patio space 12 ft into the public right - of- way at 423 15th street; said encroachment approved with the condition that should the patio ever become a conflict with any future public improvements, the patio shall be removed at no cost to the city. Councilor Woodson made a motion to approve, seconded by Councilor Allen and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

Approval is requested authorizing a permanent encroachment of an existing building that currently extends approximately 4.95 ft onto the City's right of way along 5th Avenue and the construction of an outdoor patio space at 423 15th Street that will extend 12ft beyond the exterior wall of the existing building. The owner understands that should the encroachment ever become in conflict with any public improvements, the encroachment shall be removed at no cost to the City.

2. 2019 MPO TRANSPORTATION ALTERNATIVES (TA) PROGRAM GRANT:

Resolution (224-19): A resolution of the Council of Columbus, Georgia, authorizing the City Manager to apply, and if awarded, accept, and amend the multi-governmental fund by the amount awarded up to \$80,000 from the MPO Transportation Alternatives Program. Councilor Allen made a motion to approve, seconded by Councilor Woodson and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

Approval is requested to apply, and if awarded, accept, and amend the Multi-Governmental Fund by the amount awarded up to \$80,000 from the Transportation Alternatives Program administered through the Federal Highway Administration (FHWA). The grant requires a 20% match that would be allocated from Community Development Block Grant funds in the amount of \$20,000. The grant funding will be utilized for the planning, design and installation of secure and location-tailored bicycle parking at select community facilities with a focus in areas of low to moderate income.

3. FY19 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT:

Resolution (225-19): Authorizing the City Manager or his designee to submit an application for, and if awarded, accept a 2019 Edward Byrne Memorial Justice Assistance Grant from the U.S. Department of Justice in the amount of \$105,450, or as otherwise awarded, with no local match requirement, to amend the multi-governmental fund by the amount of the award, and to allocate the amount awarded for law enforcement, prosecution and court programs supported by the grant. Councilor Woodson made a motion to approve, seconded by Councilor House and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

Approval is requested to submit an application and accept, if awarded, an Edward Byrne Memorial Justice Assistance (JAG) grant for the Federal Fiscal Year 2019 solicitation in the amount of \$105,450, or as otherwise awarded, with no local match requirement, to be used for eligible projects as defined in the grant, and to amend the Multi-Governmental Fund by the amount of the award.

4. CLOSURE AND ABANDONMENT - 20TH STREET:

Resolution (226-19): A resolution of the Council of Columbus, Georgia, authorizing the changing of the official street map and tax map of the Consolidated Government of Columbus, Georgia by officially closing and abandoning a segment of 20th Street right of way beginning at the west right of way line of 1st Avenue and running in westwardly direction for a distance of approximately 116 ft. measured along the centerline of said street,; authorizing the disposal of the said right of way in accordance with applicable state law; reserving utility easements and for other purposes. Councilor Woodson made a motion to approve, seconded by Councilor House and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

Approval is requested for closure and abandonment of a segment of 20th Street beginning at the west right-of-way of 1st Avenue and running in a westwardly direction for a distance of approximately 116 ft.; authorize the disposal of the said right of way with applicable State Law; reserving utility easements; and for other purposes. The Housing Authority of Columbus, Georgia has requested the closure and abandonment in order to redevelop the Chase Homes Housing Area.

5. CONDEMNATION PARCEL 37 OF THE INTERSECTION IMPROVEMENT ALONG BUENA VISTA ROAD (COLUMBUS SPIDER WEB NETWORK):

Resolution (227-19): A resolution of the Council of Columbus, Georgia, declaring that there is a need and necessity to immediately acquire easements to lands under the provision of the official Code of Georgia annotated, authorizing the Mayor to order the acquisition of said easements for county road and/or municipal street purposes, and authorizing the filing of a declaration of taking by the City Attorney or his representatives for the acquisition of said easements under the authority of the official Code of Georgia annotated, section 32-3-1, et. seq. Councilor Barnes made a motion to approve, seconded by Councilor Woodson and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

Approval is requested for the acquisition of Parcel 37 Norfolk Southern Railroad for the Intersection Improvements along Buena Vista Road (Columbus Spider Web Network, P.I. No. 0011436, Muscogee County totaling 79713.62 sq. ft. (1.83 Acers) of Permanent Construction Easement for County Road and/or Municipal Street purposes, and authorizing the filing of a Declaration of Taking

by the City Attorney or his representatives for the acquisition of said land under the authority of the official code of Georgia annotated, Section 32-3-1 et. Seq. for the referenced project.

6. STREET ACCEPTANCE – THAT PORTION OF GLEN VALLEY DRIVE, THAT PORTION OF GARRETT PINES DRIVE AND THAT PORTION OF PINE CHASE DRIVE LOCATED IN SECTION FIFTEEN, GARRETT PINES:

Resolution (228-19): A resolution of the Council of Columbus, Georgia, authorizing the acceptance of a deed that portion of Glen Valley Drive, that portion of Garrett Pines Drive and that portion of Pine Chase Drive located in section fifteen, Garrett Pines on behalf of Columbus, Georgia. Councilor House made a motion to approve, seconded by Councilor Crabb and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

Approval is requested for the acceptance of that portion of Glen Valley Drive, that portion of Garrett Pines Drive and that portion of Pine Chase Drive located in Section Fifteen, Garrett Pines. The Department of Engineering has inspected these streets and recommends the acceptance.

7. STREET ACCEPTANCE – LILLY ROCK WAY AND LILLY ROCK COURT LOCATED IN LILLY ROCK SUBDIVISION:

Resolution (229-19): a resolution of the council of Columbus, Georgia, authorizing the acceptance of a deed to Lilly Rock Way and Lilly Rock Court located in Lilly Rock subdivision on behalf of Columbus, Georgia. Councilor Woodson made a motion to approve, seconded by Councilor Crabb and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

Approval is requested for the acceptance of Lilly Rock Way and Lilly Rock Court located in Lilly Rock Subdivision. The Department of Engineering has inspected these streets and recommends the acceptance.

8. "THE DREAM LIVES," DR. MARTIN LUTHER KING, JR. (MLK) COMMEMORATION EVENT:

Resolution (230-19): A resolution authorizing the acceptance of donations in support of "The Dream Lives," Dr. Martin Luther King, Jr. (MLK) commemoration event. Councilor Crabb made a motion to approve, seconded by Councilor Woodson and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

Approval is requested for the acceptance of donations in support of the "The Dreams Lives," Dr. Martin Luther King, Jr. (MLK) commemoration event.

9. DONATIONS OF PARK BENCHES FOR SHIRLEY WINSTON PARK:

Resolution (231-19): A resolution of the Council of Columbus, Georgia, to approve the acceptance of six (6) park benches for Shirley Winston Park donated by Mary Nell McClendon. Councilor Woodson made a motion to approve, seconded by Councilor Crabb and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

Approval is requested for six (6) park benches donated by Mary Nell McClendon for Shirley Winston Park.

REFERRAL(S):**FOR THE CITY MANAGER:**

- Send a letter on behalf of Council thanking Ms. McClendon for the park benches. (*Request of Mayor Henderson*)

10. PURCHASES**A. Annual Subscription Fee For Online Training For Sheriff's Department**

Resolution (232-19): A resolution authorizing the annual subscription fee payment to Relias, LLC (Chicago, IL), in the amount of \$29,052.19, for the Sheriff's Department online training services. this payment covers the period from July 1, 2019 to June 30, 2020. Councilor Woodson moved approval, seconded by Councilor House and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

B. Storage Facility Rental Payment For The Sheriff's Office

Resolution (233-19): A resolution authorizing the payment to Rivermill Storage, LLC (Columbus, GA) for the annual storage facility rental fee, in the amount of \$32,700.00, for fy20, 2019-2020. Councilor Allen moved approval, seconded by Councilor House and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

C. Administrative Vehicle – Georgia Statewide Contract

Resolution (234-19): A resolution authorizing the purchase of one (1) administrative vehicle for the City Manager's Office from Allan Vigil Ford (Morrow, GA), via Georgia State Contract #99999-SPD-ES40199373-002, in the amount of \$31,618.00. Councilor Barnes moved approval, seconded by Councilor House and carried by a vote of six to two with Councilors Allen, Barnes, Crabb, Garrett, House and Woodson voting yes and Councilors Davis and Thomas voting no, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

D. State Mandated Annual Workers' Compensation Fees

Resolution (235-19): A resolution authorizing the payment to the State Board of Workers' Compensation, in the amount of \$18,980.00, for annual assessment dues. Councilor Woodson moved approval, seconded by Councilor Allen and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

E. Service Contract for Various Types of Transmissions (Annual Contract) – RFB No. 19-0001

Resolution (236-19): A resolution authorizing a service contract for various types of transmissions with Jasper Engines & Transmission (Peachtree City, GA), rush truck (Columbus, GA), and Reliable Transmission Service, Inc. (Riverview, FL), for the estimated annual contract value of \$25,748.14. Councilor House moved approval, seconded by Councilor Woodson and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

F. Contract Amendment for Health and Wellness Center

Resolution (237-19): A resolution authorizing the execution of a contract amendment with CareATC, Inc., by adjusting the hourly rates of current healthcare professionals and by adding care consultants for the city's Health and Wellness Center. Councilor Woodson moved approval, seconded by Councilor House and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

G. Concessionaire Services at Government Center Complex

Resolution (238-19): A resolution authorizing the execution of a contract with Chester's Barbecue (Columbus, GA), to provide concessionaire services at the Columbus Consolidated Government Center Complex. Councilor Woodson moved approval, seconded by Councilor House and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

H. Concessionaire Services for Parks and Recreation Sports Facilities

Resolution (239-19): A resolution authorizing the execution of a contract with Chester's Barbecue (Columbus, GA), to provide concessionaire services for Parks & Recreation Sports Facilities to include: Memorial Stadium and South Commons. Councilor Woodson moved approval, seconded by Councilor House and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

I. Bus Shelters (Annual Contract) – RFB No. 19-0051

Resolution (240-19): A resolution authorizing the purchase of bus shelters from Brasco International, Inc. (Madison Heights, MI). Metra has historically budgeted \$20,000 for the purchase of bus shelters per year. Councilor Allen moved approval, seconded by Councilor House and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

J. ArcGIS Software License And Maintenance

Resolution (241-19): A resolution authorizing the payment to ESRI, Inc., (Redlands, CA) in the amount of \$47,338.90, for the annual ArcGIS software maintenance and license covering the period from November 16, 2019 through November 15, 2020. Councilor Allen moved approval, seconded by Councilor House and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

K. X-Ray Scanner For Recorder's Court

Resolution (242-19): A resolution authorizing the purchase of an x-ray scanner, for Recorder's Court, from Autoclear (Pine Brook, NJ), in the amount of \$24,825.00. The purchase will be accomplished by cooperative purchase via Federal GSA, Schedule 84, Contract #GS-07F-184GA. Councilor Allen moved approval, seconded by Councilor House and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

L. Georgia Subsequent Injury Trust Fund (SITF) Annual Assessment

Resolution (243-19): A resolution authorizing payment to the Georgia subsequent injury trust fund (SITF) in the amount of \$50,860.01 for the 2018 assessment. Councilor Allen moved approval, seconded by Councilor House and carried unanimously by the eight members present, with Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

11. UPDATES AND PRESENTATIONS

1) Tax Assessor's Update - Suzanne Widenhouse, Chief Appraiser

Chief Appraiser Suzanne Widenhouse came forward to give an update on the Tax Assessor's Office to include but not limited to the 2019 Digest, Department Assessment Strategic Goals and Challenges.

2) Legislative Agenda Items for Budget Consideration for the 2020 Legislative Session - Isaiah Hugley, City Manager

City Manager Isaiah Hugley presented items for State budget consideration for the 2020 Legislative Session.

Resolution (244-19): A resolution requesting that the local legislative delegation to the Georgia General Assembly support an extension of I-14 to and through Columbus, Georgia, include specific funding in the state budget for this D.O.T. project and take any other appropriate legislative action concerning this highway extension. Councilor Allen made a motion to approve, seconded by Councilor House and carried unanimously by seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

Resolution (245-19): A resolution requesting that the local delegation to the General Assembly introduce and support the funding of a new two-lane road from Legacy Way to the proposed Infantry Road in the amount of \$2.7 million to promote development opportunities and provide future revenue sources for the museum. Councilor Thomas made a motion to approve, seconded by Councilor House and carried unanimously by seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

REFERRAL(S):

FOR THE MAYOR AND CITY MANAGER:

- The Mayor and City Manager should have a deliberate conversation with the Delegation to let them know why we have done this earlier than we normally do. (*Request of Councilor Thomas*)
- 3) Columbus Land Bank Authority Update - Carolina Rodriquez, Real Estate Coordinator for Community Reinvestment

Real Estate Coordinator for Community Reinvestment Carolina Rodriquez came forward to give an update on the Columbus Land Bank Authority.

- 4) Government Center Options Update - Pam Hodge, Deputy City Manager

Deputy City Manager Pam Hodge provided an update on the Government Center Options.

Councilor House made a motion to further evaluate Option #2, seconded by Councilor Barnes and carried unanimously by seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

BID ADVERTISEMENT

August 14, 2019

1. Gym Floor Maintenance (Annual Contract) – RFB No. 20-0001

Scope of Bid

Provide gym floor repairs to include stripping/sealing of wood gym flooring at Comer Gym, North Columbus Recreation Center, Shirley Winston Recreation Center, Frank D. Chester Recreation Center, Northside Recreation Center, Psalmond Road Recreation Center, Pop Austin Recreation Center and Carver Park Recreation Center also provide stripping and refinishing of stage area at Comer gym on an “as needed basis”. The contract term will be for two years, with the option to renew for three additional twelve-month periods.

August 21, 2019

1. Wheel Alignment and Balance Services (Annual Contract) – RFB No. 20-0002

Scope of Bid

Provide wheel alignment and balance services on city vehicles utilized by Columbus Consolidated Government on an “as needed basis”. The contract term will be for two years, with the option to renew for three additional twelve-month periods.

REFERRAL(S):**FOR THE CITY MANAGER:**

- Get the City Engineer to do a study on Steam Mill Road where multiple fatalities have occurred. (*Mayor Henderson*)

CLERK OF COUNCIL'S AGENDA:**ENCLOSURES - INFORMATION ONLY**

1. **FINANCE REPORT:** List of alcoholic beverage applications processed during the month of July 2019.

ENCLOSURES, ACTION REQUESTED:

2. **RESOLUTION:** A resolution excusing Mayor Pro Tem Evelyn Turner Pugh from the July 30, 2019 Council Meeting.

Resolution (246-19): A resolution excusing Mayor Pro Tem Turner Pugh's absence amended to include August 13, 2019 meeting. Councilor Allen moved adoption, seconded by Councilor House and carried unanimously by the seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

3. **RESOLUTION:** A resolution excusing Councilor Jerry "Pops" Barnes from the July 30, 2019 Council Meeting.

Resolution (247-19): A resolution excusing Councilor Barnes' absence. Councilor Allen moved adoption, seconded by Councilor Crabb and carried unanimously by the seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

4. **RESOLUTION:** A resolution excusing Councilor Bruce Huff from the July 30, 2019 Council Meeting.

Resolution (248-19): A resolution excusing Councilor Huff's absence amended to include August 13, 2019 meeting. Councilor Allen moved adoption, seconded by Councilor House and carried unanimously by the seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

5. **RESOLUTION:** A resolution excusing Councilor Evelyn "Mimi" Woodson from the July 30, 2019 Council Meeting.

Resolution (249-19): A resolution excusing Councilor Woodson's absence. Councilor Allen moved adoption, seconded by Councilor Crabb and carried unanimously by the seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

6. **BOARD OF HISTORIC & ARCHITECTURAL REVIEW:** Letter from Fred Greene-President of the Historic District Preservation Society nominating Brian Luedtke to serve as their representative to succeed Mamie Pound.

Councilor Allen moved confirmation of Mr. Brian Luedtke, seconded by House and carried unanimously by seven members, with Councilor Woodson being absent for the vote and Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

7. **DEVELOPMENT AUTHORITY OF COLUMBUS:** Letter of resignation from Jason Cuevas.

Councilor Allen made a motion to receive the resignation with regrets, seconded by Councilor Crabb and carried unanimously by seven members, with Councilor Woodson being absent for the vote and Mayor Pro Tem and Councilor Huff being absent from the meeting. Councilor Barnes then nominated Mr. Chris Whightman.

8. **Minutes of the following boards:**
 Airport Commission, May 28, 2019.
 Airport Commission, June 26, 2019.
 Board of Elections and Registration, July 11, 2019
 Board of Tax Assessors, #26-19, #27-19 and #28-19.
 Development Authority of Columbus, July 11, 2019.
 Housing Authority of Columbus, June 19, 2019.
 Planning Advisory Commission, June 5, 2019.

Councilor Allen made a motion to receive the minutes, seconded by Councilor House and carried unanimously by seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem Turner Pugh and Councilor Huff being absent from the meeting.

BOARD APPOINTMENTS- ACTION REQUESTED:

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

A. COLUMBUS IRONWORKS CONVENTION & TRADE CENTER AUTHORITY:

Nomination for reappointment of Lauren Chambers (*eligible to succeed; interested in serving another term*) on the Columbus Ironworks Convention and Trade Center Authority for a term that expires on October 24, 2019 (*Mayor's Appointment*). Councilor Allen moved confirmation, seconded by Councilor House and carried unanimously by seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem and Councilor Huff being absent from the meeting.

A nominee for the seat of Helena Coates (*eligible to succeed; does not desire reappointment*) on the Columbus Ironworks Conventions and Trade Center Authority for a term that expires on October 24, 2019 (*Mayor's Appointment*). There were none.

A nominee for the seat of Katonga Wright (*not Eligible to succeed*) on the Columbus Ironworks Conventions and Trade Center Authority for a term that expires on October 24, 2019 (*Mayor's Appointment*). There were none.

10. **COUNCIL'S APPOINTMENT TO BE CONFIRMED:**

A. DOWNTOWN DEVELOPMENT AUTHORITY:

Mr. Will Barnes nominated to serve another term of Office on the Downtown Development Authority (*Councilor Allen's nomination*). Councilor Allen moved confirmation, seconded by Councilor House and carried unanimously by seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem and Councilor Huff being absent from the meeting.

B. KEEP COLUMBUS BEAUTIFUL COMMISSION:

Dr. Kar'retta Venable nominated to fill the unexpired term of Becky Butts on the Keep Columbus Beautiful Commission- Term Expires: June 30, 2022 (*Councilor Crabb's nomination*). Councilor Allen moved confirmation, seconded by Councilor House and carried unanimously by seven

members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem and Councilor Huff being absent from the meeting.

C. LAND BANK AUTHORITY:

Deidre Tilley nominated to fill the unexpired term of Ken Henson, Jr. on the Land Bank Authority- Term Expires: October 31, 2022 (*Councilor Crabb's nomination*). Councilor Allen moved confirmation, seconded by Councilor House and carried unanimously by seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem and Councilor Huff being absent from the meeting.

11. COUNCIL'S DISTRICT SEAT APPOINTMENTS- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:

A. PUBLIC SAFETY ADVISORY COMMISSION:

A nominee for the seat of Byron Hickey (*eligible to succeed; interested in serving another term*) on the Public Safety Advisory Commission for a term that expires on October 31, 2019 (*Councilor Barnes nomination*). There were none.

A nominee for the seat of Donald Watkins (*eligible to succeed; interested in serving another term*) on the Public Safety Advisory Commission for a term that expires on October 31, 2019 (*Councilor Crabb nomination*). Councilor Crabb nominated Donald Watkins to succeed himself. Councilor Crabb moved confirmation, seconded by Councilor House and carried unanimously by seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem and Councilor Huff being absent from the meeting.

A nominee for the seat of Delphine Ebron (*confirmed nominee did not accept appointment*) on the Public Safety Advisory Commission for a term that expires on October 31, 2019 (*Councilor Huff nomination*). There were none.

A nominee for the seat of Rev. Willie Phillips (*not eligible to succeed*) on the Public Safety Advisory Commission for a term that expires on October 31, 2019 (*Councilor Woodson nomination*). There were none.

A nominee for the seat of Dan Scoggins (*not eligible to succeed*) on the Public Safety Advisory Commission for a term that expires on October 31, 2019 (*Councilor Thomas nomination*). There were none.

B. YOUTH ADVISORY COUNCIL:

A nominee for District 3 on the Youth Advisory Council. There were none.

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

A. ANIMAL CONTROL ADVISORY BOARD:

A nominee for the seat of Timothy Butts (*does not desire reappointment*) on the Animal Control Advisory Board for a term that expires on October 15, 2019 (*Council's appointment*). There were none.

A nominee for the seat of Becky Carter (*not eligible to succeed*) on the Animal Control Advisory Board for a term that expires on October 15, 2019 (*Council's appointment*). There were none.

A nominee for the seat of Dr. Rene LeFranc (*does not desire reappointment*) on the Animal Control Advisory Board for a term that expires on October 15, 2019 (*Veterinary Association Nomination*). There were none. Councilor Allen nominated Dr. Rene LeFranc for another term if the Veterinary Association makes a recommendation to succeed.

A nominee for the seat of Dr. Keri Riddick (*does not desire reappointment*) on the Animal Control Advisory Board for a term that expires on October 15, 2019 (*Veterinary Association Nomination*). There were none. Councilor Allen nominated Dr. Keri Riddick for another term if the Veterinary Association makes a recommendation to succeed.

B. BOARD OF HONOR:

A nominee for the seat of Milton Hirsch (*does not desire reappointment*) on the Board of Honor for a term that expires on October 31, 2019 (*Council's Appointment*). Councilor Barnes nominated David Ebron to fill the seat of Milton Hirsch.

C. DOWNTOWN DEVELOPMENT AUTHORITY:

A nominee for the seat of Stephen Butler (*eligible to succeed*) on the Downtown Development Authority for a term that expires on August 15, 2019 (*Council's Appointment*). Councilor Allen nominated Stephen Butler to serve another term.

A nominee for the seat of Kriss Cloninger (*eligible to succeed*) on the Downtown Development Authority for a term that expires on August 15, 2019 (*Council's Appointment*). Councilor Crabb nominated Brad Coppedge to fill the seat of Kriss Cloninger.

A nominee for the seat of Billy Blanchard (*eligible to succeed*) on the Downtown Development Authority for a term that expires on August 15, 2019 (*Council's Appointment*). Councilor Allen nominated Billy Blanchard to serve another term.

A nominee for the seat of Allen Taber (*eligible to succeed*) on the Downtown Development Authority for a term that expires on August 15, 2019 (*Council's Appointment*). Councilor Allen nominated Allen Taber to serve another term.

D. LAND BANK AUTHORITY:

A nominee for the seat of Lance Hemmings (*eligible to succeed; interested in serving another term*) on the Land Bank Authority for a term that expires on October 31, 2019 (*Council's Appointment*). Councilor Allen nominated Lance Hemmings to serve another term.

E. PERSONNEL REVIEW BOARD:

A nominee for the vacant seat of an alternate member on the Personnel Review Board for a term that expires on December 31, 2022 (*Council's Appointment*). There were none.

F. TREE BOARD:

A nominee for the seat of Candice L. Wayman (*not eligible to succeed*) on the Tree Board for a term that expires on July 1, 2019 (*Council's Appointment*). There were none.

G. UPTOWN FACADE BOARD:

A nominee for the seat of Wayne Bond (*eligible to succeed; interested in serving another term*) on the Uptown Facade Board for a term that expires on October 31, 2019 (*Council's Appointment*). Councilor Thomas nominated Wayne Bond to serve another term.

A nominee for the seat of Ramon Brown (*eligible to succeed; interested in serving another term*) on the Uptown Facade Board for a term that expires on October 31, 2019 (*Council's Appointment*). Councilor Allen nominated Ramon Brown to serve another term.

With there being no further business to discuss, Mayor Henderson entertained a motion for adjournment. Motion by Councilor Garrett to adjourn the August 13, 2019 Council Meeting, seconded by Councilor Allen and carried unanimously by seven members present, with Councilor Woodson being absent for the vote and Mayor Pro Tem Turner Pugh and Councilor Huff being absent for the meeting, and the time being 2:07 p.m.

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

Item Attachment Documents:

2. Big Brothers-Big Sisters: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Big Brothers-Big Sisters for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Big Brothers – Big Sisters

Amount: \$20,000.00

Budget:	<u>Personnel –</u>	<u>\$20,000.00</u>
	Total -	\$20,000.00

Program Contact Information

Name: Todd Bennett Title: Director

Address: 1350 15th Ave. Columbus Georgia 31902

Phone #: 706-327-3760

Project Description

The Big Brother – Big Sisters program is there to provide youth facing adversity with strong enduring, professionally supported one-to-one relationships that change their lives for the better, forever. They do this through positive mentoring that improves self confidence, academics and improved family relations. Children involved in BBBS consistently demonstrate 92.6% abstinence from juvenile crime, 72% improvement in school attitude and a 70% improvement in academics.

Long term goals are as follows:

- 1) Create high quality, lasting mentoring relationships for youth facing adversity.
- 2) Reduce juvenile delinquency and youth engagement in risky behaviors.
- 3) Promote higher educational aspirations.
- 4) Improve scholastic competency in matched youth.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Big Brothers Big Sister as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized after school programming through mentoring.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah HugleyDate

Approved as to form by City AttorneyDate

Signature of Grant Recipient Representative, Todd BennettDate

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Big Brothers Big Sisters

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Big Brothers Big Sisters effort to mentor juveniles from ages 6-17 in elementary schools and middle schools to reduce the truancy rate, drug usage, pregnancy and delinquency among juveniles within Muscogee County.

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

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Big Brothers Big Sisters to provide funding for mentoring and quality programming for elementary and middle school children.

A RESOLUTION

NO. _____

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

WHEREAS, Big Brothers Big Sisters has the Big Brothers Big Sisters Program to impact the lives of juveniles to reduce the rate of truancy, drug usage, pregnancy and delinquency and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Big Brothers Big Sisters for \$20,000.00 for funding the Big Brothers Big Sisters Program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor House voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Pugh voting_____.
- Councilor Thomas voting_____.
- Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

3. Boy and Girls Club: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Boys and Girls Club for \$30,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Boys and Girls Club of Columbus

Grant Amount: \$30,000.00

Budget:	Case Manager for DPI	– \$30,000.00
	Total	- \$30,000.00

Program Contact Information

Name: Rodney Close Title: CEO

Address: 1700 Buena Vista Road , Columbus, GA 31906

Phone #: 706-596-9330

Project Description:

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

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

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

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

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

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Boys and Girls Club

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$30,000.00 to the Boys and Girls Club to run a Delinquency Prevention Initiative that will work with the juvenile court system.

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

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

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one year contract with Boys and Girls Club of Columbus to provide funding for The Delinquency Prevention Initiative.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH THE BOYS AND GIRLS CLUB OF COLUMBUS FOR \$30,000.00 FOR THE PURPOSE OF FUNDING THE DELINQUENCY PREVENTION INITIATIVE.

WHEREAS, the Boys and Girls Club of Columbus has the Delinquency Prevention Initiative to impact the lives of at risk juveniles and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$30,000.00 to the Boys and Girls Club of Columbus.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with the Boys and Girls Club of Columbus for \$30,000.00 for funding the Delinquency Prevention Initiative. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor House voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Pugh voting_____.
- Councilor Thomas voting_____.
- Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

4. BRIDGE of Columbus: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with BRIDGE of Columbus for \$15,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: BRIDGE of Columbus

Amount: \$15,000.00

Budget:	Personnel –	\$11,200.00
	Printing -	\$1,170.00
	<u>Supplies -</u>	<u>\$2,630.00</u>
	Total -	\$15,000.00

Program Contact Information

Name: Willie Coleman

Title: Director

Address: 1024 2nd Avenue, Columbus, Georgia 31901

Phone #: 706-649-4840

Project Description

The BRIDGE Program has been in operation since 1993. The program works to help young adults between the ages of 18-24 achieve the goal of successfully passing the GED, life skills training and career counseling.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of BRIDGE of Columbus as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized tutoring and teaching to help young adults receive their GED.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Willie Coleman

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: BRIDGE of Columbus

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$15,000.00 to BRIDGE of Columbus effort to educate and prepare young adults for graduation of the GED program.

Analysis: Funds will be used to pay for quality programming as well as mentoring for young adults 18-24 within Muscogee County. This programming will help ensure their success in obtaining their GED.

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with BRIDGE of Columbus to provide funding for quality programming as well as mentoring for young adults within Muscogee County.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH BRIDGE OF COLUMBUS FOR \$15,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF GED PROGRAMMING.

WHEREAS, BRIDGE of Columbus has the GED Preparation Program to impact the lives of Muscogee County young adults to increase the pass rate of GED applicants and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with BRIDGE of Columbus for \$15,000.00 for funding the GED Preparation Program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor House voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Pugh voting_____.
- Councilor Thomas voting_____.
- Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

5. Building Toward Wellness Community Coalition: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Building Toward Wellness Community Coalition of Columbus for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Building Toward Wellness Community Coalition

Grant Amount: \$20,000.00

Budget:	Personnel	– \$10,000.00
	<u>Supplies</u>	<u>- \$10,000.00</u>
	Total	- \$20,000.00

Program Contact Information

Name: Brett Murphy-Dawson, MD Title: Executive Director

Address: 222 5th Street, Columbus, GA 31901

Phone #: 706-366-7113

Project Description:

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

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

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

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

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

Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least \$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Building Toward Wellness Community Coalition

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Building Toward Wellness Community Coalition effort to reduce the level of human trafficking through educating adult leaders and mentors of the warning signs.

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

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

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

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH BUILDING TOWARD WELLNESS FOR \$20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE BUILDING TOWARD WELLNESS COMMUNITY COALITION.

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

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Building Toward Wellness Community Coalition for \$20,000.00 for funding the Building Toward Wellness program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

_____ Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor House voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Pugh voting_____.
- Councilor Thomas voting_____.
- Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

6. Changing Faces Within: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Changing Faces Within for \$15,000 in Crime Prevention Grant funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Changing Faces Within

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$15,000.00 to Changing Faces Within to help implement their program to Recruit 200 women who are at risk for homelessness, domestic violence and incarceration for at least one 6 week session. Resolve emotional and psychological issues that impede self-confidence and self-esteem. Help reduce the recidivism rate for women through education and mentoring.

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

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Changing Faces Within.

A RESOLUTION

NO. _____

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

WHEREAS, Changing Faces Within has their program to impact the lives of at impoverished and at risk women and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Changing Faces Within for \$15,000.00 for funding the Changing Faces Within program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor House voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Pugh voting_____.
- Councilor Thomas voting_____.
- Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Changing Faces Within

Amount: \$15,000.00

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

Program Contact Information

Name: Antwaniece Wall Title: Executive Director

Address: 2525 Auburn Avenue, Columbus GA 31906

Phone #: 706-575-5026

Project Description

Recruit 125 women who are at risk for homelessness, domestic violence and incarceration for at least one 6 week session. Resolve emotional and psychological issues that impede self-confidence and self-esteem. Help reduce the recidivism rate for women through education and mentoring.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Changing Faces Within as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized counseling and mentoring.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.
8. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the CCG determines the funds have been misused.
9. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.
10. The Grant Recipient shall use generally accepted accounting principles (“GAAP”) to account for all financial transactions used to substantiate the fulfillment of this Grant.
11. The Grant Recipient shall maintain all records of Grant-related financial transactions

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Antwaniece Wall

Date

Item Attachment Documents:

7. Columbus Museum: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Columbus Museum for \$15,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Museum

Grant Amount: \$15,000.00

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

Program Contact Information

Name: Marianne Richter Title: Director

Address: 1251 Wynnton Road Columbus, Georgia 31906

Phone #: 706-332-8426

Project Description:

The primary purpose of the organization is to bring the educational programming to Warren Williams and Elizabeth Cnty. The Columbus Museum feels that many of the families in these high risk areas never experience the poer of arts and music education on our juvenile population.

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

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

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

additional insured.

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Columbus Museum

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$15,000.00 to Columbus Museum to educate juveniles about art and music.

Analysis: Columbus Museum will work with the residents of Warren Williams and Elizabeth Canty to provide mentoring and education to juveniles.

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

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

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH COLUMBUS MUSEUM FOR \$15,000.00 FOR THE PURPOSE OF FUNDING THE EDUCATION OF JUVENILES WITHIN WARREN WILLIAMS AND ELIZABETH CANTY.

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

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Museum for \$15,000.00 for funding the education of juveniles. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____.

Councilor Crabb voting_____.

Councilor Barnes voting_____.

Councilor Davis voting_____.

Councilor House voting_____.

Councilor Huff voting_____.

Councilor Garrett voting_____.

Councilor Pugh voting_____.

Councilor Thomas voting_____.

Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

8. Columbus Community Center: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Columbus Community Center for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Community Center

Amount: \$20,000.00

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

Program Contact Information

Name: Debbie Littleton

Title: Executive Director

Address: 3952 Steam Mill Road, Columbus GA 31907

Phone #: 706-685-0553

Project Description

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

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Columbus Community Center as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of mentoring and after school services.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Debbie Littleton

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Columbus Community Center

INITIATED BY: Columbus Office of Crime Prevention

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

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

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

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

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

A RESOLUTION

NO. _____

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

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

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Community Center for \$20,000.00 for funding the after school program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor House voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Pugh voting_____.
- Councilor Thomas voting_____.
- Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

9. Columbus Police Department- Dare to Be Great: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Columbus Police Department- Dare to Be Great for \$25,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Police Department/Dare to Be Great

Amount: \$25,000.00

Budget:	Contractual Services –	\$10,000.00
	Local Field Trips -	\$7,000.00
	Daily pickup -	\$4,000.00
	<u>Supplies -</u>	<u>\$4,000.00</u>
	Total -	\$25,000.00

Program Contact Information

Name: Chief Ricky Boren

Title: Chief/Director

Address: 510 10th Street

Phone #: 706-653-3173

Project Description

The Dare to be Great program is a summer camp that will provide children the opportunity to experience a wide range of activities that will reinforce positive behavior. The lessons focus on five major areas:

- 1) Providing accurate information about drugs, alcohol and tobacco.
- 2) Teaching students good decision making skills.
- 3) Showing students how to recognize and resist peer pressure.
- 4) Giving students idea for positive alternatives to drug use.
- 5) Prevention and serving as an immunization against teen pregnancy, obesity, delinquency, youth violence and gang membership.

The camp is designed for children 10-14 years of age. Students will be referred by teachers, counselors, principals and officers. Students are accepted on a first come first served basis. The camp is designed to service 600 students for 8 weeks.

The program will take place Monday through Friday 11:00 AM until 5:30 PM. DARE and GREAT officers will direct the program but outside speakers will be brought in to work with the participants on special topics. Educational field trips will be taken on Friday to enlighten the participants about their community and the environment they live within. Recreation will also play a role in the program as the day begins to end. Qualified college and high school students will be selected and screened by sworn public safety officers to assist with the program.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Columbus Police Department as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized summer programming through tutoring and mentoring.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
(a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley _____ Date _____

Date _____

Approved as to form by City Attorney _____ Date _____

Date _____

Signature of Grant Recipient Representative, Rick Boren _____ Date _____

Date _____

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: DARE to be GREAT

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$25,000.00 to Columbus Police Department in effort to mentor juveniles from ages 10-14 in middle schools to reduce drug usage, pregnancy and gang activity among juveniles within the school system.

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

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Columbus Police Department to provide funding for mentoring and quality summer programming for middle school children.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH COLUMBUS POLICE DEPARTMENT FOR \$25,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF DARE TO BE GREAT.

WHEREAS, Columbus Police Department has the DARE to be GREAT program to impact the lives of juveniles to reduce the rate of drug usage, pregnancy and gang activity and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$25,000.00 to the DARE to be GREAT Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Police Department for \$25,000.00 for funding the DARE to be GREAT Program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____.
 Councilor Crabb voting_____.
 Councilor Barnes voting_____.
 Councilor Davis voting_____.
 Councilor House voting_____.
 Councilor Huff voting_____.
 Councilor Garrett voting_____.
 Councilor Pugh voting_____.
 Councilor Thomas voting_____.
 Councilor Woodson voting_____.

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

10. Columbus Scholars: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Columbus Scholars for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Scholars

Grant Amount: \$20,000.00

Budget:	Coordinator	- \$12,000.00
	Instructors	- \$5,000.00
	<u>Equipment/Supplies</u>	<u>-\$3,000.00</u>
	Total	- \$20,000.00

Program Contact Information

Name: Ben Holden Title: Director

Address: 1340 13th Street Columbus, Georgia 31901

Phone #: 706-332-8426

Project Description:

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

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

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

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

additional insured.

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Columbus Scholars

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Columbus Scholars to educate juveniles about graduation, SAT/ACT prep and college entrance.

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

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

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

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH COLUMBUS SCHOLARS FOR \$20,000.00 FOR THE PURPOSE OF FUNDING THE EDUCATION OF JUVENILES WITHIN MUSCOGEE COUNTY.

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

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Scholars for \$20,000.00 for funding the education of juveniles. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor House voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Pugh voting_____.
- Councilor Thomas voting_____.
- Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

11. Columbus Symphony Orchestra/Making Music Matter: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Columbus Symphony Orchestra/Making Music Matter for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Columbus Symphony Orchestra/Making Music Matter

Amount: \$20,000.00

Budget:	<u>Personnel –</u>	<u>\$20,000.00</u>
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Total	-	\$20,000.00
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Program Contact Information

Name: Eric Thomas

Title: Director

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

Phone #: 706-256-3647

Project Description

Instructors from CSO will be placed inside Downtown Elementary, Dawson Elementary and MLK Elementary schools. Each program will service 25 children per school.

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

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Columbus Symphony Orchestra as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized programming through arts integration and mentoring.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a quarterly report on the progress of the programs. The quarterly report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Eric Thomas

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Making Music Matter – Columbus Symphony Orchestra

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Columbus Symphony Orchestra effort to educate and enlighten juveniles through arts integration and mentoring in school program. This program will target students within Fox and South Columbus Elementary.

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

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

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

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH COLUMBUS SYMPHONY ORCHESTRA FOR \$20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE MAKING MUSIC MATTER PROGRAM.

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

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Columbus Symphony Orchestra for \$20,000.00 for funding the Making Music Matter program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor House voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Pugh voting_____.
- Councilor Thomas voting_____.
- Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

12. Chattahoochee Valley Jail Ministry: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Chattahoochee Valley Jail Ministry for \$20,000 in Crime Prevention Grant funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Chattahoochee Valley Jail Ministry, Inc.

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Chattahoochee Valley Jail Ministry, Inc. to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Chattahoochee Valley Jail Ministry, Inc. effort to educate and prepare inmates for graduation of the GED program.

Analysis: Funds will be used to pay for quality programming as well as mentoring for inmates within the Muscogee County Jail.

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Chattahoochee Valley Jail Ministry, Inc. to provide funding for quality programming as well as mentoring for inmates within the Muscogee County Jail.

A RESOLUTION

NO. 260-19

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH CHATTAHOOCHEE VALLEY JAIL MINISTRY, INC. FOR \$20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF CHATTAHOOCHEE VALLEY JAIL MINISTRY, INC.

WHEREAS, Chattahoochee Valley Jail Ministry, Inc. has the GED Preparation Program to impact the lives of Muscogee County inmates to reduce the rate of recidivism and substance abuse and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$20,000.00 to the Chattahoochee Valley Jail Ministry, Inc.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Chattahoochee Valley Jail Ministry, Inc. for \$20,000.00 for funding the GED Preparation Program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of eight members of said Council.

Councilor Allen	voting	<u> </u> YES <u> </u> .
Councilor Barnes	voting	<u> </u> YES <u> </u> .
Councilor Crabb	voting	<u> </u> YES <u> </u> .
Councilor Davis	voting	<u> </u> ABSENT <u> </u> .
Councilor Garrett	voting	<u> </u> YES <u> </u> .
Councilor House	voting	<u> </u> YES <u> </u> .
Councilor Huff	voting	<u> </u> YES <u> </u> .
Councilor Thomas	voting	<u> </u> YES <u> </u> .
Councilor Pugh	voting	<u> </u> ABSENT <u> </u> .
Councilor Woodson	voting	<u> </u> YES <u> </u> .

SANDRA T. DAVIS
CLERK

B. H. "SKIP" HENDERSON, III
MAYOR

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Chattahoochee Valley Jail Ministry, Inc.

Amount: \$20,000.00

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

Program Contact Information

Name: Neil Richardson

Title: Director

Address: 2305 15th St. #3, Columbus, Georgia 31906

Phone #: 706-575-1483

Project Description

Chattahoochee Valley Jail Ministry, Inc. has been in operation since 2009 within the Muscogee County Jail. The program works to reduce the recidivism rate by helping the inmates receive their GED. The program will have active involvement of 115 inmates per year and help 55 inmates receive their GED.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Chattahoochee Valley Jail Ministry, Inc. as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized tutoring and teaching to help inmates receive their GED.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley _____ Date _____

Date _____

Approved as to form by City Attorney _____ Date _____

Date _____

Signature of Grant Recipient Representative, Neil Richardson	Date
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Date _____

Item Attachment Documents:

13. Family Center of Columbus – F.A.S.T.: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Family Center of Columbus – F.A.S.T. for \$40,000 in Crime Prevention Grant funds.

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Family Center of Columbus – F.A.S.T.

Grant Amount: \$40,000.00

Budget:	Personnel –	\$30,000.00
	Training -	\$5,000.00
	<u>Supplies -</u>	<u>\$5,000.00</u>
	Total	\$40,000.00

Program Contact Information

Name: Todd Bennett Title: Director

Address: 1350 15th Ave. Columbus Georgia 31902

Phone #: 706-327-3238

Project Description

The objective of this program is to reduce dropouts, juvenile delinquency and crime rates; improve parental involvement at school; reduce family conflict; prevent substance abuse; and provide protective factors needed to reduce the likelihood of criminal activities and gang involvement of at risk elementary students.

F.A.S.T. operates in five schools in Columbus – Georgetown, Rigdon, Dimon, JD Davis and Fox Elementary. These schools were chosen because of the significant number of risk factors. The program starts with an 8 week period of goal-oriented family activity sessions facilitated by a team of mental health partners. Once families have graduated from the program, they are eligible to continue in the two year follow up program.

The goals are met through a series of structured, evidence based activities that are designed to insure that each child and family unit achieves specific objectives related to communication, parenting, problem solving, family cohesion, and reciprocal, positive, social support.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Family Center of Columbus the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of family counseling and life skills building.
3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
(a) the names, telephone numbers and email addresses for the advisory committee members in each county and a copy of the minutes but only those minutes specifically related to the F.A.S.T. Program with any confidential information redacted, signed by the chairman and the secretary, for each of their meetings; (b) the name of the chairman and the secretary of the advisory committee; (d) the times and dates that the Grant programs are available – essentially a schedule of services; (e) the number of participants in the program and schools they attend; (f) Description of the process used to identify individuals for which services will be provided; (h) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. All employees of Grant Recipient who are to have contact with juvenile participants must undergo federal criminal background checks using an authorized entity that provides federal criminal background checks prior to the contact and shall provide the results of the criminal background checks to the Agency prior to any contact with program participants. Grant Recipient shall also provide a list of the names of any persons, whether paid or unpaid, who are to have contact with any program participants. Grant Recipient represents that it currently requires federal criminal background checks prior to hiring and uses Volunteer Select Plus, a Lexis/Nexis company, to provide this service.
6. Grant Recipient shall provide to Agency a list of all Program participants. The parent or

guardian of each participant as well as the participant shall be provided a Notice that any complaints about the Grant Recipient should be made to Todd Bennett, Chief Executive Officer of the Family Center at 1350 15th Avenue, Columbus, GA 31902, Phone #: 706-327-3238, and that a copy of said complaint about the Grant Recipient should also be sent to “Seth Brown, Director of Office of Crime Prevention, P.O. Box 1340, Columbus, Georgia 31902-1340.

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

certificate of insurance that shows general liability coverage in the amount of at least \$1,000,000 per occurrence.

15. All services must be provided by properly certified or licensed personal.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Todd Bennett

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Family Center of Columbus – F.A.S.T. Program

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$40,000.00 toward the treatment of at risk youth and families to reduce dropouts, juvenile crime rates and delinquency.

Analysis: Funds will be used to pay for the mental health professionals used in counseling the families.

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with the Family Center of Columbus to provide funding for new initiatives with the F.A.S.T. program.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH THE FAMILY CENTER OF COLUMBUS FOR \$40,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES WITHIN THE F.A.S.T. PROGRAM.

WHEREAS, the Family Center of Columbus has the F.A.S.T. program to impact the lives of juveniles that have been shown to be at risk and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$40,000.00 to the Family Center of Columbus for the F.A.S.T. program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Family Center of Columbus for \$40,000.00 for funding the F.A.S.T. program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____.
 Councilor Crabb voting_____.
 Councilor Barnes voting_____.
 Councilor Davis voting_____.
 Councilor House voting_____.
 Councilor Huff voting_____.
 Councilor Garrett voting_____.
 Councilor Pugh voting_____.
 Councilor Thomas voting_____.
 Councilor Woodson voting_____.

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

14. Girls Inc.: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Girls Inc. for \$25,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Girls Inc.

Grant Amount: \$25,000.00

Budget:	<u>Personnel</u>	– \$25,000.00
	Total	- \$25,000.00

Program Contact Information

Name: LeAnn Malone Title: CEO

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

Phone #: 706-683-0809

Project Description:

The project will work with girls in grades 1-11 during the week 4-6:30pm and during the summer 10am to 4:30 pm. The project will consist of three components.

- 1) LTS Stride academy – a rigorous online educational curriculum
- 2) Readiness and Prep Program – this program will educate children and their parents the importance of grades, ACT and SAT as well as utilize the “My Life Plan” to encourage the participants to dream big as they plan their college career.
- 3) Economic Literacy – This part of the program will educate participants on the importance of financial awareness and independence.

The target group will be at risk 250 females from schools on the failing list.

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

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

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

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

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Girls Inc.

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$25,000.00 to the Girls Inc. program to run a College Prep program combined with STRIDE that will work with young women in grades 1-11.

Analysis: Funding from this grant will make more computers available to members of Girls Inc. and there by allowing more access to the STRIDE Academy and Achieve 3000. It will also continue the work within the College Prep program, encouraging the participants to move on to college enrollment.

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

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one year contract with Girls Inc. of Columbus to provide funding for the Career and College Prep program.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH THE GIRLS INC. OF COLUMBUS FOR \$25,000.00 FOR THE PURPOSE OF FUNDING THE COLLEGE AND CAREER PREP COURSES.

WHEREAS, the Girls Inc. of Columbus has the College and Career Prep program to impact the lives of young women and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$25,000.00 to the Girls Inc. of Columbus.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with the Girls Inc. of Columbus for \$25,000.00 for funding the College and Career Prep program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____
 Councilor Crabb voting_____
 Councilor Barnes voting_____
 Councilor Davis voting_____
 Councilor House voting_____
 Councilor Huff voting_____
 Councilor Garrett voting_____
 Councilor Pugh voting_____
 Councilor Thomas voting_____
 Councilor Woodson voting_____

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

15. Hope Harbour: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Hope Harbour for \$30,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Hope Harbour

Grant Amount: \$30,000.00

Budget:	<u>Community Education</u>	- \$30,000.00
	Total	- \$30,000.00

Program Contact Information

Name: Lindsey Reis Title: Executive Director

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

Phone #: 706-324-3850

Project Description:

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

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

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

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

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

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Lindsey Reis

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Hope Harbour

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$30,000.00 to Hope Harbour effort to help implement The Community Outreach Program which provides crisis intervention and support services for victims of domestic violence who have a safe place to live and do not need shelter. Staff also works with clients in risk assessment, safety planning and civil protective orders. Education is the key to stopping the cycle and the crime associated.

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

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

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

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH HOPE HARBOUR FOR \$30,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF HOPE HARBOUR.

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

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$30,000.00 to the Hope Harbour Program.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Hope Harbour for \$30,000.00 for funding the Community Outreach Program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____.

Councilor Crabb voting_____.

Councilor Barnes voting_____.

Councilor Davis voting_____.

Councilor House voting_____.

Councilor Huff voting_____.

Councilor Garrett voting_____.

Councilor Pugh voting_____.

Councilor Thomas voting_____.

Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

16. Jr. Marshal's Program: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Jr. Marshal's Program for \$10,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Muscogee County Marshal's Office

Amount: \$10,000.00

Budget: Total Program – \$10,000.00

Total - \$10,000.00

Program Contact Information

Name: Marshal Greg Countryman

Title: Chief/Director

Address: 100 10th Street

Phone #: 706-225-3380

Project Description

The Dare to be Great program is a summer camp that will provide children the opportunity to experience a wide range of activities that will reinforce positive behavior. The lessons focus on five major areas:

- 1) Providing accurate information about drugs, alcohol and tobacco.
- 2) Teaching students good decision making skills.
- 3) Showing students how to recognize and resist peer pressure.
- 4) Giving students idea for positive alternatives to drug use.
- 5) Prevention and serving as an immunization against teen pregnancy, obesity, delinquency, youth violence and gang membership.

The program is designed for children 11-14 years of age. Students will be referred by teachers, counselors, principals and officers. The program is designed to service 120 students for 10 months.

The program will take place twice monthly on the middle school campus as each school is it's own Jr. Marshal's chapter. Once a month all twelve chapters will meet as one group. The goal is to create a positive environment for learning and attitude change within our middle schools. School counselors will refer children that they see that have demonstrated behavior that if left unchanged will cause unsatisfactory results. The students referred will immediately be referred to the Jr. Marshal's program director.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Muscogee County Marshal's Office as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized summer programming through tutoring and mentoring.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.
8. Grant Recipient shall identify the members of its Board of Directors which will assume liability if the CCG determines the funds have been misused.
9. Monthly report must be submitted to Seth Brown electronically by the 10th day of the month. Once the report is approved it will be submitted to the Office of Crime Prevention Board for evaluation.

10. The Grant Recipient shall use generally accepted accounting principles (“GAAP”) to account for all financial transactions used to substantiate the fulfillment of this Grant.
11. The Grant Recipient shall maintain all records of Grant-related financial transactions for a minimum of three years after the completion of the Grant and to make all records available for inspection and fully cooperate with any audit or investigation requested or undertaken by the CCG, the State Auditor, the Internal Auditor for Columbus, Georgia, or any other officials of the state or federal government who have the authority to conduct audits.
12. The Grant Recipient shall comply at all times with the provisions of Article I, Section II, and Paragraph VII of the Georgia Constitution regarding the prohibition against Sectarian Aid.
13. The Grant Recipient hereby releases Columbus, Georgia from any liability whatsoever and Grant Recipient hereby agrees to indemnify Columbus, Georgia against any and all claims for damages, bodily injury or death arising from any of the activities contemplated by this Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least \$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.
14. All services must be provided by properly certified or licensed personal.
15. In the event there is any discrepancy in the language of the project description and these numbered paragraphs, the language in the numbered paragraphs shall control.

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Jr. Marshal's Program

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Muscogee County Marshal's Office to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$10,000.00 to Muscogee County Marshal's Office in effort to mentor juveniles from ages 11-14 in middle schools to reduce drug usage, pregnancy and gang activity among juveniles within the school system.

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

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Muscogee County Marshal's Office to provide funding for mentoring and quality programming for middle school children.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH MUSCOGEE COUNTY MARSHAL'S OFFICE FOR \$10,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF JR. MARSHAL'S PROGRAM.

WHEREAS, Muscogee County Marshal's Office has the Jr. Marshal's program to impact the lives of juveniles to reduce the rate of drug usage, pregnancy and gang activity and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Muscogee County Marshal's Office for \$10,000.00 for funding the Jr. Marshal's Program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____
 Councilor Crabb voting_____
 Councilor Barnes voting_____
 Councilor Davis voting_____
 Councilor House voting_____
 Councilor Huff voting_____
 Councilor Garrett voting_____
 Councilor Pugh voting_____
 Councilor Thomas voting_____
 Councilor Woodson voting_____

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

17. Let's Grow STEAM.: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Let's Grow STEAM for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Let's Grow STEAM

Grant Amount: \$20,000.00

Budget:	Personnel	– \$10,000.00
	<u>Supplies</u>	<u>- \$10,000.00</u>
	Total	- \$20,000.00

Program Contact Information

Name: Robbie Branscomb Title: Executive Director

Address: 1151 Britt Avenue, Columbus, GA 31906

Phone #: 706-577-3409

Project Description:

The Board felt that the STEAM competition and the hands on activities with mentors and teachers would be beneficial to the at risk participants. They did not feel that monies should be used toward the purchase of cars. They felt the participants should have some skin in the game and should rely heavily on corporate sponsors for the cars and the building of the cars should be left up to the participants. Critical thinking, solution solving and team work are instrumental to the projects success and these can be core deterrents to crime preventive measures.

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

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

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

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

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Lets Grow STEAM

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Lets Grow STEAM in an effort to provide quality after school programming for juveniles during the school year.

Analysis: Funds will be used to pay for after school mentoring and critical thinking exercises. Solution solving and team work are instrumental to the projects success and these can be core deterrents to crime preventive measures.

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Lets Grow STEAM to provide quality after school programming for juveniles during the school year.

A RESOLUTION

NO. _____

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

WHEREAS, Lets Grow STEAM program has been designed to impact the lives of children living within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$20,000.00 to Lets Grow STEAM

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Lets Grow STEAM for \$20,000.00 for funding the Lets Grow STEAM program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____
 Councilor Crabb voting_____
 Councilor Barnes voting_____
 Councilor Davis voting_____
 Councilor House voting_____
 Councilor Huff voting_____
 Councilor Garrett voting_____
 Councilor Pugh voting_____
 Councilor Thomas voting_____
 Councilor Woodson voting_____

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

18. Liberty Theatre: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Liberty Theatre for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Young Life

Amount: \$20,000.00

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

Program Contact Information

Name: Lauren Johnson

Title: Area Director

Address: 1137 Lockwood Avenue Columbus, GA 31906

Phone #: 706-327-3991

Project Description

Young Life effort is to mentor juveniles from ages 14-18 in Carver High and Hardaway High to reduce the truancy rate, drug usage, pregnancy and delinquency among juveniles within the school system.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Columbus Community Center as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of mentoring and after school services.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Liberty Theatre

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Liberty Theatre in effort to mentor juveniles from ages 12-14 in Baker Middle School to reduce the truancy rate, drug usage and delinquency among juveniles within the school system.

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

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

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

A RESOLUTION

NO. _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR
CONTRACT WITH LIBERTY THEATRE FOR \$20,000.00 FOR THE PURPOSE
OF FUNDING THE INITIATIVES OF YOUNG LIFE.**

WHEREAS, Liberty Theatre has the Arts Program to impact the lives of juveniles to reduce the rate of truancy, drug usage and delinquency and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Liberty Theatre for \$20,000.00 for funding the Arts Program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____.

Councilor Crabb voting_____.

Councilor Barnes voting_____.

Councilor Davis voting_____.

Councilor House voting_____.

Councilor Huff voting_____.

Councilor Garrett voting_____.

Councilor Pugh voting_____.

Councilor Thomas voting_____.

Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

19. Literacy Alliance: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Literacy Alliance for \$30,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Literacy Alliance

Amount: \$30,000.00

Budget:	Adult Literacy Program –	\$15,000.00
	Kindergarten Readiness -	\$15,000.00
	Total -	\$30,000.00

Program Contact Information

Name: Barbara Moushon

Title: CEO

Address: P.O. Box 2123 COLUMBUS GA 31902

Phone #: 706-587-2131

Project Description

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

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Literacy Alliance as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized after school programming through after school tutoring and mentoring.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
(a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The monthly report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Barbara Moushon

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Literacy Alliance

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$30,000.00 to Literacy Alliance of Columbus in an effort to increase literacy rates of Muscogee county residents in an effort to reduce crime and lower recidivism rates among adults.

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

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

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

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH LITERACY ALLIANCE OF COLUMBUS FOR \$30,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF LITERACY ALLIANCE.

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

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$30,000.00 to Literacy Alliance of Columbus.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Literacy Alliance of Columbus for \$30,000.00 for funding the Literacy Alliance of Columbus program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____
 Councilor Crabb voting_____
 Councilor Barnes voting_____
 Councilor Davis voting_____
 Councilor House voting_____
 Councilor Huff voting_____
 Councilor Garrett voting_____
 Councilor Pugh voting_____
 Councilor Thomas voting_____
 Councilor Woodson voting_____

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

20. Micah's Promise: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Micah's Promise for \$15,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Micah's Promise

Grant Amount: \$15,000.00

Budget:	Personnel	– \$7,500.00
	Supplies	- \$7,500.00
	Total	- \$15,000.00

Program Contact Information

Name: Bobbi Starr Title: Executive Director

Address: 4078 Milgen Road, Columbus, GA 31907

Phone #: 706-565-7240

Project Description:

Micah's Promise was created to help stop child sex trafficking

Objective 1: To **educate**:

- a. the Muscogee County mass public that human trafficking is a high-risk, low profit, readily-recognizable crime in an effort to reduce demand,
- b. caregivers and adult volunteers of children about human trafficking indicators, and
- c. sex trafficking victims of rescue opportunities.

Objective 2: To **prevent** children from becoming victims of human trafficking through programs that teach them about friendly enemies, stranger danger, bully prevention, self-defense and positive self-image.

Objective 3: To increase the **rescue** opportunities for sex trafficked persons or those at risk so they are empowered to take action to escape sex slavery.

Objective 4: To increase the **restorative** opportunities for individuals ages 12-17 who have been involved in human trafficking so they are safe and healthy, and equipped with life skills, thus decreasing likelihood of recidivism.

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

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

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

additional insured.

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Micah's Promise

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$15,000.00 to Micah's Promise effort to reduce the level of human trafficking through four objectives.

Objective 1: To **educate** about the dangers of trafficking.

Objective 2: To **prevent** children from becoming victims of human trafficking.

Objective 3: To increase the **rescue** opportunities for sex trafficked persons.

Objective 4: To increase the **restorative** opportunities for individuals ages 12-17.

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

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

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

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH MICAH'S PROMISE FOR \$15,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE MICAH'S PROMISE PROGRAM.

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

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Micah's Promise for \$15,000.00 for funding the Micah's Promise program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____.

Councilor Crabb voting_____.

Councilor Barnes voting_____.

Councilor Davis voting_____.

Councilor House voting_____.

Councilor Huff voting_____.

Councilor Garrett voting_____.

Councilor Pugh voting_____.

Councilor Thomas voting_____.

Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

21. Neighborhoods Focused on African American Youth, Inc.: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Neighborhoods Focused on African American Youth, Inc. for \$35,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Neighborhoods Focused on African American Youth, Inc.

Amount: \$35,000.00

Budget:	Program Director –	\$30,000.00
	Supplies -	\$1,000.00
	Workbooks -	\$2,000.00
	<u>Web-based curriculum -</u>	<u>\$2,000.00</u>
	Total -	\$35,000.00

Program Contact Information

Name: Cheryl Bursh

Title: Director

Address: P.O. Box 72046, Marietta, Georgia 30007

Phone #: 404-460-9089

Project Description

NFOAAY began working in Elizabeth Carty Homes in 2004. The results since that day have been dramatic when it comes to test scores and truancy among the students involved in after school tutoring. The uniqueness of the program is that it partners with the residents to help in the mentoring and tutoring process. This creates ownership for everyone involved. The program is designed to help children age 3 to middle school. The program will be housed within the Elizabeth Carty, Farley, Chase, Wilson and Warren Williams offices. The program is conducted 2.5 hours each day after school to help students with 1)reading and math skills 2)homework assistance 3)one on one tutoring for those suffering below their grade level and 4)character building exercises. There is also a component of Parent Planning skills which will be held monthly.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of NFOAAY as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized after school programming through after school tutoring and mentoring.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The quarterly report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Cheryl Bursh

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Neighborhoods Focused on African American Youth, Inc.

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Neighborhoods Focused on African American Youth, Inc. to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$35,000.00 to Neighborhoods Focused on African American Youth in an effort to provide quality after school programming and tutoring for juveniles during the school year.

Analysis: Funds will be used to pay for after school tutoring, mentoring and advanced help for children in need. The program will be held in Warren Williams and Elizabeth Canty housing. The connection between literacy, study skill and crime prevention is unmistakable. This program fills that need in a much needed area.

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Neighborhoods Focused on African American Youth to provide quality after school programming and tutoring for juveniles during the school year.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH NEIGHBORHOODS FOCUSED ON AFRICAN AMERICAN YOUTH, INC. FOR \$35,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF NEIGHBORHOODS FOCUSED ON AFRICAN AMERICAN YOUTH, INC.

WHEREAS, Neighborhoods Focused on African American Youth program has been designed to impact the lives of children living within public housing and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$35,000.00 to Neighborhoods Focused on African American Youth, Inc.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Neighborhoods Focused on African American Youth, Inc. for \$35,000.00 for funding the Neighborhoods Focused on African American Youth program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____.
 Councilor Crabb voting_____.
 Councilor Barnes voting_____.
 Councilor Davis voting_____.
 Councilor House voting_____.
 Councilor Huff voting_____.
 Councilor Garrett voting_____.
 Councilor Pugh voting_____.
 Councilor Thomas voting_____.
 Councilor Woodson voting_____.

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

22. Office of Dispute Resolution: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Office of Dispute Resolution for \$20,000 in Crime Prevention Grant funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Office of Dispute Resolution

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with Muscogee County Office of Dispute Resolution to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to the Office of Dispute Resolution to run the Legitimation Station.

Analysis: This program will help establish relationships between fathers and their children that were born out of wedlock.

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

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one year contract with Office of Dispute Resolution to provide funding for The Legitimation Station.

A RESOLUTION

NO. _____

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

WHEREAS, Office of Dispute Resolution has the Legitimation Station Program to impact the lives of fathers to reconnect them to their children and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with the Office of Dispute Resolution for \$20,000.00 for funding the Legitimation Station Program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 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 Pugh	voting _____.
Councilor Woodson	voting _____.

SANDRA T. DAVIS
CLERK

B. H. "SKIP" HENDERSON, III
MAYOR

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Office of Dispute Resolution

Amount: \$20,000.00

Budget:	Personnel –	\$18,000.00
	<u>Supplies -</u>	<u>\$2,000.00</u>
	Total -	\$20,000.00

Program Contact Information

Name: Judge Gil McBride

Title: Director

Address: 308 10th Street, Columbus, GA 31901

Phone #: 706-653-4464

Project Description

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

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Office of Dispute Resolution as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of legitimizing fathers.
3. When reimbursement is sought, the name of the person providing the service shall be provided along with the type of service provided. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
(a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The annual report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Gil McBride

Date

Item Attachment Documents:

23. Open Door Community House: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Open Door Community House for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Open Door Community House

Amount: \$20,000.00

Budget:	Academic curriculum –	\$20,000.00
	Total -	\$20,000.00

Program Contact Information

Name: Kim Jenkins

Title: Executive Director

Address: 2405 Second Avenue, Columbus GA 31901

Phone #: 706-323-5518

Project Description

The Mathews Promise Academy is an afterschool and summer program for children and youth ages 5-17. The Academy provides a safe and structured program and intentionally focuses on academic and social development to empower impoverished children and youth as an alternative to criminal activity and to break the cycle of generational poverty.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Open Door Community House as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized counseling and mentoring.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Kim Jenkins

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Open Door Community House

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Open Door to help implement the Mathews Promise Academy. The Mathews Promise Academy is an afterschool and summer program for children and youth ages 5-17. The Academy provides a safe and structured program and intentionally focuses on academic and social development to empower impoverished children and youth as an alternative to criminal activity and to break the cycle of generational poverty.

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

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Open Door to provide funding for the Mathews Promise Academy.

A RESOLUTION

NO. _____

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

WHEREAS, Open Door has the Mathews Promise Academy to impact the lives of at impoverished children and youth and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Open Door for \$20,000.00 for funding the Mathews Promise Academy. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____.
 Councilor Crabb voting_____.
 Councilor Barnes voting_____.
 Councilor Davis voting_____.
 Councilor House voting_____.
 Councilor Huff voting_____.
 Councilor Garrett voting_____.
 Councilor Pugh voting_____.
 Councilor Thomas voting_____.
 Councilor Woodson voting_____.

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

24. Overflow Outreach: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Overflow Outreach for \$25,000 in Crime Prevention Grant funds.

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Overflow Outreach

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$25,000.00 to Overflow Outreach effort to educate and enlighten juveniles. Overflow provides a platform of mentoring to significantly at risk youth. The mentoring will come in one on one interaction with thirty plus volunteers and through cosmetology training. Several children mentored have gone on to complete their studies in cosmetology and are now working. This program brings two very effective means of intervention, (mentoring and skills training), together into one program.

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

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Overflow Outreach to provide funding for quality programming as well as mentoring for students within Muscogee County.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH OVERFLOW OUTREACH FOR \$25,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE OVERFLOW OUTREACH PROGRAM.

WHEREAS, Overflow Outreach has the mentoring program to impact the lives of juveniles within Muscogee County and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$25,000.00 to Overflow Ministries.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Overflow Ministries for \$25,000.00 for funding the Overflow Ministries mentoring program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____
 Councilor Crabb voting_____
 Councilor Barnes voting_____
 Councilor Davis voting_____
 Councilor House voting_____
 Councilor Huff voting_____
 Councilor Garrett voting_____
 Councilor Pugh voting_____
 Councilor Thomas voting_____
 Councilor Woodson voting_____.

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Overflow Outreach Ministries

Grant Amount: \$25,000.00

Budget:	Personnel	– \$4,500.00
	Supplies	- \$15,500.00
	Printing	- \$2,500.00
	<u>Marketing</u>	- \$2,500.00
	Total	- \$25,000.00

Program Contact Information

Name: Gerald Riley Title: President

Address: 107 8th Street, Columbus, GA 31901

Phone #: 706-575-6635

Project Description:

Overflow provides a platform of mentoring to significantly at risk youth, many from Rothschild Middle School. The mentoring will come in one on one interaction with thirty plus volunteers and through cosmetology training. Several children mentored have gone on to complete their studies in cosmetology and are now working. None of the funding would go toward overhead or capital expenditures. This program brings two very effective means of intervention, (mentoring and skills training), together into one program.

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

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

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

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

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Item Attachment Documents:

25. The Protégé Project Inc.: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with The Protégé Project Inc. for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: The Protégé Project Inc.

Grant Amount: \$20,000.00

Budget:	Personnel	- \$16,000.00
	<u>Equipment/Supplies</u>	<u>-\$4,000.00</u>
	Total	- \$20,000.00

Program Contact Information

Name: Taneshia Lyles Title: Director

Address: 7000 Storage Ct. Suite. 24 Columbus, Georgia 31907

Phone #: 706-507-5711

Project Description:

The primary purpose of the organization is to mentor and tutor at risk youth within Muscogee County. This will be accomplished through the director and volunteers. The children will be referred through the juvenile court system and MCSD.

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

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

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

additional insured.

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Protégé Project

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Protégé Project to educate juveniles through tutoring and mentoring.

Analysis: Protégé Project will work with the residents of Muscogee County to provide mentoring and education to juveniles.

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

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

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH PROTÉGÉ PROJECT FOR \$20,000.00 FOR THE PURPOSE OF FUNDING THE EDUCATION OF JUVENILES WITHIN MUSCOGEE COUNTY.

WHEREAS, the Protégé Project has the education program to impact the lives of at risk juveniles and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Protégé Project for \$20,000.00 for funding the education of juveniles. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____
 Councilor Crabb voting_____
 Councilor Barnes voting_____
 Councilor Davis voting_____
 Councilor House voting_____
 Councilor Huff voting_____
 Councilor Garrett voting_____
 Councilor Pugh voting_____
 Councilor Thomas voting_____
 Councilor Woodson voting_____

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

26. Right from the Start: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Right from the Start for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Right from the Start

Grant Amount: \$20,000.00

Budget:	Program Supplies -	\$6,000.00
	Personnel –	<u>\$14,000.00</u>
	Total -	\$20,000.00

Program Contact Information

Name: Ruthie Hite

Title: Executive Director

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

Phone #: 706-256-1019

Project Description

The Family FIRST program is based on a curriculum titled Family Wellness: Survival Skills for Healthy Families. The program teaches patterns and skills that support a healthy family life. This program provides instruction on the role of parents, the role of children and the role of other adults in the family. Single parent homes and step-family concerns are also covered in this program. The examples and exercises used in Family FIRST offer ways to practice the skills taught and a chance to learn the patterns that support healthy family life. Families, including children age 8 and above, attend this program together and learn from other families while participating. All participants will receive encouragement and follow-up communication regarding how to develop and practice the skills to manage their lives and to prevent and solve problems.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Teen Advisors as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized after school programming through tutoring and mentoring.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide:
(a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/13/2019

Agenda Report # ____

TO: Mayor and Council

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

INITIATED BY: Columbus Office of Crime Prevention

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

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

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

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

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

A RESOLUTION

NO. _____

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

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

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Right from the Start for \$20,000.00 for funding the Family Wellness Program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor House voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Pugh voting_____.
- Councilor Thomas voting_____.
- Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

27. St. Benedict The Moor Catholic Church: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with St. Benedict The Moor Catholic Church for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: St. Benedict Community the Moor Catholic Church

Grant Amount: \$20,000.00

Budget:	Personnel	- \$15,000.00
	Food	- \$3,000.00
	<u>Equipment/Supplies</u>	<u>-\$2,000.00</u>
	Total	- \$20,000.00

Program Contact Information

Name: Nathan Fenell Title: Director

Address: 2935 9th St. Columbus, Georgia 31906

Phone #: 706-573-1159

Project Description:

The SBMCC community project is a three part plan that synthesizes education, arts and parents-as-teachers into three pillars of support for the families of the Wynnton neighborhood. The first pillar is a tutorial program that will run once per week on Wednesday for 1.5 hours. The tutorial program is supported by the Department of Teacher Education at Columbus State University; students majoring in Education will earn their practicum hours. The second pillar of support is the Youth Gospel Choir supported by the Alpha Kappa Alpha Sorority and SBMCC. The objective of the Youth Gospel Choir is to cultivate the artistic talents of the children who live in the Wynnton neighborhood and present potential educational and professional career choices through community trips to the Rivercenter and Springer Opera House.

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

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

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

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

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/13/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: St. Benedict Community the Moor Catholic Church

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with St. Benedict the Moor Catholic Church to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to St. Benedict the Moor Catholic Church to educate juveniles through tutoring and mentoring.

Analysis: St. Benedict the Moor Catholic Church Protégé Project will work with the residents of Wynnton area to provide mentoring and education to juveniles.

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

Recommendations/ Actions: Approve the resolution authorizing the Mayor and City Manager to enter a one year contract with St. Benedict the Moor Catholic Church to provide funding for educational support of juveniles.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH ST. BENEDICT THE MOOR CATHOLIC CHURCH FOR \$20,000.00 FOR THE PURPOSE OF FUNDING THE EDUCATION OF JUVENILES WITHIN WYNNTON AREA.

WHEREAS, the St. Benedict the Moor Catholic Church has the education program to impact the lives of at risk juveniles and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$20,000.00 to St. Benedict the Moor Catholic Church.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with St. Benedict the Moor Catholic Church for \$20,000.00 for funding the education of juveniles. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor House voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Pugh voting_____.
- Councilor Thomas voting_____.
- Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

28. St. Thomas Episcopal Church/Boxwood Ministries: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with St. Thomas Episcopal Church/Boxwood Ministries for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: St Thomas Episcopal Church/Boxwood Ministries

Grant Amount: \$20,000.00

Budget:	Community Involvement	- \$4,000.00
	Food	- \$3,600.00
	Soccer Registration	- \$4,600.00
	<u>Equipment/Supplies</u>	<u>-\$7,800.00</u>
	Total	- \$20,000.00

Program Contact Information

Name: Greg Herring Title: Director

Address: 2100 Hilton Avenue Columbus Ga 31906

Phone #: 678-640-6969

Project Description:

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

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

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

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

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

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: St. Thomas Episcopal Soccer

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to St. Thomas Episcopal Church to run the Boxwood Soccer Mentoring Program.

Analysis: St. Thomas Episcopal Church will work with the residents of the Boxwood Area to provide mentoring and coaching to the at risk population within the neighborhood of Boxwood Recreation Center.

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

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

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH ST. THOMAS EPISCOPAL CHURCH OF COLUMBUS FOR \$20,000.00 FOR THE PURPOSE OF FUNDING THE BOXWOOD MENTORING/SOCCER PROGRAM.

WHEREAS, the St. Thomas Episcopal Church has the Boxwood Mentoring/Soccer Program to impact the lives of at risk juveniles and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with St. Thomas Episcopal Church of Columbus for \$20,000.00 for funding the Delinquency Prevention Initiative. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____
 Councilor Crabb voting_____
 Councilor Barnes voting_____
 Councilor Davis voting_____
 Councilor House voting_____
 Councilor Huff voting_____
 Councilor Garrett voting_____
 Councilor Pugh voting_____
 Councilor Thomas voting_____
 Councilor Woodson voting_____

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

29. Sexual Assault Support Center: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Sexual Assault Support Center for \$10,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Sexual Assault Support Center, Inc.

Grant Amount: \$10,000.00

Budget:	Community Involvement	- \$5,000.00
	<u>Equipment/Supplies</u>	<u>-\$5,000.00</u>
	Total	- \$10,000.00

Program Contact Information

Name: Kyle Bair Title: Director

Address: 2100 Hilton Avenue Columbus Ga 31906

Phone #: 706-221-1033

Project Description:

With the assistance of the Columbus Office of Crime Prevention, we hope to prevent an increase of teen dating violence through building self-worth, setting healthy boundaries, and recognizing unhealthy relationships with the Teach, Engage, Aware, Lead (T.E.A.L.) Prevention Program. Within the T.E.A.L. program, SASC and Family Counseling of Columbus (FCC) staff will be using the Safe Dates curriculum to educate teens. Safe Dates: An Adolescent Dating Abuse Prevention Curriculum is an evidence-based prevention program that helps teens recognize the differences between caring, supportive relationships and controlling, abusive relationships.

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

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

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

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

Agreement raised by any person. Grant Recipient shall provide to Columbus, Georgia a certificate of insurance that shows general liability coverage in the amount of at least \$1,000,000 per occurrence and which shows that Columbus, Georgia is named as an additional insured.

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Sexual Assault Support Center

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$10,000.00 to Sexual Assault Support Center to educate juveniles about Sexual Assault.

Analysis: Sexual Assault Support Center will work with the residents of Muscogee County Area to provide mentoring and education juveniles within Muscogee County.

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

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

A RESOLUTION

NO. _____

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

WHEREAS, the Sexual Assault Support Center has the education program to impact the lives of at risk juveniles and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Sexual Assault Support Center of Columbus for \$10,000.00 for funding the education of juveniles. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____
 Councilor Crabb voting_____
 Councilor Barnes voting_____
 Councilor Davis voting_____
 Councilor House voting_____
 Councilor Huff voting_____
 Councilor Garrett voting_____
 Councilor Pugh voting_____
 Councilor Thomas voting_____
 Councilor Woodson voting_____

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

30. Southern Anti-Racism Network/SPICE: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Southern Anti-Racism Network/SPICE for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Southern Anti-Racism Network/SPICE

Grant Amount: \$20,000.00

Budget:	Personnel	- \$15,000.00
	Technology	- \$5,000.00
	Total	\$20,000.00

Program Contact Information

Name: Theresa El-Amin Title: Executive Director

Address: P.O. Box 6582, Columbus, GA 31917

Phone #: 919-824-0659

Project Description:

Under the direction of SPICE, Columbus Public Library and Muscogee County School District, parents will meet with their children twice a week for 6 weeks in 2-hour classes to learn computer skills and develop a journal of their time together. Each family (parent-child team) will receive computers for their homes upon completion of at least 10 of the 12 sessions. Partnering with MCSD, Columbus Public Library, Technology Unlimited and community groups will realize the vision of community collaboration.

Families will be chosen by collaborating with the Muscogee County School District, parents from the lowest performing elementary schools will be surveyed to determine interest in attending SPICE classes and receiving computers for their homes.

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

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

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

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

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: S.P.I.C.E. (Strong Parental Involvement in Community Education)

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Southern Anti-Racism Network in an effort to provide after school mentoring and tutoring for juveniles age 5-12. The students come primarily from the seven Title 1 elementary schools in south Columbus.

Analysis: Parents will meet with their children twice a week for 6 weeks in 2-hour classes to learn computer skills and develop a journal of their time together. Each family (parent-child team) will receive computers for their homes upon completion of at least 10 of the 12 sessions.

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

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

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH SOUTHERN ANTI-RACISM NETWORK FOR \$20,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE S.P.I.C.E. PROGRAM.

WHEREAS, Southern Anti-Racism Network has the after school program to impact the lives of students within Muscogee County. and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$20,000.00 to Southern Anti-Racism Network.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Southern Anti-Racism Network for \$20,000.00 for funding the after school program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____
 Councilor Crabb voting_____
 Councilor Barnes voting_____
 Councilor Davis voting_____
 Councilor House voting_____
 Councilor Huff voting_____
 Councilor Garrett voting_____
 Councilor Pugh voting_____
 Councilor Thomas voting_____
 Councilor Woodson voting_____.

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

31. Springer Opera House/DBA PAIR Program: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Springer Opera House/DBA PAIR Program for \$35,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Springer Opera House/DBA PAIR Program

Amount: \$35,000.00

Budget:	Personnel –	\$32,000.00
	Training -	\$2,000.00
	<u>Handbooks -</u>	<u>\$1,000.00</u>
	Total -	\$35,000.00

Program Contact Information

Name: Sally Baker Title: Director

Address: 103 10th Street, Columbus, GA 31901

Phone #: 706-324-1100

Project Description

Mission Statement: PAIR Programs mission is to educate and enlighten juveniles through arts integration and mentoring in Fox and South Columbus Elementary. Springer Opera House believes arts integration programming boost a child's self confidence, creative thinking and speaking skills.

The expected outcome will be 1) Stronger academic commitment 2) Stronger speaking and presentation skills 3) Higher academic achievement 4) Higher empathy for others and higher self esteem for themselves.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Springer Opera House as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized programming through arts integration, speech and mentoring.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a quarterly report on the progress of the programs. The quarterly report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Sally Baker

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: PAIR – Springer Opera House

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$35,000.00 to Springer Opera House effort to educate and enlighten juveniles through arts integration and mentoring in school program. This program will target students within Fox and South Columbus Elementary.

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

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Springer Opera House to provide funding for quality programming as well as mentoring for students within Fox and South Columbus Elementary.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH SPRINGER OPERA HOUSE FOR \$35,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF THE PAIR PROGRAM.

WHEREAS, Springer Opera House has the PAIR Program to impact the lives of students within Fox and South Columbus Elementary. and,

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$35,000.00 to Springer Opera House.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Springer Opera House for \$35,000.00 for funding the PAIR Program. Funds are budgeted in the FY19 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____
 Councilor Crabb voting_____
 Councilor Barnes voting_____
 Councilor Davis voting_____
 Councilor House voting_____
 Councilor Huff voting_____
 Councilor Garrett voting_____
 Councilor Pugh voting_____
 Councilor Thomas voting_____
 Councilor Woodson voting_____

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

32. Teen Advisors/Elevate Program: A resolution authorizing a request to enter into a Local Assistance Grant Agreement with Teen Advisors/Elevate Program for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Teen Advisors/Elevate Program

Amount: \$20,000.00

Budget:	<u>Facilitate the Elevate Program –</u>	<u>\$20,000.00</u>
	Total -	\$20,000.00

Program Contact Information

Name: Derik Roberts

Title: Director

Address: 1316 Wildwood Avenue

Phone #: 706-322-6186

Project Description

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

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

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

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Teen Advisors as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of individualized after school programming through tutoring and mentoring.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency an monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative, Derik Roberts

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Teen Advisors Inc.

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Teen Advisors Inc. effort to mentor juveniles from ages 11-16 in middle schools and high schools to reduce the truancy rate, drug usage, pregnancy and delinquency among juveniles within the school system.

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

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

Recommendations/ Actions: Approve the resolution authorizing the City Manager to enter into a one-year contract with Teen Advisors Inc. to provide funding for mentoring and quality programming for middle school children.

A RESOLUTION

NO. _____

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

WHEREAS, Teen Advisors Inc. has the Teen Advisors Program to impact the lives of juveniles to reduce the rate of truancy, drug usage, pregnancy and delinquency and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Teen Advisors Inc. for \$20,000.00 for funding the Teen Advisors Program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor House voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Pugh voting_____.
- Councilor Thomas voting_____.
- Councilor Woodson voting_____.

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

33. W.O.R.K.S.: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with W.O.R.K.S. for \$35,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: The W.O.R.K.S. Program

Grant Amount: \$35,000.00

Budget:	<u>Personnel</u>	<u>- \$35,000.00</u>
	Total	- \$35,000.00

Program Contact Information

Name: Dr. Charles Flowers Title: Executive Director

Address: 4114 Oates Avenue, Columbus, GA 31904

Phone #: 229-886-7922

Project Description:

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

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

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

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

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

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

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

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative,

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/13/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: W.O.R.K.S.

INITIATED BY: Columbus Office of Crime Prevention

Recommendation: Approval is requested to enter into a one-year contract with W.O.R.K.S. to award funding for Crime Prevention initiatives.

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$35,000.00 to W.O.R.K.S. in an effort to provide quality after school programming and tutoring for juveniles during the school year.

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

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

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

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR CONTRACT WITH W.O.R.K.S. FOR \$35,000.00 FOR THE PURPOSE OF FUNDING THE INITIATIVES OF W.O.R.K.S.

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

WHEREAS, the Columbus Office of Crime Prevention has authorized funding under the Crime Prevention Program for this project in the amount of \$35,000.00 to W.O.R.K.S.

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with W.O.R.K.S. for \$35,000.00 for funding the W.O.R.K.S. program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting_____.
- Councilor Crabb voting_____.
- Councilor Barnes voting_____.
- Councilor Davis voting_____.
- Councilor House voting_____.
- Councilor Huff voting_____.
- Councilor Garrett voting_____.
- Councilor Pugh voting_____.
- Councilor Thomas voting_____.
- Councilor Woodson voting_____.

_____	_____
SANDRA DAVIS	SKIP HENDERSON
CLERK	MAYOR

Item Attachment Documents:

34. Young Life: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with Young Life for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: Young Life

Amount: \$20,000.00

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

Program Contact Information

Name: Lauren Johnson

Title: Area Director

Address: 1137 Lockwood Avenue Columbus, GA 31906

Phone #: 706-327-3991

Project Description

Young Life effort is to mentor juveniles from ages 14-18 in Carver High and Hardaway High to reduce the truancy rate, drug usage, pregnancy and delinquency among juveniles within the school system.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Columbus Community Center as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of mentoring and after school services.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: Young Life

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to Young Life effort to mentor juveniles from ages 14-18 in Carver High and Hardaway High to reduce the truancy rate, drug usage, pregnancy and delinquency among juveniles within the school system.

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

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

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

A RESOLUTION

NO. _____

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

WHEREAS, Young Life has the Young Life Program to impact the lives of juveniles to reduce the rate of truancy, drug usage, pregnancy and delinquency and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with Young Life for \$20,000.00 for funding the Young Life Program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____
 Councilor Crabb voting_____
 Councilor Barnes voting_____
 Councilor Davis voting_____
 Councilor House voting_____
 Councilor Huff voting_____
 Councilor Garrett voting_____
 Councilor Pugh voting_____
 Councilor Thomas voting_____
 Councilor Woodson voting_____

 SANDRA DAVIS
 CLERK

 SKIP HENDERSON
 MAYOR

Item Attachment Documents:

35. YMCA of Columbus, Georgia: A resolution authorizing a request to enter into a one-year Local Assistance Grant Agreement with YMCA of Columbus, Georgia for \$20,000 in Crime Prevention Grant funds.

Local Assistance Grant Agreement

Grant Program Name: Columbus Office of Crime Prevention

Fiscal Agent: Muscogee County

Administering Agency: Columbus Office of Crime Prevention

Grant Recipient: YMCA of Columbus, Georgia

Amount: \$20,000.00

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

Program Contact Information

Name: Mario Davis

Title: CEO

Address: 1175 Martin Luther King Jr. Blvd., Columbus, Georgia 31906

Phone #: 706-322-2579

Project Description

In an effort to intervene with the juvenile violence during after school hours and offer quality after school and weekend programming that promotes academic achievement, health and wellness, building relationships, and character development for youth grades 7 to 12, the YMCA of Metropolitan Columbus is seeking funding from the Columbus Consolidated Crime Prevention Office to assist in the development of the Columbus Y Achievers Program.

The Achievers Program is based on a National YMCA Program which is designed to help students set and pursue their post-secondary educational and career goals. Through academic support, career exploration and mentoring, the YMCA Achievers Program will help youth raise their academic standards, develop a positive sense of self, build character, explore diverse college and career options, and networking with professionals.

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

1. The above named Grant Recipient represents the beneficiaries of the Grant and the above named individual is authorized to act in the name of Columbus Community Center as the Grant Recipient.
2. The subject matter of this Agreement is primarily the provision of services in the form of mentoring and after school services.
3. The Grant Recipient shall immediately notify the Agency if any of their service providers are arrested. At the time Grant Recipient learns that one of its service providers has been arrested, then Grant Recipient shall cease to use such service provider in connection with programs funded by this Grant.
4. In the initial report submitted to the Administering Agency, Grant Recipient shall provide: (a) the name of the chairman and the secretary of the advisory committee; (b) the times and dates that the Grant programs are available – essentially a schedule of services; (c) the number of participants in the program; (d) Description of the process used to identify individuals for which services will be provided; (e) provide specifics on the evaluation process that addresses how the process will work, how the statistical data will be gathered, how it will be analyzed.
5. Grant Recipient shall provide an accounting system that shall separate Grant Funds from other funds. The accounting system shall also separate Grant related expenses from other expenses.
6. Grant Recipient shall submit to Agency a monthly report on the progress of the programs. The report shall provide statistical data that supports the projects goals of reducing the recidivism rates of the participants within the program.
7. Grant Recipient shall use Grant Funds strictly for the purposes outlined in the Grant. Any changes to the programs must be submitted in writing to Columbus Office of Crime Prevention for approval or the funding may be jeopardized.

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

Signature of City Manager, Isaiah Hugley

Date

Approved as to form by City Attorney

Date

Signature of Grant Recipient Representative

Date

Agenda Item # ____

Columbus Consolidated Government

Council Meeting

8/27/2019

Agenda Report # ____

TO: Mayor and Council

SUBJECT: YMCA of Columbus, Georgia

INITIATED BY: Columbus Office of Crime Prevention

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

Background: Columbus Office of Crime Prevention has agreed to recommend the funding of \$20,000.00 to YMCA of Columbus, Georgia effort to provide after school care, mentoring and tutoring for juveniles age 7-12. The students come primarily from the Title 1 elementary and middle schools in south Columbus.

Analysis: Funds will be used to pay for quality programming as well as mentoring for students within YMCA of Columbus, Georgia.

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

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

A RESOLUTION

NO. _____

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

WHEREAS, YMCA of Columbus Georgia has the after school program to impact the lives of students within Muscogee County. and,

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

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

The Mayor is hereby authorized to enter into a one-year contract through the Columbus Office of Crime Prevention with YMCA of Columbus Georgia for \$20,000.00 for funding the after school program. Funds are budgeted in the FY20 budget: Other Local Option Sales Tax, Crime Prevention Program.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting_____
 Councilor Crabb voting_____
 Councilor Barnes voting_____
 Councilor Davis voting_____
 Councilor House voting_____
 Councilor Huff voting_____
 Councilor Garrett voting_____
 Councilor Pugh voting_____
 Councilor Thomas voting_____
 Councilor Woodson voting_____

SANDRA DAVIS
CLERK

SKIP HENDERSON
MAYOR

Item Attachment Documents:

1. **2nd Reading** - An Ordinance providing for the demolition of structures; and for other purposes. (As Amended) (Mayor Pro-Tem Pugh)

AN ORDINANCE

NO.

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

- 1) 3310 6th Avenue (John F. Law, Jr., Owner)
- 2) 1004 38th Street (Inpecunious Investors LLC, Owner)
- 3) 3803 Meritas Drive (Ralph & Janice Wyrosdick, Owner)
- 4) 3308 6th Avenue (John F. Law, Jr., Owner)
- 5) 24 Mason Drive (Jesse Armour, Owner)
- 6) 3603 4th Avenue (John W. & Clara G. Stephens, Owner)
- 7) 2709 Lumpkin Court (Mary A. Jacobs, Owner)
- 8) 710 26th Street (James W. Gruber, II, Owner)
- 9) 34 Mason Drive (Crawford B. Smith, Jr., Owner)
- 10) 216 28th Street (Paul & Edna Braswell, Owner)
- 11) 1121 17th Street (Resolution Services Group, Owner)
- 12) 79 Mathews Street (Michael D. Jordan, Owner)
- 13) 4816 13th Avenue (Bertha Alice Johnson, Owner)
- 14) 1800 Lincoln Street (The Fifth House of Jeremiah Church, Inc., Owner)
- 15) 142 31st Avenue (Audrey Thomas, Owner)
- 16) 1420 26th Street (Dominic T. Overton, Owner)
- 17) 237 21st Avenue (23721 Trust - Zaharieva Vesselka Trustee, Owner)
- 18) 615 23rd Street (Percy Tindall, Owner)
- 19) 1512 27th Street (Walter Lou Hood, Owner)

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

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

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

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

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

- 1) 3310 6th Avenue (John F. Law, Jr., Owner)
- 2) 1004 38th Street (Inpecunious Investors LLC, Owner)
- 3) 3803 Meritas Drive (Ralph & Janice Wyrosdick, Owner)
- 4) 3308 6th Avenue (John F. Law, Jr., Owner)
- 5) 24 Mason Drive (Jesse Armour, Owner)
- 6) 3603 4th Avenue (John W. & Clara G. Stephens, Owner)
- 7) 2709 Lumpkin Court (Mary A. Jacobs, Owner)
- 8) 710 26th Street (James W. Gruber, II, Owner)
- 9) 34 Mason Drive (Crawford B. Smith, Jr., Owner)
- 10) 216 28th Street (Paul & Edna Braswell, Owner)
- 11) 1121 17th Street (Resolution Services Group, Owner)
- 12) 79 Mathews Street (Michael D. Jordan, Owner)
- 13) 4816 13th Avenue (Bertha Alice Johnson, Owner)
- 14) 1800 Lincoln Street (The Fifth House of Jeremiah Church, Inc., Owner)
- 15) 142 31st Avenue (Audrey Thomas, Owner)
- 16) 1420 26th Street (Dominic T. Overton, Owner)
- 17) 237 21st Avenue (23721 Trust - Zaharieva Vesselka Trustee, Owner)
- 18) 615 23rd Street (Percy Tindall, Owner)
- 19) 1512 27th Street (Walter Lou Hood, Owner)

in the total amount of **\$222,670.64** for demolition services.

WHEREAS, funds are budgeted in the FY20 Budget, Community Development Block Grant-Neighborhood Redevelopment-Site Improvements. (Demolitions under City contracts are funded by the Community Development Block Grant Program (CDBG) and the General Fund (0101-240-2200-6381)

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

SECTION 1.

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

SECTION 2.

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

SECTION 3.

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

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 13th day of August, 2019; introduced a second time at a regular meeting of said council held on the ____ day of _____, 2019 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 Pugh voting	_____.
Councilor Thomas voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis
Clerk of Council

B.H. "Skip" Henderson, III
Mayor

Tabulation Bid Sheet – W.T. Miller

FY 2020

<u>Address:</u>	<u>Cost for Demolition:</u>
3310 6 TH AVE.	\$5,841.50
1004 38 TH ST.	\$6,396.50
3803 MERITAS DR.	\$11,979.20
3308 6 TH AVE.	\$16,143.10
24 MASON DR.	\$6,680.00
3603 4 TH AVE.	\$12,621.30
2709 LUMPKIN CT.	\$23,778.80
710 26 TH ST.	\$8,688.60
34 MASON DR.	\$9,623.00
216 28 TH ST.	\$9,048.60
1121 17 TH ST.	\$13,048.70
79 MATHEWS ST.	\$13,592.80
4816 13 TH AVE.	\$7,858.00
1800 LINCOLN ST.	\$7,009.44
142 31 ST AVE.	\$6,861.50
1420 26 TH ST.	\$5,543.50
237 21 ST AVE.	\$7,950.50
615 23 RD ST.	\$35,598.10
1512 27 TH ST.	\$14,407.50
Total Cost of Demolitions:	\$222,670.64



Item #1.

420 10th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

John F. Law Jr. Etal
168 Torch Hill Rd.
Columbus, GA 31903

Dear Sir or Madam:

SUBJECT: 3310 6TH AVE.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$5,841.50**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

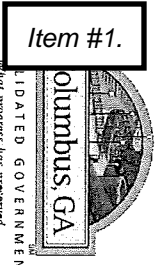
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT
CODE CASE ACTIVITY REPORT (CASE-06-19-006884)

VALIDATED GOVERNMENT
What progress has been made?

Case Type: Condemn-Demo

Assigned To

Opened Date: 06/20/2019

Address: 3310 6Th Ave
Columbus, GA

Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
06/26/2019	Shannon Maschka-Gomez	Notice of Hearing		DEMO HEARING LETTER SENT 6/26/2019. S. GOMEZ
07/16/2019	Joseph Sturcken	On-Site Visitation		No change. /111
07/24/2019	Shannon Maschka-Gomez	Notice to Demolish or Repair		NOTICE TO DEMOLISH OR REPAIR SENT 7/24/2019. S. GOMEZ
07/26/2019	Charlotte Davis	Lis Pendens Request Sent		LIS PENDENS ADD REQUEST PLACED IN INTEROFFICE MAIL /CDAVIS
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.

06.20.2019 10:02

Item #1.

06.20.2019 10:02



The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 6/27/2019

Project Name: 3310 6th Ave

SanAir ID#: 19031137



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Num **Item #1.**

19031137

FINAL REPORT

6/27/2019 11:56:06 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 3310 6th Ave
Collected Date: 6/26/2019
Received Date: 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.

SanAir ID Num **Item #1.****19031137****FINAL REPORT****6/27/2019 11:56:06 AM**

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 3310 6th Ave
Collected Date: 6/26/2019
Received Date: 6/27/2019 10:25:00 AM

Analyst: Roseblock, Mary

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031137-001 Vinyl Flooring	Brown Non-Fibrous Homogeneous	20% Cellulose	80% Other	None Detected
2 / 19031137-002 Joint Compound, Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031137-002 Joint Compound, Texture	White Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: *Mary E Roseblock*

Approved Signatory: *Johnathan Wilson*

Analysis Date: 6/27/2019

Date: 6/27/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



Item #1.

420 10th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Inpecunious Investors LLC
1534 Glencoe Dr.
Columbus, GA 31904

Dear Sir or Madam:

SUBJECT: 1004 38TH ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$6,396.50**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

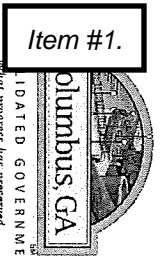
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-02-17-003134)

Consolidated Government
What progress has occurred.

Case Type: Condemn-Demo

Assigned To

Opened Date: 02/03/2017

Address: 1004 38Th St
Columbus, GA

Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
03/06/2017	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 3/6/2017
03/24/2017	Marsha Thomas	Notice to Demolish or Repair		NO ONE PRESENT FOR HEARING. LETTER MAILED OUT ON 3/24/2017
05/08/2017	Joseph Sturcken	On-Site Visitation		NO change. /111
06/13/2017	Joseph Sturcken	On-Site Visitation		No chnage. /111
07/10/2017	Joseph Sturcken	On-Site Visitation		Center of the house has caved in. /111
08/08/2017	Joseph Sturcken	On-Site Visitation		No change. /111
09/13/2017	Joseph Sturcken	On-Site Visitation		Roof incaved. /111
10/11/2017	Joseph Sturcken	On-Site Visitation		NO change. /111
11/06/2017	Joseph Sturcken	On-Site Visitation		NO change. /111
12/04/2017	Joseph Sturcken	On-Site Visitation		NO change. /111
01/03/2018	Joseph Sturcken	On-Site Visitation		no change. /111
02/08/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
03/05/2018	Joseph Sturcken	On-Site Visitation		Recommend for 2018 demo, same owner. /111
04/04/2018	Marsha Thomas	Asbestos Letter		LETTER MAILED OUT ON 4/4/2018

Activity Date	Created By	Activity Type	Activity Name	Comments
2018	Joseph Sturcken	On-Site Visitation		New address for same LLC, New letter will be mailed out in May. /111
2018	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 4/30/2018
05/07/2018	Joseph Sturcken	On-Site Visitation		New letter sent to new address, same owners. /111
05/24/2018	Marsha Thomas	Notice to Demolish or Repair		NO ONE PRESENT AT THE HEARING. LETTER MAILED OUT.
07/09/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
08/10/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
09/10/2018	Joseph Sturcken	On-Site Visitation		Structure has fallen in more, one wall id leaning on fence. Spoke with owner and gave 30 days to start demolition process. /111
10/09/2018	Joseph Sturcken	On-Site Visitation		Owner has buyer lined up thats wants property and is aslo going to clear the lot after sell. /111
11/13/2018	Joseph Sturcken	On-Site Visitation		No change. /111
12/13/2018	Joseph Sturcken	On-Site Visitation		No change. /111
01/09/2019	Joseph Sturcken	On-Site Visitation		No change. /111
02/13/2019	Joseph Sturcken	On-Site Visitation		No change. /111
02/22/2019	Joseph Sturcken	On-Site Visitation		NO change. /111
03/27/2019	Joseph Sturcken	On-Site Visitation		NO change. /111
05/21/2019	Joseph Sturcken	On-Site Visitation		Recommending to take down on the next round of demo. /111
07/16/2019	Joseph Sturcken	On-Site Visitation		Cleaning up Columbus sign in place. /111
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.



05:21:2019 09:36

Item #1.

05:21:2019 09:36



The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 7/1/2019

Project Name: 1004 38th St

SanAir ID#: 19031700



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com

SanAir ID Number

19031700

FINAL REPORT

7/1/2019 10:13:25 AM

**Name:** W.T. Miller**Address:** 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171**Project Number:****P.O. Number:****Project Name:** 1004 38th St**Collected Date:** 6/28/2019**Received Date:** 7/1/2019 8:45:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in cursive script that reads "Sandra Sobrino".

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Item #1.

SanAir ID Number

19031700

FINAL REPORT

7/1/2019 10:13:25 AM

Project Number:

P.O. Number:

Project Name: 1004 38th St

Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Analyst: Tallert, Jonathan

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031700-001 Roofing	Black Non-Fibrous Homogeneous	15% Glass	85% Other	None Detected
2 / 19031700-002 Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
3 / 19031700-003 Vinyl Flooring	Tan Non-Fibrous Homogeneous		100% Other	None Detected

Analyst:

Approved Signatory:

Analysis Date: 7/1/2019

Date: 7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

Item #1.



1551 Oakbridge Dr. STE B
Powhatan, VA 23139
804.897.1177 / 888.895.1177
Fax 804.897.0070
sanair.com

Asbestos
Chain of Custody
Form 140, Rev 2, 5/18/18

SanAir ID Number

19031700

Company: WT Miller LLC		Project #:	Collect by:
Address: 1336 Blanchard Blvd		Project Name: 1004 38th St	Phone #: 7063202171
City, St., Zip: Columbus, GA 31901		Date Collected: 6/28/19	Fax #:
State of Collection: GA	Account#:	P.O. Number:	Email: april@wtmiller.com

Bulk		Air		Soil	
ABB	PLM EPA 600/R-93/116	ABA	PCM NIOSH 7400	ABSE	PLM EPA 600/R-93/116 (Qual.)
	Positive Stop	ABA-2	OSHA w/ TWA*	Vermiculite & Soil	
ABEPA	PLM EPA 400 Point Count	ABTEM	TEM AHERA	ABSP	PLM CARB 435 (LOD <1%)
ABB1K	PLM EPA 1000 Point Count	ABATN	TEM NIOSH 7402	ABSP1	PLM CARB 435 (LOD 0.25%)
ABBEN	PLM EPA NOB**	ABT2	TEM Level II	ABSP2	PLM CARB 435 (LOD 0.1%)
ABBCH	TEM Chatfield**	Other:		Dust	
ABBTM	TEM EPA NOB**	New York ELAP		ABWA	TEM Wipe ASTM D-6480
ABQ	PLM Qualitative	ABEPA2	NY ELAP 198.1	ABDMV	TEM Microvac ASTM D-5755
		ABENY	NY ELAP 198.6 PLM NOB	Matrix	
		ABBNY	NY ELAP 198.4 TEM NOB	Other	

** Available on 24-hr. to 5-day TAT

Water	ABHE	EPA 100.2
-------	------	-----------

Turn Around Times	3 HR (4 HR TEM)	6 HR (8HR TEM)	12 HR	24 HR
	2 Days	3 Days	4 Days	5 Days

Special Instructions	
----------------------	--

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
1	Roofing				
2	Joint Compound				
3	Vinyl Flooring				

Relinquished by	Date	Time	Received by	Date	Time
			As	7.1.19	9:45a

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charge.

W.T. Miller

DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

Proposal

Name City of Columbus
 Attention Joseph Sturcken
 City Columbus State GA ZIP 31901
 Phone (706)225-3893

Date 7/8/19

	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal		
	<u>1004 38th Street:</u>		
	1,296 sq. ft. demolish wood structure.	\$3.95	\$5,119.20
	1,296 sq. ft. provide and install seed and straw of building footprint.	\$0.55	\$712.80
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		
WOMAN OWNED SMALL BUSINESS			
		TOTAL	\$5,832.00

Item #1.



DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

INVOICE

Name City of Columbus

Attention John Hudgison

City Columbus State GA ZIP 31901Phone (706)653-4126

Date 7/2/19

INVOICE # 100438THACM

[illegible]



Item #1.

420 10th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Ralph & Janice Wyrosdick
5978 Morningside Dr.
Columbus, GA 31909

Dear Sir or Madam:

SUBJECT: 3803 MERITAS DRIVE

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$11,979.20**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

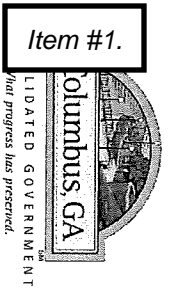
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT
CODE CASE ACTIVITY REPORT (CASE-01-19-000235)

Case Type: Condemn-Demo
Address: 3803 Meritas Dr
Columbus, GA

Assigned To
Status: Request for Compliance Pending/Open

Opened Date: 01/28/2019
Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
02/04/2019	Charlotte Davis	Property Maint. Letter (45 Day Letter)		PREPARED LETTER TO BE MAILED ON 2/5/2019; SCHEDULED REINSPECTION. *DISREGARD* DEMOLITION HEARING LETTER PREPARED IN LIEU OF PROPERTY MAINTENANCE LETTER CD 2/6/2019
02/06/2019	Charlotte Davis	Notice of Hearing		ARTICLE NO. 5102 DEMO HEARING LETTER SENT CERTIFIED 2/6/2019
03/18/2019	Joseph Sturcken	On-Site Visitation		NO change. /111
05/20/2019	Joseph Sturcken	On-Site Visitation		Spoke with owner and he is in bad health and isnt capable of repair removing structure at this time. Will recommend it to be taken down next round of demo. /111
07/15/2019	Joseph Sturcken	On-Site Visitation		NO change. /111
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.

SPEED
LIMIT
25

05.20.2019 14:03

Item #1.

SCHOOL
SPEED
LIMIT
20

05.20.2019 14:03



The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 7/1/2019

Project Name: 3803 Meritas Dr

SanAir ID#: 19031698



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Number

19031698

FINAL REPORT

7/1/2019 10:36:45 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 3803 Meritas Dr
Collected Date: 6/28/2019
Received Date: 7/1/2019 8:45:00 AM

Dear April,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in cursive script that reads "Sandra Sobrino".

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



SanAir ID Number

19031698

FINAL REPORT

7/1/2019 10:36:45 AM

Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number:

P.O. Number:

Project Name: 3803 Meritas Dr

Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Analyst: Powers, Griffin

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031698-001 Wall Board/Texture, Wall Board	White Non-Fibrous Homogeneous	5% Cellulose	95% Other	None Detected
1 / 19031698-001 Wall Board/Texture, Texture	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031698-002 Vinyl Flooring Tile, Vinyl	Brown Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031698-002 Vinyl Flooring Tile, Floor Tile	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031698-002 Vinyl Flooring Tile, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected
3 / 19031698-003 Roofing	Black Non-Fibrous Heterogeneous	10% Glass	90% Other	None Detected

Analyst: *Wesley Kew*Approved Signatory: *Johnathan Wilson*

Analysis Date: 7/1/2019

Date: 7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

SanAir
Technologies Laboratory

Asbestos
Chain of Custody
Form 140, Rev 2, 5/18/18

SanAir ID Number

19031098

Company: WT Miller LLC	Project #:	Collect by:
Address: 1336 Blanchard Blvd	Project Name: 3803 Meritas Dr	Phone #: 7063202171
City, St., Zip: Columbus, GA 31901	Date Collected: 6/28/19	Fax #:
State of Collection: GA Account#:	P.O. Number:	Email: april@wtmiller.com

Bulk			Air			Soil		
ABB	PLM EPA 600/R-93/116	<input checked="" type="checkbox"/>	ABA	PCM NIOSH 7400	<input type="checkbox"/>	ABSE	PLM EPA 600/R-93-116 (Qual.)	<input type="checkbox"/>
	Positive Stop <input type="checkbox"/>	<input type="checkbox"/>	ABA-2	OSHA w/ TWA*	<input type="checkbox"/>	Vermiculite & Soil		
ABEPA	PLM EPA 400 Point Count	<input type="checkbox"/>	ABTEM	TEM AHERA	<input type="checkbox"/>	ABSP	PLM CARB 435 (LOD <1%)	<input type="checkbox"/>
ABB1K	PLM EPA 1000 Point Count	<input type="checkbox"/>	ABATN	TEM NIOSH 7402	<input type="checkbox"/>	ABSP1	PLM CARB 435 (LOD 0.25%)	<input type="checkbox"/>
ABBEN	PLM EPA NOB**	<input type="checkbox"/>	ABT2	TEM Level II	<input type="checkbox"/>	ABSP2	PLM CARB 435 (LOD 0.1%)	<input type="checkbox"/>
ABBCH	TEM Chatfield**	<input type="checkbox"/>	Other:		<input type="checkbox"/>	Dust		
ABBTM	TEM EPA NOB**	<input type="checkbox"/>	New York ELAP			ABWA	TEM Wipe ASTM D-6480	<input type="checkbox"/>
ABQ	PLM Qualitative	<input type="checkbox"/>	ABEPA2	NY ELAP 198.1	<input type="checkbox"/>	ABDMV	TEM Microvac ASTM D-5755	<input type="checkbox"/>
** Available on 24-hr. to 5-day TAT			ABENY	NY ELAP 198.6 PLM NOB	<input type="checkbox"/>	Matrix		
			ABBNY	NY ELAP 198.4 TEM NOB	<input type="checkbox"/>			
			Water					
ABHE	EPA 100.2	<input type="checkbox"/>	Other					

Turn Around Times	3 HR (4 HR TEM)	<input checked="" type="checkbox"/>	6 HR (8HR TEM)	<input type="checkbox"/>	12 HR	<input type="checkbox"/>	24 HR	<input type="checkbox"/>
	2 Days		3 Days		4 Days		5 Days	

Special Instructions	
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[illegible]

Relinquished by	Date	Time	Received by	Date	Time
			COLE	7.1.19	8:45 AM

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charge.

Name City of Columbus
 Attention Joseph Sturcken
 City Columbus State GA ZIP 31901
 Phone (706)225-3893

Project Description		Unit Price	TOTAL
City of Columbus Demolition Proposal			
<u>3803 Meritas Drive:</u>			
2,380 sq. ft. demolish wood structure.		\$3.90	\$9,282.00
2,380 sq. ft. provide and install seed and straw of building footprint.		\$0.55	\$1,309.00
144 sq. ft. demolish concrete driveway		\$1.25	\$180.00
144 sq. ft. provide and install seed and straw of concrete footprint.		\$0.55	\$79.20
NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.			
WOMAN OWNED SMALL BUSINESS			
		TOTAL	\$10,850.20



420 10th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

Item #1.

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

John F. Law Jr. Etal
168 Torch Hill Rd.
Columbus, GA 31903

Dear Sir or Madam:

SUBJECT: 3308 6TH AVE.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$16,143.10**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

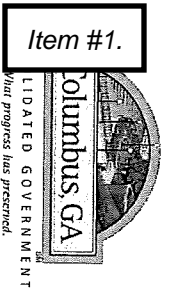
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-08-16-002993)

Case Type: Condemn-Demo

Assigned To

Opened Date: 08/17/2016

Address: 3308 6TH Ave
Columbus, GA

Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
09/07/2016	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 9/7/2016
10/06/2016	Marsha Thomas	Notice to Demolish or Repair		NO REPRESENTATION AT THE HEARING. LETTER WAS MAILED OUT.
11/23/2016	Joseph Sturcken	On-Site Visitation		No change. New picture added. /111
12/20/2016	Joseph Sturcken	On-Site Visitation		No change. New picture added. /111
01/19/2017	Joseph Sturcken	On-Site Visitation		NO change. New picture added. /111
02/15/2017	Joseph Sturcken	On-Site Visitation		no change. /111
03/20/2017	Joseph Sturcken	On-Site Visitation		No change. New picture added. /111
04/18/2017	Joseph Sturcken	Notice of Hearing		no change. /111
05/15/2017	Joseph Sturcken	On-Site Visitation		No change. /111
06/19/2017	Joseph Sturcken	Notice of Hearing		NO change. /111
07/18/2017	Joseph Sturcken	On-Site Visitation		NO change. /111
08/16/2017	Joseph Sturcken	On-Site Visitation		No change. /111
09/18/2017	Joseph Sturcken	On-Site Visitation		No change. same owner. /111
10/16/2017	Joseph Sturcken	On-Site Visitation		NO change. /111
	Joseph Sturcken	On-Site Visitation		NO change. /111

Activity Date	Created By	Activity Type	Activity Name	Comments
Item #1.				
2017	Joseph Sturcken	On-Site Visitation		Same owner, no change. /111
12/19/2017	Joseph Sturcken	On-Site Visitation		No change. /111
01/16/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
02/15/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
03/19/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
04/18/2018	Joseph Sturcken	On-Site Visitation		Structure has been partly boarded up. /111
05/14/2018	Joseph Sturcken	On-Site Visitation		No change. /111
06/18/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
07/23/2018	Joseph Sturcken	On-Site Visitation		No change. /111
08/20/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
09/24/2018	Joseph Sturcken	On-Site Visitation		No change. /111
10/22/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
11/19/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
12/20/2018	Joseph Sturcken	On-Site Visitation		No change. /111
01/25/2019	Joseph Sturcken	On-Site Visitation		NO change. /111
02/26/2019	Joseph Sturcken	On-Site Visitation		No change. /111
05/21/2019	Joseph Sturcken	On-Site Visitation		Recommend these two structures get taken down on next round of demo. /111
07/16/2019	Joseph Sturcken	On-Site Visitation		NO change. /111

Activity Date	Created By	Activity Type	Activity Name	Comments
Item #1. /2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ
	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.

05-21-2019 13:59

Item #1.



05/21/2019 13:59

Item #1.

05/21/2019 13:59



The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 6/27/2019

Project Name: 3308 6th Ave

SanAir ID#: 19031138



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Number

19031138

FINAL REPORT

6/27/2019 11:57:05 AM

Name: W.T. Miller**Address:** 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171**Project Number:****P.O. Number:****Project Name:** 3308 6th Ave**Collected Date:** 6/26/2019**Received Date:** 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in cursive script that reads "Sandra Sobrino".

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.

Item #1.

SanAir ID Number

19031138

FINAL REPORT

6/27/2019 11:57:05 AM



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number:

P.O. Number:

Project Name: 3308 6th Ave

Collected Date: 6/26/2019

Received Date: 6/27/2019 10:25:00 AM

Analyst: Fleming, Christopher

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031138-001 Vinyl Flooring	Beige Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031138-002 Joint Compound/ Ceiling Texture, Joint Compound	Various Non-Fibrous Homogeneous		98% Other	2% Chrysotile
2 / 19031138-002 Joint Compound/ Ceiling Texture, Texture	Various Non-Fibrous Homogeneous		98% Other	2% Chrysotile

Analyst:

Chris Fleming

Approved Signatory:

Johnathan Wilson

Analysis Date: 6/27/2019

Date: 6/27/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

Item #1.



1551 Oakbridge Dr. STE B
Powhatan, VA 23139
804.897.1177 / 888.895.1177
Fax 804.897.0070
sanair.com

Asbestos
Chain of Custody
Form 140, Rev 2, 5/18/18

SanAir ID Number

19031138

Company: WT Miller LLC		Project #:	Collect by:
Address: 1336 Blanchard Blvd		Project Name: 3308 6th Ave	Phone #: 7063202171
City, St., Zip: Columbus, GA 31901		Date Collected: 6/26/19	Fax #:
State of Collection: GA	Account#:	P.O. Number:	Email: april@wtmiller.com

Bulk		Air		Soil	
ABB	PLM EPA 600/R-93/116	ABA	PCM NIOSH 7400	ABSE	PLM EPA 600/R-93/116 (Qual.)
	Positive Stop <input type="checkbox"/>	ABA-2	OSHA w/ TWA*	Vermiculite & Soil	
ABEPA	PLM EPA 400 Point Count	ABTEM	TEM AHERA	ABSP	PLM CARB 435 (LOD <1%)
ABBIK	PLM EPA 1000 Point Count	ABATN	TEM NIOSH 7402	ABSP1	PLM CARB 435 (LOD 0.25%)
ABBEN	PLM EPA NOB**	ABT2	TEM Level II	ABSP2	PLM CARB 435 (LOD 0.1%)
ABBCH	TEM Chatfield**	Other:		Dust	
ABBTM	TEM EPA NOB**	New York ELAP		ABWA	TEM Wipe ASTM D-6480
ABQ	PLM Qualitative	ABEPA2	NY ELAP 198.1	ABDMV	TEM Microvac ASTM D-5755
		ABENY	NY ELAP 198.6 PLM NOB		
		ABBNY	NY ELAP 198.4 TEM NOB		
Water				Matrix	
ABIE	EPA 100.2			Other	

** Available on 24-hr. to 5-day TAT

Turn Around Times	3 HR (4 HR TEM) <input checked="" type="checkbox"/>	6 HR (8 HR TEM) <input type="checkbox"/>	12 HR <input type="checkbox"/>	24 HR <input type="checkbox"/>
	2 Days	3 Days	4 Days	5 Days

Special Instructions

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
1	Vinyl Flooring				
2	Joint Compound/Ceiling Texture				

Relinquished by	Date	Time	Received by	Date	Time
			CB	6/27/19	10:25am

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

W.T. Miller

DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

Proposal

Name City of Columbus
 Attention Joseph Sturcken
 City Columbus State GA ZIP 31901
 Phone (706)225-3893

Date 7/8/19

Project Description		Unit Price	TOTAL
City of Columbus Demolition Proposal			
<u>24 Mason Drive:</u>			
1,140 sq. ft. demolish masonry structure.		\$4.00	\$4,560.00
1,140 sq. ft. provide and install seed and straw of building footprint.		\$0.55	\$627.00
480 sq. ft. concrete driveway.		\$1.25	\$600.00
480 sq. ft. provide and install seed and straw of concrete footprint.		\$0.55	\$264.00
NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.			
WOMAN OWNED SMALL BUSINESS			
		TOTAL	\$6,051.00

Name City of Columbus
 Attention John Hudgison
 City Columbus State GA ZIP 31901
 Phone (706)653-4126

Date	7/2/19
INVOICE #	24MASONACM

- Page 341 -



Item #1.

420 10th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Jesse Armour
24 Mason Dr.
Columbus, GA 31903

Dear Sir or Madam:

SUBJECT: 24 MASON DR.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$6,680.00**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

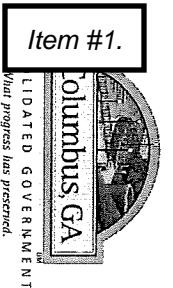
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-02-17-003155)

Case Type: Condemn-Demo

Assigned To

Opened Date: 02/22/2017

Address: 24 Mason Dr
Columbus, GA


Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
03/06/2017	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 3/6/2017
03/24/2017	Marsha Thomas	Notice to Demolish or Repair		NO ONE PRESENT FOR HEARING. LETTER MAILED OUT ON 3/24/2017
05/12/2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
06/14/2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
07/11/2017	Teresa Young	On-Site Visitation		LOCATION OF OWNER UNKNOWN; NO CHANGE / 112
08/09/2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
09/14/2017	Teresa Young	On-Site Visitation		NO CHANGE; REQUESTED THAT THE 45 DAY NOTICE BE PRINTED AT LAMINATED SO THAT I CAN POST IT ON THE PROPERTY / 112
09/15/2017	Teresa Young	On-Site Visitation		POSTED 45 DAY NOTICE ON THE HOUSE; SOMEONE HAS REMOVED THE SHEETROCK WHICH IS PILED OUTSIDE THE BUILDING; NO PER ISSUED TO DATE / 112
09/19/2017	Teresa Young	On-Site Visitation		DROVE BY THIS PROPERTY ON THE WAY TO ANOTHER AND THE 45 DAY POSTING THAT WAS STAPLED TO THE HOUSE HAS BEEN REMOVED, AS A RESULT I AM PAINTING RED D'S ON THE HOUSE / 112
10/13/2017	Teresa Young	On-Site Visitation		RECEIVED A RECENT PHONE CALL THAT SOMEONE BOUGHT THIS HOUSE, BUT THE OWNER REMAINS THE SAME. THIS SAME PERSON STARTING DEMOLISHING THE INTERIOR SURFACES AND I TOLD HIM HAS TO STOP, PROVE OWNERSHIP AND OBTAIN PERMITS / 112
11/16/2017	Teresa Young	On-Site Visitation		FOUND A NEW ADDRESS FOR THE OWNERS AND WILL BE SENDING OUT ANOTHER NOTICE OF DEMOLITION / 112

Activity Date	Created By	Activity Type	Activity Name	Comments
2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
2018	Teresa Young	On-Site Visitation		NO CHANGE / 112
02/14/2018	Marsha Thomas	Notice of Hearing		NEW OWNER- JESSE ARMOUR- LETTER MAILED OUT ON 2/14/2018
02/21/2018	Teresa Young	Notice of Hearing		NEW OWNER WHO HASNT RECEIVED NOTIFICATION YET, INSPECTI TWO SOON / 112
03/08/2018	Marsha Thomas	Notice to Demolish or Repair		LETTER MAILED OUT ON FEBRUARY 28. NO REPRESENTATION AT TH HEARING
04/16/2018	Teresa Young	On-Site Visitation		NO CHANGE / 112
05/14/2018	Teresa Young	On-Site Visitation		NO CHANGE / 112
06/14/2018	Teresa Young	On-Site Visitation		NO CHANGE / 112
07/17/2018	Phillip Smith	On-Site Visitation		checked ownership. no change. /112
08/21/2018	Phillip Smith	On-Site Visitation		CHECKED OWNERSHIP. NO CHANGE/112
09/19/2018	Phillip Smith	On-Site Visitation		NO CHANGE./112
10/10/2018	Phillip Smith	On-Site Visitation		NO CHANGE./112
11/02/2018	Phillip Smith	On-Site Visitation		NO CHANGE./112
12/12/2018	Phillip Smith	On-Site Visitation		NO CHANGE./112
01/10/2019	Phillip Smith	On-Site Visitation		NO CHANGE./112
02/20/2019	Phillip Smith	On-Site Visitation		NO CHANGE./112
03/20/2019	Phillip Smith	On-Site Visitation		SAME OWNER NO CHANGE./112
05/10/2019	Phillip Smith	On-Site Visitation		NO CHANGE./112

Activity Date	Created By	Activity Type	Activity Name	Comments
Item #1.				
7/2019	Phillip Smith	On-Site Visitation		NO NEW CHANGES./112
8/2019	Phillip Smith	On-Site Visitation		NO CHANGES./112
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ
	Shannon Maschka-Gomez	Return Correspondence		COUNCIL DEMO HEARING NOTICE RETURNED. "RETURN TO SENDER VACANT UNABLE TO FORWARD" S. GOMEZ



Item #1.

Item #1.





The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 6/27/2019

Project Name: 24 Mason Dr

SanAir ID#: 19031158



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Number

19031158

FINAL REPORT

6/27/2019 12:17:37 PM

Name: W.T. Miller**Address:** 1336 Blanchard Blvd
Columbus, GA 31901**Phone:** 706-320-2171**Project Number:****P.O. Number:****Project Name:** 24 Mason Dr**Collected Date:** 6/25/2019**Received Date:** 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in cursive script that reads "Sandra Sobrino".

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



SanAir ID Number

19031158

FINAL REPORT

6/27/2019 12:17:37 PM

Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number:

P.O. Number:

Project Name: 24 Mason Dr

Collected Date: 6/25/2019

Received Date: 6/27/2019 10:25:00 AM

Analyst: Roseblock, Mary

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031158-001 Roofing	Black Non-Fibrous Homogeneous	10% Glass	90% Other	None Detected
2 / 19031158-002 Vinyl Floor Tile /Mastic, Floor Tile	Beige Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031158-002 Vinyl Floor Tile /Mastic, Mastic	Yellow Non-Fibrous Homogeneous		100% Other	None Detected
3 / 19031158-003 Wall Plaster /Backerboard, Backerboard	Brown Fibrous Homogeneous	90% Cellulose	10% Other	None Detected
3 / 19031158-003 Wall Plaster /Backerboard, Plaster	Tan Non-Fibrous Homogeneous		100% Other	None Detected
3 / 19031158-003 Wall Plaster /Backerboard, Skim Coat	White Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: Mary E Roseblock

Approved Signatory:

Analysis Date: 6/27/2019

Date: 6/27/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B
Powhatan, VA 23139
804.897.1177 / 888.895.1177
Fax 804.897.0070
sanair.com

Asbestos
Chain of Custody
Form 140, Rev 2, 5/18/18

SanAir ID Number

19031158

Company: WT Miller LLC		Project #:	Collect by:
Address: 1336 Blanchard Blvd		Project Name: 24 Mason Dr	Phone #: 7063202171
City, St., Zip: Columbus, GA 31901		Date Collected: 6/25/19	Fax #:
State of Collection: GA	Account#:	P.O. Number:	Email: april@wtmiller.com

Bulk			Air			Soil		
ABB	PLM EPA 600-R-93/116	<input checked="" type="checkbox"/>	ABA	PCM NIOSH 7400	<input type="checkbox"/>	ABSE	PLM EPA 600/R-93/116 (Qual.)	<input type="checkbox"/>
	Positive Stop	<input type="checkbox"/>	ABA-2	OSHA w/ TWA*	<input type="checkbox"/>	Vermiculite & Soil		
ABEPA	PLM EPA 400 Point Count	<input type="checkbox"/>	ABTEM	TEM AHRA	<input type="checkbox"/>	ABSP	PLM CARB 435 (LOD <1%)	<input type="checkbox"/>
ABB1K	PLM EPA 1000 Point Count	<input type="checkbox"/>	ABATN	TEM NIOSH 7402	<input type="checkbox"/>	ABSP1	PLM CARB 435 (LOD 0.25%)	<input type="checkbox"/>
ABBEN	PLM EPA NOB**	<input type="checkbox"/>	ABT2	TEM Level II	<input type="checkbox"/>	ABSP2	PLM CARB 435 (LOD 0.1%)	<input type="checkbox"/>
ABBCH	TEM Chatfield**	<input type="checkbox"/>	Other:		<input type="checkbox"/>	Dust		
ABBTM	TEM EPA NOB**	<input type="checkbox"/>	New York ELAP			ABWA	TEM Wipe ASTM D-6480	<input type="checkbox"/>
ABQ	PLM Qualitative	<input type="checkbox"/>	ABEPA2	NY ELAP 198.1	<input type="checkbox"/>	ABDMV	TEM Microvac ASTM D-5755	<input type="checkbox"/>
			ABENY	NY ELAP 198.6 PLM NOB	<input type="checkbox"/>			
			ABBNY	NY ELAP 198.4 TEM NOB	<input type="checkbox"/>			
						Matrix	Other	<input type="checkbox"/>

** Available on 24-hr. to 5-day TAT

Water		
ABHE	EPA 100.2	<input type="checkbox"/>

Turn Around Times	3 HR (4 HR TEM)	<input checked="" type="checkbox"/>	6 HR (8HR TEM)	<input type="checkbox"/>	12 HR	<input type="checkbox"/>	24 HR	<input type="checkbox"/>
	2 Days	<input type="checkbox"/>	3 Days	<input type="checkbox"/>	4 Days	<input type="checkbox"/>	5 Days	<input type="checkbox"/>

Special Instructions	
----------------------	--

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
1	Roofing				
2	Vinyl Floor Tile/Mastic				
3	Wall Plaster/Backerboard				

Relinquished by	Date	Time	Received by	Date	Time
			<i>[Signature]</i>	JUN 27 2019	1025

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for off-site work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charge.

Name City of Columbus
 Attention Joseph Sturcken
 City Columbus State GA ZIP 31901
 Phone (706)225-3893

[illegible]



W.T. Miller
DEMOLITION & CONSTRUCTION SERVICES
P.O. Box 657 • Cataula, GA • 706.320.2171

DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

INVOICE

Name City of Columbus
 Attention John Hudgison
 City Columbus State GA ZIP 31901
 Phone (706)653-4126

Date	7/2/19
INVOICE #	24MASONACM

[illegible]



420 10th Str Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

John W. & Clara G. Stephans
3603 4th Ave.
Columbus, GA 31904

Dear Sir or Madam:

SUBJECT: 3603 4TH AVE.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from ***W.T. Miller***, totaling to a sum of ***\$12,621.30***

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

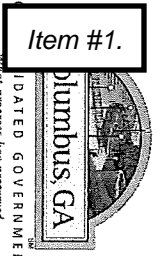
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-04-18-004606)

CONSOLIDATED GOVERNMENT
What progress has presented.

Case Type: Condemn-Demo

Assigned To

Opened Date: 04/09/2018

Address: 3603 4Th Ave

Status: Request for Compliance Pending/Open

Closed Date:

Columbus, GA

Activity Date	Created By	Activity Type	Activity Name	Comments
04/30/2018	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 4/30/2018
05/24/2018	Marsha Thomas	Notice to Demolish or Repair		NO ONE PRESENT AT THE HEARING. LETTER MAILED OUT.
07/11/2018	Jamaal Williams	On-Site Visitation		No Change same owner taxes has not been paid since 2014 / 113
08/16/2018	Jamaal Williams	On-Site Visitation		No change / 113
09/20/2018	Jamaal Williams	On-Site Visitation		No Work no change spoke with a guy in the neighborhood and he reported the owners are deceased, research and could not find any on the web about obituary's / 113
10/18/2018	Jamaal Williams	On-Site Visitation		No change no work / 113
11/20/2018	Jamaal Williams	On-Site Visitation		No work no change spoke with a gentleman named Jeff and he reported the owners on public assess is now deceased and a finance company owns the home but at the moment he could not remember who I left a card with him and told him to give me a call if he could find out who it is that currently owns the home / 113
12/20/2018	Jamaal Williams	On-Site Visitation		No work no change / 113
01/24/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
02/27/2019	Jamaal Williams	On-Site Visitation		No work, Front door open , no change / 113
03/28/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
06/06/2019	Jamaal Williams	Notice of Hearing		No work no change, took recent pictures to add to the Demo list for 2019 / 134

Activity Date	Created By	Activity Type	Activity Name	Comments
07/26/2019	Item #1.			
	Jamaal Williams	On-Site Visitation		No work no change / 134
	Shannon Maschka-Gomez	Return Mail Received		"RETURN TO SENDER NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD"
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.

05/07/2019



Item #1.

05/07/2019



The Identification Specialists

Analysis Report prepared
for
W.T. Miller

Report Date: 7/1/2019

Project Name: 3603 4th Ave

SanAir ID#: 19031693



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Dear April Miller,
SanAir ID Number
19031693
FINAL REPORT 7/1/2019
9:55:43 AM

umber: P.O.
Number:

Item #1.

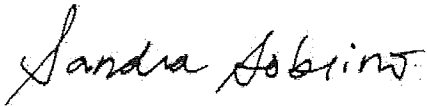
Project Name: 3603 4th Ave

Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report. Sincerely,



Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.

551 Oakbridge Dr. Suite B, Powhatan, VA 23139 | 804.897.1177 | Fax: 804.897.0070 | www.SanAir.com | IAQ@SanAir.com

P

r
o
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N



Analyst: Roseblock, Mary

SanAir ID Number **Item #1.**

19031693

FINAL REPORT 7/1/2019 9:55:43 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 3603 4th Ave
Collected Date: 6/28/2019
Received Date: 7/1/2019 8:45:00 AM

Asbestos Bulk PLM EPA 600/R-93/116

Stereoscopic		Components		
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031693-001 Vinyl Flooring, Flooring	Tan Non-Fibrous Homogeneous	20% Cellulose	80% Other	None Detected
1 / 19031693-001 Cream Vinyl Flooring, Mastic	100% Other None Detected Non-Fibrous Homogeneous			
1 / 19031693-001 Vinyl Flooring, Leveler	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031693-002 White Joint Compound, Drywall	100% Other None Detected Non-Fibrous Homogeneous			
2 / 19031693-002 Joint Compound, Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: *Mary E. Roseblock*
Analysis Date: 7/1/2019

Approved Signatory: *Johnathan Wilson*
Date: 7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is

currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

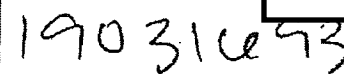
Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



W.T. Miller

DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

Proposal

Date

7/8/19

Name

City of Columbus

Attention

Joseph Sturcken

City

ColumbusState GAZIP 31901

Phone

(706)225-3893

	Project Description	Unit Price	TOTAL
--	---------------------	------------	-------

City of Columbus Demolition Proposal			
	<u>3603 4th Ave:</u>		
	2,404 sq. ft. demolish wood structure.	\$3.90	\$9,375.60
	2,404 sq. ft. provide and install seed and straw of building footprint.	\$0.55	\$1,322.20
	240 sq. ft. demolish out building.	\$2.00	\$480.00
	240 sq. ft. provide and install seed and straw of building footprint.	\$0.55	\$132.00
	80 sq. ft. demolish out building.	\$2.00	\$160.00
	80 sq. ft. provide and install seed and straw of building footprint	\$0.55	\$44.00
NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.			
		TOTAL	\$11,513.80

WOMAN OWNED SMALL BUSINESS

W.T. Miller

DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

INVOICE

Name

City of Columbus

Attention

John Hudgison

City

ColumbusState GAZIP 31901

Phone

(706)653-4126

Date

7/2/19

INVOICE #

36034THACM

	Project Description	Unit Price	TOTAL
--	---------------------	------------	-------

Item #1.

City of Columbus			
	<u>3603 4th Ave: Asbestos Sampling</u>	\$1,000.00	\$1,000.00
	2,184 sq. ft. building 5 samples - 6 Hour Turn Around Time	\$21.50	\$107.50
WOMAN OWNED SMALL BUSINESS		TOTAL	\$1,107.50



420 10th St Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Mary A. Jacobs
2709 Lumpkin Ct.
Columbus, GA 31903

Dear Sir or Madam:

SUBJECT: 2709 LUMPKIN COURT

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$23,778.80**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

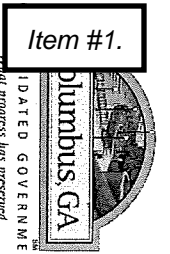
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-08-16-003015)

Consolidated Government
What progress has presented.

Case Type: Condemn-Demo

Assigned To

Opened Date: 08/29/2016

Address: 2709 Lumpkin Ct
Columbus, GA

Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
09/07/2016	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 9/7/2016
10/06/2016	Marsha Thomas	Notice to Demolish or Repair		NO REPRESENTATION AT THE HEARING. LETTER WAS MAILED OUT.
01/05/2017	Jesse Williams	On-Site Visitation	1/5/17 -Inspection	1/5/17 - No work. /113
02/03/2017	Jesse Williams	On-Site Visitation	2/3/17 - Inspection	2/3/17 - No work. /113
03/03/2017	Jesse Williams	On-Site Visitation	2/3/17 -Inspection	2/3/17 - No work. /113
04/04/2017	Jesse Williams	On-Site Visitation	4/4/17 - Inspection	4/4/17 -No work. /113
05/02/2017	Jesse Williams	On-Site Visitation	5/2/17 -Inspection	5/2/17 - No work. /113
07/13/2017	Jesse Williams	On-Site Visitation	7/13/17 -Inspection	7/13/17 -No work, owner deceased. /113
08/11/2017	Jesse Williams	On-Site Visitation	8/11/17 -Inspection	8/11/17 -No work. /113
09/15/2017	Jesse Williams	On-Site Visitation	9/15/17 -Inspection	9/15/17 - No work. /113
10/19/2017	Jesse Williams	On-Site Visitation	10/19/17 -Inspection	10/19/17 -No work, built 1950. /113
11/15/2017	Jesse Williams	On-Site Visitation	11/15/17 -Inspection	11/15/17 - No work. /113
12/11/2017	Jesse Williams	On-Site Visitation	12/11/17 - Inspection	12/11/17 -No work. /113
01/09/2018	Jesse Williams	On-Site Visitation	1/9/18 - Inspection	1/9/18 -No work. /113

Activity Date	Created By	Activity Type	Activity Name	Comments
08/01/2018	Joseph Sturcken	On-Site Visitation		Same owner, no change. /111
07/26/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
04/24/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
05/17/2018	Joseph Sturcken	On-Site Visitation		No change. /111
06/25/2018	Joseph Sturcken	On-Site Visitation		No change. /111
07/25/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
08/28/2018	Joseph Sturcken	On-Site Visitation		Deceased owner. /111
09/25/2018	Joseph Sturcken	On-Site Visitation		Taxes not paid in atleast 7 years. /111
10/29/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
11/26/2018	Joseph Sturcken	On-Site Visitation		No change. /111
01/24/2019	Joseph Sturcken	On-Site Visitation		No change. /111
02/26/2019	Joseph Sturcken	On-Site Visitation		Same owner, no change. /111
04/02/2019	Joseph Sturcken	On-Site Visitation		NO change. /111
05/29/2019	Joseph Sturcken	On-Site Visitation		Recommending for next round of demo. /111
07/23/2019	Joseph Sturcken	On-Site Visitation		Cleaning up Columbus sign in place, same owner, no change. /111
07/30/2019	Shannon Maschka-Gomez	Return Mail Received		"RETURN TO SENDER NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD"
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.

05/29/2019 10:19

Item #1.

05.29.2019 10:19

Item #1.

05-29-2019 10:19

Item #1.

05.29.2019 10:19



The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 6/27/2019

Project Name: 2709 Lumpkin Ct

SanAir ID#: 19031141



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Num

Item #1.

19031141

FINAL REPORT

6/27/2019 12:04:32 PM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 2709 Lumpkin Ct
Collected Date: 6/26/2019
Received Date: 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



SanAir ID Num

Item #1.

19031141

FINAL REPORT

6/27/2019 12:04:32 PM

Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number:

P.O. Number:

Project Name: 2709 Lumpkin Ct

Collected Date: 6/26/2019

Received Date: 6/27/2019 10:25:00 AM

Analyst: Vaughan, Nathaniel

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031141-001 Roofing	Black Non-Fibrous Heterogeneous	10% Glass	90% Other	None Detected
2 / 19031141-002 Vinyl Flooring-Multi Layer, Vinyl Flooring	Brown Non-Fibrous Heterogeneous		70% Other	30% Chrysotile
2 / 19031141-002 Vinyl Flooring-Multi Layer, Vinyl Flooring	Off-White Non-Fibrous Heterogeneous		100% Other	None Detected
2 / 19031141-002 Vinyl Flooring-Multi Layer, Vinyl Flooring	Beige Non-Fibrous Heterogeneous		98% Other	2% Chrysotile
2 / 19031141-002 Vinyl Flooring-Multi Layer, Mastic	Yellow Non-Fibrous Heterogeneous		100% Other	None Detected
3 / 19031141-003 Joint Compound	White Non-Fibrous Heterogeneous		97% Other	3% Chrysotile

Analyst:

Approved Signatory:

Analysis Date: 6/27/2019

Date: 6/27/2019

Disclaimer

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For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



W.T. Miller

DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

INVOICE

Name City of Columbus
 Attention John Hudgison
 City Columbus State GA ZIP 31901
 Phone (706)653-4126

Date 7/2/19
 INVOICE # 2709LUMPACM

	Project Description	Unit Price	TOTAL
	City of Columbus		
	<u>2709 Lumpkin Ct: Asbestos Sampling</u>		
	1,400 sq. ft. building	\$500.00	\$500.00
	6 samples - 6 Hour Turn Around Time	\$21.50	\$129.00
WOMAN OWNED SMALL BUSINESS			
		TOTAL	\$629.00



420 10th Str Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

James W Gruber II
452 Lee Rd. 785
Valley, AL 36854

Dear Sir or Madam:

SUBJECT: 710 26TH ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of **\$8,688.60**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

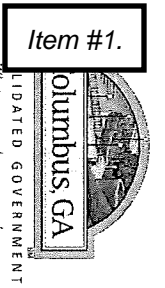
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-03-16-002828)

Consolidated Government
With progress has presented.

Case Type: Condemn-Demo

Assigned To

Opened Date: 03/14/2016

Address: 710 26Th St
Columbus, GA

Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
04/12/2016	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 4/13/2016
04/27/2016	Marsha Thomas	Notice to Demolish or Repair		NO ONE WAS PRESENT FOR THE HEARING. LETTER MAILED OUT OF 4/27/2016
04/29/2016	Teresa Young	On-Site Visitation		OWNERS HAVE ELECTED TO DEMOLISH AND A PERMIT HAS BEEN OBTAINED / 112
06/16/2016	Teresa Young	On-Site Visitation		No work started yet / 112
06/29/2016	Marsha Thomas	Certified Mail Issued		RECEIVED A LETTER FROM THE TAX COMMISSIONER THAT PROPERTY WILL BE SOLD IN A TAX SALE ON JULY 5, 2016. I ATTACHED THE LETTER TO THE DOCUMENTS.
07/18/2016	Teresa Young	On-Site Visitation		No change / 112
08/16/2016	Teresa Young	On-Site Visitation		no change / 112
09/30/2016	Teresa Young	On-Site Visitation		No change / 112
11/09/2016	Teresa Young	On-Site Visitation		No Change / 112
12/08/2016	Teresa Young	On-Site Visitation		No Change / 112
01/17/2017	Teresa Young	On-Site Visitation		no change / 112
02/14/2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
03/14/2017				

Item #1.

Activity Date	Created By	Activity Type	Activity Name	Comments
	Teresa Young	On-Site Visitation		NO CHANGE. SPOKE TO THE MAN WHO OWNS EVELYNS AND HE WANTS TO BUY THE PROPERTY TO EXPAND THEIR PARKING LOT. I SPOKE TO ME ABOUT IT AND IS GOING TO TRY TO SPEAK TO THE OWNERS TO GET THEM TO SELL /112
04/14/2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
05/15/2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
06/15/2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
07/14/2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
08/14/2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
09/22/2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
10/23/2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
11/27/2017	Teresa Young	On-Site Visitation		NO CHANGE / 112
01/02/2018	Teresa Young	On-Site Visitation		NO CHANGE / 112
01/30/2018	Teresa Young	On-Site Visitation		NO CHANGE / 112
03/28/2018	Teresa Young	On-Site Visitation		NO CHANGE / 112
05/30/2018	Teresa Young	On-Site Visitation		NO CHANGE / 112
06/28/2018	Jamaal Williams	On-Site Visitation		No change same owner and front door is slightly open / 113
07/30/2018	Jamaal Williams	On-Site Visitation		No Change same owner front door is now closed taxes has not been paid since 2013 / 113
08/30/2018	Jamaal Williams	On-Site Visitation		No change same out of town owner / 113
09/06/2018	Jamaal Williams	On-Site Visitation		Took recent photos and Added to the 2019 demolition list that will be presented to council / 113

Activity Date	Created By	Activity Type	Activity Name	Comments
<div>Item #1.</div> 2018 2018 2018 2018	Jamaal Williams	On-Site Visitation		No work no change / 113
	Jamaal Williams	On-Site Visitation		No work no change / 113
	Jamaal Williams	On-Site Visitation		No work no change / 113
	Jamaal Williams	On-Site Visitation		No work no change / 113
11/30/2018	Jamaal Williams	On-Site Visitation		No work no change / 113
12/31/2018	Jamaal Williams	On-Site Visitation		No work no change / 113
02/01/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
02/28/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
06/07/2019	Jamaal Williams	On-Site Visitation		No change no work, took recent pictures to add to the 2019 Demo 134
07/08/2019	Jamaal Williams	Notice of Hearing		No work no change / 134
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.

05/06/2019

Item #1.

05/06/2019



The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 6/28/2019

Project Name: 710 26th St

SanAir ID#: 19031400



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Number

19031400

FINAL REPORT

6/28/2019 10:52:28 AM

Item #1.

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 710 26th St
Collected Date: 6/27/2019
Received Date: 6/28/2019 9:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Friday, June 28, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.



Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 710 26th St
Collected Date: 6/27/2019
Received Date: 6/28/2019 9:25:00 AM

SanAir ID Number
19031400
FINAL REPORT
6/28/2019 10:52:28 AM

Item #1.

Analyst: Cameron, Dennis

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031400-001 Roofing	Various Non-Fibrous Heterogeneous	15% Glass	85% Other	None Detected
2 / 19031400-002 Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: *Dennis Cameron*

Approved Signatory: *Johnathan Wilson*

Analysis Date: 6/28/2019

Date: 6/28/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B
Powhatan, VA 23139
804.897.1177 / 888.895.1177
Fax 804.897.0070
sanair.com

Asbestos
Chain of Custody
Form 140, Rev 2, 5/18/18

SanAir ID Number

Item #1.

19031400

Company: WT Miller LLC		Project #:	Collect by:
Address: 1336 Blanchard Blvd		Project Name: 710 26th St	Phone #: 7063202171
City, St., Zip: Columbus, GA 31901		Date Collected: 6/27/19	Fax #:
State of Collection: GA	Account#:	P.O. Number:	Email: april@wtmiller.com

Bulk		Air		Soil	
ABB	PLM EPA 600/R-93/116	ABA	PCM NIOSH 7400	ABSE	PLM EPA 600/R-93/116 (Qual.)
	Positive Stop	ABA-2	OSHA w/ TWA*	Vermiculite & Soil	
ABEPA	PLM EPA 400 Point Count	ABTEM	TEM AHERA	ABSP	PLM CARB 435 (LOD <1%)
ABB1K	PLM EPA 1000 Point Count	ABATN	TEM NIOSH 7402	ABSP1	PLM CARB 435 (LOD 0.25%)
ABBEN	PLM EPA NOB**	ABT2	TEM Level II	ABSP2	PLM CARB 435 (LOD 0.1%)
ABBCH	TEM Chatfield**	Other:		Dust	
ABBTM	TEM EPA NOB**	New York ELAP		ABWA	TEM Wipe ASTM D-6480
ABQ	PLM Qualitative	ABEPA2	NY ELAP 198.1	ABDMV	TEM Microvac ASTM D-5755
		ABENY	NY ELAP 198.6 PLM NOB	Matrix Other	
		ABBNY	NY ELAP 198.4 TEM NOB		
Water					
ABHE	EPA 100.2				

** Available on 24-hr. to 5-day TAT

Turn Around Times	3 HR (4 HR TEM)	6 HR (8HR TEM)	12 HR	24 HR
	2 Days	3 Days	4 Days	5 Days

Special Instructions	
----------------------	--

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
1	Roofing				
2	Joint Compound				

Relinquished by	Date	Time	Received by	Date	Time
			CB	6/28/19	9:25am

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.



W.T. Miller
DEMOLITION & CONSTRUCTION SERVICES
P.O. Box 657 • Cataula, GA • 706.320.2171

INVOICE

Name City of Columbus
 Attention John Hudgison
 City Columbus State GA ZIP 31901
 Phone (706)653-4126

Date	7/2/19
INVOICE #	71026THSTACM

[illegible]



Proposal

Name City of Columbus
 Attention Joseph Sturcken
 City Columbus State GA ZIP 31901
 Phone (706)225-3893

Date 7/8/19[illegible]



Item #1.

420 10th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Crawford B Smith Jr.
2907 Erna Dr.
Columbus, GA 31906

Dear Sir or Madam:

SUBJECT: 34 MASON DR.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$9,623.00**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

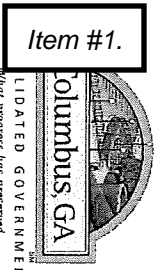
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-09-16-003037)

LUMBERED GOVERNMENT
What progress has been made?

Case Type: Condemn-Demo

Assigned To

Opened Date: 09/14/2016

Address: 34 Mason Dr
Columbus, GA

Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
10/11/2016	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 10/11/2016
10/28/2016	Marsha Thomas	Notice to Demolish or Repair		NO REPRESENTATION AT THE DEMO HEARING. LETTER MAILED OUT 10/28/2016
01/12/2017	Jesse Williams	On-Site Visitation	1/12/17 -Inspection	1/12/17 -No work. /113
02/14/2017	Jesse Williams	On-Site Visitation	2/14/17 -Inspection	2/14/17 - No work. /113
03/14/2017	Jesse Williams	On-Site Visitation	3/14/17 -Inspection	3/14/17 -No work. /113
04/17/2017	Jesse Williams	On-Site Visitation	4/17/17 -Inspection	4/17/17 - No work. /113
05/16/2017	Jesse Williams	On-Site Visitation	5/16/17 - Inspection	5/16/17 - No work. /113
06/23/2017	Jesse Williams	On-Site Visitation	6/23/17 -Inspection	6/23/17 -No work. /113
07/24/2017	Jesse Williams	On-Site Visitation	7/24/17 -Inspection	7/24/17 -No work. /113
07/26/2017	Jesse Williams	Citation Issued	7/26/17 -Crawford Smith	7/26/17 - I traced Crawford Smith down to 3408 13th Ave.. I have served Mr. Smith citations. court date August 2, 9:00 Am.
08/24/2017	Jesse Williams	On-Site Visitation	8/24/17 -Inspection	8/24/17 - No work. /113
09/25/2017	Jesse Williams	On-Site Visitation	9/25/17 -Inspection	9/25/17 - No work. /113
10/23/2017	Jesse Williams	On-Site Visitation	10/23/17 - Inspection	10/23/17 - No work, built 1951. /113
01/22/2018				

Item #1.

Activity Date	Created By	Activity Type	Activity Name	Comments
01/22/18	Jesse Williams	On-Site Visitation	1/22/18 - Inspection	1/22/18 - No work, cement dumped in yard. Sent picture to Marsha Thomas. /113
03/26/2018	Joseph Sturcken	On-Site Visitation		Crawford smith owner, n change. /111
04/23/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
05/31/2018	Joseph Sturcken	On-Site Visitation		no change. /111
06/29/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
07/26/2018	Joseph Sturcken	On-Site Visitation		No change. /111
08/27/2018	Joseph Sturcken	On-Site Visitation		No change. /111
09/27/2018	Joseph Sturcken	On-Site Visitation		No change. /111
10/30/2018	Joseph Sturcken	On-Site Visitation		No change. /111
11/29/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
01/02/2019	Joseph Sturcken	On-Site Visitation		NO change. /111
02/04/2019	Joseph Sturcken	On-Site Visitation		Same owner, no change. /111
03/11/2019	Joseph Sturcken	On-Site Visitation		No change. /111
05/30/2019	Joseph Sturcken	On-Site Visitation		Recommending to take down on the next round of demo. /111
07/30/2019	Shannon Maschka-Gomez	Return Mail Received		"RETURN TO SENDER NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD"
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ
	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.

05.30.2019 09:46

Item #1.

05.30.2019 09:46



The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 6/27/2019

Project Name: 34 Mason Dr

SanAir ID#: 19031157



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 34 Mason Dr
Collected Date: 6/25/2019
Received Date: 6/27/2019 10:25:00 AM

SanAir ID Number
19031157
FINAL REPORT
6/27/2019 12:17:06 PM

Item #1.

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

SanAir ID Number
19031157
FINAL REPORT
6/27/2019 12:17:06 PM

Item #1.

Project Number:
P.O. Number:
Project Name: 34 Mason Dr
Collected Date: 6/25/2019
Received Date: 6/27/2019 10:25:00 AM

Analyst: Pisula, Nicholas

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031157-001 Roofing	Black Non-Fibrous Heterogeneous		100% Other	None Detected
2 / 19031157-002 Vinyl Floor Tile/ Mastic, Floor Tile	Beige Non-Fibrous Homogeneous		97% Other	3% Chrysotile
2 / 19031157-002 Vinyl Floor Tile/ Mastic, Mastic	Black Non-Fibrous Homogeneous		97% Other	3% Chrysotile
3 / 19031157-003 Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: *Nicholas Pisula*

Approved Signatory: *Johnathan Wilson*

Analysis Date: 6/27/2019

Date: 6/27/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

19031157

W.T. Miller

DEMOLITION & CONSTRUCTION SERVICES
P.O. Box 657 • Cataula, GA • 706.320.2171

	Proposal
--	----------

Name	City of Columbus		
Attention	Joseph Sturcken		
City	Columbus	State	GA ZIP 31901
Phone	(706)225-3893		

Date	7/8/19
------	--------

	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal		
	<u>34 Mason Drive:</u> 1,140 sq. ft. of Asbestos floor tile and mastic 1,140 sq. ft. demolish masonry structure. 1,140 sq. ft. provide and install seed and straw of building footprint. Two (2) loads of debris that is currently in the yard.	\$2.50 \$4.00 \$0.55 \$500.00	\$2,850.00 \$4,560.00 \$627.00 \$1,000.00
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		
WOMAN OWNED SMALL BUSINESS			
		TOTAL	\$9,037.00



INVOICE

Name City of Columbus
 Attention John Hudgison
 City Columbus State GA ZIP 31901
 Phone (706)653-4126

Date	7/2/19
INVOICE #	34MASONACM

[illegible]



Item #1.

420 10th Str
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Paul & Edna Braswell
36 Lee Rd..
Phenix City, AL 36870

Dear Sir or Madam:

SUBJECT: 216 28TH ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$9,048.60**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

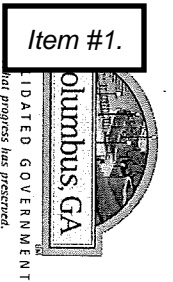
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-03-18-004395)

ADATED GOVERNMENT
not progress has preserved.

Case Type: Condemn-Demo

Assigned To

Opened Date: 03/15/2018

Address: 216 28Th St
Columbus, GA

Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
03/23/2018	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 3/23/2018. HEARING APRIL 25, 2018
04/25/2018	Marsha Thomas	Notice to Demolish or Repair		NO REPRESENTATION AT THE HEARING. LETTER MAILED OUT ON 4/25/2018
06/12/2018	Jamaal Williams	On-Site Visitation		No work no change owner stays out of town / 113
07/11/2018	Jamaal Williams	On-Site Visitation		No Change taxes has not been paid since 2011 / 113
08/13/2018	Jamaal Williams	On-Site Visitation		No change / 113
09/19/2018	Jamaal Williams	On-Site Visitation		No work no change taxes are paid and current / 113
10/12/2018	Jamaal Williams	On-Site Visitation		No change no work / 113
11/15/2018	Jamaal Williams	On-Site Visitation		No work no change / 113
12/20/2018	Jamaal Williams	On-Site Visitation		No work no change / 113
01/23/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
02/25/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
03/26/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
05/31/2019	Jamaal Williams	On-Site Visitation		No work no change owner stays out of town / 134
07/03/2019	Jamaal Williams	On-Site Visitation		No work no change took recent pictures to add to the 2019 demo list that will be presented to council / 134

Activity Date Created By Activity Type Activity Name

Comments

Item #1.

2019

Shannon Maschka-Gomez

Phone Conversation

TERRY (OWNERS DAUGHTER CALLED TO INQUIRE ABOUT THE DEM
TIMELINE AND IS LOOKING TO GET IT DEMO'D ON THEIR OWN. (334
540-0997.

S. GOMEZ

08/01/2019

Shannon Maschka-Gomez

Notice of Hearing

COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.

06/11/2019

Item #1.



06/11/2019

Item #1.

06/11/2019



The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 7/1/2019

Project Name: 216 28th St

SanAir ID#: 19031694



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Num

Item #1.

19031694

FINAL REPORT

7/1/2019 10:16:19 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 216 28th St
Collected Date: 6/28/2019
Received Date: 7/1/2019 8:45:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.



SanAir ID Num

Item #1.

19031694

FINAL REPORT

7/1/2019 10:16:19 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 216 28th St
Collected Date: 6/28/2019
Received Date: 7/1/2019 8:45:00 AM

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031694-001 Roofing	Brown Non-Fibrous Heterogeneous	15% Glass	85% Other	None Detected
2 / 19031694-002 Siding	Grey Non-Fibrous Homogeneous		80% Other	20% Chrysotile

Analyst: *Brandi Moore*Approved Signatory: *Johnathan Wilson*

Analysis Date: 7/1/2019

Date: 7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B
Powhatan, VA 23139
804.897.1177 / 888.895.1177
Fax 804.897.0070
sanair.com

Asbestos
Chain of Custody
Form 140, Rev 2. 5/18/18

SanAir ID Number

Item #1.

19031694

Company: WT Miller LLC		Project #:	Collect by:
Address: 1336 Blanchard Blvd		Project Name: 216 28th St	Phone #: 7063202171
City, St, Zip: Columbus, GA 31901		Date Collected: 6/28/19	Fax #:
State of Collection: GA Account#:		P.O. Number:	Email: april@wtmiller.com

Bulk		Air		Soil	
ABB	PLM EPA 600/R-93.116 <input checked="" type="checkbox"/>	ABA	PCM NIOSH 7400 <input type="checkbox"/>	ABSE	PLM EPA 600/R-93/116 (Qual.) <input type="checkbox"/>
	Positive Stop <input type="checkbox"/>	ABA-2	OSHA w/ TWA+ <input type="checkbox"/>	Vermiculite & Soil	
ABEPA	PLM EPA 400 Point Count <input type="checkbox"/>	ABTEM	TEM AHERA <input type="checkbox"/>	ABSP	PLM CARB 435 (LOD <1%) <input type="checkbox"/>
ABBIK	PLM EPA 1000 Point Count <input type="checkbox"/>	ABATN	TEM NIOSH 7402 <input type="checkbox"/>	ABSP1	PLM CARB 435 (LOD 0.25%) <input type="checkbox"/>
ABBEN	PLM EPA NOB** <input type="checkbox"/>	ABT2	TEM Level II <input type="checkbox"/>	ABSP2	PLM CARB 435 (LOD 0.1%) <input type="checkbox"/>
ABBCH	TEM Chatfield** <input type="checkbox"/>	Other:	<input type="checkbox"/>	Dust	
ABBTM	TEM EPA NOB** <input type="checkbox"/>	New York ELAP		ABWA	TEM Wipe ASTM D-6480 <input type="checkbox"/>
ABQ	PLM Qualitative <input type="checkbox"/>	ABEPA2	NY ELAP 198.1 <input type="checkbox"/>	ABDMV	TEM Microvac ASTM D-5755 <input type="checkbox"/>
		ABENY	NY ELAP 198.6 PLM NOB <input type="checkbox"/>	Matrix Other	
		ABBNY	NY ELAP 198.4 TEM NOB <input type="checkbox"/>		
Water					
ABHE	EPA 100.2 <input type="checkbox"/>				

** Available on 24-hr. to 5-day TAT

Turn Around Times	3 HR (4 HR TEM) <input checked="" type="checkbox"/>	6 HR (8HR TEM) <input type="checkbox"/>	12 HR <input type="checkbox"/>	24 HR <input type="checkbox"/>
	2 Days <input type="checkbox"/>	3 Days <input type="checkbox"/>	4 Days <input type="checkbox"/>	5 Days <input type="checkbox"/>

Special Instructions

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
1	Roofing				
2	Siding				

Relinquished by	Date	Time	Received by	Date	Time
			Colle	7.1.19	8:45 AM

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.



420 10th St. Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Resolution Services Group
P.O. Box 442
Buford, GA 30515

Dear Sir or Madam:

SUBJECT: 1121 17TH ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$13,048.70**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

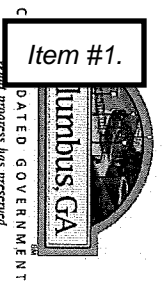
Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison
Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-06-15-002653)

Case Type: Condemn-Demo

Assigned To

Opened Date: 06/18/2015

Address: 1121 17Th St
Columbus, GA

Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
07/08/2015	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 7/8/2015
07/22/2015	Marsha Thomas	Notice to Demolish or Repair		LETTER MAILED OUT ON 7/22/2015. NO ONE WAS PRESENT FOR THE HEARING
09/11/2015	Jesse Williams	On-Site Visitation	9/11/15 -Inspection	9/11/15 -No work, painted Red D. /113
10/13/2015	Jesse Williams	On-Site Visitation	10-13/15 -Inspection	10/13/15 -No work.
11/12/2015	Jesse Williams	On-Site Visitation	11/12/15 -Inspection	11/12/15 -No work. /113
12/11/2015	Jesse Williams	On-Site Visitation	12/11/15 -Inspection	12/11/15 -No work. /113
02/17/2016	Jesse Williams	On-Site Visitation	2/17/16 -Inspection	2/17/16 -No work, poarch roof has fall off. /113
03/17/2016	Jesse Williams	On-Site Visitation	3/17/16 -Inspection	3/17/16 -No work. /113
04/18/2016	Jesse Williams	On-Site Visitation	4/18/16 -Inspection	4/18/16 -No work. /113
05/16/2016	Jesse Williams	On-Site Visitation	5/16/16 -Inspection	5/16/16 -No work. /113
06/16/2016	Jesse Williams	On-Site Visitation	6/16/16 -Inspection	6/16/16 -No work. /113
07/20/2016	Jesse Williams	On-Site Visitation	7/20/16 - Inspection	7/20/16 - No work, no longer secured. /113
08/18/2016	Jesse Williams	On-Site Visitation	8/18/16 - Inspection	8/18/16 - No work. /113
09/19/2016	Jesse Williams	On-Site Visitation	9/19/16 -Inspection	9/19/16 - No work. /113

Activity Date	Created By	Activity Type	Activity Name	Comments
10/16/2016	Jesse Williams	On-Site Visitation	10/18/16 -Inspection	10/18/16 - No work. /113
	Jesse Williams	On-Site Visitation	11/15/16 -Inspection	11/15/16 - No work. /113
	Marsha Thomas	Phone Conversation		PER FRED COBB SPOKE TO RESOLUTION GROUP AND THEY ARE TRYING TO SELL THE PROPERTY.
01/12/2017	Jesse Williams	On-Site Visitation	1/12/17 - Inspection	1/12/17 - No work, repainted Red D. /113
02/06/2017	Jesse Williams	Phone Conversation	2/6/17 - Ashley Tooley	2/6/17 - Realtor, Ashley Tooley called, 706-325-4553, she msy have a buyer. The buyer wanted to know what would be expected. i told her our process, that the paper work would start over with the new owner. We would expect the structure to be brought up to code. /113
02/14/2017	Jesse Williams	On-Site Visitation	2/14/17 -Inspection	2/14/17 - No work. /113
03/14/2017	Jesse Williams	On-Site Visitation	3/14/17 - Inspection	3/14/17 -No work. /113
04/14/2017	Jesse Williams	On-Site Visitation	4/14/17 -Inspection	4/14/17 -No work. /113
05/15/2017	Jesse Williams	On-Site Visitation	5/15/17 -Inspection	5/15/17 -No work. /113
06/15/2017	Jesse Williams	On-Site Visitation	6/15/17 - Inspection	6/15/17 -No work. /113
07/17/2017	Jesse Williams	On-Site Visitation	7/17/17 -Inspection	7/17/17 -No work. /113
08/16/2017	Jesse Williams	On-Site Visitation	8/16/17 -Inspection	8/16/17 - No work. /113
09/19/2017	Jesse Williams	On-Site Visitation	9/19/17 -Inspection	9/19/17 -No work. /113
10/16/2017	Jesse Williams	On-Site Visitation	10/16/17 - Inspection	10/16/17 - No work. Built 1909 /113
12/07/2017	Jesse Williams	On-Site Visitation	12/7/17 -Inspection	12/7/17 - No work. /113
01/05/2018	Jesse Williams	On-Site Visitation	1/5/18 -Inspection	1/5/18 - No work. /113
02/12/2018	Joseph Sturcken	On-Site Visitation		NO change. /111

Activity Date	Created By	Activity Type	Activity Name	Comments
08/18/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
	Joseph Sturcken	On-Site Visitation		Out of town LLC. /111
	Joseph Sturcken	On-Site Visitation		No change. /111
	Joseph Sturcken	On-Site Visitation		NO change. /111
05/14/2018	Joseph Sturcken	On-Site Visitation		No change. /111
06/19/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
07/23/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
08/20/2018	Joseph Sturcken	On-Site Visitation		Same owner, no change. /111
09/18/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
10/15/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
11/13/2018	Joseph Sturcken	On-Site Visitation		No change. /111
11/19/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
12/12/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
01/09/2019	Joseph Sturcken	On-Site Visitation		No change. /111
02/11/2019	Joseph Sturcken	On-Site Visitation		NO change. /111
03/18/2019	Joseph Sturcken	On-Site Visitation		NO change. /111
04/01/2019	Charlotte Davis	Notice of Hearing	LETTER PLACED IN OUTGOING MAIL 4/1/2019 CDAVIS	
05/22/2019				

Item #1.

Activity Date	Created By	Activity Type	Activity Name	Comments
<div>Item #1.</div>				
	Shannon Maschka-Gomez	Return Mail Received		RETURNED CERTIFIED MAIL #70172620000033945218 "RETURN TO SENDER NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD" RETURNED MAIL PLACED IN DEMO FOLDER. 5/22/2019 S. GOMEZ
05/28/2019	Joseph Sturcken	On-Site Visitation		Recommending to be taken on next round of demo. /111
07/22/2019	Joseph Sturcken	Phone Conversation		Same owner, No change. /111
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.

05.28.2019 14:27

Item #1.

05:28.2019.14:28



The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 6/28/2019

Project Name: 1121 17th St

SanAir ID#: 19031407



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Num

Item #1.

19031407

FINAL REPORT

6/28/2019 11:07:44 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 1121 17th St
Collected Date: 6/27/2019
Received Date: 6/28/2019 9:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Friday, June 28, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



SanAir ID Num

Item #1.

19031407

FINAL REPORT

6/28/2019 11:07:44 AM

Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number:

P.O. Number:

Project Name: 1121 17th St

Collected Date: 6/27/2019

Received Date: 6/28/2019 9:25:00 AM

Analyst: Pisula, Nicholas

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031407-001 Ceiling Tile	Brown Fibrous Homogeneous	95% Cellulose	5% Other	None Detected
2 / 19031407-002 Vinyl Floor Tile-Multi Layer, Floor Tile	Black Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031407-002 Vinyl Floor Tile-Multi Layer, Floor Tile	Beige Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031407-002 Vinyl Floor Tile-Multi Layer, Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031407-002 Vinyl Floor Tile-Multi Layer, Floor Tile	Grey Non-Fibrous Homogeneous		98% Other	2% Chrysotile
2 / 19031407-002 Vinyl Floor Tile-Multi Layer, Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
3 / 19031407-003 Roofing	White Non-Fibrous Heterogeneous		100% Other	None Detected

Analyst: *Nicholas Pisula*Approved Signatory: *Johnathan Wilson*

Analysis Date: 6/28/2019

Date: 6/28/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

P.O. Box 657 • Cataula, GA • 706.320.2171

Proposal

Name City of Columbus

Attention Joseph Sturcken

City Columbus State GA ZIP 31901

Phone (706)225-3893

Date 7/8/19

[illegible]



420 10th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

Item #1.

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Michael D. Jordan
3932 Ashmore Dr.
Columbus, GA 31909

Dear Sir or Madam:

SUBJECT: 79 MATHEWS ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$13,592.80**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

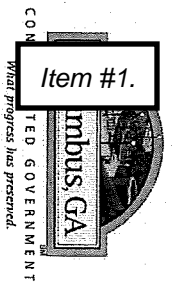
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-04-18-004741)

Case Type:	Condemn-Demo	Assigned To		
Address:	79 Mathews St Columbus, GA	Status:	Request for Compliance Pending/Open	
		Closed Date:		
Activity Date	Created By	Activity Type	Activity Name	Comments
04/30/2018	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 4/30/2018
05/24/2018	Marsha Thomas	Notice to Demolish or Repair		NO ONE PRESENT AT THE HEARING. LETTER MAILED OUT.
07/09/2018	Joseph Sturcken	On-Site Visitation		Taxes have not been paid since 2012. /111
08/09/2018	Joseph Sturcken	On-Site Visitation		Owner deceased. Found brother and he stated owner dies 6 years ago. Bank was suppose to repossess property but never did. /111
09/05/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
10/10/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
11/09/2018	Joseph Sturcken	On-Site Visitation		No change. /111
12/12/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
01/14/2019	Joseph Sturcken	On-Site Visitation		NO change. /111
02/12/2019	Joseph Sturcken	On-Site Visitation		No chnage. /111
03/19/2019	Joseph Sturcken	On-Site Visitation		Owner Deceased. /111
05/30/2019	Joseph Sturcken	On-Site Visitation		Recommening to be taken on next round of demo. /111
07/24/2019	Joseph Sturcken	On-Site Visitation		CUC sign in place. Same owner, no change. /111
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

- Page 436 -

Item #1.

05.30.2019 09:56

Item #1.

05:30.2019 09:56



The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/27/2019

Project Name: 79 Mathews St

SanAir ID#: 19031159



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Number **Item #1.**

19031159

FINAL REPORT

6/27/2019 12:16:53 PM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 79 Mathews St
Collected Date: 6/25/2019
Received Date: 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.

SanAir ID Number **Item #1.****19031159**

FINAL REPORT

6/27/2019 12:16:53 PM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 79 Mathews St
Collected Date: 6/25/2019
Received Date: 6/27/2019 10:25:00 AM

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031159-001 Vinyl Flooring, Vinyl Flooring	Beige Non-Fibrous Heterogeneous	20% Cellulose	80% Other	None Detected
1 / 19031159-001 Vinyl Flooring, Mastic	Cream Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031159-002 Ceiling Tile	White Fibrous Homogeneous	50% Cellulose 30% Glass	20% Other	None Detected
3 / 19031159-003 Joint Compound	White Non-Fibrous Heterogeneous		100% Other	None Detected

Analyst:

Brandi Moore

Approved Signatory:

[Signature]

Analysis Date: 6/27/2019

Date: 6/27/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

19031159



DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

Proposal

Name City of Columbus
 Attention Joseph Sturcken
 City Columbus State GA ZIP 31901
 Phone (706)225-3893

Date 7/8/19

[illegible]



420 10th St
Post Office Box 1
Columbus, Georgia 31902-1340

Item #1.

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Bertha Alice Johnson
4816 13th Ave.
Columbus, GA 31904

Dear Sir or Madam:

SUBJECT: 4816 13TH AVE.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$7,858.00**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

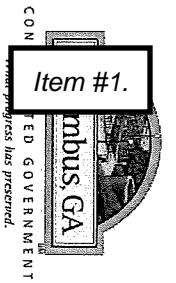
Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD

"An Equal Opportunity / Affirmative Action Organization"



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-01-19-000187)

Case Type: Condemn-Demo

Assigned To

Opened Date: 01/22/2019

Address: 4816 13Th Ave
Columbus, GA

Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
01/22/2019	Phillip Smith	On-Site Visitation		VIOLATIONS OF THE IPMC FOUND. CREATED DEMO CASE./112
02/06/2019	Charlotte Davis	Notice of Hearing		ARTICLE NO. 5119 HEARING LETTER SENT CERTIFIED 2/6/2019
03/13/2019	Phillip Smith	On-Site Visitation		NO CHANGE./112
05/10/2019	Phillip Smith	On-Site Visitation		NO CHANGE./112
05/14/2019	Phillip Smith	On-Site Visitation		NO CHANGES. SAME OWNER./112
06/11/2019	Shannon Maschka-Gomez	Demolition Ordinance Letter		NOTICE TO DEMOLISH OR REPAIR SENT 6/11/2019. S. GOMEZ
06/20/2019	Phillip Smith	On-Site Visitation		NO CHANGE./112
07/30/2019	Shannon Maschka-Gomez	Return Mail Received		"RETURN TO SENDER VACANT UNABLE TO FORWARD"
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ
08/02/2019	Joseph Sturcken	On-Site Visitation		No change./111

Item #1.

Item #1.





The Identification Specialists

Analysis Report prepared
for
W.T. Miller

Report Date: 7/1/2019

Project Name: 4816 13th Ave

SanAir ID#: 19031696



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com

Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171



Dear April Miller,

SanAir ID Number

19031696

FINAL REPORT 7/1/2019

10:01:13 AM

umber: P.O.

Number:

Project Name: 4816 13th Ave

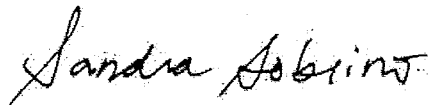
Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Item #1.

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report. Sincerely,



Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.

551 Oakbridge Dr. Suite B, Powhatan, VA 23139 | 804.897.1177 | Fax: 804.897.0070 | www.SanAir.com | IAQ@SanAir.com

P

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Analyst: Tallert, Jonathan

SanAir ID Number

190316 Item #1.

FINAL REPORT 7/1/2019 10:01:13 AM

Name: W.T. Miller

Address: 1336 Blanchard Blvd
Columbus, GA 31901

Phone: 706-320-2171

Project Number:

P.O. Number:

Project Name: 4816 13th Ave

Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Asbestos Bulk PLM EPA 600/R-93/116

Stereoscopic		Components		
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031696-001 Vinyl Flooring, Flooring	Brown Non-Fibrous Homogeneous	15% Cellulose	85% Other	None Detected
1 / 19031696-001 Vinyl Flooring, Flooring	Red Non-Fibrous Homogeneous	10% Cellulose 3% Glass	87% Other	None Detected
2 / 19031696-002 Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
3 / 19031696-003 Roofing	Black Non-Fibrous Homogeneous	5% Glass	95% Other	None Detected

Analyst:

Approved Signatory:

Analysis Date: 7/1/2019

Date: 7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications
NVLAP lab code 200870

City of Philadelphia: ALL-460
PA Department of Environmental Protection Number: 68-05397
California License Number: 2915
Colorado License Number: AL-23143
Connecticut License Number: PH-0105
Massachusetts License Number: AA000222
Maine License Number: LB-0075
New York ELAP lab ID: 11983
Rhode Island License Number: AAL-126
Texas Department of State Health Services License Number: 300440
Commonwealth of Virginia 3333000323
Washington State License Number: C989
West Virginia License Number: LT000566
Vermont License: AL166318

Revision Date: 11/30/2017

W.T. Miller

DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

Proposal

Date 7/8/19

Name

City of Columbus

Attention

Joseph Sturcken

City

Columbus

State GA

ZIP 31901

Phone

(706)225-3893

	Project Description	Unit Price	TOTAL
--	---------------------	------------	-------

City of Columbus Demolition Proposal		Item #1.	
	<u>4816 13th Ave:</u>		
	1,344 sq. ft. demolish wood structure.	\$3.95	\$5,308.80
	1,344 sq. ft. provide and install seed and straw of building footprint.	\$0.55	\$739.20
	400 sq. ft. demolish out building	\$2.00	\$800.00
	400 sq. ft. provide and install seed and straw of concrete footprint.	\$0.55	\$220.00
	80 sq. ft. demolish out building	\$2.00	\$160.00
	80 sq. ft. provide and install seed and straw of concrete footprint.	\$0.55	\$44.00
NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.			
		TOTAL	\$7,272.00

WOMAN OWNED SMALL BUSINESS

W.T. Miller

DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

INVOICE

Name

City of Columbus

Attention

John Hudgison

City

ColumbusState GAZIP 31901

Phone

(706)653-4126

Date

7/2/19

INVOICE #

481613THACM

	Project Description	Unit Price	TOTAL
--	---------------------	------------	-------

City of Columbus		Item #1.	
	4816 13 th Ave Asbestos Sampling		
	1,200 sq. ft. building	\$500.00	\$500.00
	4 samples - 6 Hour Turn Around Time	\$21.50	\$86.00
WOMAN OWNED SMALL BUSINESS		TOTAL	\$586.00



420 10th St
Post Office Box 1
Columbus, Georgia 31902-1340

Item #1.

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

The Fifth House of Jeremiah Church Inc.
5820 Sandy Oak Dr.
Columbus, GA 31907

Dear Sir or Madam:

SUBJECT: 1800 LINCOLN STREET

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$7,009.44**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

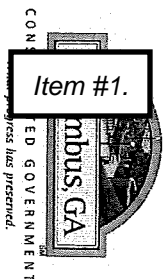
Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD

"An Equal Opportunity / Affirmative Action Organization"




COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-03-19-000568)

Case Type: Condemn-Demo
Address: 1800 Lincoln St
Columbus, GA

Assigned To
Status: Request for Compliance Pending/Open

Opened Date: 03/07/2019
Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
03/07/2019	Phillip Smith	On-Site Visitation		VIOLATIONS OF THE IPMC FOUND. DEMO CASE CREATED./112
03/11/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL HEARING NOTICE SENT 7/12/2019. S. GOMEZ
05/10/2019	Phillip Smith	On-Site Visitation		NO CHANGE./112
05/17/2019	Phillip Smith	On-Site Visitation		NO NEW CHANGES./112
06/18/2019	Phillip Smith	On-Site Visitation		NO NEW CHANGES./112
08/01/2019	Shannon Maschka-Gomez	Return Correspondence		COUNCIL DEMO HEARING LETTER RETURNED. "RETURN TO SENDER ATTEMPTED - NOT KNOWN UNABLE TO FORWARD"
S. GOMEZ				
Shannon Maschka-Gomez Notice of Hearing				
COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. .S. GOMEZ				



Item #1.

Item #1.





The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 6/27/2019

Project Name: 1800 Lincoln St

SanAir ID#: 19031140



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Number
19031140
Item #1.
FINAL REPORT
6/27/2019 12:03:29 PM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 1800 Lincoln St
Collected Date: 6/26/2019
Received Date: 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:
- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:
- 3 samples in Good condition.

SanAir ID Number **Item #1.**

19031140

FINAL REPORT

6/27/2019 12:03:29 PM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 1800 Lincoln St
Collected Date: 6/26/2019
Received Date: 6/27/2019 10:25:00 AM

Analyst: Childress, Susan

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031140-001 Joint Compound, Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
1 / 19031140-001 Joint Compound, Texture	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031140-002 Siding	Grey Non-Fibrous Homogeneous		80% Other	20% Chrysotile
3 / 19031140-003 Roofing	Grey Non-Fibrous Heterogeneous	10% Glass	90% Other	None Detected

Analyst: *Susan P. Childress*Approved Signatory: *Johnathan Wilson*

Analysis Date: 6/27/2019

Date: 6/27/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE F
Powhatan, VA 23139
804.897.1177 / 888.895.1177
Fax 804.897.0070
sanair.com

Asbestos
Chain of Custody
Form 140, Rev 2, 5/18/18

SanAir ID Number

Item #1.

19031140

Company: WT Miller LLC		Project #:	Collect by:
Address: 1336 Blanchard Blvd		Project Name: 1800 Lincoln St	Phone # 7063202171
City, St., Zip: Columbus, GA 31901		Date Collected: 6/26/19	Fax #:
State of Collection: GA Account#:		P.O. Number:	Email: april@wtmiller.com

Bulk		Air		Soil	
ABB	PLM EPA 600/R-93/116	ABA	PCM NIOSH 7400	ABSE	PLM EPA 600/R-93/116 (Qual.)
	Positive Stop <input type="checkbox"/>	ABA-2	OSHA w/ TWA*		
ABEPA	PLM EPA 400 Point Count	ABTEM	TEM AHERA	Vermiculite & Soil	
ABBIK	PLM EPA 1000 Point Count	ABATN	TEM NIOSH 7402	ABSP	PLM CARB 435 (LOD <1%)
ABBN	PLM EPA NOB**	ABT2	TEM Level II	ABSP1	PLM CARB 435 (LOD 0.25%)
ABBNCH	TEM Chatfield**	Other:		ABSP2	PLM CARB 435 (LOD 0.1%)
ABBTM	TEM EPA NOB**			Dust	
ABQ	PLM Qualitative			ABWA	TEM Wipe ASTM D-6480
		New York ELAP		ABDMV	TEM Microvac ASTM D-5755
		ABEPA2	NY ELAP 198.1		
		ABENY	NY ELAP 198.6 PLM NOB		
		ABBNY	NY ELAP 198.4 TEM NOB		
Water				Matrix	Other
ABHE	EPA 100.2				

** Available on 24-hr. to 5-day TAT

Turn Around Times	3 HR (4 HR TEM) <input checked="" type="checkbox"/>	6 HR (8HR TEM) <input type="checkbox"/>	12 HR <input type="checkbox"/>	24 HR <input type="checkbox"/>
	2 Days	3 Days	4 Days	5 Days

Special Instructions	
----------------------	--

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
1	Joint Compound				
2	Siding				
3	Roofing				

Relinquished by	Date	Time	Received by	Date	Time
			CLB	6/27/19	10:25am

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

W.T. Miller

DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

Proposal

Name City of Columbus
 Attention Joseph Sturcken
 City Columbus State GA ZIP 31901
 Phone (706)225-3893

Date 7/8/19

Project Description	Unit Price	TOTAL
City of Columbus Demolition Proposal		
<u>1800 Lincoln Street:</u>		
400 sq. ft. Asbestos siding.	\$1.90	\$760.00
1,144 sq. ft. demolish commercial wood structure.	\$3.96	\$4,530.24
1,144 sq. ft. provide and install seed and straw of building footprint.	\$0.55	\$629.20
120 sq. ft. demolish out building	\$2.00	\$240.00
120 sq. ft. provide and install seed and straw of building footprint.	\$0.55	\$264.00
NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		
WOMAN OWNED SMALL BUSINESS		
TOTAL		\$6,423.44



420 10th Str
Post Office Box 13
Columbus, Georgia 31902-1340

Item #1.

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Audrey Thomas
444 20th Ave., Apt. 23
Columbus, GA 31903

Dear Sir or Madam:

SUBJECT: 142 31ST AVE.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from ***W.T. Miller***, totaling to a sum of ***\$6,861.50***

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

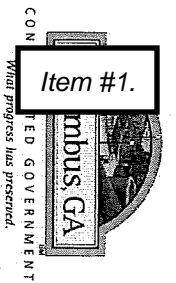
Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD

"An Equal Opportunity / Affirmative Action Organization"



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-12-18-008388)

Case Type: Condemn-Demo
Address: 142 31st Ave
Columbus, GA

Assigned To
Status: Request for Compliance Pending/Open

Opened Date: 12/31/2018
Closed Date:

Activity Date Created By Activity Type Activity Name

Comments

01/03/2019 Jamaal Williams Property Maint. Letter (45 Day Letter)
Demo Letter sent / 113

01/08/2019 Charlotte Davis Letter Sent
45-DAY LETTER SENT CDAVIS 1/8/2019

02/18/2019 Jamaal Williams On-Site Visitation
No work no change checked the address in the public assess system and found the address of the owner

Owner THOMAS AUDREY
Co-owner
In Care Of
Address 444 20TH AVE
Unit # APT 23
City COLUMBUS
State GA
Zip Code 31903
went by the address and the apartment is vacant. Property taxes has not been paid since 2016

02/27/2019 Jamaal Williams On-Site Visitation
45 day request for compliance letter returned / 113

03/20/2019 Jamaal Williams On-Site Visitation
No work no change / 113

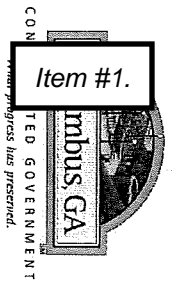
05/29/2019 Jamaal Williams On-Site Visitation
No work no change /134

07/02/2019 Jamaal Williams On-Site Visitation
No work no change took recent pictures to add to the 2019 Demo list for council.

07/30/2019 Shannon Maschka-Gomez Return Mail Received
"RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD"

07/31/2019

Activity Date	Created By	Activity Type	Activity Name	Comments
08/0	Item #1.			
	Jamaal Williams	On-Site Visitation		No work no change taxes has not been paid on property since 2016 / 134
	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-12-18-008388)

Case Type: Condemn-Demo

Assigned To

Opened Date: 12/31/2018

Address: 142 31st Ave
Columbus, GA

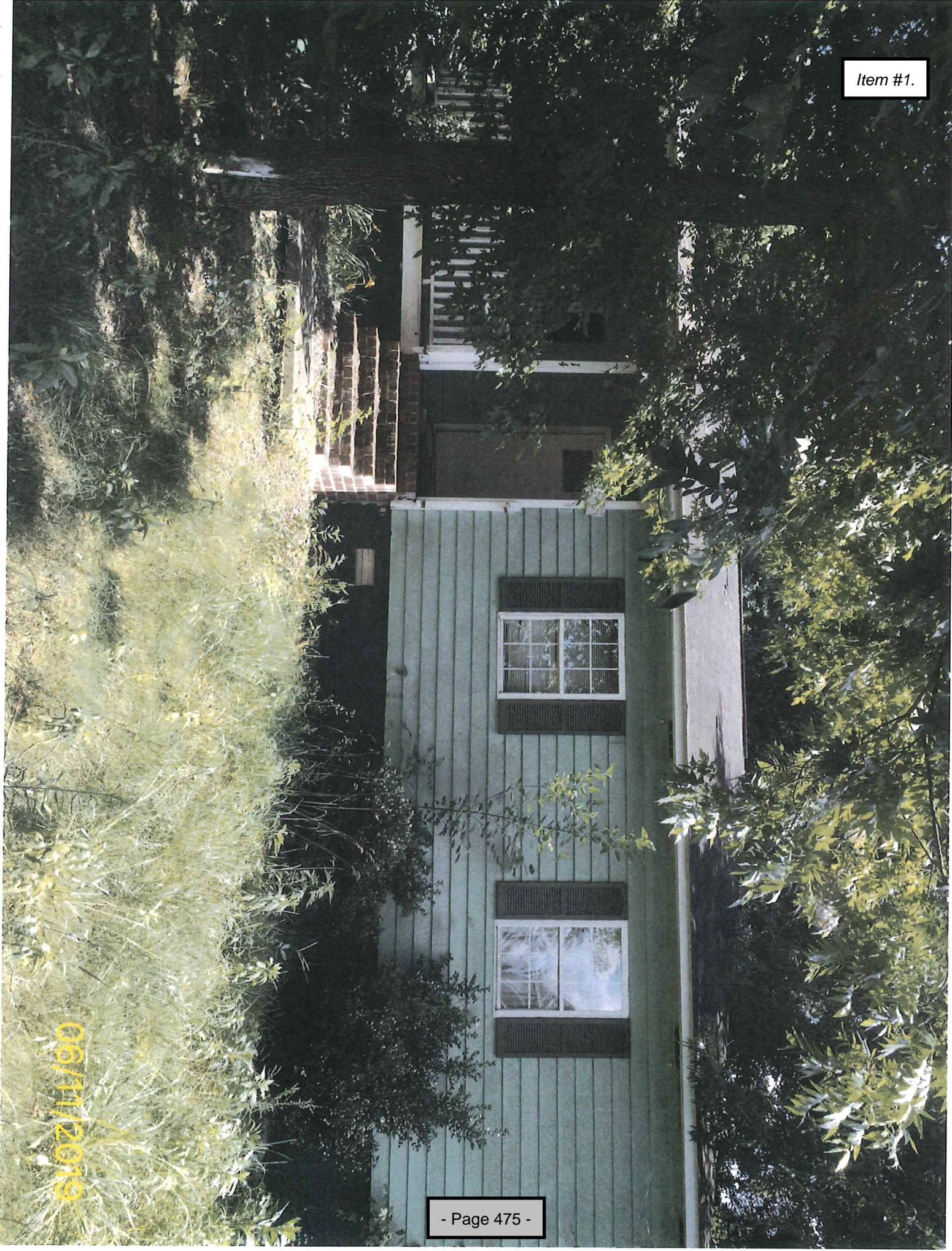
Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
01/03/2019	Jamaal Williams	Property Maint. Letter (45 Day Letter)		Demo Letter sent / 113
01/08/2019	Charlotte Davis	Letter Sent		45-DAY LETTER SENT CDAVIS 1/8/2019
02/18/2019	Jamaal Williams	On-Site Visitation		No work no change checked the address in the public assess system and found the address of the owner Owner THOMAS AUDREY Co-owner In Care Of Address 444 20TH AVE Unit # APT 23 City COLUMBUS State GA Zip Code 31903 went by the address and the apartment is vacant. Property taxes has not been paid since 2016
02/27/2019	Jamaal Williams	On-Site Visitation		45 day request for compliance letter returned / 113
03/20/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
05/29/2019	Jamaal Williams	On-Site Visitation		No work no change /134
07/02/2019	Jamaal Williams	On-Site Visitation		No work no change took recent pictures to add to the 2019 Demo list for council.
07/30/2019	Shannon Maschka-Gomez	Return Mail Received		"RETURN TO SENDER NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD"
07/31/2019				

Activity Date	Created By	Activity Type	Activity Name	Comments
08/0	Item #1.			
	Jamaal Williams	On-Site Visitation		No work no change taxes has not been paid on property since 2016 / 134
	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.



06/11/2019

Item #1.

06/11/2019



The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 7/1/2019

Project Name: 142 31st Ave

SanAir ID#: 19031708



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Number

19031708

Item #1.

FINAL REPORT

7/1/2019 10:32:12 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 142 31st Ave
Collected Date: 6/28/2019
Received Date: 7/1/2019 8:45:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.



SanAir ID Number
1903170 Item #1.
FINAL REPORT
7/1/2019 10:32:12 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 142 31st Ave
Collected Date: 6/28/2019
Received Date: 7/1/2019 8:45:00 AM

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031708-001 Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031708-002 Roofing	Black Non-Fibrous Homogeneous	15% Glass	85% Other	None Detected

Analyst:

Brandi Moore

Approved Signatory:

Jonathan Wilson

Analysis Date: 7/1/2019

Date: 7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

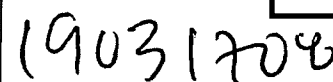
Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



Item #1.



Miller
CONSTRUCTION SERVICES

DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

INVOICE

Name City of Columbus

Attention John Hudgison

City Columbus State GA ZIP 31901

Phone (706)653-4126

Date 7/2/19

INVOICE # 14231STACM

[illegible]

W.T. Miller

DEMOLITION & CONSTRUCTION SERVICES

P.O. Box 657 • Cataula, GA • 706.320.2171

Proposal

Name City of Columbus
 Attention Joseph Sturcken
 City Columbus State GA ZIP 31901
 Phone (706)225-3893

Date 7/8/19

Project Description	Unit Price	TOTAL
City of Columbus Demolition Proposal		
<u>142 31st Ave:</u>		
1,260 sq. ft. demolish wood structure.	\$3.95	\$4,977.00
1,260 sq. ft. provide and install seed and straw of building footprint.	\$0.55	\$693.00
360 sq. ft. demolish concrete driveway.	\$1.25	\$450.00
360 sq. ft. provide and install seed and straw for building footprint	\$0.55	\$198.00
NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		
WOMAN OWNED SMALL BUSINESS		
TOTAL		\$6,318.00



420 10th St Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 17, 2019

Dominic T. Overton
P.O. Box 4024
Phenix City, AL 36868

Dear Sir or Madam:

SUBJECT: 1420 26TH ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$5,543.50**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

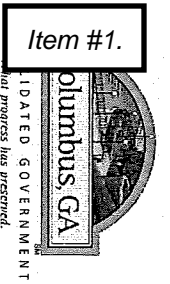
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-05-17-003241)

ADATED GOVERNMENT
not progress has preserved.

Case Type: Condemn-Demo

Assigned To

Opened Date: 05/10/2017

Address: 1420 26Th St
Columbus, GA

Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
06/14/2017	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 6/14/2017
06/28/2017	Marsha Thomas	Notice to Demolish or Repair		NO REPRESENTATION AT THE HEARING. LETTER MAILED OUT ON 6/28/2017
08/15/2017	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 8/15/2017
08/18/2017	Jesse Williams	On-Site Visitation	8/18/17 - Inspection	8/18/17 - New owner, no work. /113
08/29/2017	Marsha Thomas	Notice to Demolish or Repair		LETTER ATTACHED
09/22/2017	Jesse Williams	On-Site Visitation	9/22/17 - Inspection	9/22/17 - No work. /113
11/16/2017	Jesse Williams	On-Site Visitation	11/16/17 -Inspection	11/16/17 -No work. /113
12/12/2017	Jesse Williams	On-Site Visitation	12/12/17 - Inspection	12/12/17 -No work. Built 1937. /113
01/10/2018	Jesse Williams	On-Site Visitation	1/10/18 -Inspection	1/10/18 -No work. /113
02/12/2018	Joseph Sturcken	On-Site Visitation		Ownership in shift, no change. /111
03/13/2018	Joseph Sturcken	On-Site Visitation		New owner Litton Riser, making new cover sheet and will be resent at the end of month. /111
04/17/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
05/14/2018	Joseph Sturcken	On-Site Visitation		NO change. /111
06/19/2018	Joseph Sturcken	On-Site Visitation		NO change. /111

Activity Date	Created By	Activity Type	Activity Name	Comments
08/20/2018	Item #1.			
	018	Joseph Sturcken	On-Site Visitation	NO change. /111
		Joseph Sturcken	On-Site Visitation	Side of structure has fallen onto house next to it. /111
	09/24/2018	Joseph Sturcken	On-Site Visitation	Storm has caused even more damage. /111
	10/23/2018	Joseph Sturcken	On-Site Visitation	No change. /111
11/19/2018	Joseph Sturcken	On-Site Visitation	No change. /111	
05/22/2019	Joseph Sturcken	On-Site Visitation	Side of structure resting on house next door. Recommending to be taken on the next round of demo. /111	
07/17/2019	Joseph Sturcken	On-Site Visitation	New owner, requesting new letter sent out. /111	
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing	COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ	

Item #1.

05:22:2019 14:34

Item #1.

05.22.2019 14:34



The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/28/2019

Project Name: 1420 26th St

SanAir ID#: 19031403



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

SanAir ID Num **Item #1.**

19031403

FINAL REPORT

6/28/2019 11:00:49 AM

Project Number:
P.O. Number:
Project Name: 1420 26th St
Collected Date: 6/27/2019
Received Date: 6/28/2019 9:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 1 sample(s) were received on Friday, June 28, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 1 samples in Good condition.



Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

SanAir ID Num **Item #1.**
19031403
FINAL REPORT
6/28/2019 11:00:49 AM

Project Number:
P.O. Number:
Project Name: 1420 26th St
Collected Date: 6/27/2019
Received Date: 6/28/2019 9:25:00 AM

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031403-001 Roofing	Various Non-Fibrous Heterogeneous	20% Cellulose	80% Other	None Detected

Analyst: *Brandi Moore*

Approved Signatory: *Johnathan Wilson*

Analysis Date: 6/28/2019

Date: 6/28/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



W.T. Miller
DEMOLITION & CONSTRUCTION SERVICES
P.O. Box 657 • Cataula, GA • 706.320.2171

Proposal

Name City of Columbus
 Attention Joseph Sturcken
 City Columbus State GA ZIP 31901
 Phone (706)225-3893

Date 7/8/19

	Project Description	Unit Price	TOTAL
	<p align="center">City of Columbus Demolition Proposal</p> <p><u>2610 16th Ave:</u> 1,116 sq. ft. demolish wood structure. 1,116 sq. ft. provide and install seed and straw of building footprint.</p> <p>NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.</p>	<p>\$3.95 \$0.55</p>	<p>\$4,408.20 \$613.80</p>
WOMAN OWNED SMALL BUSINESS			
		TOTAL	\$5,022.00



Item #1.

420 10th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

23721 Trust
Zaharieva Vesselka Trustee
10161 Park Run Rd., #150
Las Vegas, NV 89145

Dear Sir or Madam:

SUBJECT: 237 21ST AVE.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$7,950.50**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

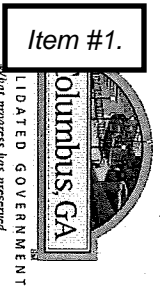
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-06-17-003266)

LUDATED GOVERNMENT
What progress has presented.

Case Type: Condemn-Demo

Assigned To

Opened Date: 06/08/2017

Address: 237 21st Ave
Columbus, GA

Status: Request for Compliance Pending/Open

Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
06/14/2017	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 6/14/2017
06/28/2017	Marsha Thomas	Notice to Demolish or Repair		NO REPRESENTATION AT THE HEARING. LETTER MAILED OUT ON 6/28/2017
08/17/2017	Jesse Williams	On-Site Visitation	8/17/17 -Inspection	8/17/17 -No work. /113
09/21/2017	Jesse Williams	On-Site Visitation	9/21/17 -Inspection	9/21/17 - No work. /113
10/19/2017	Jesse Williams	On-Site Visitation	10/19/17 -Inspection	10/19/17 - No work. Built 1930. /113
11/15/2017	Jesse Williams	On-Site Visitation	11/15/17 -Inspection	11/15/17 - No work. /113
03/22/2018	Jamaal Williams	On-Site Visitation		Researched property new owner 23721 Trust NV Las Vegas taxes has not been paid since 2016 will send out a new 45 day request for compliance letter to new owner No work / JW 113
04/23/2018	Jamaal Williams	On-Site Visitation		No work same owner / 113
05/14/2018	Jamaal Williams	On-Site Visitation		No work, same owner / 113
06/13/2018	Jamaal Williams	On-Site Visitation		No same owner out of town taxes are current on the property / 113
07/17/2018	Jamaal Williams	On-Site Visitation		No work no change / 113
08/14/2018	Jamaal Williams	On-Site Visitation		No Work No Change / 113
09/18/2018	Jamaal Williams	On-Site Visitation		Took recent photos of burned property to place on the Demolition list to be presented to the council for 2019 No work, no change / 113

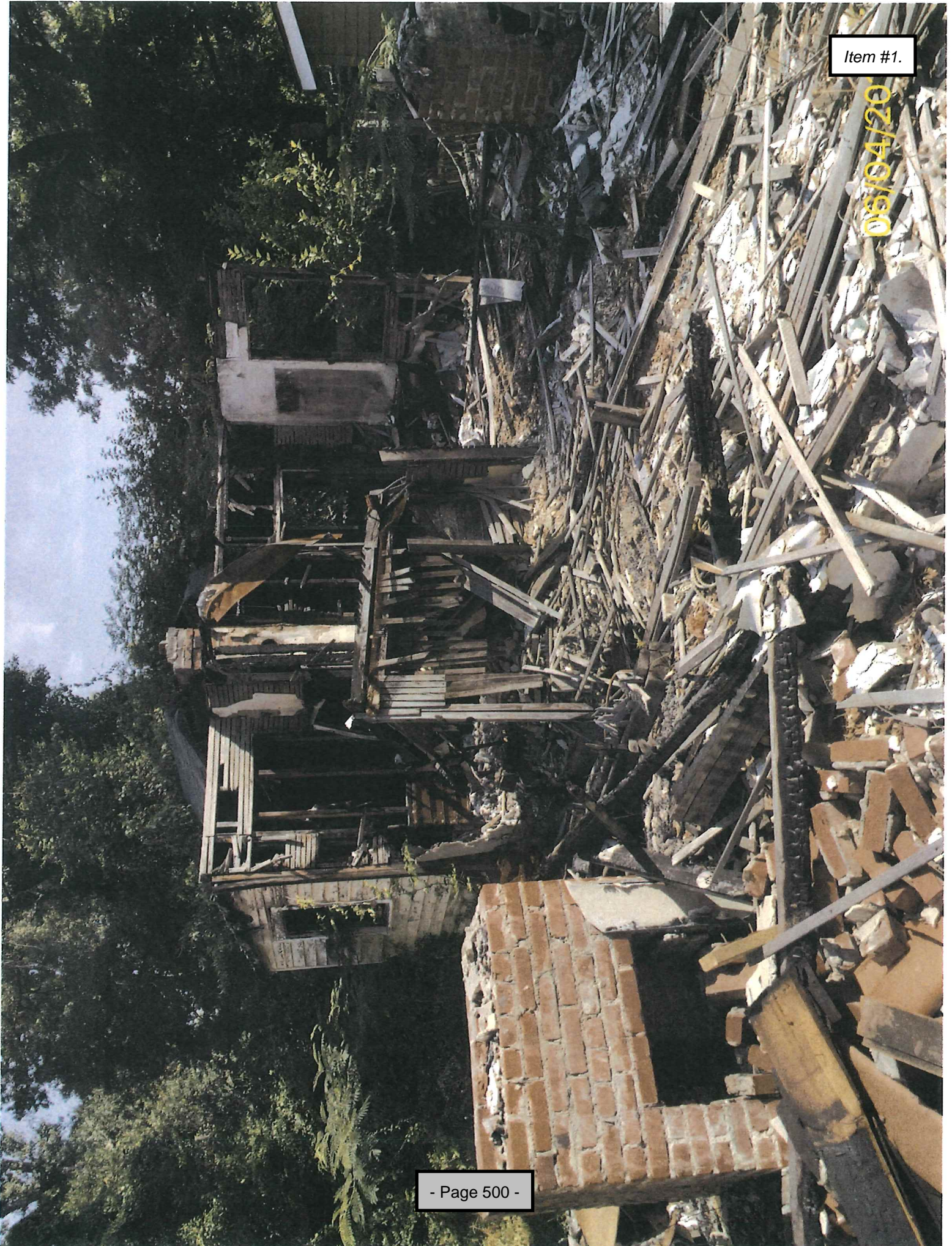
Activity Date	Created By	Activity Type	Activity Name	Comments
Item #1.				
07/20/2018	Jamaal Williams	On-Site Visitation		No work no change / 113
12/20/2018	Jamaal Williams	On-Site Visitation		No work no change owner stays out of town / 113
01/28/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
03/01/2019	Jamaal Williams	On-Site Visitation		No work no change taxes has not been paid since 2016 / 113
04/03/2019	Jamaal Williams	On-Site Visitation		Took new recent photos of burned property to place on the Demolition list to be presented to the council for 2019 No work, no change / 113
06/04/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
07/05/2019	Jamaal Williams	On-Site Visitation		No work no change took recent pictures to add to the 2019 demo list to present to council / 134
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		No work no change / 134

COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.

Item #1.

06/04/20





The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 7/1/2019

Project Name: 237 21st Ave

SanAir ID#: 19031701



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Num **Item #1.**
19031701
FINAL REPORT
7/1/2019 10:43:02 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 237 21st Ave
Collected Date: 6/28/2019
Received Date: 7/1/2019 8:45:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



SanAir ID Num

19031701

Item #1.

FINAL REPORT

7/1/2019 10:43:02 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 237 21st Ave
Collected Date: 6/28/2019
Received Date: 7/1/2019 8:45:00 AM

Analyst: Childress, Susan

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031701-001 Roofing	Grey Non-Fibrous Heterogeneous	15% Glass	85% Other	None Detected
2 / 19031701-002 Joint Compound	White Non-Fibrous Homogeneous	2% Cellulose	98% Other	None Detected
3 / 19031701-003 Vinyl Floor Tile	Various Non-Fibrous Homogeneous		100% Other	None Detected

Analyst:

Susan P. Childress

Approved Signatory:

Johnathan Wilson

Analysis Date: 7/1/2019

Date: 7/1/2019

Disclaimer

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For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B
Powhatan, VA 23139
804.897.1177 / 888.895.1177
Fax 804.897.0070
sanair.com

Asbestos
Chain of Custody
Form 140, Rev 2, 5/18/18

SanAir ID Num **Item #1.**

19031701

Company: WT Miller LLC		Project #:	Collect by:
Address: 1336 Blanchard Blvd		Project Name: 237 21st Ave	Phone #: 7063202171
City, St., Zip: Columbus, GA 31901		Date Collected: 6/28/19	Fax #:
State of Collection: GA	Account#:	P.O. Number:	Email: april@wtmiller.com

Bulk		Air		Soil	
ABB	PLM EPA 600/R-93/116 <input checked="" type="checkbox"/>	ABA	PCM NIOSH 7400	ABSE	PLM EPA 600/R-93/116 (Qual.)
	Positive Stop <input type="checkbox"/>	ABA-2	OSHA w/ TWA*	Vermiculite & Soil	
ABEPA	PLM EPA 400 Point Count	ABTEM	TEM AHERA	ABSP	PLM CARB 435 (LOD <1%)
ABB1K	PLM EPA 1000 Point Count	ABATN	TEM NIOSH 7402	ABSP1	PLM CARB 435 (LOD 0.25%)
ABBEN	PLM EPA NOB**	ABT2	TEM Level II	ABSP2	PLM CARB 435 (LOD 0.1%)
ABBCH	TEM Chatfield**	Other:		Dust	
ABBTM	TEM EPA NOB**	New York ELAP		ABWA	TEM Wipe ASTM D-6480
ABQ	PLM Qualitative	ABEPA2	NY ELAP 198.1	ABDMV	TEM Microvac ASTM D-5755
		ABENY	NY ELAP 198.6 PLM NOB		
		ABBNY	NY ELAP 198.4 TEM NOB		
Water				Matrix Other	
ABHE	EPA 100.2				

** Available on 24-hr. to 5-day TAT

Turn Around Times	3 HR (4 HR TEM) <input checked="" type="checkbox"/>	6 HR (8HR TEM) <input type="checkbox"/>	12 HR <input type="checkbox"/>	24 HR <input type="checkbox"/>
	2 Days	3 Days	4 Days	5 Days

Special Instructions

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
1	Roofing				
2	Joint Compound				
3	Vinyl Floor Tile				

Relinquished by	Date	Time	Received by	Date	Time
			<i>lll</i>	7.1.19	8:45am

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charge.



420 10th St Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Percy Tindall
P.O. Box 4277
Columbus, GA 31914

Dear Sir or Madam:

SUBJECT: 615 23RD ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$38,598.10**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

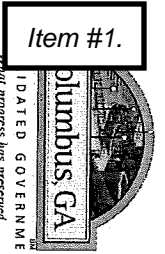
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD




COLUMBUS CONSOLIDATED GOVERNMENT
CODE CASE ACTIVITY REPORT (CASE-04-19-000813)

Case Type: Condemn-Demo
Address: 615 23Rd St
Columbus, GA 31904
Assigned To: Request for Compliance Pending/Open
Status:
Opened Date: 04/02/2019
Closed Date:

Activity Date	Created By	Activity Type	Activity Name	Comments
04/02/2019	Phillip Smith	On-Site Visitation		VIOLATIONS OF THE IPMC FOUND. REQUESTED A DEMO CASE./112
04/04/2019	Shannon Maschka-Gomez	Notice of Hearing		DEMO LETTER SENT 4/4/2019 FOR DEMO HEARING DATE 5/22/2019.
				S. GOMEZ
05/16/2019	Phillip Smith	On-Site Visitation		NO NEW CHANGES./112
06/18/2019	Phillip Smith	On-Site Visitation		NO NEW CHANGES./112
08/01/2019	Shannon Maschka-Gomez	Letter Sent		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

Item #1.





Item #1.



The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 6/28/2019

Project Name: 615 23rd St

SanAir ID#: 19031401



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



Item #1.

SanAir ID Number

19031401

FINAL REPORT

6/28/2019 10:53:21 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 615 23rd St
Collected Date: 6/27/2019
Received Date: 6/28/2019 9:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Friday, June 28, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 615 23rd St
Collected Date: 6/27/2019
Received Date: 6/28/2019 9:25:00 AM

SanAir ID Number
19031401
FINAL REPORT
6/28/2019 10:53:21 AM

Item #1.

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031401-001 Vinyl Floor Tile	Beige Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031401-002 Roofing	Black Non-Fibrous Heterogeneous	20% Cellulose	80% Other	None Detected
3 / 19031401-003 Joint Compound	Grey Non-Fibrous Heterogeneous		97% Other	3% Chrysotile

Analyst:

Brandi Moore

Approved Signatory:

Johnathan Wilson

Analysis Date: 6/28/2019

Date: 6/28/2019

Disclaimer

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For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

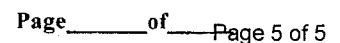
Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



P.O. Box 657 • Cataula, GA • 706.320.2171

Name City of Columbus
 Attention Joseph Sturcken
 City Columbus State GA ZIP 31901
 Phone (706)225-3893

[illegible]



420 10th Str Item #1.

Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126
Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Walter Lou Hood
1422 27th St.
Columbus, GA 31901

Dear Sir or Madam:

SUBJECT: 1512 27TH ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **W.T. Miller**, totaling to a sum of **\$14,407.50**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

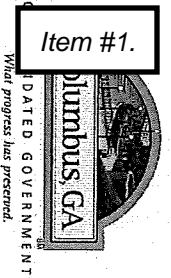
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-06-17-003270)

UPDATED GOVERNMENT
What progress has presented.

Case Type: Condemn-Demo

Assigned To

Opened Date: 06/14/2017

Address: 1512 27Th St

Status: Request for Compliance Pending/Open

Closed Date:

Columbus, GA

Activity Date	Created By	Activity Type	Activity Name	Comments
06/14/2017	Marsha Thomas	Notice of Hearing		LETTER MAILED OUT ON 6/14/2017
06/28/2017	Marsha Thomas	Notice to Demolish or Repair		NO REPRESENTATION AT THE HEARING. LETTER MAILED OUT ON 6/28/2017
08/25/2017	Jesse Williams	On-Site Visitation	8/25/17 -Inspection	8/25/17 - No work. Owner is deceased. /113
09/26/2017	Jesse Williams	On-Site Visitation	9/26/17 -Inspections	9/26/17 - No work. /113
10/24/2017	Jesse Williams	On-Site Visitation	10/24/17 -Inspection	10/24/17 -No work, built unknown. /113
12/04/2017	Jesse Williams	On-Site Visitation	12/4/17 Inspection	12/4/17 - No work. /113
01/02/2018	Jesse Williams	On-Site Visitation	1/2/18 -Inspection	1/2/18- No work. /113
01/30/2018	Teresa Young	On-Site Visitation		NO CHANGE / 112
02/28/2018	Teresa Young	On-Site Visitation		NO CHANGE / 112
04/06/2018	Jamaal Williams	On-Site Visitation		Researched property same owner no change no work / 113
05/04/2018	Jamaal Williams	On-Site Visitation		No work no change / 113
06/06/2018	Jamaal Williams	On-Site Visitation		Researched the property the taxes have been paid found 1422 27th in the public assess site as a additional property spoke with neighbor and they reported that is the address of the son of Mr Hood knocked no answer left a green tag / 113
07/06/2018	Jamaal Williams	On-Site Visitation		No Change same owner / 113

Activity Date	Created By	Activity Type	Activity Name	Comments
018	Jamaal Williams	Phone Conversation		Spoke with the grandson of the owner he is saying he has nothing to do with this property because he is not paying the property taxes but he is planning on trying to get a demo permit and demo the house and sell the land to habitat for humanity / 113
08/13/2018	Jamaal Williams	On-Site Visitation		No change / 113
09/07/2018	Jamaal Williams	On-Site Visitation		Took recent pictures to add to the Demo list that will be presented to council / 113
09/10/2018	Jamaal Williams	On-Site Visitation		No change no work / 113
10/03/2018	Jamaal Williams	On-Site Visitation		No change no work / 113
11/07/2018	Jamaal Williams	On-Site Visitation		No work no change / 113
01/02/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
02/04/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
03/04/2019	Jamaal Williams	On-Site Visitation		No work no change / Took recent pictures to add to the Demo list that be presented to council / 113
04/04/2019	Jamaal Williams	On-Site Visitation		No work no change / 113
05/15/2019	Jamaal Williams	On-Site Visitation		No work no change / 134
06/17/2019	Jamaal Williams	On-Site Visitation		No work no change / 134
07/16/2019	Shannon Maschka-Gomez	Phone Conversation		RCVD A CALL FROM GRANDSON CLIFFORD HOOD (706) 330-4946 STATING HE WAS WORKING ON GETTING THE PROPERTY IN HIS NA AND PULL A PERMIT FOR DEMOLITION. HE WILL BE CONTACTING IN WILLIAMS TO DISCUSS TIMELINE.
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		S. GOMEZ COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ
08/01/2019	Jamaal Williams	On-Site Visitation		NO work no change / 134

Item #1.

06/06/2019

Item #1.

06/06/2019

Item #1.

06/06/2019



The Identification Specialists

Analysis Report
prepared for
W.T. Miller

Report Date: 6/28/2019

Project Name: 1512.27th St

SanAir ID#: 19031405



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



SanAir ID Numl **Item #1.**

19031405

FINAL REPORT

6/28/2019 10:39:02 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 1512 27th St
Collected Date: 6/27/2019
Received Date: 6/28/2019 9:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Friday, June 28, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



SanAir ID Number **Item #1.**

19031405

FINAL REPORT

6/28/2019 10:39:02 AM

Name: W.T. Miller
Address: 1336 Blanchard Blvd
Columbus, GA 31901
Phone: 706-320-2171

Project Number:
P.O. Number:
Project Name: 1512 27th St
Collected Date: 6/27/2019
Received Date: 6/28/2019 9:25:00 AM

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
1 / 19031405-001 Roofing	Red Non-Fibrous Heterogeneous	15% Glass	85% Other	None Detected
2 / 19031405-002 Siding, Siding	White Non-Fibrous Homogeneous		80% Other	20% Chrysotile
2 / 19031405-002 Siding, Siding	Black Non-Fibrous Heterogeneous		85% Other	15% Chrysotile
3 / 19031405-003 Vinyl Floor Tile, Floor Tile	Red Non-Fibrous Homogeneous		90% Other	10% Chrysotile
3 / 19031405-003 Vinyl Floor Tile, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected

Analyst:

Brandi Moore

Approved Signatory:

Jonathan Wilson

Analysis Date: 6/28/2019

Date: 6/28/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075

New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B
Powhatan, VA 23139
804.897.1177 / 888.895.1177
Fax 804.897.0070
sanair.com

Asbestos
Chain of Custody
Form 140, Rev 2, 5/18/18

SanAir ID Number

Item #1.

19031405

Company: WT Miller LLC		Project #:	Collect by:
Address: 1336 Blanchard Blvd		Project Name: 1512 27th St	Phone #: 7063202171
City, St., Zip: Columbus, GA 31901		Date Collected: 6/27/19	Fax #:
State of Collection: GA	Account#:	P.O. Number:	Email: april@wtmiller.com

Bulk		Air		Soil	
ABB	PLM EPA 600/R-93/116	ABA	PCM NIOSH 7400	ABSE	PLM EPA 600/R-93/116 (Qual.)
	Positive Stop <input type="checkbox"/>	ABA-2	OSHA w/ TWA*	Vermiculite & Soil	
ABEPA	PLM EPA 400 Point Count	ABTEM	TEM AHERA	ABSP	PLM CARB 435 (LOD <1%)
ABBIK	PLM EPA 1000 Point Count	ABATN	TEM NIOSH 7402	ABSP1	PLM CARB 435 (LOD 0.25%)
ABBN	PLM EPA NOB**	ABT2	TEM Level II	ABSP2	PLM CARB 435 (LOD 0.1%)
ABBCH	TEM Chatfield**	Other:		Dust	
ABBTM	TEM EPA NOB**	New York ELAP		ABWA	TEM Wipe ASTM D-6480
ABQ	PLM Qualitative	ABEPA2	NY ELAP 198.1	ABDMV	TEM Microvac ASTM D-5755
		ABENY	NY ELAP 198.6 PLM NOB	Matrix Other	
		ABBNY	NY ELAP 198.4 TEM NOB		
Water					
ABHE	EPA 100.2				

** Available on 24-hr. to 5-day TAT

Turn Around Times	3 HR (4 HR TEM) <input checked="" type="checkbox"/>	6 HR (8HR TEM) <input type="checkbox"/>	12 HR <input type="checkbox"/>	24 HR <input type="checkbox"/>
	2 Days	3 Days	4 Days	5 Days

Special Instructions

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start - Stop Time*
1	Roofing				
2	Siding				
3	Vinyl Floor Tile				

Relinquished by	Date	Time	Received by	Date	Time
			CB	6/29/19	9:25am

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

Item Attachment Documents:

2. **2nd Reading** - An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the north and south curbs of Dixie Street to Schatulga Road, the east and west curbs of Dixie Street to Canal Street transition, and the north and south curbs of Canal Street from Dixie Street to Cargo Drive; and for other purposes. (Councilor Allen)

AN ORDINANCE REGULATING VEHICULAR TRAFFIC IN COLUMBUS, GEORGIA BY ESTABLISHING A “NO PARKING ANYTIME” ZONE ALONG THE NORTH AND SOUTH CURBS OF DIXIE STREET TO SCHATULGA ROAD, THE EAST AND WEST CURBS OF DIXIE STREET TO CANAL STREET TRANSITION, AND THE NORTH AND SOUTH CURBS OF CANAL STREET FROM DIXIE STREET TO CARGO DRIVE; AUTHORIZING THE INSTALLATION OF OFFICIAL TRAFFIC CONTROL SIGNS INDICATING SAID RESTRICTIONS; REPEALING CONFLICTING ORDINANCES AND FOR OTHER PURPOSES.

THE COUNCIL OF COLUMBUS HEREBY ORDAINS:

SECTION I

That it shall be unlawful for any person to park or rank a vehicle anytime along any portion of the following street segment as herein described.

Dixie Street – Beginning at north curb of Canal Street and running north along the east and west curbs in addition, running east to the north and south curbs to the west curb of Schatulga Road.

Canal Street – Beginning at east curb of Cargo Drive and running east along the north and south curbs to the west curb of Dixie Street.

SECTION II

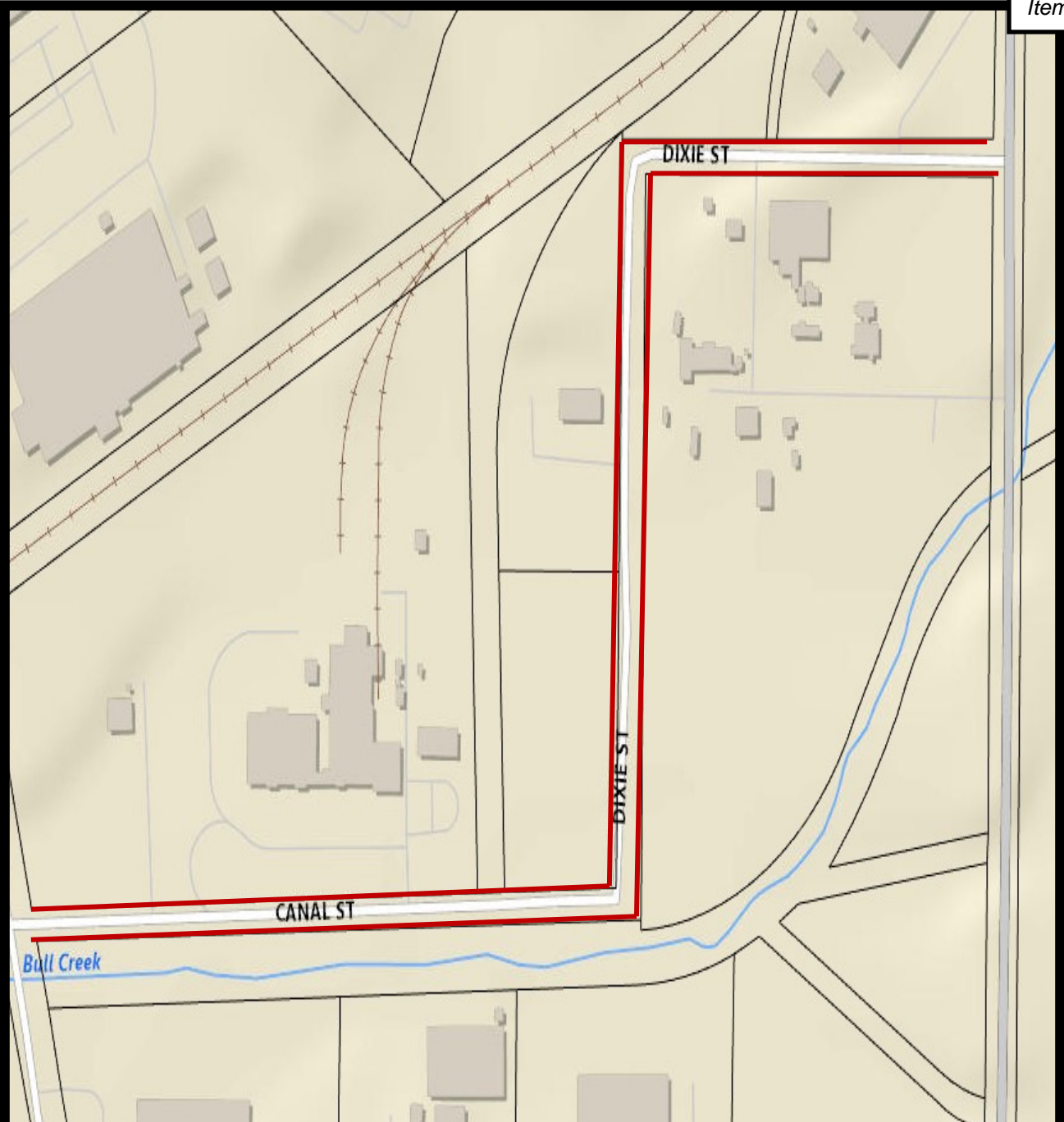
That official traffic control signs indicating the parking restriction described here within.

SECTION III

That 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 ____ day of _____, 2019; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2019, and adopted at said meeting by the affirmative vote of ____ members of Council.

Councilor Allen	_____
Councilor Barnes	_____
Councilor Crabb	_____
Councilor Davis	_____
Councilor Garrett	_____
Councilor House	_____
Councilor Huff	_____
Councilor Pugh	_____
Councilor Thomas	_____
Councilor Woodson	_____



PARKING RESTRICTIONS

PROPOSED:

— NO PARKING ANYTIME



**Columbus Consolidated Government
Council Meeting Agenda Item**

TO: Mayor and Councilors

AGENDA Parking Ordinance restricting parking on Dixie Street and Canal Street
SUBJECT:

AGENDA Approval is request enacting a "No Parking Ordinance" on Dixie
SUMMARY: Street and Canal Street; authorizing the installation of traffic control
signs and repealing any conflicting ordinances.

INITIATED BY: Department of Engineering

Recommendation: Approval is requested to enact a "No Parking Anytime" Ordinance along the North and South Curbs of Dixie Street to Schatulga Road, the East and West Curbs of Dixie Street to Canal Street Transition and the North and South Curbs of Canal Street from Dixie Street to Cargo Drive; authorizing the installation of official Traffic Control Signs indicating restrictions; repealing conflicting ordinances and for other purposes.

Background: The Department of Engineering received a request from Kemira Chemicals to restrict parking on Dixie Street and Canal Street due to vehicles parking along the streets. The parking was creating safety hazards for semi- trucks and other vehicles maneuvering in the area. Some trailers were being left for several days at the time.

Analysis: A survey was sent out to adjoining property owners and businesses in the area. The Department of Engineering received 6 out of 11 surveys that were returned. Three (3) of the 6 concurred with the proposed restrictions and the other 3 were not experiencing problems or not impacted by the parking.

Financial Considerations: There cost for the installation of the signs will be provided from the Traffic Engineering Division Operating Budget.

Legal Considerations: Council approval is required to enact ordinances restricting parking.

Recommendation/Action: Approval is requested to enact a "No Parking Anytime" Ordinance along the North and South Curbs of Dixie Street to Schatulga Road, the East and West Curbs of Dixie Street to Canal Street Transition and the North and South Curbs of Canal Street from Dixie Street to Cargo Drive; authorizing the installation of official Traffic Control Signs indicating restrictions; repealing conflicting ordinances and for other purposes.

Item Attachment Documents:

3. **2nd Reading** - An ordinance amending a budget for the fiscal year 2020 beginning July 1, 2019 and ending June 30, 2020, for certain funds of the Consolidated Government of Columbus, Georgia, and appropriating the amounts shown in each budget; and for other purposes. (Budget Review Committee)

**ORDINANCE
NO. _____**

AN ORDINANCE AMENDING A BUDGET FOR THE FISCAL YEAR 2020 BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020, FOR CERTAIN FUNDS OF THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA, AND APPROPRIATING THE AMOUNTS SHOWN IN EACH BUDGET; AND FOR OTHER PURPOSES.

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

SECTION 1.

Ordinance No. 17-24, Section 25, originally approved and implemented in the FY18 Budget, the following: to reclassify and restrict 36 Firemedic (PS14) positions to Firemedic (PS15). This section is hereby amended and incorporated into the FY20 Budget adopted by Ordinance No. 19-027 to remove the restriction of 36 positions and to provide that the Fire and EMS Department shall restrict the number of Firemedic positions to no more than 50.

SECTION 2.

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

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 13th day of August, 2019; introduced a second time at a regular meeting held on the _____ day of _____, 2019 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 Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

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

Item Attachment Documents:

4. **1st Reading - REZN-06-19-5903:** An Ordinance rezoning property located at **4590 Woodruff Road** (parcel # 034-027-026). The current zoning is SFR3 (Single Family Residential 3) Zoning District. The proposed zoning is NC (Neighborhood Commercial) Zoning District. The proposed use is Commercial Retail. The Planning Advisory Commission recommends **denial** based on the Staff Report and compatibility with existing land uses as well as the Comprehensive Plan. The Planning Department recommends **approval** based on compatibility with existing land uses. The applicant is Rob McKenna on behalf of John E. Wells, Sr. (Councilor Woodson)

AN ORDINANCE

Item #4.

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at **4590 Woodruff Road** (parcel # 034-027-026) from SFR3 (Single Family Residential 3) Zoning District to NC (Neighborhood Commercial) 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 SFR3 (Single Family Residential 3) Zoning District to NC (Neighborhood Commercial) Zoning District.

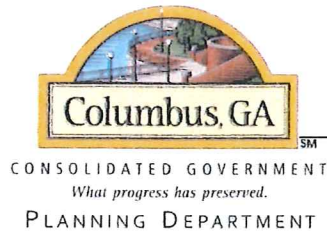
All that tract of parcel of land lying in and being part of Land Lot 54, 8th District, known as Winchester Bath Club, being more particularly described as follows: Commence at an iron stake marking the intersection of the southerly line of Devonshire Drive and the easterly line of Woodruff Road; thence southerly along the easterly line of Woodruff Road, 255.61 feet to an iron stake and the POINT OF BEGINNING; Thence leaving the easterly line of Woodruff Road, North 87 degrees 00 minutes East, 170.0 feet to an iron stake; thence South 23 degrees 47 minutes East, 252.21 feet to an iron stake; thence South 87 degrees 28 minutes West, 290.0 feet to an iron stake on the easterly line of Woodruff Road; thence northerly along the easterly line of Woodruff Road, along the arc of a clockwise curve having a radius of 980.14 feet and an arc distance of 236.07 feet to an iron stake and the POINT OF BEGINNING, containing 1.26 acres.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 27th day of August, 2019; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2019 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 Pugh	voting _____
Councilor Thomas	voting _____
Councilor Woodson	voting _____

Sandra T. Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



COUNCIL STAFF REPORT

REZN-06-19-5903

Applicant:	John Wells
Owner:	Same
Location:	4590 Woodruff Road
Parcel:	034-027-026
Acreage:	1.23 Acres
Current Zoning Classification:	SFR3 (Single Family Residential 3)
Proposed Zoning Classification:	NC (Neighborhood Commercial)
Current Use of Property:	Vacant (Old Winchester Bath Club)
Proposed Use of Property:	Commercial Retail
Council District:	District 7 (Woodson)
PAC Recommendation:	Denial based on the Staff Report and compatibility with existing land uses as well as the Comprehensive Plan. Vote 5-2 opposed.
Planning Department Recommendation:	Approval based on compatibility with existing land uses.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Inconsistent Planning Area F
Current Land Use Designation:	Public / Institutional

Future Land Use Designation:	Single Family Residential								
Compatible with Existing Land-Uses:	Yes								
Environmental Impacts:	The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.								
City Services:	Property is served by all city services.								
Traffic Impact:	Average Annual Daily Trips (AADT) will increase by 598 trips if used for commercial use. The Level of Service (LOS) will remain at level C.								
Traffic Engineering:	This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.								
Surrounding Zoning:	<table> <tr> <td>North</td><td>SFR3 (Single Family Residential 3)</td></tr> <tr> <td>South</td><td>NC (Neighborhood Commercial)</td></tr> <tr> <td>East</td><td>SFR3 (Single Family Residential 3)</td></tr> <tr> <td>West</td><td>NC (Neighborhood Commercial)</td></tr> </table>	North	SFR3 (Single Family Residential 3)	South	NC (Neighborhood Commercial)	East	SFR3 (Single Family Residential 3)	West	NC (Neighborhood Commercial)
North	SFR3 (Single Family Residential 3)								
South	NC (Neighborhood Commercial)								
East	SFR3 (Single Family Residential 3)								
West	NC (Neighborhood Commercial)								
Reasonableness of Request:	The request is compatible with existing land uses.								
School Impact:	N/A								
Buffer Requirement:	<p>The site shall include a Category C buffer along all property lines bordered by the SFR3 zoning district. The 3 options under Category C are:</p> <ol style="list-style-type: none"> 1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet. 2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall. 3) 30 feet undisturbed natural buffer. 								
Attitude of Property Owners:	Thirty (30) property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received five (5) calls and/or emails regarding the rezoning.								

Approval 0 Responses
Opposition 5 Responses

Additional Information: N/A

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



0 75 150 Feet

1 inch = 150 feet

Data Source: IT/GIS

Author: David Cooper

Aerial Map for REZN 06-19-5903

Map 034 Block 027 Lot 026

Planning Department-Planning Division

Prepared By Planning GIS Tech

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



Date: 6/18/2019



Item #4.



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

1 inch = 150 feet

Data Source: IT/GIS

Author: David Cooper

Location Map for REZN 06-19-5903

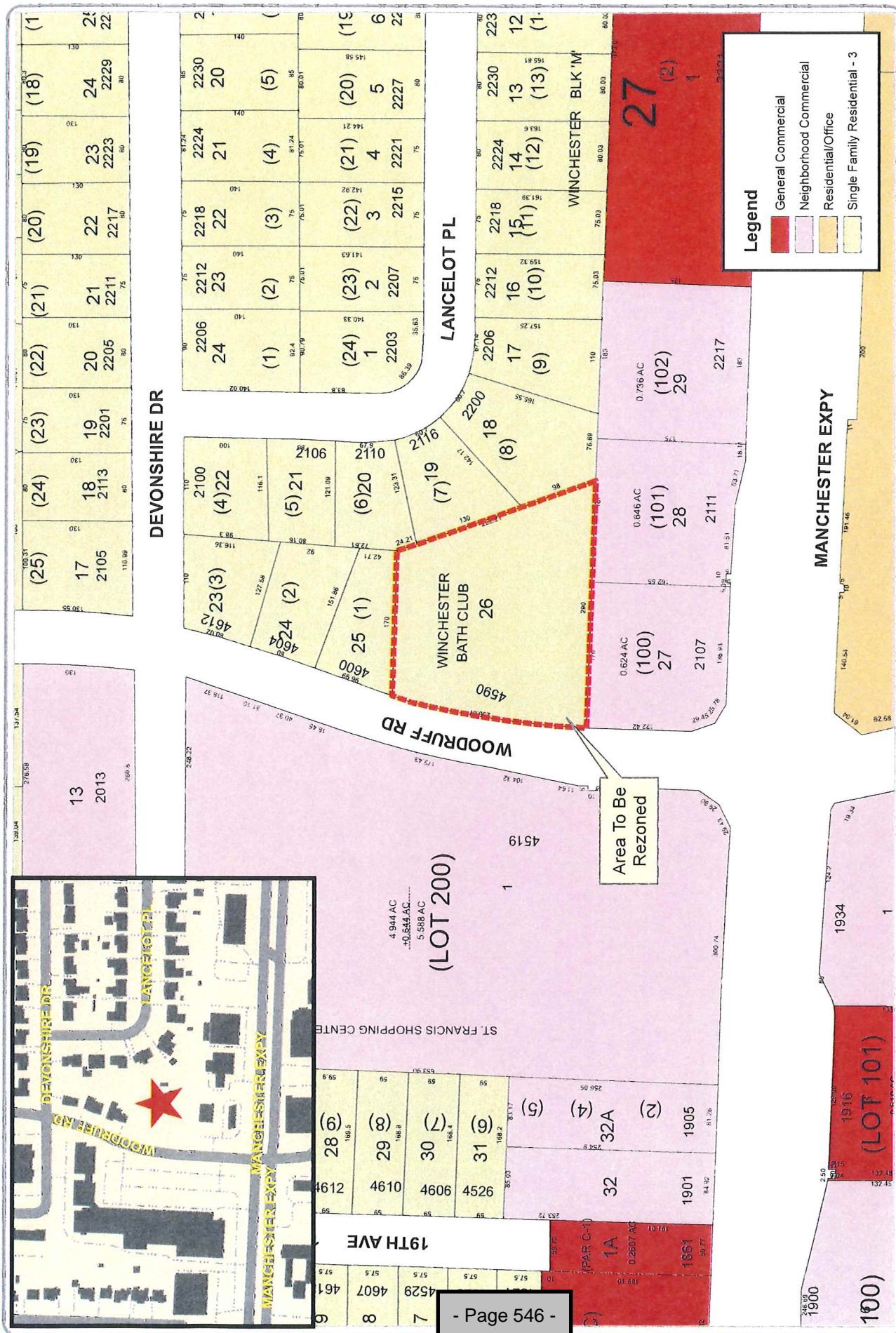
Map 034 Block 027 Lot 026

Planning Department-Planning Division

Prepared By Planning GIS Tech

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Item #4.



0 75 150 Feet

1 inch = 150 feet

Map 034 Block 027 Lot 026

Map 034 Block 027 Lot 026

Planning Department-Planning Division

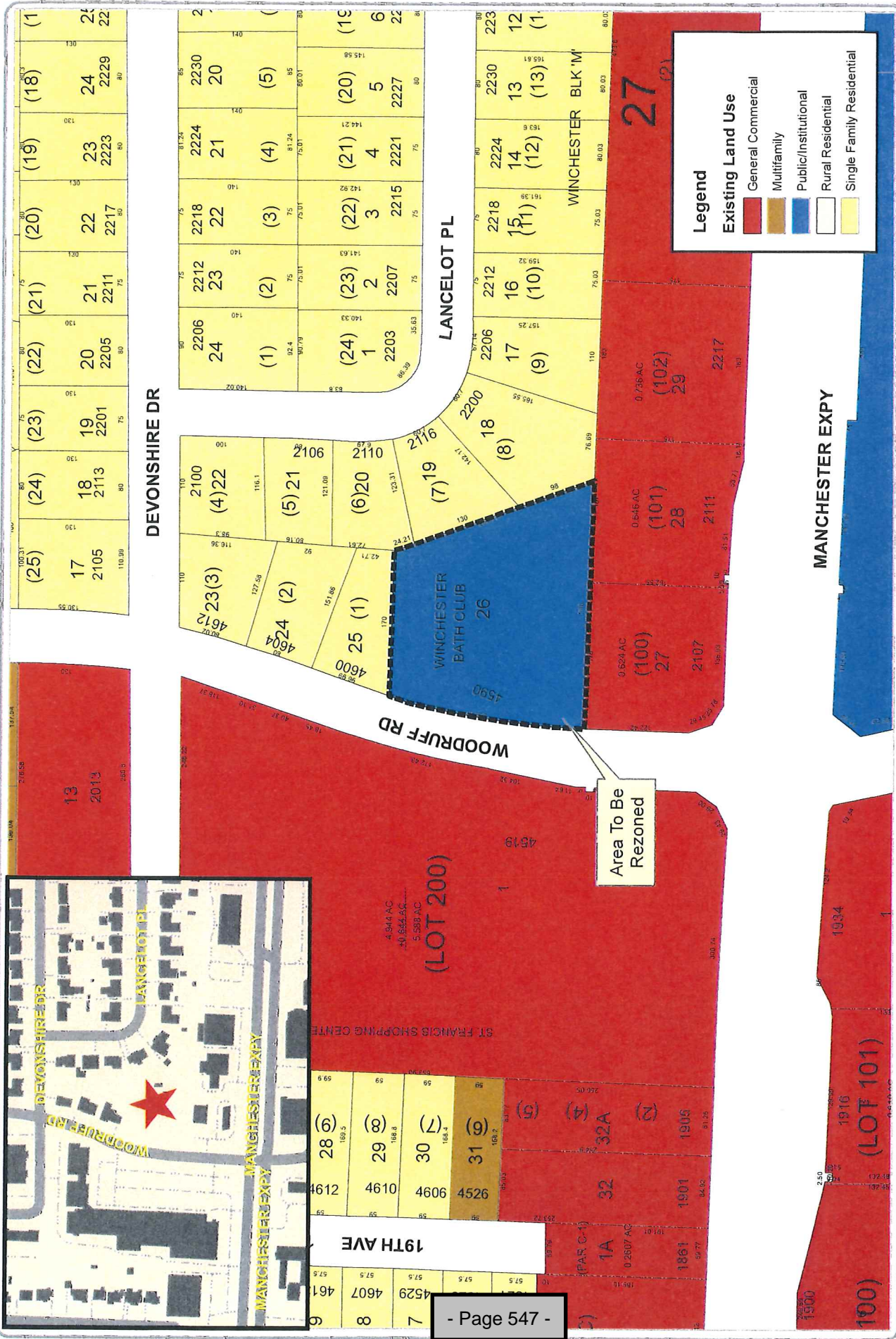
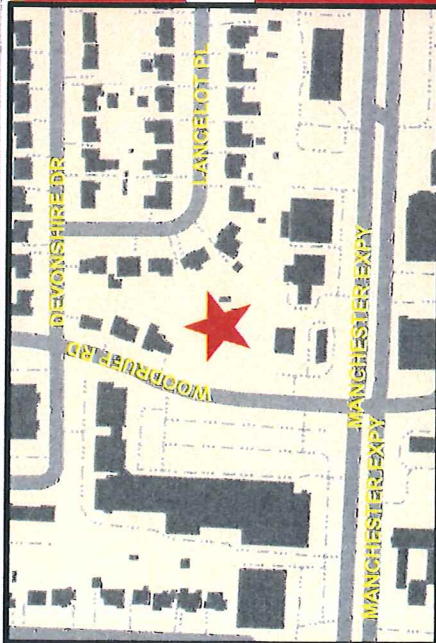
Prepared By Planning GIS Tech

Data Source: IT/GIS

Author: DavidCooper

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Item #4.



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

Existing Land Use Map for REZN 06-19-5903
Map 034 Block 027 Lot 026
Planning Department-Planning Division
Prepared By Planning GIS Tech

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

Date: 6/18/2019



Item Attachment Documents:

5. **1st Reading - REZN-06-19-5904:** An Ordinance rezoning property located at **2443, 2705 and 2713 Norris Road** (parcel #'s 068-050-002 / 003 / 004). The current zoning is SFR2 (Single Family Residential 2) Zoning District. The proposed zoning is RO (Residential Office). The proposed use is Multifamily. The Planning Advisory Commission recommend **denial**. The Planning Advisory Commission recommend **conditional approval**. The applicant is JC Homes and Development. (Councilor Crabb)

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 **2443, 2705 and 2713 Norris Road** (parcels # 068-050-002 / 068-050-003 / 068-050-004) from SFR2 (Single Family Residential 2) Zoning District 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 SFR2 (Single Family Residential 2) Zoning District to RO (Residential Office) with conditions Zoning District:

Parcel One:

All those lots, tracts or parcels of land situate, lying and being in Columbus, Muscogee County, Georgia and being known and described is all of lots numbered Seven (7) and Eight (8) in Block "G" Highland Park Survey as said lots are shown upon a map or plat of said subdivision recorded in Plat Book 1 folio 199 in the Office of the Clerk of the Superior Court of Muscogee County, Georgia and being more particularly described as follows: beginning at an iron stake on the west margin of Norris Road which iron stake is 190.7 feet from the south line of said Survey as measured along the west margin of Norris Road being the point of beginning of the property hereby conveyed, and from said point of beginning and extending west along the south boundary line of Lot number Eight a distance of 522.85 feet to an iron stake; running thence North along the rear or west line of lots numbered Seven and Eight a distance of 200 feet to an iron stake; running thence East along the north boundary line of said lot Seven a distance of 518.2 feet to an iron stake on the west margin of Norris Road; running thence in a southerly direction along the west margin of Norris Road a distance of 200 feet to the point of beginning.

Parcel Two:

All that lot, tract or parcel of land situate, lying and being in Columbus, Muscogee County, Georgia and being known and designated is all of lot numbered Nine (9), Block "G", Highland Park Survey as said lot is shown upon a map or plat of said subdivision recorded in Plat Book 1 folio 199 in the Office of the Clerk of the Superior Court of Muscogee County, Georgia and being the same property conveyed to Tom Underhill and Flossie Mae Underhill by Mrs. J. N. Williams by deed dated July 5, 1943 and recorded in Deed Book 192 folio 509 in The Office of Said Clerk which deed is incorporated herein by reference and made an integral part hereof. ■

The above-described property is conveyed together with and/or subject to all valid and enforceable restrictive covenants, zoning ordinances and easements of record.

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

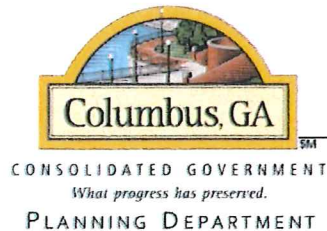
1. A 60' undisturbed buffer shall be maintained along the Western property line.
2. No more than 48 units shall be permitted.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 27th day of August, 2019; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2019 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 Pugh	voting _____
Councilor Thomas	voting _____
Councilor Woodson	voting _____

Sandra T. Davis
 Clerk of Council

B. H. "Skip" Henderson, III
 Mayor



COUNCIL STAFF REPORT

REZN-06-19-5904

Applicant:	Cam Cameron
Owner:	JC Homes & Development
Location:	2443, 2705 & 2713 Norris Road
Parcel:	068-050-002 / 003 / 004
Acreage:	3.59 Acres
Current Zoning Classification:	SFR2 (Single Family Residential)
Proposed Zoning Classification:	RO (Residential Office)
Current Use of Property:	Vacant
Proposed Use of Property:	Mutlifamily
Council District:	District 5 (Crabb)
PAC Recommendation:	Denial. A motion for conditional approval was made and seconded. The vote for conditional approval failed. Per Section 10.2.5.B.6.(B). <i>Failure of a Motion to Approve</i> (if a motion to recommend approval of an application fails, the application is automatically recommended for denial), there was no need for a motion to deny.
Planning Department Recommendation:	Conditional Approval based on compatibility with existing land uses. Those conditions are as follows: <ol style="list-style-type: none">1) A 60' undisturbed buffer shall be maintained along the western property line.2) No more than 48 units shall be permitted.

Fort Benning's Recommendation:	N/A								
DRI Recommendation:	N/A								
General Land Use:	Inconsistent Planning Area E								
Current Land Use Designation:	Single Family Residential								
Future Land Use Designation:	Single Family Residential								
Compatible with Existing Land-Uses:	Yes								
Environmental Impacts:	The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.								
City Services:	Property is served by all city services.								
Traffic Impact:	Average Annual Daily Trips (AADT) will increase by 319 trips if used for residential use. The Level of Service (LOS) will remain at level A.								
Traffic Engineering:	This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.								
Surrounding Zoning:	<table> <tr> <td>North</td><td>SFR2 (Single Family Residential 2)</td></tr> <tr> <td>South</td><td>RO (Residential Office)</td></tr> <tr> <td>East</td><td>SFR2 (Single Family Residential 2)</td></tr> <tr> <td>West</td><td>SFR2 (Single Family Residential 2)</td></tr> </table>	North	SFR2 (Single Family Residential 2)	South	RO (Residential Office)	East	SFR2 (Single Family Residential 2)	West	SFR2 (Single Family Residential 2)
North	SFR2 (Single Family Residential 2)								
South	RO (Residential Office)								
East	SFR2 (Single Family Residential 2)								
West	SFR2 (Single Family Residential 2)								
Reasonableness of Request:	The request is compatible with existing land uses.								
School Impact:	N/A								
Buffer Requirement:	<p>The site shall include a Category C buffer along all property lines bordered by the SFR2 zoning district. The 3 options under Category C are:</p> <ol style="list-style-type: none"> 1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet. 2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a 								

wood fence or masonry wall.

3) **30 feet** undisturbed natural buffer.

Attitude of Property Owners:

Sixty (60) property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received nine (9) calls and/or emails regarding the rezoning.

Approval

0 Responses

Opposition

9 Responses

Additional Information:

It is the recommendation of the Engineering Department that the applicant/developer be required to install either an accel/decel lane, taper and/or create a larger right turn radius for the entrance/exit.

Attachments:

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



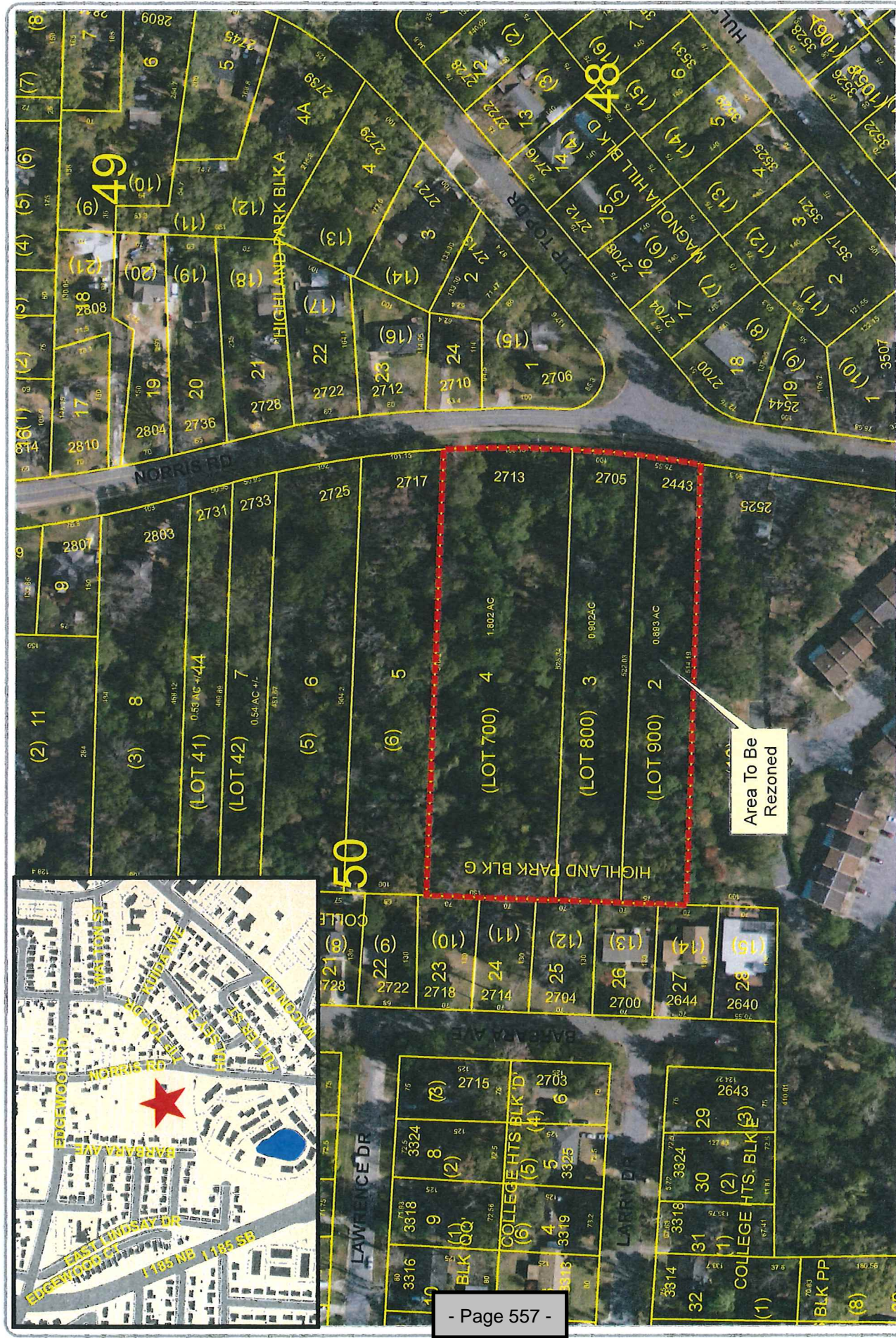
0 75 150 Feet
1 inch = 150 feet
Data Source: IT/GIS
Author: David Cooper

Aerial Map for REZN 06-19-5904
Map 068 Block 050 Lot 002, 003 & 004
Planning Department-Planning Division
Prepared By Planning GIS Tech

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



Date: 6/20/2019



Area To Be Rezoned



Item #5.



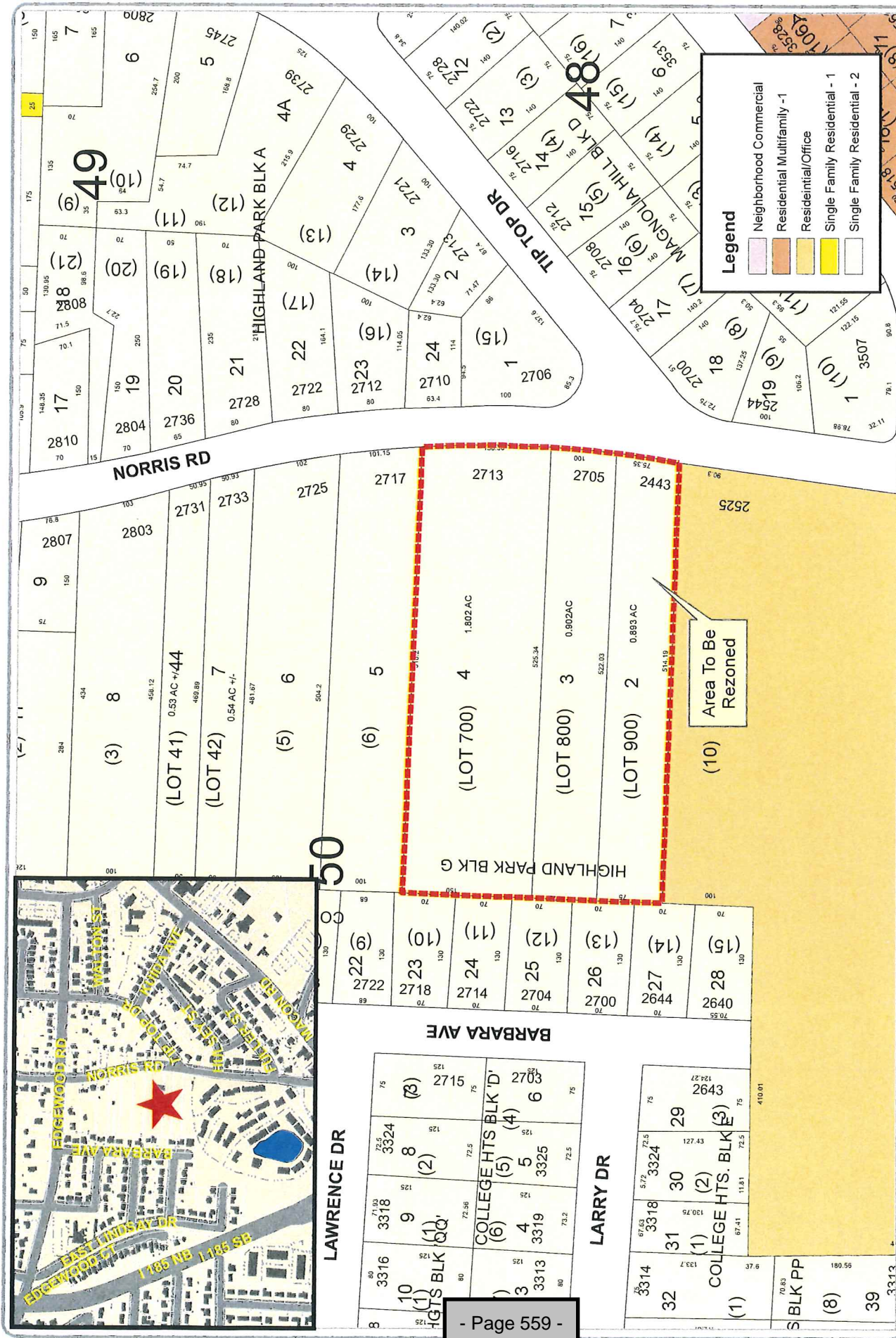
0 75 150 Feet
1 inch = 150 feet
Data Source: I7/GIS
Author: David Cooper

Location Map for REZN 06-19-5904
Map 068 Block 050 Lot 002, 003 & 004
Planning Department-Planning Division
Prepared By Planning GIS Tech

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Date: 6/19/2019



Item #5.

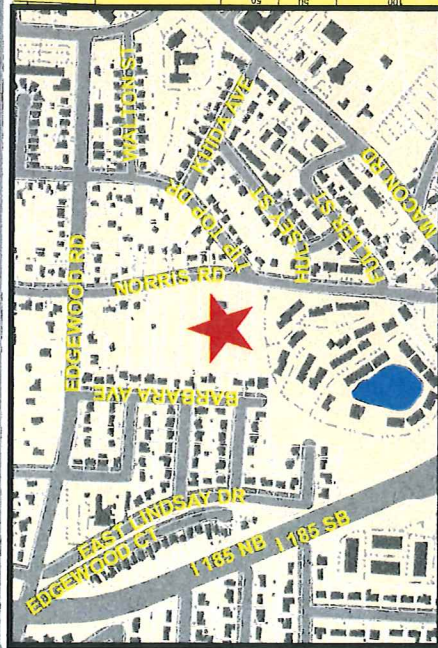


0 75 150 Feet
1 inch = 150 feet
Data Source: IT/GIS
Author: David Cooper

Zoning Map for REZN 06-19-5904
Map 068 Block 050 Lot 002, 003 & 004
Planning Department-Planning Division
Prepared By Planning GIS Tech

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Date: 6/19/2019



Legend

Existing Land Use

- General Commercial
- Multifamily
- Public/Institutional
- Single Family Residential

Item #5.



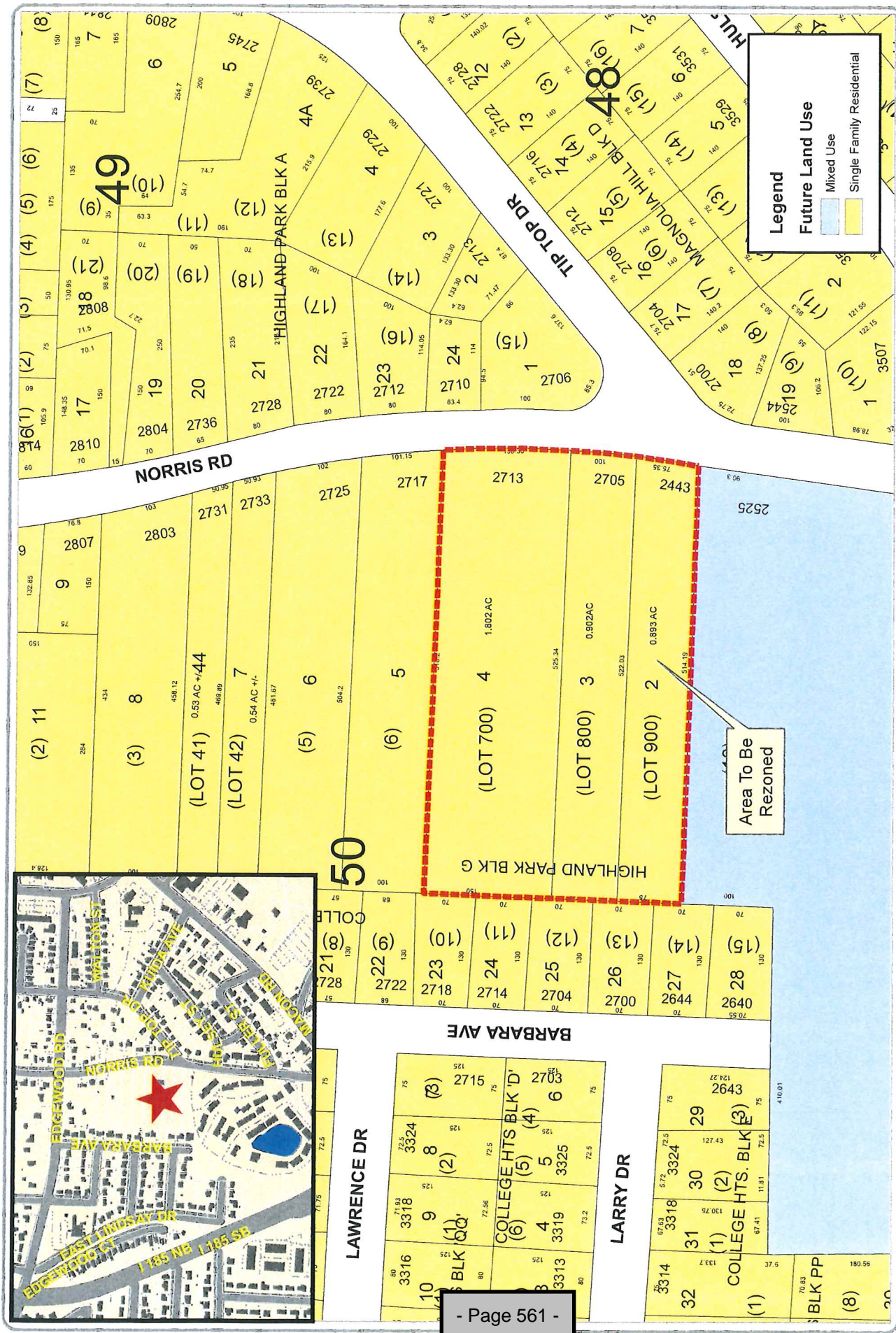
0 75 150 Feet
1 inch = 150 feet
Data Source: IT/GIS
Author: David Cooper

Existing Land Use Map for REZN 06-19-5904
Map 068 Block 050 Lot 002, 003 & 004
Planning Department-Planning Division
Prepared By Planning GIS Tech

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



Date: 6/20/2019



Item #5.



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

Future Land Use Map for REZN 06-19-5904
 Map 068 Block 050 Lot 002, 003 & 004
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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



Date: 6/20/2019

REZN 06-19-5904
2443, 2705, and 2713 Norris Road
SFR2 to RO

Trip Generation Land Use Code*	210 & 220
Existing Land Use	Single Family Residential 2 - (SFR-2)
Proposed Land Use	Residential Office - (RO)
Existing Trip Rate Unit	SFR2 - Acreage converted to square footage.
Proposed Trip Rate Unit	RO - Number of multi-family units

[illegible]

TRAFFIC PROJECTIONS

Worksheet: Traffic Survey		Edgewood Road
Name of Street		Undivided Arterial
Street Classification		
No. of Lanes		4
City Traffic Count (2017)		7,100
Existing Level of Service (LOS)**		A
Additional Traffic due to Existing Zoning		150
Total Projected Traffic (2018)		7,250
Projected Level of Service (LOS)**		A

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

Name of Street	Edgewood Road
Street Classification	Undivided Arterial
No. of Lanes	4
City Traffic Count (2017)	7,100
Existing Level of Service (LOS)**	A
Additional Traffic due to Proposed	319
Total Projected Traffic (2018)	7,419
Projected Level of Service (LOS)**	A



PROPERTY INFORMATION WAS TAKEN FROM A SURVEY PREPARED BY HOBBS SMITH & ASSOC. INC., 221 9TH STREET, COLUMBUS, GA 31901 ON MARCH 19, 2016.

NOTE: THE SURVEYOR DOES NOT HAVE ANY INFORMATION ON THE SIZE OF EASEMENT FOR THE SANITARY AS NO TITLE SEARCH WAS DONE AT THIS TIME.

NOTE: THIS IS A CONCEPTUAL PLAN OF POTENTIAL SITE USAGE. LANDSCAPING, LIGHTING, FENCE, COCES AND PERMITTING REQUIREMENTS WILL BE NECESSARY FOR ACTUAL CONSTRUCTION.



MAP PREPARED BY:
NIXON MAXEY, PC
(706) 536-9386

EDGEWOOD ROAD - 100' R/W

(LOT 7) 2713 NORRIS ROAD
PARCEL ID: 068-050-004
(LOT 8) 2705 NORRIS ROAD
PARCEL ID: 068-050-003
(LOT 9) 2443 NORRIS ROAD
PARCEL ID: 068-050-002
3.597 ACRES (TOTAL)

SFR2

BLOCK "C"

N89°33'23"E

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BLOCK "B"
COLLEGE HEIGHTS

SFR2

CURRENT: SFR2
PROPOSED: RQ

RQ

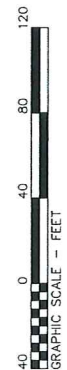
DEVELOPMENT DATA

- 1 - EXISTING ZONING SFR2, PROPOSED RQ
- 2 - PROPOSED MULTI-FAMILY
- 3 - BUILDING LINE 25' MIN (FRONT)
12' (SIDE)
40' (REAR)
- 4 - DOMESTIC WATER SUPPLY IS AVAILABLE.
- 5 - MUNICIPAL SANITARY SEWER IS AVAILABLE.
- 6 - STORMWATER DETENTION WILL BE PROVIDED BY DIVERSION AND VEGETATIVE CONTACT.

PROPERTY OWNER INFORMATION
JC HOMES AND DEVELOPMENT
2843 LYNDIA LANE
COLUMBUS, GA 31906

APPLICANT INFORMATION
JC HOMES AND DEVELOPMENT
2843 LYNDIA LANE
COLUMBUS, GA 31906
JAMES CAMERON
(770) 560-6344

REZONING MAP FOR
LOTS 7, 8 & 9, BLOCK "G"
HIGHLAND PARK
2443, 2705 & 2713 NORRIS ROAD
Part of LAND LOTS 30 & 31, 8th DISTRICT
COLUMBUS, MUSCOGEE COUNTY, GEORGIA
SCALE 1"=40'
MAY 31, 2019



Item Attachment Documents:

- 6. Resolution -** A resolution concerning the issuance of revenue anticipation certificates by the Medical Center Hospital Authority of Columbus, Georgia for the benefit of Piedmont Healthcare, Inc.; and for other purposes. (Request of Medical Center Hospital Authority of Columbus)

RESOLUTION**NO. _____**

**A RESOLUTION CONCERNING THE ISSUANCE OF REVENUE ANTICIPATION
CERTIFICATES BY
BY THE MEDICAL CENTER HOSPITAL AUTHORITY OF
COLUMBUS, GEORGIA FOR THE BENEFIT OF
PIEDMONT HEALTHCARE, INC.**

WHEREAS, The Medical Center Hospital Authority (the “*Authority*”) has been requested by Piedmont Healthcare, Inc. (“*PHC*”) to assist in (a) financing or refinancing, in whole or in part, the cost of the acquisition, construction, installation and equipping of certain healthcare facilities, equipment and improvements owned or operated by PHC or one of its affiliates located in Columbus, Georgia, (b) refunding all or a portion of certain obligations previously issued by the Authority for the benefit of PHC or one of its affiliates, (c) refinancing certain debt obligations previously issued or incurred by PHC or one of its affiliates relating to the healthcare facilities, equipment and improvements owned or operated by PHC or one of its affiliates located in Columbus, Georgia, and (d) paying all or a portion of the costs of issuance of the Certificates (collectively, the “*Project*”), referred to herein by issuing its revenue anticipation certificates from time to time in one or more series in an aggregate principal amount of up to approximately \$350,000,000 (the “*Certificates*”); and

WHEREAS, the Authority has been created pursuant to the Hospital Authorities Law, O.C.G.A. §31-7-70, *et seq.*, as amended (the “*Act*”) and a resolution of the Council of Columbus, Georgia that became effective on December 31, 1975, and is now existing and operating as a public body corporate and politic; and

WHEREAS, pursuant to the Act, the Authority is empowered to issue its revenue anticipation certificates to fund health care projects within the geographical confines of the consolidated jurisdiction of Muscogee County/Columbus, Georgia (“*Columbus, Georgia*”), and the Project is located in Columbus, Georgia; and

WHEREAS, the limited purpose of this resolution is to satisfy the public approval requirement of Section 147(f) of the Internal Revenue Code of 1986, as amended (the “*Code*”), which provides that the governmental unit having jurisdiction over the issuing Authority of private activity bonds and over the area in which any facility financed with the proceeds of such private activity bonds is located shall approve the issuance of such bonds in order to qualify the interest on the bonds for exclusion from the gross income of the owners thereof for federal income tax purposes pursuant to the applicable provisions of the Code; and

WHEREAS, on August 15, 2019, a public hearing was held regarding the Certificates and the Project being financed or refinanced with the proceeds of the Certificates following public notice that appeared on August 1, 2019 (which was at least seven (7) days prior to the date of the

hearing) in the *Columbus Ledger-Enquirer*, a newspaper of general circulation in Columbus, Georgia (the “City”), see the attached copy of the Report of the Hearing Officer; and

WHEREAS, THE CERTIFICATES SHALL NOT EVER REPRESENT OR CONSTITUTE A DEBT OR PLEDGE OF THE FAITH AND CREDIT OR THE TAXING POWER OF COLUMBUS, GEORGIA OR ANY OTHER POLITICAL SUBDIVISION OR MUNICIPAL CORPORATION AND SHALL SOLELY BE SECURED AND PAYABLE FROM PAYMENTS MADE BY AND COLLATERAL PROVIDED BY THE BORROWERS.

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

1. The issuance of the Certificates from time to time in one or more series by the Authority pursuant to the Plan of Finance for the benefit of PHC in an aggregate outstanding principal amount of up to approximately \$350,000,000 (in addition to any other obligations previously approved or issued by the Authority) is hereby approved for the limited purpose of qualifying the interest on the Certificates for exclusion from the gross income of the owners thereof for federal income tax purposes pursuant to applicable provisions of the Code to the extent required by Section 147(f) of the Code, as follows:

(a) The purpose for the issuance of the Certificates is (a) to finance or refinance, in whole or in part, the cost of the acquisition, construction, installation and equipping of certain healthcare facilities, equipment and improvements owned or operated by PHC or one of its affiliates located in Columbus, Georgia, (b) refund all or a portion of certain obligations previously issued by the Authority for the benefit of PHC or one of its affiliates, (c) refinance certain debt obligations previously issued or incurred by PHC or one of its affiliates relating to the healthcare facilities, equipment and improvements owned or operated by PHC or one of its affiliates located in Columbus, Georgia, and (d) pay all or a portion of the costs of issuance of the Certificates;

(b) The initial owner, operator or manager of the Project is PHC or one or more of its affiliates;

(c) The Project is located at 710 Center Street, Columbus, Georgia 31901, 1831 5th Avenue, Columbus, Georgia, 31904, 100 Frist Court, Columbus, Georgia 31909 and 6298 Veterans Parkway, Columbus, Georgia 31909 and the amounts applicable to each such location are referred to in the notice of the public hearing; and

(d) The Certificates may be issued from time to time in one or more series.

2. Such approval by this Council does not constitute an endorsement to a prospective purchaser of the Certificates or of the creditworthiness of PHC or the Project, and the Certificates shall not constitute an indebtedness or obligation of the State of Georgia or of any county, municipal corporation or political subdivision thereof, including Columbus, Georgia. The Certificates shall be payable solely from the revenues derived from PHC and pledged to the payment thereof and no owner of any of the Certificates shall ever have the right to compel any exercise of the taxing power of the State or of any county, municipal corporation or political

subdivision thereof, including Columbus, Georgia, nor to enforce the payment thereof against any property of the State or of any county, municipal corporation or political subdivision, including the Columbus, Georgia.

3. This resolution shall take effect immediately upon its signature by the Mayor and attestation by the Clerk of Council.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 27th day of August, 2019 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 Turner voting	_____
Councilor Woodson voting	_____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson, III, Mayor

**CERTIFICATE
REGARDING PUBLIC HEARING**

The undersigned Andrew A. Rothschild, Hearing Officer (the "*Hearing Officer*"),
HEREBY CERTIFIES as follows:

(1) A public hearing was duly held on August 15, 2019, at 11:00 a.m., in the Medical Center Board Room located on the 3rd Floor of Piedmont Columbus Regional-Midtown Campus, 710 Center Street, Columbus, Georgia 31901, pursuant to proper notice given in accordance with law as to the time and place of such public hearing prior to such public hearing. The public hearing was open to the public. The time of the public hearing and the room in which the public hearing was held; provided a reasonable opportunity for persons of differing views to appear and be heard.

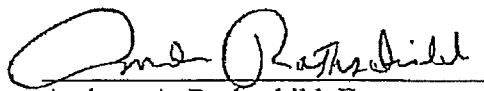
(2) The Hearing Officer announced the commencement of the public hearing on the application and plan of finance for Piedmont Healthcare, Inc. ("*PHC*"), and that the Hearing Officer caused the publication of a notice at least seven days prior to the hearing in the *Columbus Ledger-Enquirer*, a newspaper having general circulation in Columbus, Georgia (the "*Notice*"). A copy of the Notice is attached hereto together with an Affidavit of Publication as Exhibit "A." A copy of PHC's plan of finance is attached hereto as Exhibit "B."

(3) The following persons(s) appeared and asked to be heard with respect to the financing or refinancing of the "Project" referred to in the Notice:

NONE

(4) The undersigned hereby recommends that the Mayor of Columbus, Georgia approve the plan of finance for the issuance from time to time of the obligations referred to therein. Such obligations will not be general obligations of the State of Georgia or of Columbus, Georgia and no tax revenues will be applied to the payment of such obligations.

This 15th day of August, 2019.


Andrew A. Rothschild, Esq.
Hearing Officer

Exhibits Attached: "A" - Copy of Notice together with Affidavit of Publication
"B" - Copy of Plan of Finance



Ledger-Enquirer

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
656079	0004323087	NOTICE OF PUBLIC HEARING ON PROPOSED	NOTICE OF PUBLIC HEARING	\$70.00	1	9.00 In

Attention: Andrew A. Rothschild

ROTHSCHILD & ROTHSCCHILD, P.C.
PO BOX 2788
COLUMBUS, GA 31902

**NOTICE OF PUBLIC HEARING ON
PROPOSED FINANCING BY
THE MEDICAL CENTER HOSPITAL
AUTHORITY**

**FOR THE BENEFIT OF
PIEDMONT HEALTHCARE, INC.**
YOU ARE HEREBY NOTIFIED that on the 15th day of August, 2019, at 11:00 a.m., in the Medical Center Board Room located on the 3rd floor of Piedmont Columbus Regional-Midtown Campus, 710 Center Street, Columbus, Georgia 31901, a Hearing Officer (the "Hearing Officer"), will hold a public hearing with respect to the proposed plan of financing involving the issuance from time to time in one or more series by The Medical Center Hospital Authority (the "Authority") of up to approximately \$350,000,000 in aggregate principal amount of its Anticipation Revenue Certificates or other obligations (the "Certificates"), the proceeds of which are to be loaned to Piedmont Healthcare, Inc. ("PHC") to be used to (a) finance or refinance, in whole or in part, the cost of the acquisition, construction, installation and equipping of certain healthcare facilities, equipment and improvements owned or operated by PHC or one of its affiliates located in the Consolidated Government of Columbus, Georgia, including but not limited to, at (i) Piedmont Columbus Regional Midtown Campus located at 710 Center Street, Columbus, Georgia 31901 and 1831 5th Avenue, Columbus, Georgia 31904 (the maximum stated principal amount of the Certificates to be issued to finance facilities at these locations is \$245,000,000); (ii) Piedmont Columbus Regional Northside Campus located at 100 First Court, Columbus, Georgia 31909 (the maximum stated principal amount of the Certificates to be issued to finance facilities at this location is \$100,000,000); and (iii) Main Street Village located at 6298 Vatoruns Parkway, Columbus, Georgia 31909 (the maximum stated principal amount of the Certificates to be issued to finance facilities at this location is \$5,000,000) (collectively, the "Project"); (b) refund all or a portion of certain obligations previously issued by the Authority for the benefit of PHC or one of its affiliates to finance or refinance the Project; (c) refinance certain debt obligations previously issued or incurred by PHC or one of its affiliates relating to the Project, and (d) pay all or a portion of the costs of issuance of the Certificates. The initial owner or operator of the Project following the issuance of the Certificates will be PHC or one of its affiliates. The Certificates will not constitute an indebtedness or obligation of the State of Georgia or of any county, municipal corporation or political subdivision thereof, but will be payable solely from the revenues derived from PHC or one of its affiliates and pledged to the payment thereon.

To whom it may concern:

This is to certify the legal advertisement in the above stated case has been published in the Columbus Ledger-Enquirer, legal organ of Muscogee County on:

1 Insertion(s)

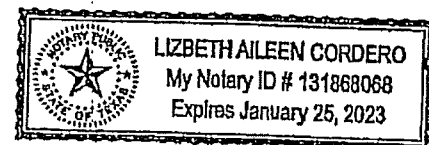
Published On:

August 01, 2019

V. Rodella
Representative

Sworn to and subscribed before me this
1st day of August in the year of 2019

[Signature]
Notary Public, Dallas, TX



Item #6.

EXHIBIT "B"

PLAN OF FINANCE

PIEDMONT HEALTHCARE, INC.

The plan of finance (the "*Plan of Finance*") of Piedmont Healthcare, Inc. ("*PHC*") is to request The Medical Center Hospital Authority (the "*Authority*") to issue (in addition to any other obligations previously authorized or issued) one or more series of up to approximately \$350,000,000 in aggregate principal amount of revenue anticipation certificates or other obligations (the "*Certificates*") for the purpose of (a) financing or refinancing, in whole or in part, the cost of the acquisition, construction, installation and equipping of certain healthcare facilities, equipment and improvements owned or operated by PHC or one of its affiliates located in Columbus, Georgia, (b) refunding all or a portion of certain obligations previously issued by the Authority for the benefit of PHC or one of its affiliates, (c) refinancing certain debt obligations previously issued or incurred by PHC or one of its affiliates relating to the healthcare facilities, equipment and improvements owned or operated by PHC or one of its affiliates located in Columbus, Georgia, and (d) paying all or a portion of the costs of issuance of the Certificates.

Item Attachment Documents:

1. Lease Renewal – Community Garden at 2802 Bradley Circle

Approval is requested to authorize the City Manager to renew a Lease Agreement with Take the City for use of a city owned property at 2802 Bradley Circle for a community garden for \$1 per year for a period of five (5) years. The City has no immediate use for this property. The organization will continue using this property as a community garden and is responsible for all operations and maintenance.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #1.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Lease Renewal – Community Garden at 2802 Bradley Circle
AGENDA SUMMARY:	Approval is requested to authorize the City Manager to renew a Lease Agreement with Take the City for use of a city owned property at 2802 Bradley Circle for a community garden for \$1 per year for a period of five (5) years. The City has no immediate use for this property. The organization will continue using this property as a community garden and is responsible for all operations and maintenance.
INITIATED BY:	Community Reinvestment

Recommendation: Approval is requested to authorize the City Manager to renew a Lease Agreement with Take the City for use of a city owned property at 2802 Bradley Circle for a community garden for \$1 per year for a period of five (5) years.

Background: Take the City is local non-profit organization whose objectives are to: (1) Develop a long-term, sustainable effort to accelerate the impact of the Church in the areas of proclamation, compassion and justice; (2) Serve the various local churches and organizations and help them to accomplish all that God has called them to do; (3) Increase collaboration among churches, non-profits, businesses, and the public sector to address the core issues of our area through increased service and prayer; (4) Mobilize thousands of church-connected volunteers to serve in the Chattahoochee Valley area through unified initiative; (5) Support and partner with others to continue hosting Revival on the River, an annual area-wide event to celebrate the things God has been doing and inspire greater unified church impact.

Over the past couple of years Take the City has been working diligently in the Bradley Circle neighborhood. They have been operating a community garden on this property for over two years now with great success.

Analysis: The City has no immediate use for this property. The organization will continue using this property as a community garden. Take the City is responsible for all operations and maintenance.

Financial Considerations: Take the City will pay \$1 per year for the use of the property for a period of five (5) years.

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

Recommendation/Action: Approve a Resolution authorizing the City Manager to renew a Lease Agreement with Take the City for use of a city owned property at 2802 Bradley Circle for a community garden for \$1 per year for a period of five (5) years.

A RESOLUTION

Item #1.

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE CITY MANAGER TO RENEW A LEASE AGREEMENT WITH TAKE THE CITY FOR USE OF THE CITY OWNED PROPERTY AT 2802 BRADLEY CIRCLE FOR A COMMUNITY GARDEN PROJECT FOR \$1 PER YEAR FOR A PERIOD OF FIVE (5) YEARS.

WHEREAS, Take the City is a local non-profit organization who is forming collaborations among civic, corporate, and church leaders for the betterment of the community; and,

WHEREAS, over the past few of years Take the City has been working diligently in the Bradley Circle neighborhood and has operated this community garden for over two years now with great success; and,

WHEREAS, Take the City will pay \$1 per year for a period of five (5) years for the use of the city-owned property located at 2802 Bradley Circle as a community garden.

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

The City Manager is authorized to renew a Lease Agreement with Take the City for use of the city owned property at 2802 Bradley Circle as a community garden in accordance with the terms set forth above.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of _____ August 2019 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 Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor

Item Attachment Documents:

2. Donation of Storage Building and Portable Generator:

Approval is requested to donate a 14x24 storage building and portable generator to the Columbus Firefighters Association. The Columbus Firefighters Association will pay to have the building and portable generator moved to their location on Lynch Road.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #2.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Donation of Storage Building and Portable Generator
AGENDA SUMMARY:	Approval is requested to donate a 14x24 storage building and portable generator to the Columbus Firefighters Association. The Columbus Firefighters Association will pay to have the building and portable generator moved to their location on Lynch Road.
INITIATED BY:	Fire and EMS

Recommendation: Approval is requested to donate a storage building and portable generator that is no longer useful and/or needed by Columbus Fire and EMS

Background: The storage building housed a breathing air system that was used to fill self-contained breathing apparatus bottles. This system was moved to station 9 located off Macon Road. The portable generator is old and no longer works and needs major repairs.

Analysis: Since the equipment in the building was moved to another location donating the building will give station 1 more space in the rear parking lot. The portable generator is not on the city's asset inventory due to the current cost of under \$100.

Financial Considerations: No financial cost to the city. The Columbus Firefighters Association will pay to have the building and portable generator moved to their location on Lynch Road.

Legal Considerations: No legal considerations.

Recommendation/Action: Approval is requested for the donation of the storage building and portable generator to the Columbus Firefighters Association.

A RESOLUTION

NO.

**A RESOLUTION AUTHORIZING THE DONATION OF (1) STORAGE BUILDING,
AND (1) PORTABLE GENERATOR TO THE COLUMBUS FIREFIGHTER ASSOCIATION.**

WHEREAS, storage building and portable generator that is no longer useful and/or needed by Columbus Fire and EMS; and,

WHEREAS, the department would like to donate (1) storage building and (1) portable generator to the Columbus Firefighters Association.

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

That the City Manager, or his designee, is hereby authorized to donate one (1) storage building and (1) portable generator, in accordance with Section 7-501 of the Charter of Columbus Consolidated Government; and is authorized to donate a 14x24 storage building and portable generator to the Columbus Firefighters Association.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of _____ 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 Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor

Item Attachment Documents:

3. Georgia High Demand Career Initiative (HDCI) Sector Partnership Grant Proposal

Approval is requested to apply for and accept grant funds set aside for Region 8 in the amount of \$254,500.00 or otherwise awarded through the Technical College System of Georgia, Office of Workforce Development (OWD) and to authorize the City Manager to approve any contract(s)/documentation on behalf of the City and to amend the WIOA Department / Job Training Division fund (0220) by the applicable amount.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #3.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Georgia High Demand Career Initiative (HDCI) Sector Partnership Grant Proposal
AGENDA SUMMARY:	Approval is requested to apply for and accept grant funds set aside for Region 8 in the amount of \$254,500.00 or otherwise awarded through the Technical College System of Georgia, Office of Workforce Development (OWD) and to authorize the City Manager to approve any contract(s)/documentation on behalf of the City and to amend the WIOA Department / Job Training Division fund (0220) by the applicable amount.
INITIATED BY:	Workforce Innovation & Opportunity Act (WIOA) Department Job Training Division

Recommendation: Approval is requested to apply for and accept grant funds set aside for Region 8 in the amount of \$254,500.00 or otherwise awarded through the Technical College System of Georgia, Office of Workforce Development (OWD) and to authorize the City Manager to approve any contract(s)/documentation on behalf of the City and to amend the WIOA Department / Job Training Division fund (0220) by the applicable amount

Background: The Governor's High Demand Career Initiative is preparing Georgia's future workforce today. During the first two years of HDCI, the primary focus of the initiative was to engage the private sector by collecting information about their present and future workforce needs. A range of in-demand and difficult-to-fill positions were identified, along with essential workforce skills that are difficult to find in potential employees. Programs can be difficult to accomplish when solely leveraging existing formula funding, OWD is making HDCI funds available to allow for program development for target populations (i.e. Adult Ed students, adult and dislocated workers, incumbent workers, returning citizens (ex-offenders), opportunity youth, Veterans, etc.). Awarded funding will be expended over a two year period.

Analysis: The funding from the grant will allow the (Lower Chattahoochee Workforce Area) WIOA Department / Job Training Division and Middle Flint Workforce Boards, representing 16 counties in Region 8 to team up to develop 2 sector partnerships – Healthcare and Financial Technology. The sectors chosen are reflective of the growing needs across our region to build capacity for these industries. Since all workforce partners engaged in the regional One-Stop system will be connected to, and participating in this system, we will be better prepared to identify and create modes of entry for various segments of the target populations. The Lower Chattahoochee Workforce Board will be the administrative entity for this grant with Greater Columbus GA Chamber of Commerce as the lead partner, or sector convener. Information on

existing pathways, and plans/implementation of other high-demand pathways will be reported via semi-annual reports.

Financial Considerations: The proposed grant amount for Region 8 is \$254,500.00 or otherwise awarded for the WIOA Department Job Training Division as acting administrator. There is no financial obligation for the City.

Legal Considerations: A resolution from the City Council authorizing application for and acceptance of the grant award on behalf of the City and authorize the City Manager to execute contract(s)/documentation to implement the proposed programming.

Recommendation/Action: Authorize a resolution to approve the City to apply for and accept grant funds set aside for Region 8 from the US Department of Labor through the Technical College System of Georgia, Office of Workforce Development for the HDCI Sector Partnership Grant and authorize the City Manager to approve any contracts(s)/documentation on behalf of the City for the development of 2 sector partnerships _ Healthcare and financial Technology for a period of two years, and to amend the WIOA Department/Job Training Division governmental Fund (0220) by the amount of the grant awarded.

A RESOLUTION**NO.**

A RESOLUTION AUTHORIZING THE COUMBUS CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA, TO APPLY FOR AND ACCEPT GRANT FUNDS SET ASIDE FOR REGION 8 IN THE AMOUNT OF \$254,500.00 OR OTHERWISE AWARDED THROUGH THE TECHNICAL COLLEGE SYSTEM OF GEORGIA, OFFICE OF WORKFORCE DEVELOPMENT AND AUTHORIZE THE CITY MANAGER TO APPROVE ANY CONTRACT(S)/DOCUMENTATION ON BEHALF OF THE CITY FOR 2 SECTOR PARTNERSHIPS – HEALTHCARE AND FINANCIAL TECHNOLOGY AND TO AMEND THE WIOA DEPARTMENT/JOB TRAINING DIVISION FUND (0220) BY THE APPLICABLE AMOUNT.

WHEREAS, the Georgia High Demand Career Initiative (HDCI) Sector Partnership grant is funded by the US Department of Labor made available through the Technical College System of Georgia, Office of Workforce Development (OWD) with the purpose of funding the state's workforce development regions. The Lower Chattahoochee, and Middle Flint Workforce Boards, representing 16 counties in Region 8, will team up to develop 2 sector partnerships – Healthcare and Financial Technology and propose a plan that ties into Chamber's 2025 Committee utilizing HDCI funds to develop an infrastructure of communication between the public and private sectors to identify the in-demand human capital needs to businesses, and align education and training programs to meet those needs for a two year period ending June 30, 2021; and,

WHEREAS, the Workforce Innovation & Opportunity Act (WIOA) Department and Workforce Development Board (WDB) Chair requests permission to submit proposal for said funds for Region 8 for the Georgia High Demand Career Initiative (HDCI) Sector Partnership Grant; and,

WHEREAS, the purpose of this funding is to establish the Health Care and Financial Technology sector partnerships in the Lower Chattahoochee and Middle Flint Workforce Development areas. Becoming better prepared to identify and create modes of entry into the workforce for various segments of the population (i.e. Adult Ed students, adult and dislocated workers, incumbent workers, returning citizens (ex-offenders), opportunity youth, veterans, etc.); and,

WHEREAS, the WIOA Department and WDB are committed to coordinating a collaborative effort aimed in the development of an infrastructure of communication between the public and private sectors to identify the in-demand human capital needs of businesses for industry growth for Workforce Development Area Fourteen at no cost to the Columbus Consolidated Government.

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

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day
of _____ August 2019 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 Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor

Item Attachment Documents:

4. Historic Columbus Public Participation Grant

Approval is requested to apply for the Historic Columbus Public Participation Grant and, if approved, accept funds from the Historic Columbus Foundation for renovations to the Riverdale Cemetery administrative building. The total project costs is projected at \$71,250 of which the City of Columbus would not be required to match funds or contribute to the funding of this project.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #4.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Historic Columbus Public Participation Grant
AGENDA SUMMARY:	Approval is requested to apply for the Historic Columbus Public Participation Grant and, if approved, accept funds from the Historic Columbus Foundation for renovations to the Riverdale Cemetery administrative building. The total project costs is projected at \$71,250 of which the City of Columbus would not be required to match funds or contribute to the funding of this project.
INITIATED By:	Public Works Department

Recommendation: Approval is requested to apply for the Historic Columbus Public Participation Grant and, if approved, accept funds from the Historic Columbus Foundation for renovations to the Riverdale Cemetery administrative building.

Background: The Department of Public Works needs to do repairs to the roof and the flooring inside the Riverdale Cemetery administrative building. Funding for these repairs has been requested, but due to needs of a higher priority, available funds have been applied to other projects with immediate needs. The current roof on this building is 23 years old and is constantly being patched. It was discovered that water damage has occurred to the wood floors due to water leaks into this building. The Riverdale Cemetery administrative building is a building that meets the requirements to be registered under the National Historic Registry and qualifies for application for this grant.

Analysis: It is our goal to eventually have this building registered and acknowledged as a national historic building, but these repairs would be required in order to even apply for this status. Receipt of the grant will acknowledge that the structure is subject to a façade easement running in favor of Historic Columbus.

Financial Considerations: The grant amount and total cost of this project is estimated to be \$71,250.00. There is no matching requirement from the City of Columbus.

Legal Considerations: Council approval for such grant applications and acceptances is required.

Recommendation: Approve a resolution to authorize the City Manager or his designee to apply for the Public Participation Grant, and if awarded, accept grant funding from the Historic Columbus Foundation in the amount of \$71,250 to complete these repairs.

A RESOLUTION

Item #4.

NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR AND ACCEPT, IF AWARDED, A PUBLIC PARTICIPATION GRANT FROM THE HISTORIC COLUMBUS FOUNDATION IN THE AMOUNT OF \$71,250, OR AS OTHERWISE AWARDED, WITH NO CITY MATCHING FUNDS REQUIRED, FOR THE PURPOSE OF REPAIRING THE ROOF AND HARDWOOD FLOORS AT THE RIVERDALE CEMETERY ADMINISTRATIVE BUILDING.

WHEREAS, the Department of Public Works, maintains Riverdale Cemetery which is a prime candidate for philanthropic funding in that these funds will assist us in maintaining a dignified and respectful environment for those who visit our cemetery to honor the memory of a friend or loved one; and,

WHEREAS, the total project cost is projected at \$71,250. of which the city of Columbus would not be required to match funds or contribute to the funding of this project; and,

WHEREAS, the mission of Riverdale Cemetery is to honor the memory of those who have chosen our hallowed grounds as their final resting place.

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

That the City Manager, or his designee is hereby authorized to submit an application and if awarded, accept the Participation Grant from Historic Columbus Foundation in the amount of \$71,250.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of _____ 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 Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor

Item Attachment Documents:

- A. Contract Extension for Inmate Food Service Management (Annual Contract) – RFP No. 13-0032

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Contract Extension for Inmate Food Service Management (Annual Contract) – RFP No. 13-0032
INITIATED BY:	Finance Department

It is requested that Council authorize extensions of the annual contracts for Inmate Food Service Management with Trinity Services Group, Inc. (Oldsmar, GA) for the Muscogee County Jail and Aramark Correctional Services, LLC (Philadelphia, PA) for Muscogee County Prison. The extension will allow additional time for re-advertisement and award, and will be for an additional six-month (6-month) period or until new contracts commence; whichever occurs first.

Per Resolution No. 280-13, dated August 27, 2013, Council authorized five-year contracts Trinity Services Group, Inc. and Aramark Correctional Services, LLC. The contracts were due to expire on August 27, 2018, however, in accordance with Article 3-109 (Annual Contracts: Price Agreement and Service Contracts) of the Procurement Ordinance, the contract was extended for one year, through August 27, 2019. Council approval is required for extensions beyond the one-year extension.

Funds are budgeted each fiscal year for this ongoing expense: General Fund – Sheriff – Detention – Food; 0101-550-2600-JAIL-6771 and General Fund – MCP – Warden – Food; 0101-420-1000-MCCI-6771.

RESOLUTION

Item #A.

NO. _____

A RESOLUTION AUTHORIZING THE EXTENSION OF THE ANNUAL CONTRACTS FOR INMATE FOOD SERVICE MANAGEMENT WITH TRINITY SERVICES GROUP, INC. (OLDSMAR, GA) FOR THE MUSCOGEE COUNTY JAIL AND ARAMARK CORRECTIONAL SERVICES, LLC (PHILADELPHIA, PA) FOR THE MUSCOGEE COUNTY PRISON. THE EXTENSION WILL BE FOR AN ADDITIONAL SIX-MONTH (6-MONTH) PERIOD OR UNTIL NEW CONTRACTS COMMENCE; WHICHEVER OCCURS FIRST.

WHEREAS, the extension will allow additional time for re-advertisement and award; and,

WHEREAS, per Resolution No. 280-13, dated August 27, 2013, Council authorized five-year contracts Trinity Services Group, Inc. and Aramark Correctional Services, LLC. The contracts were set to expire on August 47, 2018, however, in accordance with Article 3-109 (Annual Contracts: Price Agreement and Service Contracts) of the Procurement Ordinance, the contract was extended for one year, through August 27, 2019. Council approval is required for extensions beyond the one-year extension.

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

That the City Manager is hereby authorized to extend the annual contracts for Inmate Food Service Management with Trinity Services Group, Inc. (Oldsmar, GA) for the Muscogee County Jail and Aramark Correctional Services, LLC (Philadelphia, PA) for Muscogee County Prison. The extension will be for an additional six-month (6-month) period or until new contracts commence; whichever occurs first. Funds are budgeted each fiscal year for this ongoing expense: General Fund – Sheriff – Detention – Food; 0101-550-2600-JAIL-6771 and General Fund – MCP – Warden – Food; 0101-420-1000-MCCI-6771.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 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 Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B. H. "Skip" Henderson III, Mayor

Item Attachment Documents:

B. Psalmond Road Traffic Signal Design

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Psalmond Road Traffic Signal Design
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of a contract with Wolverton and Associates, Inc. (Duluth, GA) in the approximate amount of \$10,750.00 for the design of a new traffic signal at the intersection of US 80/Beaver Run at Psalmond Road. If Georgia Department of Transportation (GDOT) makes changes to the design, the cost may require adjusting.

Per Resolution No. 338-11, dated October 25, 2011, Wolverton and Associates, Inc. (Wolverton) was one of the awarded vendors for the annual contract for architectural and engineering services. Wolverton began providing Engineering services on the Psalmond Road Project under this annual contract, which has expired. Wolverton was not one of the awarded vendors for the new contract that was awarded on May 23, 2017. However, since Wolverton is the engineer of record and additional engineering work is now required, the Engineering Department requested a quote from Wolverton.

The work will include:

- Using previously completed survey information as base files for the design of the traffic signal
- Design of proposed traffic signal that meets GDOT Specifications:
 - Traffic signal equipment layout (i.e.: strain poles/mast arms, pullboxes, vehicle detection, conduit, wiring, etc.)
 - ADA Ramps and crosswalks
 - Incorporating appropriate signage
 - Updating necessary striping for the traffic signal
 - Design overhead street name signs
 - Develop quantities and cabinet input assignment information
- Compiling Plans Set
 - Coversheet
 - Traffic Signal General Notes Sheet
 - Traffic Signal Legend Sheet
 - Traffic Signal Design (see above)
 - Applicable Construction Standards and Detail Drawings
- If wireless communication will be used, this task will incorporate that design/information
- Coordinate as needed with GDOT through the signal design approval process
- Assumptions:

- No fiber optic communication plans will be completed as part of this proposal (if this work is needed, it can be completed as part of an add service)
- The full GDOT PDP process will not be followed due to this not being a GDOT or Federally funded project
- GDOT Standards and Specifications will be used to develop the traffic signal design
- Utility information will need to be obtained before strain poles and traffic signal cabinet are placed (i.e.: 811 located with survey, utility company submittals, or SUE)
- No new survey information is needed
- No environmental analysis will be completed
- There will be up to three (3) submittals of the traffic signal design (i.e.: 60% Submittal, 90% Submittal, and Final Plans).
- Timeline:
 - The first submittal (60% plans) of the traffic signal design will be turned in to the City of Columbus within 4 weeks of Notice-to-Proceed (NTP). The second submittal (90% plans) will be sent to both the City of Columbus and GDOT within a timely manner based on the requested changes (anticipated resubmittal is 2 weeks after receiving first submittal comments). After receiving comments from both the City of Columbus and GDOT, the Final Plans will be submitted (anticipated Final Plans submittal is 2 weeks from receiving all comments from the City and GDOT from the 90% plans submission).

Funds are budgeted in the FY20 Budget: T-SPLOST Projects Fund – Capital Projects – T-SPLOST – General Construction – Psalmond Road Signal; 0510-660-7000-TSPL-7661-65004-20200.

RESOLUTION

Item #B.

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH WOLVERTON AND ASSOCIATES, INC. (DULUTH, GA) IN THE APPROXIMATE AMOUNT OF \$10,750.00 FOR THE DESIGN OF A NEW TRAFFIC SIGNAL AT THE INTERSECTION OF US 80 / BEAVER RUN AT PSALMOND ROAD. IF GEORGIA DEPARTMENT OF TRANSPORTATION (GDOT) MAKES CHANGES TO THE DESIGN, THE COST MAY REQUIRE ADJUSTING.

WHEREAS, per Resolution No. 338-11, dated October 25, 2011, Wolverton and Associates, Inc. was one of the awarded vendors for the annual contract for architectural and engineering services. Wolverton began providing Engineering services on the Psalmond Road Project under this annual contract, which has expired. Wolverton and Associates, Inc. was not one of the awarded vendors for the new contract that was awarded on May 23, 2017; and,

WHEREAS, since Wolverton and Associates, Inc. is the engineer of record and additional engineering work is now required, the Engineering Department requested a quote from Wolverton and Associates, Inc.

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

That the City Manager is hereby authorized to execute a contract with Wolverton and Associates, Inc. (Duluth, GA) in the approximate amount of \$10,750.00 for the design of a new traffic signal at the intersection of US 80/Beaver Run at Psalmond Road. If Georgia Department of Transportation (GDOT) makes changes to the design, the cost may require adjusting. Funds are budgeted in the FY20 Budget: T-SPLOST Projects Fund – Capital Projects – T-SPLOST – General Construction – Psalmond Road Signal; 0510-660-7000-TSPL-7661-65004-20200.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 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 Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B. H. "Skip" Henderson III, Mayor

Item Attachment Documents:

C. Cisco Collaboration Flex Plan For Cisco Software Licenses

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Cisco Collaboration Flex Plan For Cisco Software Licenses
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of the Cisco Collaboration Flex Plan for Cisco software licenses from Cpak Technologies (Lagrange, Ga) in the amount of \$83,859.50, with four (4) annual renewals of \$83,859.50 each. This is a cooperative purchase which will be accomplished via Georgia Statewide Contract #99999-SPDT20120501-0006.

The Cisco Collaboration Flex Plan is a 5-year plan, covering the period from 8/31/2019 - 8/31/2024, for Cisco software licenses for all IP Desk phones throughout the city. This is required to keep CCG compliant with Cisco licensing.

Funds are budgeted available in the FY20 Budget for the first year payment of \$83,859.50: General Fund – Information Technology – Telephone; 0101 – 210 -1000 –ISS – 6621. Funding for the remaining four years will be budgeted in the appropriate subsequent fiscal years.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF THE CISCO COLLABORATION FLEX PLAN FOR CISCO SOFTWARE LICENSES FROM CPAK TECHNOLOGIES (LAGRANGE, GA) IN THE AMOUNT OF \$83,859.50, WITH FOUR (4) ANNUAL RENEWALS OF \$83,859.50 EACH. THIS IS A COOPERATIVE PURCHASE WHICH WILL BE ACCOMPLISHED VIA GEORGIA STATEWIDE CONTRACT #99999-SPDT20120501-0006.

WHEREAS, the Cisco Collaboration Flex Plan is a 5-year, covering the period from 8/31/2019 - 8/31/2024, plan for Cisco software licenses for all IP Desk phones throughout the city. This is required to keep CCG compliant with Cisco licensing.

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

That the City Manager is hereby authorized to purchase the Cisco Collaboration Flex Plan for Cisco software licenses from Cpak Technologies (Lagrange, Ga) in the amount of \$83,859.50, with four (4) annual renewals of \$83,859.50 each. This is a cooperative purchase which will be accomplished via Georgia Statewide Contract #99999-SPDT20120501-0006. Funds are budgeted available in the FY20 Budget for the first year payment of \$83,859.50: General Fund –Information Technology – Telephone; 0101 – 210 -1000 –ISS – 6621. Funding for the remaining four years will be budgeted in the appropriate subsequent fiscal years.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 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 Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

Item Attachment Documents:

D. Repair Services For Komatsu Excavator

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Repair Services For Komatsu Excavator
INITIATED BY:	Finance Department

It is requested that Council approve payment to Tractor & Equipment Company (Birmingham, AL/Columbus, GA Branch), in the estimated amount of \$20,983.00, for repairs services for a Komatsu Excavator, Vehicle #10904.

A 2004 Komatsu Excavator, with 12,483 hours, was inspected, and requires the shear to be replaced in order to properly move refuse at the landfill. This heavy equipment is used daily at the Pinegrove landfill to move trash.

The excavator was purchased from TEC (Tractor Equipment Company) who is the authorized Komatsu distributor for Georgia. Therefore, the vendor is considered the only known source for this repair, per Section 3-114 of the Procurement Ordinance.

Funds are budgeted in the FY20 Budget: Integrated Waste Management Fund– Public Works – Pine Grove Landfill – Auto Parts and Supplies; 0207 – 260 – 3560 – PGRO -6721.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING PAYMENT TO TRACTOR & EQUIPMENT COMPANY (BIRMINGHAM, AL/COLUMBUS, GA BRANCH), IN THE ESTIMATED AMOUNT OF \$20,983.00, FOR REPAIRS SERVICES FOR A KOMATSU EXCAVATOR, VEHICLE #10904.

WHEREAS, a 2004 Komatsu Excavator, with 12,483 hours, was inspected, and requires the shear to be replaced in order to properly move refuse at the landfill. This heavy equipment is used daily at the Pinegrove landfill to move trash; and,

WHEREAS, the excavator was purchased from TEC (Tractor Equipment Company) who is the authorized Komatsu distributor for Georgia. Therefore, the vendor is considered the only known source for this procurement, per Section 3-114 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to make payment to Tractor & Equipment Company (Birmingham, AL/Columbus, GA Branch), in the estimated amount of \$20,983.00, for repair services for a Komatsu Excavator, Vehicle #10904. Funds are budgeted in the FY20 Budget: Integrated Waste Management Fund– Public Works – Pine Grove Landfill – Auto Parts and Supplies; 0207 – 260 – 3560 – PGRO -6721.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 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 Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

Item Attachment Documents:

E. Repair Services For Tub Grinder

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Repair Services For Tub Grinder
INITIATED BY:	Finance Department

It is requested that Council approve payment to Elliott Machine Shop, Inc., (Macon, GA), in the estimated amount of \$19,210.00, for repairs services required for a Tub Grinder, Vermeer TG5000.

The central drum of the tub grinder is critically worn in an area of the drum that cannot be repaired by the City's mechanics. Once repaired it will have to be re-balanced and placed back in the Tub Grinder and Public Works does not have the skill set nor the tools to handle this type or work. The tub grinder is used to grind limbs and trees for compost.

After conferring with the manufacturer and other sources, Elliott Machine Shop was identified as the vendor with the ability to handle a specialty repair of this size, and within 100 miles of the Fleet Maintenance shop. Consequently, the vendor is the only known source for the repair per Section 3-114 of the Procurement Ordinance.

Funds are budgeted in the FY20 Budget: Integrated Waste Management Fund– Public Works – Pine Grove Landfill – Auto Parts and Supplies; 0207 – 260 – 3560 – PGRO -6721.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING PAYMENT TO ELLIOTT MACHINE SHOP, INC., (MACON, GA), IN THE ESTIMATED AMOUNT OF \$19,210.00, FOR REPAIRS SERVICES REQUIRED FOR A TUB GRINDER, VERMEER TG5000.

WHEREAS, the central drum of the tub grinder is critically worn in an area of the drum that cannot be repaired by the City's mechanics. Once repaired it will have to be re-balanced and placed back in the Tub Grinder and Public Works does not have the skill set nor the tools to handle this type or work. The tub grinder is used to grind limbs and trees for compost; and,

WHEREAS, after conferring with the manufacturer and other sources, Elliott Machine Shop was identified as the vendor with the ability to handle a specialty repair of this size, and within 100 miles of the Fleet Maintenance shop performed. Consequently, the vendor is the only known source for the repair per Section 3-114 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to make payment to Elliott Machine Shop, Inc., (Macon, GA), in the estimated amount of \$19,210.00, for repairs services required for a Tub Grinder, Vermeer TG5000. Funds are budgeted in the FY20 Budget: Integrated Waste Management Fund– Public Works – Pine Grove Landfill – Auto Parts and Supplies; 0207 – 260 – 3560 – PGRO -6721.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 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 Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

Item Attachment Documents:

F. Surplus Equipment

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Surplus Equipment
INITIATED BY:	Finance Department

It is requested that Council declare as surplus, the equipment shown on the attached lists, as well as, miscellaneous office equipment and furniture, in accordance with Section 7-501 of the Charter of Columbus Consolidated Government; additionally, approval is also requested to declare any items as surplus, which may be added to the list prior to the auction. The equipment has either been replaced or placed out of service due to excess maintenance cost.

The surplus items will be disposed of by auction on Saturday, September 14, 2019, held on the grounds of the Civic Center. The auction will be conducted by the City's contracted Auctioneer, Evans Auctioneers, Inc. Additionally, some items may be sold online through GovDeals or formal bid, whichever method is most appropriate for the asset. GovDeals provides an online service to government agencies to facilitate the sale of surplus items via the Internet.

Revenue from the auction will be deposited into Various Funds - Sale of Surplus Equipment Account 4907.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE DECLARATION AS SURPLUS THE EQUIPMENT SHOWN ON THE ATTACHED LISTS, AS WELL AS, MISCELLANEOUS OFFICE EQUIPMENT AND FURNITURE, IN ACCORDANCE WITH SECTION 7-501 OF THE CHARTER OF COLUMBUS CONSOLIDATED GOVERNMENT; ADDITIONALLY, APPROVAL IS ALSO REQUESTED TO DECLARE ANY ITEMS AS SURPLUS WHICH MAY BE ADDED TO THE LIST PRIOR TO THE AUCTION. THE EQUIPMENT HAS EITHER BEEN REPLACED OR PLACED OUT OF SERVICE DUE TO EXCESS MAINTENANCE COST.

WHEREAS, the surplus items will be disposed of by auction on Saturday, September 14, 2019. The auction will be conducted by the City’s contracted Auctioneer, Evans Auctioneers, Inc. Additionally, some items may be sold online through GovDeals or formal bid, whichever method is most appropriate for the asset. GovDeals provides an online service to government agencies to facilitate the sale of surplus items via the Internet.

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

That the City Manager is hereby authorized to declare surplus the equipment shown on the attached lists, as well as, miscellaneous office equipment and furniture, in accordance with Section 7-501 of the Charter of Columbus Consolidated Government; additionally, the City Manager is authorized to declare any items as surplus which may be added to the list prior to the auction. The equipment has either been replaced or placed out of service due to excess maintenance cost. Revenue from the auction will be deposited into Various Funds - Sale of Surplus Equipment Account 4907.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 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 Turner Pugh voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

2019 AUCTION LIST

FOR FINANCE

	EQUIPMENT #	YEAR	MANUFACTURER	MODEL	VIN NUMBER	ODOMETER	NOTES
1	17601	2009	FORD	CROWN VIC	2FAHP71V39X124558	128,326	
2	11050	2007	FORD	EXPLORER	1FMEU63E97UB70571	103,583	
3	10381-S	2005	GMC	CANYON	1GTCS196558247849	151,344	
4	11051	2007	FORD	EXPLORER	1FMEU63E07UB70569	161,657	
5	17674	2010	FORD	CROWN VIC	2FABP7BV5AX103395	127,300	
6	17427	2007	FORD	CROWN VIC	2FAFP71W97X161997	109,358	
7	17366	2006	FORD	CROWN VIC	2FAFP71W46X100636	96,002	
8	17595	2009	FORD	CROWN VIC	2FAHP71V79X115202	108,700	
9	10293	2004	FORD	F-650	3FRWX65J64V613993	81,774	
10	10985	2006	FORD	F-350 SD	1FDWW36Y97EA34518	136,642	
11	17755	2011	CHEVROLET	IMPALA	2G1WF5EKXB1230788	112,754	
12	11021	2007	CHEVROLET	C-15000	1GCEC19X07Z135133	136,146	
13	10910	2005	FORD	CROWN VIC	2FAFP71WX5X172536	143,268	
14	18025	2008	FORD	CROWN VIC	2FAFP71V88X172854	104,682	
15	9759-S	1997	CHEVROLET	MALIBU	1G1ND52T7VY115498	99,912	
16	10380	2005	GMC	CANYON	1GTCS196X58248057	130,649	
17	17053-S	2000	CHEVROLET	MALIBU	1G1ND52J4Y6324003	108,133	
18	17267	2004	FORD	TAURUS	1FAHP52U44A189527	95,184	
19	10221	2002	FORD	EXPEDITION XLT	1FMRU15W52LA87292	192,495	
20	17897	2013	DODGE	CHARGER	2C3CDXAT7DH625875	86,093	
21	17624	2010	FORD	CROWN VIC	2FABP7BV4AX101220	132,488	
22	17644	2010	FORD	CROWN VIC	2FABP7BV3AX101239	124,456	
23	17555	2009	FORD	CROWN VIC	2FAHP71V99X124564	63,158	
24	17500	2009	FORD	CROWN VIC	2FAHP71V79X110257	120,509	
25	17350	2006	FORD	CROWN VIC	2FAFP71W66X100640	93,460	
26	17601	2009	FORD	CROWN VIC	2FAHP71V39X124558	128,326	
27	17704	2010	FORD	CROWN VIC	2FABP7BV7AX103432	133,025	
28	10376	2005	DODGE	RAM	1D7HU18N55J612392	129,665	
29	17057-S	2000	CHEVROLET	MALIBU	1G1ND52J0Y6324127	105,840	
30	8325-S	1998	FORD	CROWN VIC	2FAFP71W4WX123687	122,906	
31	17561	2009	FORD	CROWN VIC	2FAHP71V39X123264	90,725	
32	17629	2010	FORD	CROWN VIC	2FABP7BV3AX101225	114,332	
33	17624	2010	FORD	CROWN VIC	2FABP7BV4AX101220	132,488	

	EQUIPMENT #	YEAR	MANUFACTURER	MODEL	VIN NUMBER	ODOMETER	NOTES
34	17679	2010	DODGE	CHARGER	2FABP7BV5AX103400	135,276	
35	17474	2009	FORD	CROWN VIC	2FAHP71V69X104112	127,801	
36	17688	2010	FORD	CROWN VIC	2FABP7BV1AX103409	113,812	
37	17488	2009	FORD	CROWN VIC	2FAHP71VX9X110270	133,756	
38	17628	2010	FORD	CROWN VIC	2FABP7BV1AX101224	121,609	
39	9220	1994	MASTER HAUL	UTILITY	1MHUTO8094610359	-	
40	17496	2009	FORD	CROWN VIC	2FAHP71V99X110261	90,598	
41	17587	2009	FORD	CROWN VIC	2FAHP71VX9X108941	118,349	
42	11061	2007	STERING ACTERR	L7500	2FZAATDCX7AY09689	70,061	
43	17896	2013	DODGE	CHARGER	2C3CDXAT1DH625855	140,280	
44	11009	2006	GLOBE TL	LOWBOY	1G9GN53366B336385	-	
45	17736	2011	HARLEY-DAVIDSON	FLHP ROAD KING	1HD1FHM1419BB635843	49,203	
46	17784	2012	HARLEY-DAVIDSON	FLHP ROAD KING	1HD1FHM17CB647555	48,150	
47	6901	2002	FORD	F750	3FDXF75G52MA21904	351,922	
48	10928	2006	FORD	F250	1FDSX20506ED09809	165,500	
49	9848	1999	GMC	16YD REFUSE	1GDM7H1C6XJ506789	212,421	
50	9300	1995	CHEVROLET	CARGO	VAN	104,017	
51	11141	2008	MASSY-FERGUSON	MF2625	FARM TRACTOR	1,344 HRS	
52	11109	2008	CHEVROLET	SILVERADO K150	PICK-UP TRUCK	95,681	
54	6903	2009	PETERBUILT	CONVENTIONAL 3	GRAB-ALL	180,513	
55	6967	2003	PETERBUILT	COE	GARBAGE TRUCK	191,420	
56	6968	2003	PETERBUILT	COE	GARBAGE TRUCK	313,418	
57	6974	2004	PETERBUILT	COE	GARBAGE TRUCK	153,989	
58	6975	2004	PETERBUILT	COE	GARBAGE TRUCK	176,756	
59	6976	2004	PETERBUILT	COE	GARBAGE TRUCK	144,796	
60	10262	2002	CHEVROLET	CC7H042	DUMP TRUCK	117,057	
61	10202	2002	JOHN DEERE	755C	CRAWL TRACTOR	7,059 HRS	
62	5429	1988	FORD	LS8000	WATER TRUCK	74,730	
63	9702	1997	CHEVROLET	CUTAWAY	VAN	121,461	
64	11064	2007	EXMARK	ZEROTURN	SERIAL: 71810	1,208 HRS	
65	11373	2012	GRASSHOPPER	ZEROTURN	SERIAL: 6311619	1206 HRS	
66	11151	2009	GRASSHOPPER	ZEROTURN	SERIAL: 5914599	1,155 HRS	
67	11154	2009	GRASSHOPPER	ZEROTURN	SERIAL: 5914598	1,160 HRS	
68	20930	2008	GRASSHOPPER	ZEROTURN	SERIAL: 5910073	2370 HRS	
69	11032	2007	SMITHCO	GROOMER	SERIAL: 13064	1,482 HRS	

SMALL EQUIPMENT

	DESCRIPTION	QUANTITY	NOTES
70	BACKPACK BLOWERS	1 PALLET	
71	WEEDEATERS	2 PALLET	
72	PUSH MOWERS	5 MOWERS	

NEED DECLARATION FOR SALVAGING

	EQUIPMENT #	YEAR	MANUFACTURER	MODEL	VIN NUMBER	ODOMETER	NOTES
73	17554	2009	FORD	CROWN VIC	2FAHP71V79X124563	112,169	SOLD TO INSURANCE CO
74	11570	2017	FORD	F350	1FD8W3G63HED21084	14,196	SOLD TO INSURANCE CO
75	17817	2012	CHEVY	TAHOE	1GNLC2E09CR223704	69,181	SOLD TO INSURANCE CO
76	10159	2002	FORD	F250	1FTNF20LX2EB83049	164,553	SOLD TO INSURANCE CO
77	17687	2009	FORD	CROWN VIC	2FABP7BVXAX103408	127,011	GIVEN TO STATE TRAINING
78	17655	2010	FORD	CROWN VIC	2FABP7BV2AX101250	125,809	GIVEN TO STATE TRAINING
79	17679	2010	FORD	CROWN VIC	2FABP7BV5AX103400	135,276	GIVEN TO STATE TRAINING
80	3106	1989	FORD	C8000 HAZMAT	1FDYD80U3KVA01198	128,569	GIVEN TO CITY OF MONTEZUMA
81	2365	2005	INTERNATIONAL	AMBULANCE	1HTMNAAM45H132703	138,725	PENDING COUNCIL'S APPROVAL FOR AUCTION
82	Small Sets Ball Field Lights	17	Type: Metal Haide System Type: Sport Cluster 2 by Musco Lamp Wattage: 1500				
83	Large Sets Ball Field Lights	11	Type: Metal Haide System Type: Sport Cluster 2 by Musco Lamp Wattage: 1500				

FURNITURE, OFFICE ITEMS, OTHER EQUIPMENT

	DESCRIPTION	QUANTITY	NOTES
84	Air Compressor	1	
85	Movie Screens	2	
86	Small Generators	3	
87	XL Commercial Generators	2	
88	Television Stands	2	
89	Shampooer	1	
90	X-Ray Machine	1	
91	Conference Tables	2	
92	2-Drawer Filing Cabinet	10	
93	4-Drawer Filing Cabinets	28	
94	5-Drawer File Cabinets	1	
95	Bookcases	7	
96	Rolling Chairs	79	
97	Straight Chairs	67	
98	6-Door Locker	1	
99	Folding Chairs	14	
100	Desks	18	
101	Tables	5	
102	Televisions	4	
103	Small Tables	2	
104	Typewriters	2	
105	Computer Monitors	8	
106	Keyboards	10	
107	Phones	6	
108	Printers	3	
109	Computer Towers	4	
110	Mini Computer Towers	5	
111	Computer Blade	1	

CIVIC CENTER SURPLUS

Riding lawn mower: Toro-titan 2x4820 Model#74841 Serial#311000760

Floor scrubber: Advance hr2800 Nilfisk Model #HR2800 Serial#n1502075

Scissor Lift: Georgia Aerial @ recon lift Model#divw8ww50x2190 Serial #calavar-p7n50134

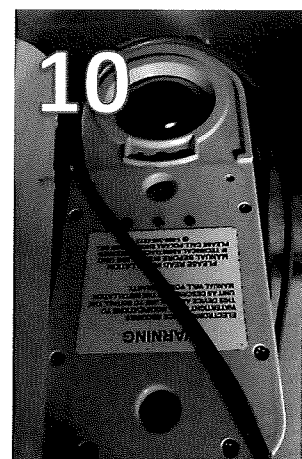
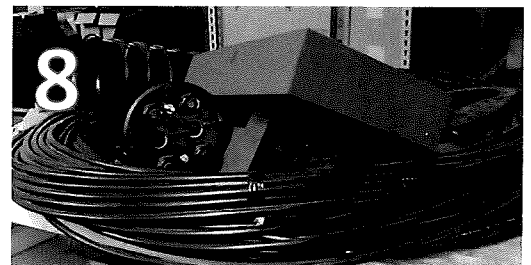
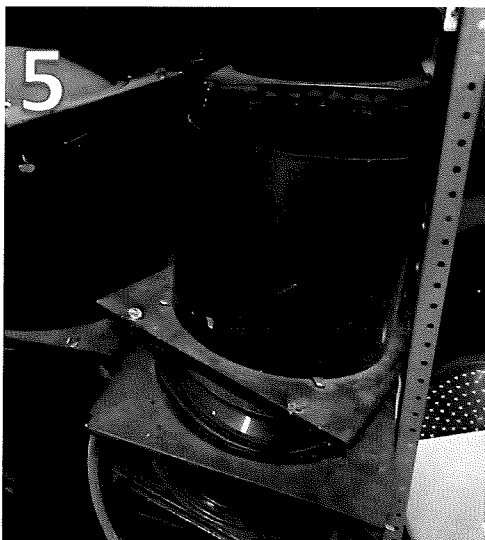
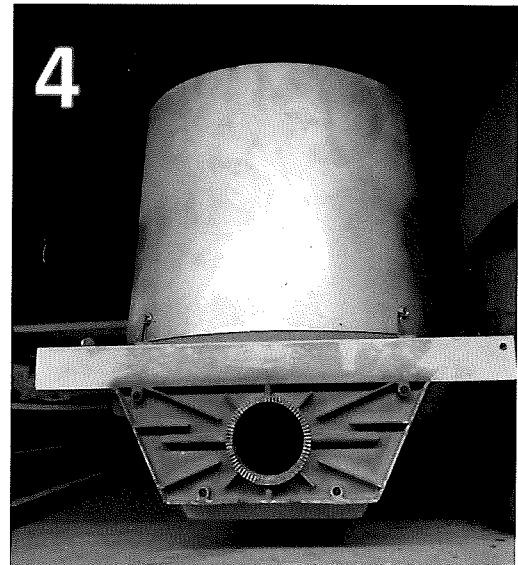
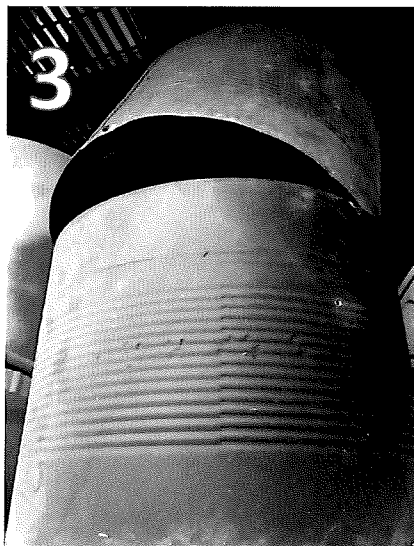
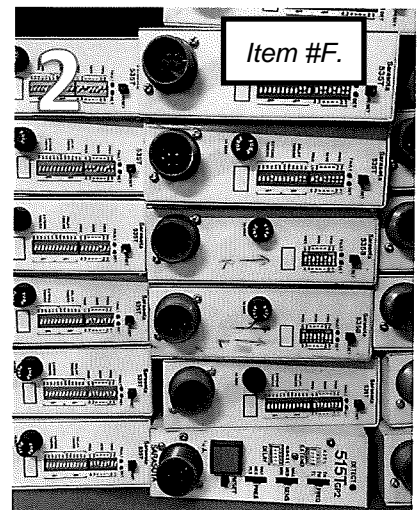
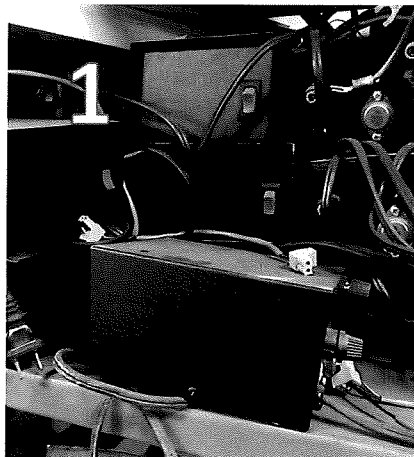
1 air compressor	4 towers
2 movie screens	5 mini towers
3 small generators	1 blade
2 large generators	
2 T. V. stands	
1 shampooer	
1 x-ray machine	
2 conference tables	
10 2 drawer file cabinets	
28 4 drawer file cabinets	
1 5 drawer file cabinet	
7 bookcases	
79 rolling chairs	
67 straight chairs	
1 6 door locker	
14 folding tables	
18 desks	
5 tables	
4 TV's	
2 small tables	
2 lamps	
17 small sets ball field lights	
11 large sets ball field lights	
2 typewriters	
8 monitors	
10 keyboards	
6 phones	
3 printers	

RADIO SHOP AUCTION ITEMS

24 -- PA150 SIRENS
108 – PA300 SIRENS (SILVER FACE)
75 -- PA300 SIRENS (BLACK FACE)
91 -- DIRECTIONAL LIGHT BARS
06 -- HMN1038B MOTOROLA DESK MICS
03 -- HMN1038A “ “ “
02 -- HMN1050B “ “ “
01 -- HMN1038B “ “ “
01 -- HMN1050C “ “ “

Traffic Engineering Division List of Surplus Items

1. Radio power supply
2. NEMA Detector Cards
3. Metal signal head visors
4. Louvers for metal signal sections
5. Metal head signal section
6. Signal head with strobe flasher
7. Signal lenses
8. Fiber
9. Illuminated ped. crossing sign
10. Audible pedestrian pushbutton



Vehicles for Auction

Bus		VIN	Mileage	Useful Life
97	Chance	10982HF8X2W535244	151358	
220	GMC	1GB6G5BLOC1119809	120455	
1184	Inter	1HVBTA FM27H449086	155547	
1190	NF	5FYD2GN093U025568	466890	
1192	NF	5FYD2GN073U025570	483058	
1194	NF	5FYD2GN003U025572	415073	
1202	Orion	1VHFD6H2356701549	442640	
1203	Orion	1VHFD6H2356701549	451758	
Chevy	Malibu	1G1ND52JX2M644932	091097	

ITEM NUMBER	OFFENSE NUMBER	BARCODE NUMBER	DESCRIPTION OF PROPERTY
1	14023459	45461-1	Motorola Tablet
2	15001639	48280-1	blue Kobalt wire cutters
3	10015946	12501-2	blue handle Channel locks
4	16001237	54997-3	Kurio tablet serial # 4NXP-XW5G-6K9T-41279-102
5	15033215	54195-1	Garmin GPS model #52LM
6	15033215	54195-2	Mio GPS BVS99M31616 model # M400
7	16000800	54877-1	stun taser
8	15011743	50241-1	travel charger white in color model # TC28S
9	15011743	50241-2	blue Ipod 4G S# 5U648A9SV8W M# A1199
10	15011647	50223-1	silver Stanley knife
11	15034058	54359-1	two Monster High dolls
12	09006461	83000	Black & Decker firestorm drill/silver disk sander/Milwaukee 18v drill red in color
13	16-027634	7657	Butane torch blue in color
14	18-008006	31263	toolbox/assorted tools
15	16000531	54672-3	Harmon/Kardon speaker box
16	09006461	83000	Bosch roto hammer drill S# 581007933
17	14027422	46170-3	gun case
18	16-009772	831	gold MK watch
19	13006466	34202-6	Kindle Fire
20	08005699	77310	Playstation 2 slim line game system/two remotes/two power cords/32 assorted Playstation 2 games/leaves X box assorted games/Dragon Ball Z games two DVD's
21	14004071	41530-1	five comic books
22	01008666	54124	suitcase
23	01008666	54124	suitcase
24	07007158	72353	box w/dvd players,playstation, & home theatre system
25	16000891	54732-10	RCA television S# J383ELOPL
26	07036590	46098	cd's & dvd's
27	17-031403	26352	gun case
28	13036442	40356-1	two pair of shears
29	18-000622	27319	Winchester multi-tool
30	08006654	77469	watch/necklace/pendants
31	08030763	80903	rope chain
32	05005679	64923	11 rings & bracelet
33	04010072	62429	two rings
34	01008666	54124	necklace & earrings
35	99008421	49397	silver & gold mens Rolex watch
36	17-031614	26442	black Husky flashlight
37	14034631	47430-2	Samsung Kindle Note 3 w/cord
38	15008474	49606-1	Seagate S# NA7EGT61 5TB hard drive
39	08000422	76566	gold necklace w/gold & diamond cross
40	07031345	75658	Paul Jardin wristwatch (silver w/gold trimming)
41	06012164	68751	gold chain
42	16000891	54732-7	Apple IPAD
43	08012242	78233	assorted jewelry
44	07036590	77700	jewelry
45	12033547	31967-2	small green bag w/assorted tools inside
46	12013965	27903-8	archery bow
47	14034940	47468-1	Gibson SG electric guitar
48	02032615	58112	cell phones/bandannas/skull caps/dvd's/dvd player/sub woofer/vcr player & remote
49	10034939	16113-2	FJ-25 air blower yellow in color S# E234531
50	15033525	54334-9	Tom Tom GPS S# rx547909386
51	16002627	55058-1	Toshiba Satalite A215 laptop computer S#Y709491Q black in color
52	16002627	55058-2	Samsung Galaxy S4 mini black w/slip case

AUCTION LIST
General Items

Updated: 8/23/2019

Item #F.

53	16002627	55058-3	Daisy BB's container
54	13023065	37704-2	Fiskars cutters
55	07031041	75630	travel cooler
56	07031041	75630	box w/tools & accessories
57	07031041	75630	red/back Craftsman tool bag w/assorted tools
58	15025517	52874-1~5,7,8	black Xbox 360 w/2 controllers & two wires/playstation 3 w/wires/14 pieces of misc costume jewelry/sony music latin (x2)/black tv cord/tv remote directtv
59	18-018610	35827	military grade periscope
60			27 Bicycles - Various brands and sizes (see Bicycle Auction List)
61			
62			
63		surplus	metal magazine display shelf
64		surplus	2 gym lockers CCG# 010747 & 010746
65		surplus	Numerous MDT's (monitors & computers NO hard drives)
66		surplus	Numerous Eagle Eye dash camera systems and mounting brackets
67		surplus	Pressure Washer
68		surplus	wooden office desk
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Bicycles

Item #F.

ITEM NUMBER	OFFENSE NUMBER	BARCODE NUMBER	MAKE	MODEL	SERIAL NUMBER	COLOR	DESCRIPTION
1	16-015878	3164	Raleigh	M30	R005605027	gray	Mountain Sport
2	16-028015	7821				light blue/white	mountain bike
3	17-0423009814	16424				red/black	
4	17-014745	18567	Genesis	V2100	GS14040814	green	
5	17-021439	21860				green/black	
6	17-023718	22845	Next			yellow	21 speed mountain bike
7	17-026426	23954	Triumph	Vertical DX		green	15 speed
8	18-016316	34896	Genesis			white	
9	18-017847	35518	Roadmaster				
10	18-019907	36501	Next			blue/silver	
11	18-019913	36504	Hot Wheels			orange	
12	18-022602	38009	Roadmaster		SNFSD12MC5378	white	spray painted white
13	18-025359	39158	Mongoose		R7916WMA		
14	18-029070	41236	Keny			pink	
15	18-029070	41237	Barbie			pink	
16	18-029070	41238	Wipeout			red	
17	18-029429	41487	Granite	Peak		silver/red	
18	09036961	9416-2	Huffy			purple	21 speed
19	13034866	40023-1	Huffy	Stone Mountain	K4626BA05M	yellow	
20	14015385	43884-1	Next	Power Climber	SL0607564	red	
21	14025527	45822-1	Huffy		SNHBC18M64987	red	
22	14033563	47241-1	Roadmaster			red	18 speed
23	14034358	47377-1	Next		02TD7187922	blue/silver	
24	14036130	47654-1	Mongoose		SNXDS12F48744	black/red	adult

AUCTION LIST
Bicycles

Updated: 8/23/2019

Item #F.

25	15001628	48278-1	Schwinn		11E04373	green	
26	14016072	44028-1				red/white	large
27	14016072	44028-2				red	small
28							
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Item #F.

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Item Attachment Documents:

G. Construction Manager At-Risk for Government Center Life Safety Upgrades

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Construction Manager At-Risk for Government Center Life Safety Upgrades
INITIATED BY:	Finance Department

It is requested that Council authorize the use of Bond Funds to execute a construction manager at-risk contract with Principle Construction (Columbus, GA), for Government Center Life Safety Upgrades in an amount not to exceed \$2.8 million. The project will consist of stair well pressurization, exit corridor construction as well as fire alarm and fire suppression system improvements.

Per Resolution No. 137-19, dated May 28, 2019, Council authorized the execution of annual contracts with Corporate Vision, Inc. (Douglasville, GA), Freeman & Associates, Inc. (Columbus, GA), Graddy Construction, Inc. (Columbus, GA), Prime Contractors, Inc. (Powder Springs, GA) and Principle Construction (Columbus, GA) for general contracting services on an as-needed basis. The contractors will submit quotes to the Engineering Department for each project that arises during the course of the contract.

The Engineering Department processed an informal RFP and invited the five (5) firms to attend a mandatory site visit and to submit proposals for the services. Principle Construction and Freeman & Associates, Inc. both submitted proposals and Principle Construction was unanimously recommended award.

Funds are budgeted in the FY20 Budget: 2018 CBA Lease Revenue Bond – Government Center Life Safety Improvements – General Construction; 0563-801-2110-BASI-7661-84002-20180.

RESOLUTION**NO.**_____**A RESOLUTION AUTHORIZING THE USE OF BOND FUNDS TO EXECUTE A CONSTRUCTION MANAGER AT-RISK CONTRACT WITH PRINCIPLE CONSTRUCTION (COLUMBUS, GA), FOR GOVERNMENT CENTER LIFE SAFETY UPGRADES IN AN AMOUNT NOT TO EXCEED \$2.8 MILLION.**

WHEREAS, the project will consist of stair well pressurization, exit corridor construction as well as fire alarm and fire suppression system improvements.

WHEREAS, per Resolution No. 137-19, dated May 28, 2019, Council authorized the execution of annual contracts with Corporate Vision, Inc. (Douglasville, GA), Freeman & Associates, Inc. (Columbus, GA), Graddy Construction, Inc. (Columbus, GA), Prime Contractors, Inc. (Powder Springs, GA) and Principle Construction (Columbus, GA) for general contracting services on an as-needed basis. The contractors will submit quotes to the Engineering Department for each project that arises during the course of the contract; and,

WHEREAS, the Engineering Department processed an informal RFP and invited the five (5) firms to attend a mandatory site visit and to submit proposals for the services. Principle Construction and Freeman & Associates, Inc. submitted proposals and Principle Construction was unanimously recommended award.

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

That the City Manager is hereby authorized to use Bond Funds to cover the cost and execute a construction manager at-risk contract with Principle Construction (Columbus, GA), for Government Center Life Safety Upgrades in an amount not to exceed \$2.8 million. The project will consist of stair well pressurization, exit corridor construction, fire alarm and fire suppression system improvements. Funds are budgeted in the FY20 Budget: 2018 CBA Lease Revenue Bond – Government Center Life Safety Improvements – General Construction; 0563-801-2110-BASI-7661-84002-20180.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 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 Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B. H. "Skip" Henderson III, Mayor

Item Attachment Documents:

H. Replacement Of Air Conditioning System At The Jail

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Replacement Of Air Conditioning System At The Jail
INITIATED BY:	Finance Department

It is requested that Council approve the use of General Fund – Fund Balance Reserves to cover the cost of replacing the air conditioning system at the Jail, in the estimated amount of \$1.3 million. The work will be performed by the City’s annual contracted vendor for HVAC Services, First Mechanical (Alpharetta, GA).

Per Resolution No. 438-18, dated November 27, 2018, Council authorized the execution of the annual contract with First Mechanical, to provide HVAC Services.

The current air conditioning system installed in 2002 is antiquated and is at risk of becoming nonfunctioning soon. Currently, one compressor is down and Public Works is trying to have it rebuilt; However, these compressors are no longer being manufactured and spare parts are becoming unavailable.

Public Works has been patching up the system for many years but it is in dire need of replacement. Facilities Maintenance and the City’s current HVAC contractor, First Mechanical, recommends its replacement. This project will include the replacement of three (3) Dx AHU’s (Air Handling Unit) in the tower with chilled water AHU’s. The chill water source will be two (2) 200 ton air cool chillers to be located on the roof of the County Jail. Piping will be routed on the roof and up the tower to the AHU’s with an approximate 30x40 foot structural platform designed for the mechanical and electrical equipment.

Air conditioning for this facility is critical. Additionally, timing is sensitive and the project needs to begin in the winter months when air conditioning is not needed. In order to meet the projected timeline, we must proceed with any additional design work as well as ordering parts and materials in preparation of disassembling and reinstalling this unit in the upcoming months.

RESOLUTION

Item #H.

NO. _____

A RESOLUTION AUTHORIZING THE USE OF GENERAL FUND - FUND BALANCE RESERVES TO COVER THE COST OF REPLACING THE AIR CONDITIONING SYSTEM AT THE JAIL, IN THE ESTIMATED AMOUNT OF \$1.3 MILLION. THE WORK WILL BE PERFORMED BY THE CITY'S ANNUAL CONTRACTED VENDOR FOR HVAC SERVICES, FIRST MECHANICAL (ALPHARETTA, GA).

WHEREAS, Per Resolution No. 438-18, dated November 27, 2018, Council authorized the execution of the annual contract with First Mechanical, to provide HVAC Services; and,

WHEREAS, the current air conditioning system installed in 2002 is antiquated and is at risk of becoming nonfunctioning soon. Currently, one compressor is down and Public Works is trying to have it rebuilt; However, these compressors are no longer being manufactured and spare parts are becoming unavailable; and,

WHEREAS, Public Works has been patching up the system for many years but it is in dire need of replacement. Facilities Maintenance and the City's current HVAC contractor, First Mechanical, recommends its replacement. This project will include the replacement of three (3) Dx AHU's (Air Handling Unit) in the tower with chilled water AHU's. The chill water source will be two (2) 200 ton air cool chillers to be located on the roof of the County Jail. Piping will be routed on the roof and up the tower to the AHU's with an approximate 30x40 foot structural platform designed for the mechanical and electrical equipment; and,

WHEREAS, air conditioning for this facility is critical. Additionally, timing is sensitive and the project needs to begin in the winter months when air conditioning is not needed. In order to meet the projected timeline, we must proceed with any additional design work as well as ordering parts and materials in preparation of disassembling and reinstalling this unit in the upcoming months.

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

That the City Manager is hereby authorized to use of General Fund – Fund Balance Reserves to cover the cost of replacing the air conditioning system at the Jail, in the estimated amount of \$1.3 million. The work will be performed by the City's annual contracted vendor for HVAC Services, First Mechanical (Alpharetta, GA).

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____, 2019 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 Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B. H. "Skip" Henderson III, Mayor

Item Attachment Documents:

A. Surplus Property - Laura Johnson, Community Reinvestment Director

TRANSFER OF CITY OWNED PROPERTIES TO THE COLUMBUS LAND BANK AUTHORITY

City Council Meeting
August 27, 2019

CITY OWNED PROPERTIES

Columbus has a portfolio of approximately 600 properties

Government facilities (Parks and Recreation centers, office space, Public Works, Public Safety – Fire Stations)

Detention ponds, right-of-way acquired for road projects, greenspace/watershed properties

Vacant parcels and buildings acquired for future redevelopment



LAND BANKS

- Land Banks have more flexibility than the local governments regarding the acquisition and disposition of properties
 - Land Bank acquisitions are not governed by local government regulation or law
 - Land Banks can consider money, but also outcomes such as affordable housing and other community goals



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LAND BANK AUTHORITY
LOTS OF GOOD USE

PARTNERSHIP BETWEEN CITY AND COLUMBUS LAND BANK

Item #A.

Land Bank –

Generate income to fund the Land Bank past FY20

Proceeds from sale of property

75/25 Tax Recapture for 5 years (excluding state and school district taxes)

Many Georgia Landbanks receive funding from the general fund for salaries/overhead/property acquisitions (Macon-Bibb - \$170,000; Atlanta-Fulton - \$121,000; Albany-Dougherty - \$100,000)

City –

Generate income through sale of properties and increased tax revenues

Place underutilized properties back into a productive use and reduce maintenance costs and liabilities

DISPOSITION OF PROPERTIES

Item #A.

- After City Council's approval, properties will be quit claimed to the Land Bank once the Land Bank has identified an end user
- The City will still be responsible for maintenance until the Land Bank has disposed of the properties
- The proceeds from the sale will be distributed on a case by case basis

For instance:

- If property is deeded to the end user as a side lot the Land Bank may keep all proceeds
- If the property is sold for a high value, the Land Bank and City may split the proceeds
- Allowing the Land Bank to earn fees and keep a portion of the revenues will generate income to keep the Land Bank active in the future



PROPERTIES TO CONSIDER

- 4020 Jay Street – Old fire station
- 408 24th Street
- 4530 Peek Industrial Blvd
- 3645 St. Marys Road
- 3702, 3708, 3714, 3720, 3728, 3734, 3742, 3748, & 3754 St. Marys Road
- 3, 8, 10, 12 Lennox Drive and 14 Lowe Drive
- 423 22nd Street

4020 JAY STREET – OLD FIRE STATION

Vacant Fire Station on corner of Jay Street @ Laurel Drive

Has been vacant since 2016 and no longer needed by the City

Maintenance costs average \$1,200 per year (crews visit site twice a month between April and September – 12 times per year)

FMV listed as \$28,280 by Tax Assessor

A few different individuals have inquired about acquiring this property

Property will generate tax revenues once it is acquired



408 24TH STREET

.15 acres vacant land on corner of Veterans Pkwy @ 24th Street

Leased to 24th Street Baptist Church for \$300 per year since 2000

The church maintains the property

Only access into the church parking lot

Church would like to purchase it

FMV is \$28,230 per Tax Assessor



4530 PEEK INDUSTRIAL BLVD

.38 acres of vacant land located on the corner of Peek Industrial Drive and Warm Springs Road

A few different individuals have inquired about acquiring this property

FMV is \$59,590 per Tax Assessor

Property will generate tax revenues once it is acquired



3645 ST. MARYS ROAD

.27 acres of vacant land that was acquired by the City in 2007 as part of the road project.

Located on St. Marys Road between Nightingale Drive and Harco Drive

Estimated value around \$7,500.

Disposing of the property will reduce maintenance and increase property tax revenues.



3702, 3708, 3714, 3720, 3728,
3734, 3742, 3748, & 3754
ST. MARYS ROAD

9 separate parcels of vacant land totaling 2.72 acres

Properties were acquired in 1995 as part of a road project

Properties are land locked due to the guardrail along St. Mary's Road

The City spends \$6,400 per year to maintain (crews visit site twice a month between April and September – 12 times per year)

The Land Bank will try to dispose of them to the adjoining neighbors on Robin Road as side lots



Item #A.





Item #A.

3, 8, 10, 12 LENNOX DRIVE AND 14 LOWE DRIVE

5 parcels of vacant property totaling .91 acres

Located in the Benning Hills Neighborhood @
Lowe, Lennox and Commander Drive

Estimated value of around \$25,000

The properties were acquired in 1993 through
a tax sale

423 22ND STREET

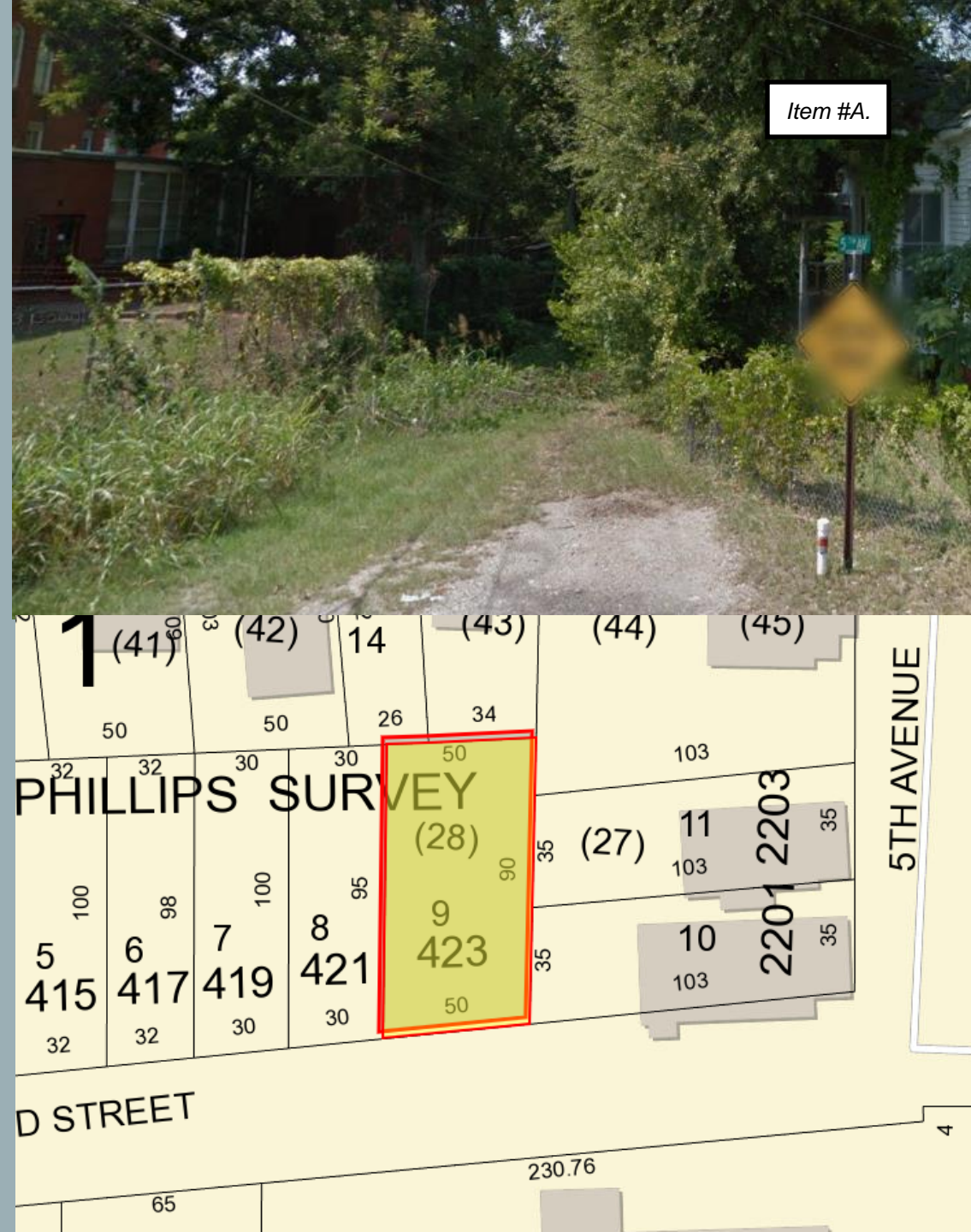
.11 acres vacant parcel acquired by the City in 2003

Close to corner of 5th Ave @ 22nd Street (unopened)

Estimated value of around \$3,500

Located adjacent to Rosehill School

Property is landlocked



Item #A.

QUESTIONS

Laura Johnson

Director of Community Reinvestment

ljohnson@columbusga.org

(706) 225-3918



COMMUNITY
REINVESTMENT
COLUMBUS CONSOLIDATED GOVERNMENT

Item Attachment Documents:

B. Government Center Options Update - Pam Hodge, Deputy City Manager

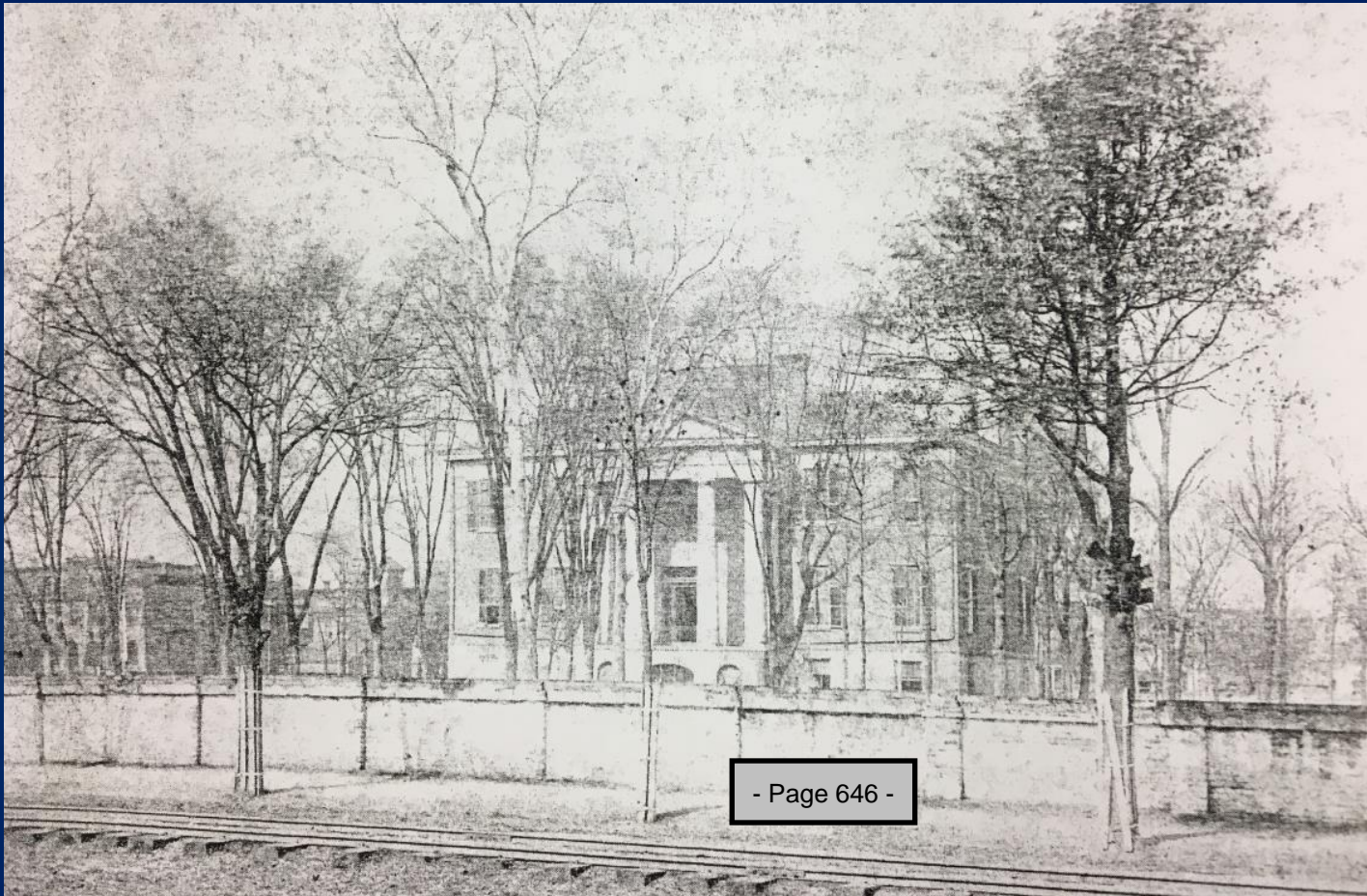
Government Center Options Update

August 27, 2019

GOVERNMENT CENTER/COURTHOUSE

Item #B.

- ▶ Original Courthouse was a wooden structure which burned down
- ▶ Columbus' second Courthouse was built in 1838-1840 for \$36,000



- Page 646 -

GOVERNMENT CENTER/COURTHOUSE

Item #B.

- ▶ Muscogee County's third Courthouse was built 1896 for \$63,500
- ▶ Current Government Center was built in 1969-1970 for \$11 million
 - ▶ Tower = 205,056 sq. ft.
 - ▶ Wings = 72,576 sq. ft.
 - ▶ Parking Garage = 175,740 sq. ft., 264 spaces
 - ▶ 7 Superior Court Judges and 5 Senior Judges (3 in 1970's)
 - ▶ 2 State Court Judges (0 in 1970's)
 - ▶ 1 Municipal/Magistrate Judge (1 each in 1970's)
 - ▶ 3 Juvenile Court Judges (1 in 1970's)
 - ▶ 1 Probate Court Judge and 1 Associate Probate Court Judge (1 in 1970's)
 - ▶ Administrative Judges

COLUMBUS, GA.

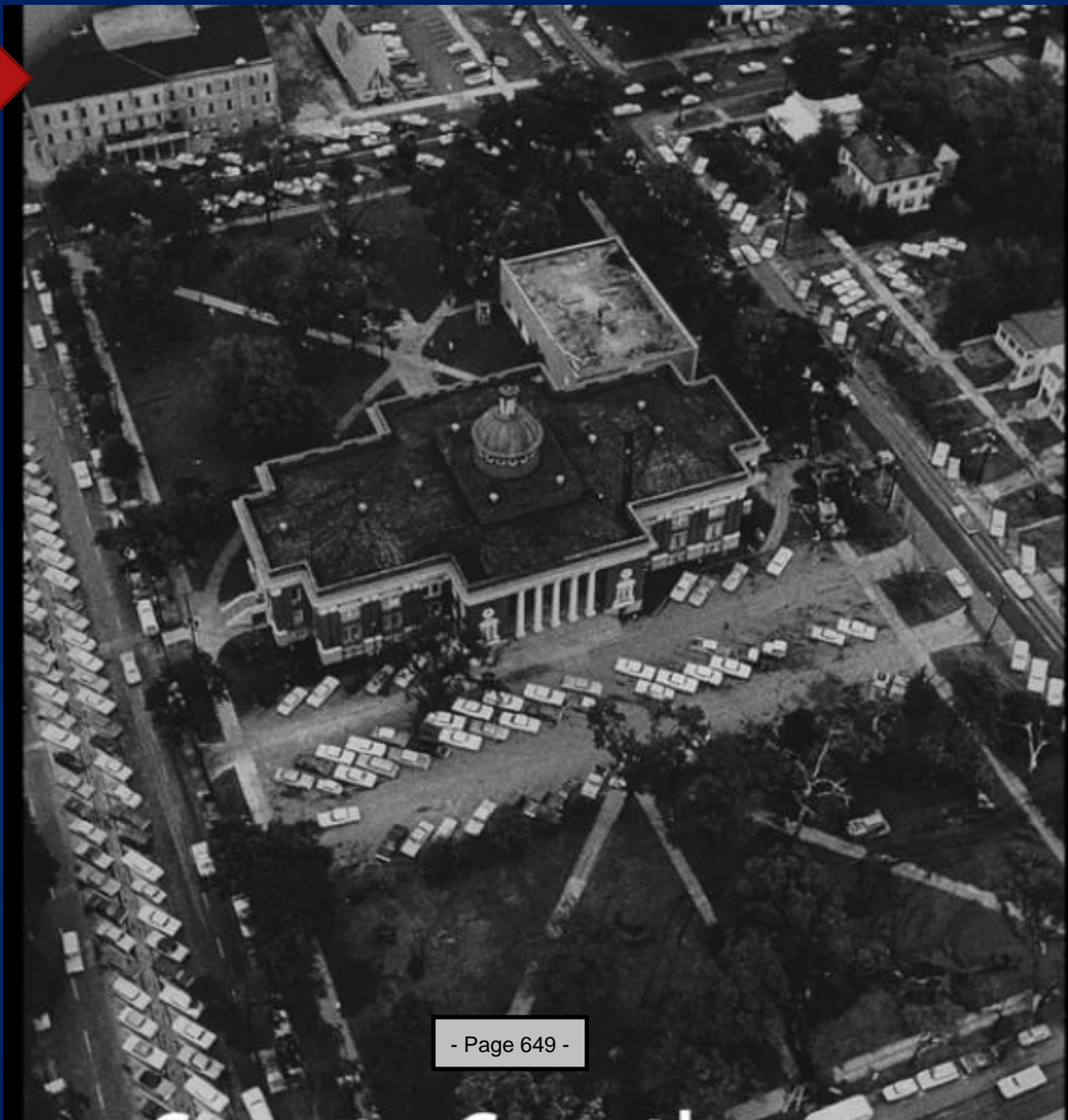
The Court House.

Item #B.



Springer

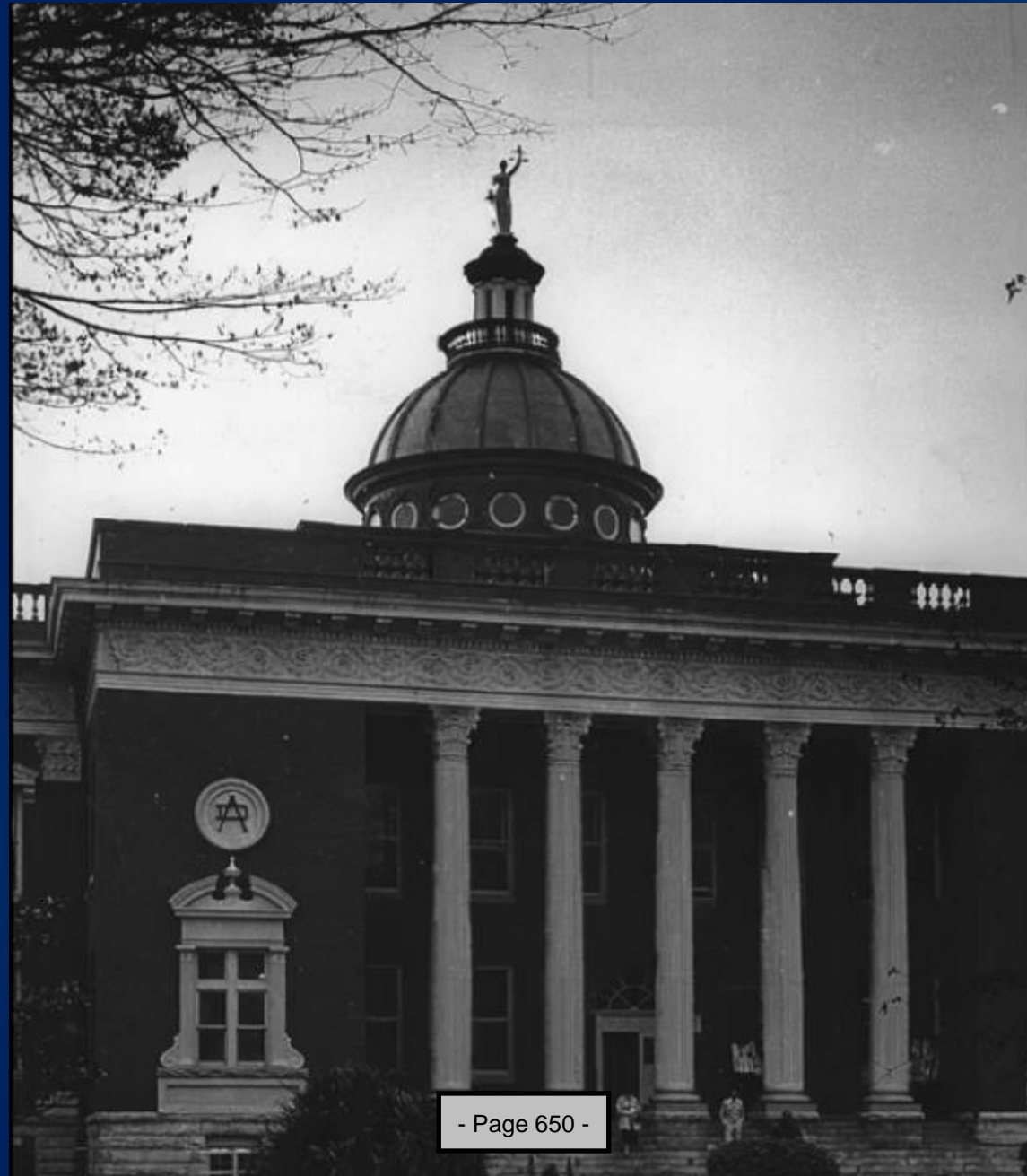
Item #B.



- Page 649 -

Ledger-
Enquirer
Photo

Item #B.

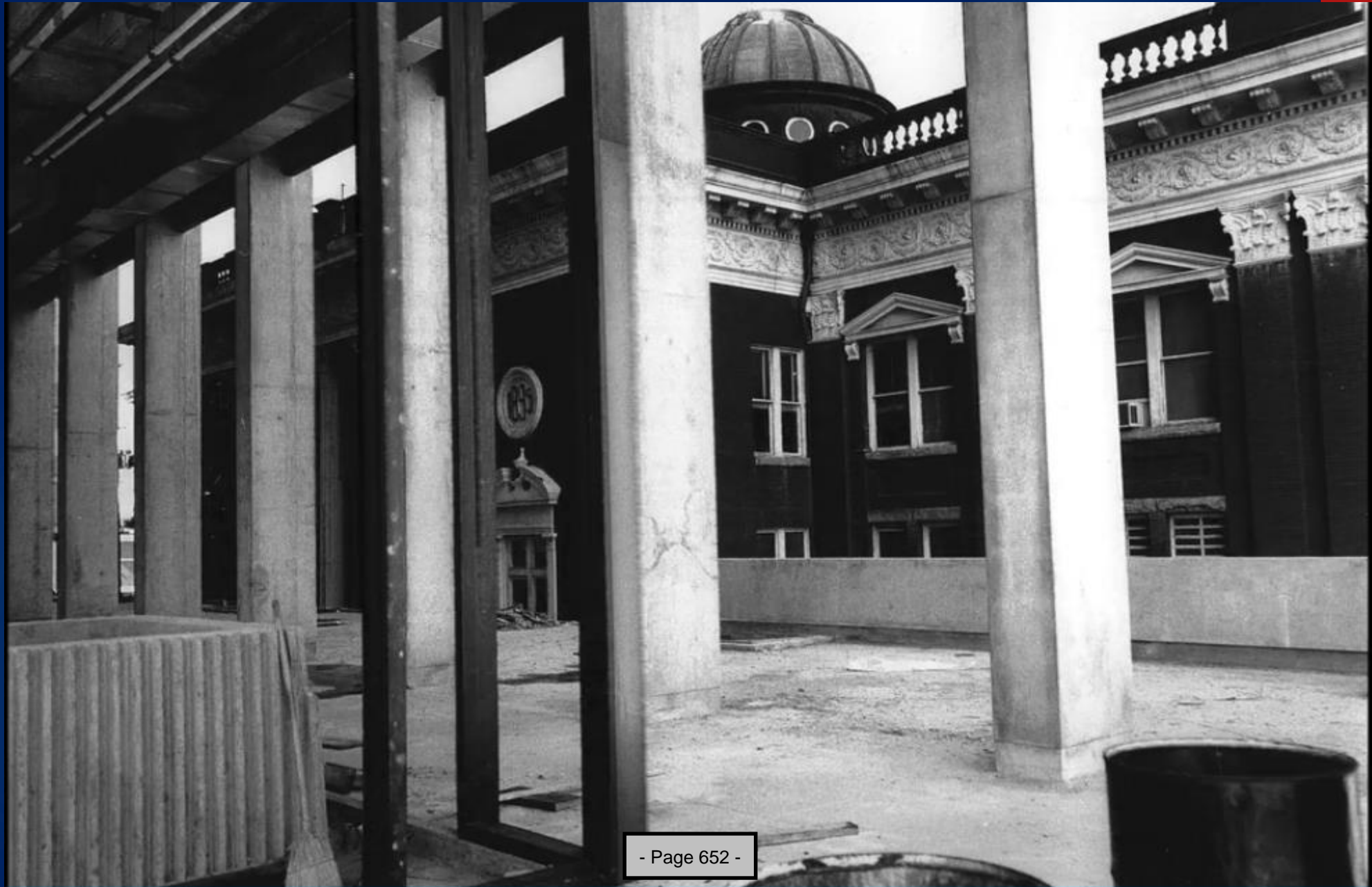


- Page 650 -

Ledger-
Enquirer
Photo

Item #B.





Item #B.

- Page 652 -

Ledger-
Enquirer
Photo



GOVERNMENT CENTER CHALLENGES

Item #B.

- ▶ Security and Safety
 - ▶ Not ADA compliant
 - ▶ Not able to separate court parties
 - ▶ One shared elevator for prisoner transport and inadequate holding cells
 - ▶ Fire suppression limited to the 1st floor
 - ▶ Narrow stairwells, no pressurization and internal egress
- ▶ Inefficient and failing systems
 - ▶ Outdated systems (Water, Sewer, Heating, Cooling, Elevators, Electrical, Drainage, etc.)
 - ▶ Unable to find replacement parts

GOVERNMENT CENTER SHORT TERM PLAN

Item #B.

- ▶ Life Safety Improvements
 - ▶ Up to \$2.8 million authorized by City Council
 - ▶ Stairwell pressurization (General Contractor on August 27th City Council agenda)
 - ▶ Fire alarm system replacement (General Contractor on August 27th City Council agenda)
 - ▶ Evaluating existing system to determine full building sprinkler option

Option 1: Existing Site

Item #B.

Complete Demolition of Wings
and Garage

New Judicial Center

Renovate Tower for City
Administration (Re-use of
Structure only)

New Parking Garage

Option 2: Existing Site

Item #B.

Complete Demolition of
Tower, Wings and Garage

New Judicial Center

New City Administration
Building

New Parking Garage

Option 3: Existing and New Site

Item #B.

Complete Demolition of Tower,
Wings and Garage

New Judicial Center with broader
footprint and fewer stories

New Judicial Parking Garage

New City Administration Building on a
new site to determined by the City

On grade parking is assumed
for the Administration Building

Option 4: New Site

All existing functions of the current Government Center will move to new buildings on a new site to be determined by the City

Item #B.

New Judicial Center

New City Administration Building

Parking Garage or site parking as determined by site capacity and requirements of the program

Recommendations

Item #B.

- ▶ Eliminate Options 1 and 3
- ▶ Study Option 2
 - ▶ OPTION 2: EXISTING SITE. Complete demolition of the tower, wings, and parking garage. New Judicial Center. New Administration Building. New Parking Garage.

Recommendations

Item #B.

- ▶ Continue to discuss Option 4 and any variations
 - ▶ OPTION 4: NEW SITE. New Judicial Center. New Administration Building. New Parking Garage.

Recommendations

Item #B.

- ▶ Evaluate the cost and feasibility of renovating the Tower
 - ▶ Includes but not limited to:
 - ▶ Identifying suitable space for temporary relocation during renovations
 - ▶ Cost of relocation
 - ▶ Retrofitting space to accommodate courtrooms, holding cells, and offices
 - ▶ Providing for security at the temporary location
 - ▶ Relocation of the Information Technology Department

Recommendations

Item #B.

- ▶ Determine if there is any interest in purchasing the Tower for restoration with conditions
 - ▶ Resolution of the site for the county seat
 - ▶ Remain in the tower during construction of the new facility
 - ▶ Rent during construction of no more than market rate
 - ▶ Type of development to include residential, hotel, office, retail, etc. or a combination
 - ▶ Timeline of the tower renovation, not to remain vacant
 - ▶ Parking arrangement, shared or independent

Planning Process - Procurement Timeline



TIMELINE FOR 2020 SPLOST (General Election)

Item #B.



Questions?

Item Attachment Documents:

September 4, 2019

2. Alternators & Starters (Annual Contract) – RFB No. 20-0004

Scope of Bid

Provide alternators and starters to METRA Transit System and the City Fleet Shop on an “as needed” basis. The contract term will be for three (3) years.

September 11, 2019

2. Dump Truck Rental (Annual Contract) – RFB No. 20-0007

Scope of Bid

Provide rental of tandem dump trucks, with operator, on an “as needed” basis, with a requested availability of six (6) trucks (minimum) at all times; swing gate and lift gate compatible. The trucks will be used by the Public Works Department for various projects, and will be awarded to both a Primary Contractor and a Secondary Contractor.

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

September 13, 2019

2. Space Planning and Programming & Design Professional Services for Columbus Government Center Complex – RFQ No. 20-0001

Scope of RFQ

Columbus Consolidated Government is soliciting statements of qualifications from firms interested in providing space planning and programming and professional design services for the Columbus Government Center Complex located in Columbus, Georgia.

This Request for Qualifications (RFQ) seeks to identify potential providers of the above-mentioned services. Some firms that respond to this RFQ, who are determined by the Owner to be sufficiently qualified, may be deemed eligible and may be invited to interview and offer proposals for these services.

September 18, 2019

1. Conex Storage Containers (or Equivalent) (Re-Bid) – RFB No. 20-0005

Scope of Bid

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

September 4, 2019

1. Alternators & Starters (Annual Contract) – RFB No. 20-0004

Scope of Bid

Provide alternators and starters to METRA Transit System and the City Fleet Shop on an “as needed” basis. The contract term will be for three (3) years.

September 11, 2019

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Scope of Bid

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September 18, 2019

1. Conex Storage Containers (or Equivalent) (Re-Bid) – RFB No. 20-0005

Scope of Bid

Provide three (3) conex storage containers (or equivalent), to include delivery and placement, for the Columbus Civic Center.

2. Motorcycle Helmet Mic Systems – RFB No. 20-0009

Scope of Bid

Provide nineteen (19) motorcycle helmet mic systems for use by Officers of the Columbus Police Department Motorcycle Squad.

September 20, 2019

1. Inmate Food Service Management for Muscogee County Jail – RFP No. 20-0002

Scope of RFP

Columbus Consolidated Government invites qualified firms to submit proposals for food service management for inmates at the Muscogee County Jail. Inmate Food Service Management includes, but is not limited to, the furnishing of all required labor, food, beverages, materials, supplies, and chemicals necessary to provide food services for the inmates and staff at the Jail.

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

September 27, 2019

1. Design/Build Services for Lindsay Drive Slope Failure Repair – RFP No. 20-0003

Scope of RFP

Columbus Consolidated Government is seeking proposals from a design / build team to evaluate, design, and repair a slope failure located between 8th Street and Lindsay Drive at Terminal Court in Columbus, GA. Slope movement and continual erosion along this unstable slope has reached a point that the support of 8th Street is becoming compromised.

Item Attachment Documents:

1. Minutes from the following boards:

Board of Historic and Architectural Review July 8, 2019
Board of Tax Assessors, # 29-19
Keep Columbus Beautiful Commission June 11, 2019
Land Bank Authority June 6, 2019
Land Bank Authority August 8, 2019
Retirees Health and Benefits Committee May 29, 2019
Uptown Facade July 15, 2019

BOARD OF HISTORIC AND ARCHITECTURAL REVIEW
AGENDA
July 8, 2019
Government Annex Building, 1st Floor Conference Room
3:30 P.M.

Item #1.

I. CALL TO ORDER / ESTABLISH QUORUM

Cathy Williams called the meeting to order. In attendance was William Bray, Tyler Allen, Cathy Williams (Chair), Katie Bishop, Brian Luedtke, Libby Smith and Robert Anderson

II. APPROVAL OF MINUTES AND STAFF REPORT – June 10, 2019 Minutes

Tyler Allen moved to approve the minutes and staff report, Katie Bishop seconded and the motion carried unanimously.

III. NEW CASES:

1. **HD 1907-001: 2401 18th Ave** – Tim and Tammy Spain, applicant, intend to construct addition to second story of house according to specifications provided. Cathy Williams read the staff report and the applicant was allowed to present their case. Brian Luedtke moved to approve the case as presented and Robert Anderson seconded; the motion carried unanimously.
2. **HD 1907-002: 718 8th St** – Halsey Chapel CME, applicant, intends to construct a memorial fountain with brick platform. Cathy Williams read the staff report and the applicant was allowed to present their case. Libby Smith moved to approve the case as presented and Tyler Allen seconded; the motion carried unanimously.
3. **HD 1907-003: 428 Broadway** – South Broad Holdings, applicant, intends to paint existing brick, removed Z awnings and replace with sloped metal awnings, remove concrete breeze blocks and replace with wooden slats and install new sign on face of building. Cathy Williams read the staff report and the applicant was allowed to present their case. Briand Luedtke explained he did not believe the proposed renovations were in character of the neighborhood. Brian Luedtke moved to deny the application as presented and Tyler Allen seconded; the motion carried unanimously.
4. **HD 1907-004: 636 3rd Ave** – Herndon Construction, applicant, intends to modify roof line in rear of house to match existing structure. Cathy Williams read the staff report and the applicant was allowed to present their case. The board sought clarification on the materials proposed to be used; the applicant indicated he would use wood. Tyler Allen moved to approve the application with the condition that siding be wood; Katie Bishop seconded and the motion carried unanimously.
5. **HD 1907-005: 627 3rd Ave** – Sia Etemadi, applicant, intends to construct a fire escape on the primary structure. Cathy Williams read the staff report and the applicant was allowed to present their case. The board sought clarification that the porch will be wood; the applicant indicated it would be. Tyler Allen moved to approve the application as presented and Libby Smith seconded; the motion carried unanimously.

VII. NEW BUSINESS

1. Approval of Absences

Katie Bishop moved to approve absences from the previous meeting and William Bray seconded; the motion carried unanimously

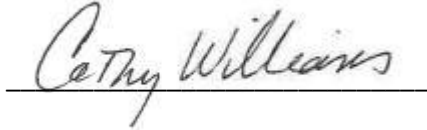
2. Request information from Inspections and Code

Item #1.

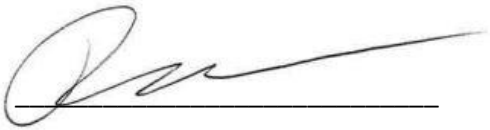
Codes and Inspections staff provided updates on a number of properties in historic districts and what action has been taken on them. These properties include 1121 17th St and 1219 Eberhart Drive.

VIII. ADJOURNMENT

Cathy Williams, Chairperson

A handwritten signature in cursive script, reading "Cathy Williams", written over a horizontal line.

Rex "Trey" Wilkinson, Planner I
BHAR Secretary

A handwritten signature in cursive script, appearing to read "Rex", written over a horizontal line.



Columbus, Georgia, Board of Tax Assessors

Item #1.

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
Fax: (706) 225-3800

Board Members

Chester Randolph
Chairman

Pat Bettis Hunter
Assessor

Daniel J. Hill
Assessor

Todd A. Hammonds
Assessor

Jayne Govar
Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #29-19

CALL TO ORDER:

Chairman Chester Randolph calls the Columbus, Georgia Board of Assessors' meeting to order on Monday August 5, 2019, at 9:00 AM.

PRESENT ARE:

Chairman Chester Randolph
Vice Chairman Jayne Govar
Assessor Daniel Hill
Assessor Patricia Hunter
Assessor Todd Hammonds
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary/Willie Jean Davis

APPROVAL OF AGENDA

Assessor Hunter motions to accept the Agenda, Vice Chairman Govar seconds the motion and the motion carries.

APPROVAL OF MINUTES

Assessor Hammonds motions to accept the Minutes #28-19, Vice Chairman Govar seconds the motion and the motion carries.

At 9:06, Administrative Manager Leilani Floyd enters the meeting and presents the following:

- 3 Veteran exemptions.
- 1 Retroactive Veteran exemptions.
- The Board signs the spreadsheets.

At 9:13, Personal Property Manager Glen Thomason enters the meeting and presents the following:

- 2 Motor vehicle appeals.
- 3 Business appeals
- The Board sign the Waivers and Releases sheet.

At 9:16, Administrative Manager Leilani Floyd reenters the meeting to discuss an appeal. Vice Chairman Govar motions to forward appeal to Attorneys while in litigation, Assessor Hammonds seconds the motion and the motion carries.

At 9:26, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Settlement conference letter for parcels 111 001 013 and 111 001 016. Assessor Hammonds motion to accept the letter, Vice Chairman Govar seconds the motion and the motion carries.
- Vice Chairman Govar motions to add to the Agenda a 2019 correction to parcel 016 007 005, Assessor Hunter seconds the motion and the motion carries

At 9:36, Mapper Appraiser Carol Toole enters the meeting to discuss a mapsplit for 113 018 002 and 113 018 001. The Board signs the spreadsheet.

- Chief Appraiser Widenhouse presents information concerning a vendor contract with Q-Public. Assessor Hill motions to send this information to the City Attorney, Assessor Hunter seconds the motion and the motion carries.

At 9:39, Commercial Manager Tanya Rios enters the meeting.

- Chief Appraiser Widenhouse presents 124 Residential Appeals. The Board reviews page by page.
- The Board rejects recommendations for parcels: 082 053 021, 133 001 009, 133 001 010, 133 001 010H, 173 002 004, 173 002 060, 173 002 060A, 178 003 027H, 179 012 012H, 184 006 004 02.
- Assessor Hammonds recused himself from voting on parcels 099 008 021 and 185 042 004A.
- Assessor Hunter recused herself from voting on parcels 066 018 071 and 066 018 069.
- Vice Chairman Govar motions to accept parcels approved, Assessor Hill second the motion and the motion carries.


At 11:52, Chairman Randolph adjourns the meeting without any objections.

Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED: _____

MIN# 30 - 19 AUG 12 2019


C. RANDOLPH
CHAIRMAN


P.B. HUNTER
ASSESSOR


D.J. HILL
ASSESSOR


T.A. HAMMONDS
ASSESSOR


J. GOVAR
VICE CHAIRMAN



Item #1.

Minutes Approved during August 13, 2019, Commissioners Meeting / Orientation

Dr. Bridget Downs called from a motion to approve the June 11, 2019 Meeting Minutes, Commissioner Laurie Smithson, made a motion to approve the minutes as presented, Commissioner Dominique Williamson second the motion, the minutes was unanimously approved

Keep Columbus Beautiful Commission June 11, 2019 Meeting Minutes

12:00 Noon

Columbus Water Works Service Center 1420 54th Street, Columbus, GA

The meeting was called to order by Chairperson William Kent at 12:05. The following Commissioner attended the meeting: William Kent, Herman Lewis Jr. Carolyn Tigner, Dr. William Billy Kendall, Carlos Williams, Fran Fluker, Orlean Baulkmon, Patricia Thomas, Sharon Baker, Sheila Mitchell and staff Gloria Weston-Smart

Commissioners with excused absences: Dr. Bridget Downs, Oz Roberts, Dominique Williamson, Kenneth Leuer, Larry Derby, Laurie Smithson, Mark McCollum, Susan Gallagher, Vanessa Lewis

Chairperson William Kent called for the approval of the Tuesday, April 9, 2019 Meeting Minutes. The minutes were unanimously approved.

Treasurer Herman Lewis Jr. presented the Keep Columbus Georgia Beautiful Commission (KCGBC) Non-Profit Treasurer's Report which included the Profit & Loss, Balance Sheet, Annual Awards Luncheon and Talking Trash Media Campaign Reports. Commissioner Lewis also announced that the September 6, 2019 KCGBC Help-the- Hooch Golf Tournament would be held at Lakewood Golf Course in Phenix City, AL. The golf tournament will be rebranded to the KCGBC Tournament to attract additional sponsors.

Chairperson William Kent called for a motion to approve the treasurer's report. The report was unanimously approved.

Chairperson Kent called for a motion to approve the following Slate of Officers for 2019-2020: Chairperson, Dr. Bridget Downs, Vice Chairperson, Sharon Baker and Secretary, Susan Gallagher. The Slate was unanimously approved.

Chairperson Kent gave a brief report on the Talking Trash Uptown restaurants coaster project, and the Leaders Against Litter Media Campaign. Additional Talking Trash Coasters are available for distribution to local restaurants. The Leaders Against Litter Media Campaign is in full force and the Public Service Announcements will air through December 2019.

Gloria Weston-Smart gave a brief report of the following 2018-19 KCBC Program & Projects: April 18, 2019 Aflac Earth Day, April 20, 2019 Personal Paper Shredding, & Community-Wide Cleanup, and the April 27, 2019 Midtown Cleanup.

Dr. William “Billy” Kendall gave the report for the May 9, 2019, 11:30am-1:00pm Annual Awards Luncheon, which was held at Columbus State University Cunningham Center. Sponsorship for this project was approximately \$8000. The goal is to expand this event to increase donations.

Chairperson Kent presented the following projects that may be considered by the Commission in the future:

- Litter Vehicle Bags
- Explore ways to encourage chain restaurant to print “Please Don’t Litter” on their to go bags
- Explore ways to encourage Georgia Department of Transportation (GDOT) to display “Please Don’t Litter” their existing directional signs.
- Explore a targeted community pilot “Trash Receptacles Project” (request a grant from the Mildred Miller Fort Foundation to implement the project).
- Explore ways to encourage Public Safety to become in compliance with the State of Georgia Eviction Law.

ANNOUNCEMENTS:

- KCBC Orientation Meeting will be held on August 13, 2019, 9am-1pm at Citizen Service Center 3111 Citizen Way (next to Columbus Public Library) in the Community Room
- Gloria Weston-Smart will receive the American Public Works Association Georgia Chapter **Public Works Awareness -Community Involvement Award** (This award is to recognize Public Works leaders who are also leaders in their community). The award will be presented on July 11, 2019, during their Awards Ceremony at the Convention Center in Jekyll Island
- Chairperson William Kent was selected to serve on the Keep Georgia Beautiful board

ADJOURN: Meeting was adjourned at 12:58

2019-20 Nominating Report

Nominating Board Chair Dr. Bridget Downs

Appointed Commissioners Oath of Office will be administered during the CCG Proclamation Meeting.

COMMISSIONERS	DISTRICT	REAPPOINTMENT	RECOMMENDATION	RECOMMENDED BY
Laurie Smithson	District 2	Reappointment		
Sheila Mitchell	District 3	Reappointment		
Patricia Thomas	District 4	Reappointment		
Tamika McKenzie	District 5	Rotate Off	Warren Wagner (Confirmed)	Georgia Power
Dr. Bridget Downs	District 6	Reappointment		
Susan Gallagher	District 7	Reappointment		
Mark McCollum	District 8	Reappointment		
Orlean Baulkmon	At-Large	Reappointment		
Fran Fluker	At-Large	Reappointment		
Dr. William Kendall	At-Large	Reappointment		
William Kent	At-Large	Rotate Off	Open	William Kent
Herman Lewis	At-Large	Rotate Off	Wanda Jenkins	Gloria Weston-Smart
Jeremy Ackles	At-Large	Rotate Off	Matt Horne	Susan Gallagher
Arsburn "Oz"				
Roberts	At-Large	Reappointment		
Carlos Williams	At-Large	Reappointment		
Carolyn Tigner	At-Large	Rotate	Anuradha "Ann" Rewatkar	Susan Gallagher

Henry Dixon	At-Large	Rotate Off	David Goldberg	MCSD Superintendent
Marion Parks	At-Large	Resigned	Jason Breau	Concern Citizen call in
Katie Franklin	At-Large	Resigned	Ashley Lee	Jeremy Ackles

2019-20 Executive Board Slate of Officers

KCBC Chairperson Elect **Dr. Bridget Downs**
KCBC Vice Chairperson **Sharon Baker**
KCBC Secretary **Susan Gallagher**

Keep Columbus Beautiful Commission

2019-20 Tentative Working Calendar Please Checks Dates

<h3 style="text-align: center;">July 2019</h3> <p>04-Tuesday Office Closed 25- Earthnotes Show Taping TBA - KAB Midyear Conference</p>	<h3 style="text-align: center;">August 2019</h3> <p>01-Teacher Recycle Day @ Lonnie Jackson Elementary 9am-1pm 3- Grease / Drug Collection 8 -MCSD first day 08- Earthnotes Show Taping 10am, Executive Board – KCGBC Meeting @9:00am 10- Grease & Drug Collection 13-Commissioners Meeting @ Citizen Service Center 9am-1pm TBA- Fair @ CSU 18-Public Works Athletic Day 22- Earthnotes Show Taping 30- Earthnotes Constant Contact</p>	<h3 style="text-align: center;">September 2019</h3> <p>02-Labor Day - Office Closed TBA--- KAB Conference 06-H-T-H Golf Tournament @ Lakewood 12- Earthnotes Show Taping 26- Earthnotes Show Taping 30- Earthnotes Constant Contact</p>
<h3 style="text-align: center;">October 2019</h3> <p>03-Executive Board Mtg. @ 9:00am 04-H-T-H School Campus Cleanup 05-H-T-H Community Cleanup & Watershed Festival 08-Commissioner Mtg. @ Columbus Public Library, 12-1pm (TBA) 10- Earthnotes Show Taping 12- Tuskegee Vs. Morehouse 14-Columbus Day - Office Closed 19 Household Hazardous Waste, Shoe Recycling, Personal Paper Shredding 24- Earthnotes Show Taping 30- Earthnotes Constant Contact</p>	<h3 style="text-align: center;">November 2019</h3> <p>02- Albany State Vs Ft. Valley State 4-8 Magic of Recycling 14- Earthnotes Show Taping 11-Veterans Day – No School 16- End of Shoe Recycling Campaign 25-29 MCSD Thanksgivings Break 28-29 Thanksgiving – Office Closed 30-Earthnotes Constant Contact</p>	<h3 style="text-align: center;">December 2019</h3> <p>02 Earthnotes Constant Contact 05-Executive Board – KCGBC Mtg. @9:00am 10-Commissioner Mtg. TBA 12- Earthnotes Show Taping TBA- KGB Foundation Annual Conference & Annual Awards Luncheon 23—Jan 3 -MCSD Christmas Break 25-26 Christmas Break- Office Closed 26- Jan 4 Christmas Tree Recycling</p>
<h3 style="text-align: center;">January 2020</h3> <p>01 Tuesday New Year's Day-Office Closed 6-7 MCSD No Class 06- Earthnotes Constant Contact 9- Earthnotes Show Taping 17-MLK Serve-A-Thon 20-MLK Day – MCSD No Class, Office Closed 23- Earthnotes Show Taping 28- Earthnotes Constant Contact</p>	<h3 style="text-align: center;">February 2020</h3> <p>06-Executive Board – KCGBC Mtg. @ 9:00am 11-Commissioner Mtg. @ Columbus Water Works, 12-1pm 13- Earthnotes Show Taping 17-MCSD No Class 21-City-Wide Arbor Day Celebration 00 President's Day - Office Closed 27- Earthnotes Show Taping 26- Earthnotes Constant Contact</p>	<h3 style="text-align: center;">March 2020</h3> <p>6-7 - Great American Cleanup 12- Earthnotes Show Taping 23-27?- MCSD Spring Break 28- Earthnotes Show Taping 30- April 3 MCSD Spring Break 31- Earthnotes Constant Contact</p>
<h3 style="text-align: center;">April 2020</h3> <p>6-30- MCSD Testing 09-Executive Board Mtg. @ 9:00am 14-Commissioner Mtg. @ Oxbow Meadows Environmental Learning Center, 12-1pm 09- Earthnotes Show Taping 18-Citywide Shredding, Earth Day 23- Earthnotes Show Taping</p>	<h3 style="text-align: center;">May 2020</h3> <p>01-10- MCSD Testing; 01-Earthnotes Constant Contact 07- Awards Luncheon & Earthnotes Show Taping 22- MCSD Last Day of School 25- Memorial Day - Office Closed</p>	<h3 style="text-align: center;">June 2020</h3> <p>04-Executive Board Mtg. @ 9:00am 11- Earthnotes Show Taping 09-Commissioner Mtg. @ Aflac TBA</p>

2019-20 KCGBC Board & KCBC Executive Board Meeting
(Blue print denotes) KCBC Commissioner Meeting

August 08- KCGBC Board & KCBC Executive Board Meeting 9:00am, Columbus Water Works Service Center 1420 54th Street

August 13- Commissioner Orientation Meeting, 9am-1pm CCG Citizen Service Center Community Room

October 03- KCGBC Board & KCBC Executive Board Meeting, 9:00am, Columbus Water Works Service Center 1420 54th Street

October 08- KCBC Commissioners Meeting, 12:00 Noon Columbus Public Library **To Be Confirmed**

December 05- KCGBC Board & KCBC Executive Board Meeting, 9:00am, Columbus Water Works Service Center 1420 54th Street

December 10- KCBC Commissioners Meeting, 12:00 Noon Recycling Center **(Covered Dish)**

February 06- KCGBC Board & KCBC Executive Board Meeting, 9:00am, Columbus Water Works Service Center 1420 54th Street

February 11- KCBC Commissioners Meeting, 12:00 Noon, Columbus Water Works, 54th Street

April 09- KCGBC Board & KCBC Executive Board Meeting, 9:00am, Columbus Water Works Service Center 1420 54th Street

April 14- KCBC Commissioners Meeting, 12:00 Noon, CSU Oxbow Meadows Environmental Learning Center

June 04- KCGBC Board & KCBC Executive Board Meeting, 9:00am, Columbus Water Works Service Center 1420 54th Street

June 09- KCBC Commissioners Meeting, 12:00 Noon, Aflac Location **TBA**



MINUTES

Time: 10-11:30am Thursday, June 6, 2019

Place: 420 10th St 1st floor conference room.

Board Members Present: Lance Hemmings (Chair), Steve Anthony, Patrick Coleman, and Anne Hannah Merritt

Board Members Absent: Tyler Pritchard and Melinda Tolbert.

Staff Members Present: Carolina Rodriguez from City Community Reinvestment.

of Public attendees: 2

1. **Call to Order.** Board Chair, Lance Hemmings, called the meeting to order at 10:00am.
2. **Approval of Minutes**
 - a. Patrick Coleman moved to approve April minutes. Steve Anthony seconded.
 - b. Members unanimously approved the April minutes.
3. **Financial Report**
 - a. Main Account balance is \$6,592.44.
 - b. Applicant fund escrow account balance is \$9,500.
4. **Property Update**
 - a. Carolina provided board members with a spreadsheet showing the properties being tracked by the Land Bank.
 - b. Carolina updated the board on 11 properties currently going through the judicial in rem process. We expect these properties to go to sale in October 2019.
5. **Properties for Acquisition**
 - a. Carolina presented 8 properties requested by the City, Habitat for Humanity, and individual applicants.
 - b. Anne Hannah moved to approve acquiring the proposed list. Patrick seconded. Members unanimously approved to acquire 8 properties—4 through judicial in rem and 4 through transfer from City.
 - c. Carolina and Laura Johnson are working on a policy proposal to outline scenarios for ways the Land Bank and City can work together on property disposition. Lance requested that the properties transferred from the City be transferred back if the Land Bank cannot dispose of them.
6. **Properties for Disposition**
 - a. Carolina presented the list of 6 properties acquired at the April 2, 2019 tax sale. The 60 day right of redemption had expired and the Tax Commission will have them delivered shortly to the Land Bank.



TaxID	Address	Transferee	Goal/Use
013 011 014	4019 Hickory Ave	Neighborworks (CDBG ¹)	Affordable Housing
029 044 008	2608 16th Ave	Brad Barnes (CDBG)	Micro Farm
007 005 003	11 29th St	For sale	Maximize Revenue
007 006 026	16 29th St	For sale	Maximize Revenue
066 026 014	3321 Glenwood Dr	For sale	Maximize Revenue
014 017 020	3311 5th Ave	For sale	Maximize Revenue

- b. Carolina recommended the sale price of the CDBG assisted properties to be \$500 since the City is at its limit for program income. The Land Bank should not generate CDBG Program Income at this time though that may change in the future. Brad Barnes briefed on the plans for a micro farm
- c. Carolina asked the board members how they would like to go about marketing the other 4 properties for sale. Lance said he prefers a realtor list it on MLS, and Anne Hannah agreed. Anne Hannah recommended setting a flat fee of \$3,000 to be split between the selling and buying agents.
- d. Patrick moved to set the sale price for the CDBG assisted properties at \$500 and to work with a realtor at a \$3000 flat fee to sell the non-CDBG assisted properties. Anne Hannah seconded the motion. Members unanimously approved to dispose of the properties.
- e. Steve moved to execute a resolution to extinguish all taxes and liens on the properties for disposition. Anne Hannah seconded. Members unanimously approved to extinguish all taxes and liens by resolution of the board.
- f. Carolina will record the resolution along with the deeds to the properties. Carolina will reach out Diane Walton to get the properties listed as soon as possible and cross reference them on the Land Bank website.

7. Operations

- a. Carolina presented the board with a proposal to contract with the Center for Community Progress for additional technical assistance for the Land Bank and other City departments such as Code Enforcement. Members discussed the merits of this proposal. Carolina said the previous technical assistance aided her in achieving quick results.
- b. Patrick moved to approve the Contract with the Center for Community Progress. Anne Hannah seconded. Members unanimously approved.
- c. Carolina updated the board on various outreach activities and website updates. The City issued a new Open Meetings Policy. Carolina will check and report on the Land Bank's compliance. Carolina is scheduled to attend a School Board work session June 24th to discuss the Intergovernmental Agreement.

The meeting adjourned at 11:05am.

¹ CDBG stands for Community Development Block Grant. These US Housing and Urban Development funds are allocated to the Land Bank by the Columbus Consolidated Government to benefit people and neighborhoods with low to moderate incomes.



MINUTES (SPECIAL MEETING)

Time: 11-12am Thursday, August 8, 2019

Place: 420 10th St 2nd floor conference room.

Board Members Present: Lance Hemmings (Chair), Steve Anthony, Patrick Coleman, Tyler Pritchard, and Melinda Tolbert

Board Members Absent: Anne Hannah Merritt.

Staff Members Present: Carolina Rodriguez from City Community Reinvestment.

of Public attendees: 0

1. **Call to Order.** Board Chair, Lance Hemmings, called the meeting to order at 11:05am.
2. **Special Meeting.** This special meeting is due to lack of quorum at the regular meeting on August 1, 2019. The Special Meeting was scheduled in coordination with Clerk of Council in accordance with open meeting requirements.
3. **Approval of Minutes**
 - a. Steve moved to approve June minutes. Patrick seconded.
 - b. Members unanimously approved the June minutes.
4. **Financial Report**
 - a. Main Account balance is \$6,021.44.
 - b. Applicant fund escrow account balance is \$5,000. Refund was issued for 3036 Colorado because owner came forward to pay taxes.
5. **Property Update**
 - a. Carolina provided board members with a spreadsheet showing the properties being tracked by the Land Bank.
 - b. Carolina updated the board on 10 properties currently going through the judicial in rem process. We expect these properties to go to sale in October 2019. 3036 Colorado was removed because owner came forward.
6. **Properties for Acquisition**
 - a. Carolina presented 23 properties to the Board for consideration.
 - b. Regarding 7 City transfers, Board members discussed delaying acceptance of city transfers to after Council provides direction.
 - c. Regarding 13 properties in the Winston Rd Area, Board members expressed concern that the Land Bank is not able to maintain those properties. Board members want an agreement with Family Reconstruction or other coalition of neighborhood partners who will agree to maintenance obligations.
 - d. Regarding proposal to acquire Councilor Huff's property at 2610 16th Ave, board members requested an opinion from the City Attorney to ensure there are no conflicts.



- e. Patrick moved to approve the 2 side lot acquisitions and Councilor Huff's property pending no conflict¹. Steve seconded. Members unanimously approved motion.

7. Properties for Disposition

- Carolina updated the board on the 6 properties for sale.
- Our Realtor partner backed out, so we will sell the properties directly.
- Sales contracts were signed for 4019 Hickory Ave with Neighborworks for affordable housing and 2608 16th Ave with Brad Barnes and Jenn Collins for micro farm. The other 4 are listed for sale on the Land Bank website. So far, we have received interest in 11 29th St., 16 29th St. and 3311 5th Ave.

TaxID	Address	Transferee	Goal/Use
013 011 014	4019 Hickory Ave	Neighborworks (CDBG ²)	Affordable Housing
029 044 008	2608 16th Ave	Brad Barnes (CDBG)	Micro Farm
007 005 003	11 29th St	For sale	Maximize Revenue
007 006 026	16 29th St	For sale	Maximize Revenue
066 026 014	3321 Glenwood Dr	For sale	Maximize Revenue
014 017 020	3311 5th Ave	For sale	Maximize Revenue

8. Operations

- Carolina presented a proposal to send around 10 community partners to the Reclaiming Vacant Properties Conference in Atlanta October 2-4. The purpose is to build capacity among local partners and learn best practices that can be applied here in Columbus.
- Steve moved to authorize \$10,000 of CDBG funds for conference attendance. Melinda seconded the motion. Members unanimously approved motion.
- Carolina presented a proposal to partner with the Georgia Heirs Property Law Center to conduct 2 neighborhood workshops and 1 will clinic to prevent heirs property and land loss. Carolina explained that this came out of various discussions with local property owners, Tax Commissioner, Center for Community Progress, and GA Heirs Property Law Center. One way to return vacant and abandoned properties to good use is to remediate title problems and help families prevent forced sale of their property. Board members had reservations about the cost of the will clinic. Carolina would get more information.
- Patrick moved to approve CDBG funds for 2 neighborhood workshops. Tyler seconded. Members unanimously approved motion.
- Carolina presented a draft depository agreement. The agreement would allow the Land Bank to hold Neighborworks properties for a maximum of 3 years. A key part of the agreement is that Neighborworks will continue to provide lot maintenance.

¹ City Attorney confirmed no conflict in an email August 8, 2019.

² CDBG stands for Community Development Block Grant. These US Housing and Urban Development funds are allocated to the Land Bank by the Columbus Consolidated Government to benefit people and neighborhoods with low to moderate incomes.



- f. Board members want to ensure Neighborworks is required to take the properties back at the end of the depository period or if properties are not properly maintained.
- g. Steve moved to approve the agreement with Neighborworks with recommended changes. Patrick seconded. Members unanimously approved motion.
- h. Due to the conference, board agreed to move the October meeting to the 10th.
- i. Carolina updated the board on various outreach activities and website updates. School board is expected to sign the tax extinguishment agreement on August 19th. Carolina will update Council on Land Bank on August 13th.

The meeting adjourned at 12:10pm.

DRAFT

**MINUTES OF THE
RETIREE HEALTH BENEFITS COMMITTEE**

Item #1.

May 29, 2019

MEMBERS PRESENT: Rhonda Davis, Chairperson, Ray Massey, Larry Campbell, Jack Kinsman, Tom Barron, Ester Radcliff, and Reather Hollowell, Ex-Officio,

MEMBERS ABSENT: Shirley Gaultney and Billy Watson

OTHERS ATTENDING: Mayor Skip Henderson, Todd Hooper and Tammi Starkey-ShawHankins, Cynthia Holliman-Human Resources Analyst, Lovie Cooper- Recording Secretary

CALL TO ORDER AND ATTENDANCE REPORT: Chairperson Rhonda Davis called the meeting to order. Meeting minutes for February 20, 2019 were approved and adopted.

AGENDA AND DISCUSSION:

1. Welcome to members and Mayor Skip Henderson.
2. Tammi presented the 2018 Medicare Advantage plan executive performance review. She noted not included in the presentation was the Out-of-pocket maximum retiree numbers due to UHC denying the release of the number of retirees' who went over the out-of-pocket maximum but would put another request for UHC to release the numbers. The presentation discussed member demographic comparative for 2017 and 2018 for UHC and BOB for UHC. The RAF reported no increases and is stable. Also presented were the utilization, MA diagnosis, Pharmacy cost and utilization for 2018
3. It was noted that retirees' may have issues filling prescriptions due to the changes in Medicare and federal regulations involving prescription cut back on Opioids. Providers are required to fill prescriptions more frequently than in the past.
4. Cynthia discussed the May 10th UHC Medicare Advantage Educational Meeting/Pre-Retirement Seminar held at CSC community room. Travis Burgess-Client Services Manager for UHC was the speaker. 75 flyers were mailed out to Pre-65 employees, but only 4 employees showed up for the seminar. Rhonda asked if there could be more seminars held throughout the year to increase participation. Mayor Henderson suggested surveying CCG employees to ask how they would like to be contacted or informed about upcoming events in hopes of increasing participation/ awareness to Medicare Advantage, insurance, and other insurance benefits.
5. Esther Radcliff asked a question on behalf of Shirley Gaultney who was absent.
 - A. Will there be a premium increase for the Medicare Advantage Plan? Reather explained that any rate changes would not be known until mid-July.
6. Jack Kinsman asked a question on behalf of Billy Watson who was absent.
 - A. Is 3-day a week home care available and included in the UHC Medicare Advantage Plan? Todd Hooper advised that he would inquire to see if the home care and ramps are included as a part of the base plan. Rhonda advised the plan only provided referrals but did not pay for the homecare.
7. Reather report that City Council approved a .5% COLA increase for retirees in the FY20 budget. Esther expressed concerns that retirees' need and deserve a raise over the cost of living raise they

currently receive. Mayor Henderson advised that next years' budget review would begin in A
to have more time to closely review the budget.

Item #1.

8. Mayor Henderson discussed engaging retirees' to solicit their ideas to help make improvements for all retirees.
9. Reather will provide cost increase for retiree premium for the past five years that is expected to show only small changes in premiums and plan design for retirees.
10. Rhonda introduced Peri Johnson, new Retiree Benefits Committee Chair, who gave brief summary of her 17-year Human Resources background.
11. If needed, Reather will request a special called meeting in July when Medicare Advantage renewals are received.

Submitted by:

Reather D. Hollowell
Human Resources Director, Ex-Officio Member

Lovie Cooper

Lovie Cooper, Recording Secretary

UPTOWN FACADE BOARD

Item #1.

MEETING MINUTES

A meeting of the Uptown Façade Board was held on Monday, July 15, 2019 at 3:00 p.m., at 420 10th Street, Government Center Annex - Conference Room, 1st Floor.

<u>Board Members Present</u>	Roger Stinson Wayne Bond Robert Battle Hannah Israel	Alan Udy Jay Lewis Jud Richardson	<u>Board Members Absent:</u> Ramon Brown Debbie Young
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<u>Staff Members Present</u>	Will Johnson, Planning Justin Krieg, HCF
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I. CALL TO ORDER: Chairman Wayne Bond called the meeting to order at 3:00 p.m.

II. APPROVAL OF MINUTES

Chairman Bond asked if there were any comments regarding the minutes. Hearing none, Chairman Bond entertained a motion. Jud Richardson made a motion to approve the June 2019 minutes. Roger Stinson seconded the motion. The motion carried unanimously.

III. REVIEW OF APPLICATIONS:

1. 510 10th Street – Public Safety Building

The applicant is proposing to install an outdoor seating area.

Uptown Façade Board Ordinance, Section 9.2.5 of the UDO:

J.3.(B) Review Criteria. The Board shall approve an application and issue a certificate of facade appropriateness if it finds that the proposal meets the requirements of this Section. In making this determination, the Board shall consider, in addition to any other pertinent factors, the following criteria:

- (1) The historic and architectural value and significance of the structure;
- (2) The architectural style, general design, arrangement, texture and material of the architectural features involved with the structure and relationship to the interior architectural style;
- (3) The consistency with design guidelines adopted by the Board; and
- (4) Pertinent features of other structures within the Board's jurisdiction.

Staff Recommendation:

Improvements to properties owned by governmental agencies are not typically beholden to the guidelines found within the Uptown Façade District, however, the CCG has always been courteous to allow for feedback from the Façade Board prior to improvements.

The proposed plans appear to meet the general intent of the guidelines. More detail regarding the 18" chain-link fence is desired.

Staff recommends approval as submitted.

Jamison Browning, an Eagle Scout nominee, was the applicant and this is his Eagle Scout project. Browning presented the case. After discussion regarding bench color and fencing, Robert Battle made a motion to approve the case as submitted. Jud Richardson seconded the motion. The motion was approved unanimously.

2. 201 9th Street – Shevon Thomas

The applicant is proposing to build a new hip roof structure and reclad the exterior façade of the 2nd story addition with hardi-plank.

Uptown Façade Board Ordinance, Section 9.2.5 of the UDO:

J.3.(B) Review Criteria. The Board shall approve an application and issue a certificate of facade appropriateness if it finds that the proposal meets the requirements of this Section. In making this determination, the Board shall consider, in addition to any other pertinent factors, the following criteria:

- (1) The historic and architectural value and significance of the structure;
- (2) The architectural style, general design, arrangement, texture and material of the architectural features involved with the structure and relationship to the interior architectural style;
- (3) The consistency with design guidelines adopted by the Board; and
- (4) Pertinent features of other structures within the Board's jurisdiction.

Staff Recommendation:

The applicant is proposing to make improvements to a non-historic addition to the building located on 9th Street. The change to a hip roof is acceptable along with the change in exterior siding material. The addition of shutters is not a necessary addition, especially if they are not sized appropriately and non-functioning. It is assumed the paint color of the siding will match the house it is attached to.

Staff recommends approval of the application as submitted.

Kevin Gabrielson of CB & R, the contractor, presented the case. After discussion which discussed materials being used and the pitched roof, Robert Battle made a motion to approve the case with a condition that the shutters on the 1st floor windows would not be permitted to have shutters. Jud Richardson seconded the motion. The motion was approved unanimously.

3. 1205 1st Avenue, Suite 101 – The Well CSG

The applicant is proposing to install new primary and secondary signs at the location.

Uptown Façade Board Ordinance, Section 9.2.5 of the UDO:

J.3.(B) *Review Criteria.* The Board shall approve an application and issue a certificate of facade appropriateness if it finds that the proposal meets the requirements of this Section. In making this determination, the Board shall consider, in addition to any other pertinent factors, the following criteria:

- (1) The historic and architectural value and significance of the structure;
- (2) The architectural style, general design, arrangement, texture and material of the architectural features involved with the structure and relationship to the interior architectural style;
- (3) The consistency with design guidelines adopted by the Board; and
- (4) Pertinent features of other structures within the Board's jurisdiction.

Staff Recommendation:

The applicant desires to install primary and secondary signs on the corner tenant space at 1205 1st Avenue. Primary signs are signs that list the name of the business. Businesses are allowed one primary sign per primary street façade. This building has two primary street facades, 12th Street and 1st Avenue. In addition, if signs are placed on the glass of the front façade, the sign must not occupy more than 25% of the glass space. No dimensions were listed in the application so a percentage of coverage is not able to be calculated.

Secondary signs are typically informational signs that describe products, services, etc. for the business. The smaller script phrases depicted in the application at the bottom of the windows would be considered secondary signs.

In addition, there appears to be a primary sign located on the corner entrance arched transom window. This third primary sign is not typically allowed due to being over the allowed number of primary signs, however, depending on size this sign could be moved to the door glass and simply be considered an entryway sign.

Staff recommends conditional approval of the sign application provided the 3rd primary sign over the entry door is made to function more as an entry sign instead of primary and the board is satisfied with the dimensions of the primary signs on 12th and 1st as they were not included in the application.

Debbie Spear, the business owner, presented the case. After a productive discussion, Jud Richardson made a motion to approve the case as submitted with a variance that the 3rd primary sign above the door be permitted and a condition that the door remain as is. Roger Stinson seconded the motion. The motion was approved unanimously.

4. 117 12th Street – Vertigo Fusion Kitchen

The applicant is proposing to install a new primary sign on the primary façade of the building and applying a new color scheme to said facade.

Uptown Façade Board Ordinance, Section 9.2.5 of the UDO:

J.3.(B) *Review Criteria.* The Board shall approve an application and issue a certificate of facade appropriateness if it finds that the proposal meets the requirements of this Section. In making this determination, the Board shall consider, in addition to any other pertinent factors, the following criteria:

- (1) The historic and architectural value and significance of the structure;
- (2) The architectural style, general design, arrangement, texture and material of the architectural features involved with the structure and relationship to the interior architectural style;
- (3) The consistency with design guidelines adopted by the Board; and
- (4) Pertinent features of other structures within the Board's jurisdiction.

Staff Recommendation:

The applicant is proposing to install a new primary sign painted on the header band above the entry door. The sign does meet the intent of the guidelines if the scale is shown correctly on the images included in the application. The dimensions of the sign are to be 16" high and 12' long. This sign is within the allowed size restrictions for primary signs found in Section 6 of the Uptown Façade District Guidelines.

The applicant is also proposing to repaint the exterior entry façade of the building. The colors generally appear to be within the typically approved earth toned color palate of the façade district although the light blue doors may slightly fall outside of the earth toned class. The board should consider looking at paint samples to determine if the color is appropriate.

Staff recommends approval of the application as submitted on the condition the Board is satisfied with the proposed color palate.

Becca Zajak of Uptown Columbus, Inc., representing the owner, presented the case. After a lengthy discussion and lack of information supplied regarding paint and sign size, Jud Richardson made a motion to table the case until August. Jay Lewis seconded the motion. The motion was approved unanimously.

IV. NEW BUSINESS:

- 101 13th Street, Suite 200 – Piedmont Columbus
 - Piedmont Columbus requested to be placed on the agenda to discuss changing out a blue awning to an orange awning to meet their corporate logos.
 - This request is a continuation of case UFB-01-19-0036.
 - Piedmont Columbus was absent however their request was stated by staff.

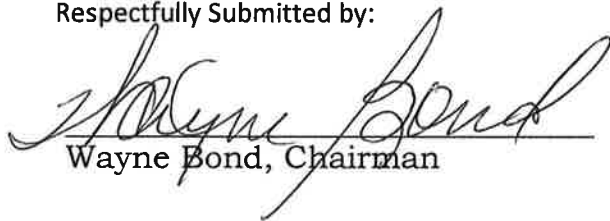
- Chairman Bond entertained a motion. Robert Battle made a motion to approve the awning change. Roger Stinson seconded the motion. The motion carried unanimously.
- Complaint: Iron Bank Building – John Teeples
 - John Teeples, owner of the Iron Bank Building, came forward to address a citizen complaint about work being done without a COA.
 - Teeples explained that not getting a COA was an oversight and requested that the Board approve work that was currently underway.
 - After a lengthy discussion, Chairman Bond requested a motion. Robert Battle made a motion to approve the installation of glass on the bottom window panels and approval of removal of the railings in from of the building. Roger Stinson seconded the motion. The motion carried unanimously.
 - Teeples stated that he would return in August with a complete application. Johnson stated that the request made today could be added to the forthcoming application for August.

V. OLD BUSINESS:

- Johnson informed the Board that UFB complaints submitted in June were turned over the Special Enforcement on June 21.
- Case Reviews
 - 1236 Broadway – Rocket Fizz – COMPLETE
 - 1041 Broadway – Cannon Brew Pub – IN PROGRESS
 - 1047 Broadway – SMOKE – COMPLETE
 - 105 12th Street – Bare Roots – CANCELLED
 - 11 West 11th Street – The Parlor – COMPLETE
 - 1234 Broadway – Pop Uptown – COMPLETE
- Johnson stated that he had been contacted by the owner of Vertigo and she requested a subcommittee to work with her on signage and pain colors. She stated she could not wait until the August meeting. Jud Richardson, Robert Battle, and Jay Lewis agreed to serve on the subcommittee.

VI. ADJOURNMENT: Monday, February 18, 2019 at 4:09 p.m.

Respectfully Submitted by:


Wayne Bond, Chairman


Will Johnson, Secretary

Item Attachment Documents:

Board of Water Commissioners

COLUMBUS CONSOLIDATED GOVERNMENT

BOARDS, COMMISSIONS & AUTHORITIES

Board of Water Commissioners: This board has the responsibility for the operations of the Columbus Water Works. It is established by Act No 54, adopted by the General Assembly of Georgia on December 3, 1902. (GA Laws 1902, Page 370-377) It has five (5) members. The Mayor serves as one of the five members, the other four are appointed by the Columbus Council in the month of July for terms beginning the following January. (GA Law 1902, Page 370-377, Columbus Charter, Sec. 4-600) The term of office is four (4) years.

<u>Board Members</u>	<u>Term Expiration</u>	<u>Appointment</u>
Rebecca Rumer	12/31/2019	

Expiring Term(s):

The terms of office for Ms. Rebecca Rumer will expire on December 31, 2019. These are four (4) year terms with the new term expiring on December 31, 2023. This seat is the Council's Appointment.

Item Attachment Documents:

~ Hospital Authority

COLUMBUS CONSOLIDATED GOVERNMENT

BOARDS, COMMISSIONS & AUTHORITIES

Hospital Authority of Columbus: This board is responsible for the operation of Muscogee Manor and Highland House nursing homes. It has nine members. The Columbus Council makes three nominations for each vacancy. The authority itself fills the vacancies from the Council's nominees. (O.C.G.A. Sec 31-7-72 and Columbus Charter, Sec. 4-621) (Ordinance No. 11-23 removes the limitation of two full consecutive terms for this authority.)

<u>Board Members</u>	<u>Term Expiration</u>	<u>Appointment</u>
Susan Mcknight	11/14/2019	

Expiring Term(s):

The terms of office for Ms. Susan McKnight will expire on November 14, 2019. These are four (4) year terms with the new term expiring on November 14, 2022. This seat is the Council's Appointment.