

Council Members

R. Gary Allen
Charmaine Crabb

District 1 Seat - Vacant
Glenn Davis

Tyson Begly
Bruce Huff

R. Walker Garrett
Toyia Tucker

Judy W. Thomas
Joanne Cogle

Clerk of Council
Sandra T. Davis



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

May 14, 2024
9:00 AM
Regular Meeting

MAYOR'S AGENDA

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

INVOCATION: Offered by Christopher Waller is with Hosley Chapel CME of Columbus, Georgia

PLEDGE OF ALLEGIANCE: Led by Mayor Henderson

MINUTES

1. Approval of minutes for the April 30, 2024 Consent Agenda / Work Session and Executive Session.

PROCLAMATION:

2. **Proclamation:** National Correctional Officers Week

Receiving: Warden Herbert Walker

PRESENTATION:

3. Police Department / Public Safety Briefing (Presented by Police Chief Stoney Mathis)

CITY ATTORNEY’S AGENDA

ORDINANCES

- 1.** **1st Reading-** An ordinance to revise and clarify certain provisions of the Columbus Code which provide for the foreclosure of liens on property for which funds are due and owing to the consolidated government; and for other purposes. (continued on 1st Reading from 2-27-24) (Councilor Begly)
- 2.** **1st Reading-** An ordinance adopting a new Article XXIII to Chapter 2 of the Columbus Code to create a Civic Center and Ice Rink Authority; repealing Ordinance No. 01-72; and for other purposes. (Councilor Begly)
- 3.** **1st Reading-** Adoption of an ordinance listing the roadways approved for use of speed detection devices (radar) on all GDOT Routes and non-GDOT Routes in Columbus-Muscogee County. (Mayor Pro-Tem)

PUBLIC AGENDA

1. Ms. LaKaren Rickman, representing New Horizons Behavioral Health, Re: The results from recent Community Mental Health Needs Assessment.
2. Mrs. Claire Thomas, representing Animal Advocacy, Re: CACC Veterinary Vaccine Protocols and Practices & Microchips.
3. Ms. Theresa El-Amin, Re: East Wynnton neighborhood blight and speeding.
4. Mrs. Sue Goldman, representing Columbus Regional Tennis Association, Inc., Re: Tennis courts at Benning Park / Frank Chester Recreation Center.
5. Mrs. Katrina Long, representing Reese Road Leadership Academy, Re: An update by the Students at Reese Road Leadership Academy on the Carver Park STEAM Project Based Learning Initiative.

ADD-ON PROCLAMATION:

Proclamation: Mental Health Awareness Month

Receiving: Dr. Pamela Shaw, New Horizons

CITY MANAGER'S AGENDA

1. Payment of Attorney Fees for the Sheriff's Office

Approval is requested to authorize payment of attorney fees to Balch Law Group (Atlanta, GA) in the amount of \$19,777.30, and approve payment of future legal fees for the provision of legal services for the Sheriff's Office.

2. Georgia Emergency Management Agency/ Homeland Security State of Georgia Gang Activity Prosecution Grant

Approval is requested to apply for and accept a grant in the amount of \$60,433, or as otherwise awarded, from the Georgia Emergency Management Agency/ Homeland Security State of Georgia Gang Activity Prosecution Grant, with no local match required, and amend the Multi-Government Fund by the award amount.

3. PURCHASES

- A.** Confiscated Firearms for Credit or Swap II for Police Department – RFB No. 23-0039
- B.** Contract Extension for Auditing Services (Annual Contract) – RFP No. 13-0021
- C.** Professional Surveying Services for Finance Department/Revenue Division and Engineering Department (Annual Contract) – RFP No. 24-0002
- D.** Ambulance Billing and Collection Services for Columbus Fire & EMS Department (Annual Contract) – RFB No. 24-0004
- E.** Thermal Imagers with Feature Pack for Fire & EMS Department – North Carolina Sheriffs Association Cooperative Contract Purchase
- F.** Household Garbage Carts for Public Works – Sourcewell Cooperative Contract Purchase
- G.** Declaration of Surplus and Donation of the Scotty Fire Safety House Trailer for Fire & EMS
- H.** Surplus Vehicles
- I.** On-Call Project Management Services for Capital Improvement Projects (Annual Contract) – RFP No. 24-0023

EMERGENCY PURCHASES

- 1.** Information Only: Six (6) Pursuit Vehicles for Muscogee County Sheriff's Office

SIX (6) PURSUIT VEHICLES FOR MUSCOGEE COUNTY SHERIFF'S OFFICE:

On April 23, 2024, the Muscogee County Sheriff's office notified the City Manager of the need to purchase six (6) pursuit vehicles required to carry out the functions of the Sheriff's Office. The Sheriff cited the vehicles were desperately needed because of a lack of patrol vehicles for new hires.

Six (6) vehicles were purchased from Carville Chrysler Dodge Jeep RAM (Greenville, TN): one (1) 2023 Dodge Challenger at a unit price of \$48,515.00, one (1) Dodge Challenger at a unit price of \$50,735.00, and four (4) Dodge Durango pursuit vehicles at a unit price of \$46,500.00 each, for a grand total price of \$285,250.00. The Sheriff's Office located these vehicles that were available on the vendor's lot.

The City Manager approved the emergency request on April 24, 2024.

Funds are budgeted in the FY24 Budget: 2021 Sales Tax Project Fund – 2021 SPLOST – 21 SPLOST Public Safety – Light Trucks - Heavy Equipment/Vehicles Public Works; 0567 – 696 – 3111 – STPS – 7722 – 54153 – 20240.

4. UPDATES AND PRESENTATIONS

- A.** Golden Park Update - Wes Kelley, Division Manager, Brassfield & Gorie
- B.** Jail Update - Drale Short, Director, Public Works

BID ADVERTISEMENT

DATE: May 14, 2024

May 15, 2024

1. Baker Center Driveway Project – RFB No. 24-0039

Scope of Bid

Consolidated Government of Columbus, Georgia (the City) is requesting bids for the Baker Center Driveway project. The Community Reinvestment Department is requesting the services on behalf of Girls, Inc. of Columbus & Phenix-Russell.

No later than five (5) business days before the bid due date, bidders desiring to do so may schedule a site visit by contacting Danita Lloyd at dlloyd@girlsinc-columbus.org or 706-683-0809. Attendance is not required, but bidders are strongly encouraged to visit the site. Questions/concerns resulting from the Site Visit must be submitted in writing to the Purchasing Division, as specified on pages 9 and 10 of the RFB document. The project location is 3535 Levy Road, Columbus, GA 31903.

2. Public Safety Uniforms (Annual Contract) – RFB No. 24-0023

Scope of Bid

Provide uniforms for Columbus Consolidated Government Public Safety Departments on an “as needed” basis.

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

May 29, 2024

1. PI 0011436 Muscogee County Buena Vista Road Improvements at Spiderweb Phase II (Re-Bid) – RFB No. 24-0029

Scope of Bid

Phase II of the Buena Vista Road Improvements at the Spiderweb includes the construction of two (2) bridges, one (1) of which requires Norfolk Southern permitting; construction of a roundabout at Illges Road and Aceway Drive; construction of Buena Vista Road east of the intersection with Annette Avenue, Martin Luther King Boulevard north of Brewer Elementary School, Illges Road, Lindsay Drive, Andrews Road, Morris Road and Ace Way Drive, as well as the installation of traffic signals. This Re-Bid includes an alternative for maintaining traffic throughout construction and an alternative for complete closure.

Utilities were relocated in Phase I of the project. The Annette Ave. roundabout at MLK and Annette Ave. were constructed in Phase I.

REFERRALS:

CLERK OF COUNCIL’S AGENDA

ENCLOSURES – ACTION REQUESTED

1. RESOLUTION – A resolution changing the meeting schedule for the month of June 2024.
2. RESOLUTION – A resolution to change the meeting location for the May 21, 2024 Budget Review Committee Meeting, as well as, the regularly scheduled Council Meetings on July 23, 2024 and the July 30, 2024 Work Session to the Muscogee County School Board Chambers.
3. Email Correspondence from Dr. Walter Taylor, Chairperson, recommending the seats of Ms. Sandra Ellison (*District 3 Rep*) and Mr. Daniel Street (*District 5 Rep*) on the Public Safety Advisory Commission be declared vacant due to a lack of attendance.
4. Email Correspondence from Attorney Jack Schley, Board Secretary, submitting the selection from the Hospital Authority of Columbus for Mr. Darrell “Tony” Floyd to fill the unexpired term of Ms. Cynthia Williams Jordan. (*Council would confirm the selection.*)
5. Email Correspondence from Attorney Jack Schley, Board Secretary, forwarding the resignation of Ms. Betty Tatum from her seat on the Hospital Authority of Columbus.
6. **Minutes of the following boards:**

Airport Commission, March 27, 2024

Board of Health, September 27, October 25 and November 29, 2023; February 28 and March 27, 2024

Board of Tax Assessors, # 13-24, and # 14-24

Columbus Golf Course Authority, March 26, 2024

Planning Advisory Commission, April 17, 2024

ADD-ON RESOLUTION

RESOLUTION - A resolution excusing Councilor Bruce Huff from the May 14, 2024 Council Meeting.

BOARD APPOINTMENTS - ACTION REQUESTED

7. **MAYOR’S APPOINTMENTS MAY BE CONFIRMED FOR THIS MEETING:**

A. **PENSION FUND, EMPLOYEES’ BOARD OF TRUSTEES:**

Crystal Shahid

(Mayor’s Appointment)

(Business Community)

Does not desire reappointment

Term Expires: June 30, 2024

This is a four-year term. Board meets monthly.

B. **YOUTH ADVISORY COUNCIL:**

Mayor’s Nominee: Kona Cogle

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

A. **YOUTH ADVISORY COUNCIL:**

District 2 Nominee: _____

District 7 Nominee: Kael LeDenney

District 3 Nominee: _____

District 8 Nominee: _____

District 4 Nominee: _____

District 9 Nominee: _____

District 5 Nominee: _____

District 10 Nominee: Bryce Knight

District 6 Nominee: Lauren Robinson

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

A. BOARD OF FAMILY & CHILDREN SERVICES:

Jennifer Melvin

Eligible to succeed

Term Expires: June 30, 2024

Open for Nominations

(Council's Appointment)

*In accordance with O.C.G.A. 49-3-2 (Amended via 2015 SB 138) the governing authority (Local County Board of Commissioners) shall ensure that all appointments made on or after July 1, 2015, are made from the following categories (1) **Emergency responders (active or retired)**; (2) **Law enforcement personnel (active or retired)**; (3) **Private child welfare service providers (active or retired)**; (4) **Alumni of the child welfare system** and (5) **Former foster parents**. (Provided are the remaining five (5) categories.)*

This is a five-year term. Board meets monthly.

Women: 4

Senatorial District 15: 4

Senatorial District 29: 1

B. COLUMBUS AQUATICS COMMISSION:

Timothy Crabb

Does not desire reappointment

Term Expires: June 30, 2024

Open for Nominations

(Council's Appointment)

Jensen Melton

Eligible to succeed

Term Expires: June 30, 2024

Open for Nominations

(Council's Appointment)

Donald Wayne Hoffman- Interested in serving
Eligible to succeed
Term Expires: June 30, 2024

Open for Nominations
(Council's Appointment)

Richard Leary
Cols. Hurricane Rep.
Does not desire reappointment
Term Expires: June 30, 2024

Open for Nominations
(Council's Appointment)

Janet Bussey
Not Eligible to succeed
Term Expires: June 30, 2024

Open for Nominations
(Council's Appointment)

Bruce Samuels
Not Eligible to succeed
Term Expired: June 30, 2022

Open for Nominations
(Council's Appointment)

These are two-year terms. Board meets quarterly.

Women: 1
Senatorial District 15: 5
Senatorial District 29: 2

C. COLUMBUS GOLF COURSE AUTHORITY:

Richard Mahone
Eligible to succeed
Term Expires: June 30, 2024

Open for Nominations
(Council's Appointment)

James Houston, Jr.
Eligible to succeed
Term Expires: June 30, 2024

Open for Nominations
(Council's Appointment)

Richard Wright
Not Eligible to succeed
Term Expires: June 30, 2024

Open for Nominations
(Council's Appointment)

These are four-year terms. Board meets monthly.

**Note: There are no women currently serving on this board.*

Women: 0

Senatorial District 15: 3

Senatorial District 29: 6

D. KEEP COLUMBUS BEAUTIFUL COMMISSION:

David Houser

Eligible to succeed

(SD-15 Representative)

Term Expires: June 30, 2024

Open for Nominations
(Council's Appointment)

Pamela Green Thomas

Eligible to succeed

(At-Large Member)

Term Expires: June 30, 2024

Open for Nominations
(Council's Appointment)

Tracy Walton-King

Not Eligible to succeed

(At-Large Member)

Term Expires: June 30, 2024

Open for Nominations
(Council's Appointment)

Eddie Florence

(Resigned)

(SD-15 Representative)

Term Expires: June 30, 2026

Open for Nominations
(Council's Appointment)

VACANT

(SD-29 Representative)

Term Expires: June 30, 2026

Open for Nominations
(Council's Appointment)

These are three-year terms. Meets every even month.

Women: 6

Senatorial District 15: 6

Senatorial District 29: 3

E. REGION 6 REGIONAL ADVISORY COUNCIL FOR DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL DISABILITIES:

Marianne Young

Eligible to succeed

Term Expires: June 30, 2024

Open for Nominations
(Council's Appointment)

Christopher Posey

Eligible to succeed

Term Expires: June 30, 2024

Open for Nominations
(Council's Appointment)

These are three-year terms. Meets every other month beginning in January.

Women: 3

Senatorial District 15: 2

Senatorial District 29: 2

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

File Attachments for Item:

1. Approval of minutes for the April 30, 2024 Consent Agenda / Work Session and Executive Session.

COUNCIL OF COLUMBUS, GEORGIA

CITY COUNCIL MEETING MINUTES

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

April 30, 2024

9:00 AM

Consent Agenda / Work Session

C O N S E N T A G E N D A / W O R K S E S S I O N

PRESENT: Mayor B. H. "Skip" Henderson, III and Mayor Pro Tem R. Gary Allen (*Councilor District 1 Seat – Vacant*) and Councilors Tyson Begly, Joanne Cogle (arrived at 9:18 a.m.), Charmaine Crabb, Glenn Davis, R. Walker Garrett, Bruce Huff (arrived at 9:15 a.m.), Judy W. Thomas and Toyia Tucker (arrived via Microsoft Teams at 9:08 a.m.). City Manager Isaiah Hugley, City Attorney Clifton Fay, Clerk of Council Sandra T. Davis, and Deputy Clerk of Council Lindsey G. McLemore were present.

<p><u>The following documents have been included as a part of the electronic Agenda Packet:</u> (1) PreK-2 Intensive Literacy and Numeracy Initiative (2) Tax Allocation Update and (3) Blight Ordinances</p>

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

INVOCATION: Offered by Pastor Wayne Anthony, Saint Peter United Methodist Church of Columbus, Georgia

PLEDGE OF ALLEGIANCE: Led by Mayor Henderson

C O N S E N T A G E N D A

MINUTES

1. Approval of minutes for the April 23, 2024, Council Meeting and Executive Session. Mayor Pro Tem Allen made a motion to approve the minutes, seconded by Councilor Garrett and carried unanimously by the six members present, with Councilors Cogle, Huff and Tucker being absent for the vote.

ORDINANCES

2. **Ordinance (24-022) - 2nd Reading-** REZN-02-24-0344: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **1615 Wynnton Road** (parcel # 026-021-004) from Neighborhood Commercial (NC) Zoning District to Residential Multifamily - 1 (RMF1) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Cogle) Councilor Garrett made a motion to adopt the ordinance, seconded by Councilor Crabb and carried unanimously by the six members present, with Councilors Cogle, Huff and Tucker being absent for the vote.
3. **Ordinance (24-023) - 2nd Reading-** REZN-03-24-0502: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **904 Fort Benning Road** (parcel # 064-029-021) from General Commercial (GC) Zoning District to Residential Office (RO) Zoning District. (Planning Department and PAC

recommend approval) (Councilor Huff) Councilor Crabb made a motion to adopt the ordinance, seconded by Mayor Pro Tem Allen and carried unanimously by the six members present, with Councilors Cogle, Huff and Tucker being absent for the vote.

- 4. **Ordinance (24-024) - 2nd Reading-** An ordinance to expand the current boundaries of the Enterprise Zone to include areas as noted in the attached map. (Mayor Pro-Tem) Mayor Pro Tem Allen made a motion to adopt the ordinance, seconded by Councilor Thomas and carried unanimously by the six members present, with Councilors Cogle, Huff and Tucker being absent for the vote.

City Attorney Clifton Fay requested an executive session at the end of the Clerk of Council’s Agenda.

NOTE: Councilor Toyia Tucker arrived for the meeting virtually at 9:08 a.m.

PROCLAMATIONS:

- 5. **Proclamation:** Public Service Recognition Week

Receiving: Sheila Risper, Assistant Human Resources Director, and Laddia King, Human Resources Technician

Councilor Tyson Begly read the proclamation into the record, proclaiming the week of May 6-10, 2024, as *Public Service Recognition Week*, recognizing the dedication of the employees of the Columbus Consolidated Government.

- 6. **Proclamation:** Professional Municipal Clerks Week

Receiving: Sandra T. Davis, Clerk of Council

Mayor Pro Tem R. Gary Allen read the proclamation into the record, proclaiming the week of May 5-11, 2024, as *Professional Municipal Clerks Week*, and further extend appreciation to our Professional Municipal Clerk, Sandra T. Davis, for the vital services she performs and her exemplary dedication to the communities of Columbus, Georgia for which she represents.

After the reading of the proclamation, **Clerk of Council Sandra T. Davis** remained at the rostrum to offer a final presentation on the recent IIMC Region III Conference that was held in Columbus, Georgia from February 27 - March 1, 2024.

NOTE: Councilor Bruce Huff arrived at 9:15 a.m. and Councilor Joanne Cogle arrived at 9:18 a.m.

PRESENTATION:

- 7. **MAYOR’S FY2025 BUDGET PRESENTATION:** Mayor Henderson presents the Recommended FY2025 Budget for the fiscal year beginning July 1, 2024, through June 30, 2025.

Mayor B. H. “Skip” Henderson presented the FY2025 Recommended Budget and highlighted some of the financial spending plans within the proposed budget to address the needs of our city through strategic planning, priorities and initiatives. The recommended budget is balanced with \$362,324,040 in revenue and expenses. This amount is up 8.39% from our FY2024 Adopted Budget of \$334,293,276. Reserve Funds were utilized to help negate revenue losses resulting from last year’s millage rate reductions. It is fortunate that we have experienced year-over-year increases in our sales tax revenue and we expect this trend to continue into the foreseeable future.

Mayor Henderson also outlined other assumptions that are comprised within this recommended budget; such as, a 2% COLA for all full-time employees and 1% for retirees; the total millage rate remains unchanged; \$100,000 subsidy to Oxbow Creek Golf Course; no subsidy budgeted for Bull Creek Golf Course, the Civic Center Fund or Integrated Waste Fund and a Community Care Fund millage of 2.09 mills remains unchanged to provide service payments for inmates and indigent residents through June 30, 2025. He advised that the General Fund Reserve of \$68.9 million which is about (103.83 days). He explained that he increased the Crime Prevention Grants by \$250,000. from the previous year of \$750,000. to an allocation of \$1 million.

Mayor Henderson referenced the efforts of the late State Representative Richard Smith, who before his passing, had put some money in the state budget for a GBI (Georgia Bureau of Investigations) Office in Columbus with the intention of focusing on gang activity throughout our region. The City of Columbus’ portion is approximately \$200,000 for the first year and we expect to receive that standing in mid-summer or early fall. He also explained there are a number of employees that have been added to this budget throughout the departments with one area of focus being Animal Control with the inclusion of a Communications Tech; this position would be useful in assisting the city in being proactive with our communications. This Recommended Budget also includes a monthly residential fee increase of \$3.00 per month for a total of \$21.00 per month.

In conclusion, **Mayor Henderson** commended and thanked City Manager Hugley, Deputy City Managers Pam Hodge and Lisa Goodwin, Finance Director Angelica Alexander and our elected partners, as well as, thanking the Council in advance for all of the necessary hard work placed before them to review, deliberate and decide upon the final FY2025 Budget.

Budget Chairperson Judy W. Thomas reminded all of the first Budget Review Committee Meeting scheduled for May 7, 2024 at 9:00 a.m. She also outlined the remainder of the Budget Review Committee meeting dates and times.

WORK SESSION AGENDA

I. Early Education System - Dr. David Lewis, Superintendent, Muscogee County School District

MCSD Superintendent Dr. David Lewis approached the rostrum to provide information on the new Pre-K 2 Early Literacy and Numeracy Initiative that is coming to T.H. Brewer Elementary School in August of 2024. Dr. Lewis shared the plan to restructure T.H. Brewer Elementary School to serve the greatest needs in that particular geographic area of our district having economic and social needs. He explained that the Acceleration Center would offer personalized learning in a smaller setting with a 14:1 student to teacher ratio, high quality instructional material and professional learning partnerships. He then outlined the Brewer Acceleration Center enrollment process and the timeline overview.

CCG-TV RENOVATIONS AND EQUIPMENT UPGRADES:

City Manager Isaiah Hugley called upon Mr. Michael King to provide the members of Council with an update on some upcoming equipment upgrades and briefly explained the reason why we would need to relocate the last two meetings in July due to these upgrades. The city is using almost \$800,000 in ARP funding to upgrade the equipment in the Council Chambers.

CCG-TV Station Manager Michael King came forward to explain the need for the upgrade in the Council Chambers. He recalled that we have been using this Council Chambers since 2013. This equipment is worn out and the hardware and software are no longer available for this equipment. He advised that we are going to replace everything to include all ten of the monitors in the Council Chambers. He further explained that we will be replacing the hardware and software that control the microphones, voting equipment and everything that is needed to keep the CCG-TV production going.

II. Tax Allocation Update - Pam Hodge, Deputy City Manager, Finance Planning & Development

Deputy City Manager Pam Hodge came forward to offer a Tax Allocation District update. She then outlined the process for approval of a Tax Allocation District. Once the TAD has been approved, she then explained the process for project applications for funding, which must demonstrate a substantial public benefit. She also explained how the TAD works, TAD Policies and Guidelines, as well as, the Intergovernmental Agreement with the Muscogee County School District. She then made reference to the eight (8) TADs within the City of Columbus.

Deputy City Manager Pam Hodge then provided a chart that displayed each of the eight (8) TADs, the current balance, the FY24 Year-to-date Revenue, the number of projects and the date certified by the Department of Revenue. She provided in details the three Uptown TAD projects; one Midland Commons project and one River District project to include the amount of funding that has been expended to date.

In conclusion, **Deputy City Manager Hodge** advised that, based on the TAD Policies and Guidelines and the Intergovernmental Agreement that the city has with the School District, the two projects that Council is interested in: A.J. McClung Memorial Stadium and the playground in Uptown would need to go through that approval process through the TAD Advisory Committee. She then advised that the Parks & Recreation Director is working on the application for A.J. McClung Memorial Stadium; there is approximately \$1.7 million in that particular TAD District. She said she would reach out to Uptown to work with them on the playground in Uptown.

Councilor Charmaine Crabb requested that Tax Commissioner Lula Huff be added as a member to the TAD Advisory Committee. **Councilor Glenn Davis** suggested that another employee with the city serve as the voting member and turn the Planning Department Director into an ex-officio member.

In response to a question of Councilor Thomas, Deputy City Manager Hodge advised that the three members of the TAD Advisory Committee are outlined in the ordinance to include the Planning Director, Community Reinvestment Director and the Finance Director. Therefore, any changes to the voting members would have to be an amendment to that ordinance.

REFERRALS:

TO THE CITY MANAGER:

- Let's take a look at these territorial boundaries that we have carved out for these TADs, as well as, look at closing out some of these TADs. *(Request of Councilor Davis)*
- Let's determine if the future pickleball complex is located in two different Tax Allocation Districts and advise how that would work, if so. *(Request of Councilor Huff)*
- Provide an update on the 6th Avenue / Liberty District TAD and the potential projects that may spark the interest of developers, who may be willing to bring development opportunities into this area with the use of TAD funding. *(Request of Councilor Huff)*

III. Blight Ordinances - Councilor Tyson Begly

Councilor Tyson Begly provided a presentation on proposed ordinances to address the blight issue in the community. He proceeded with going through each of the sections that contain the proposed amendments and responded to questions from members of Council. He advised that none of the proposed amendments would change any laws that the Tax Commissioner complies with; it would be consistent with the State Law.

1st Ordinance - An ordinance to revise and clarify certain provisions of the Columbus Code which provide for the foreclosure of liens on property for which funds are due and owing to the consolidated government; and for other purposes.

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

The new language would only change internally by directing our city staff to send it to the Tax Commissioner; so, that she may collect within her role as Tax Commissioner.

In response to a question of Councilor Crabb, **Assistant City Attorney Lucy Sheftall** came forward to explain the purpose of using the word “may” instead of “shall” is because the State Law already directs the Tax Commissioner to do that, but what we wanted was for the Finance Director, in her discretion, to send it to the Tax Commissioner or if there was a more quicker or available way to try to collect on the debt, she could do so.

Tax Commissioner Lula Huff approached the rostrum and explained this is currently happening. She went on to clarify that the Finance Director is doing this now under the nuisance and abatement liens; the Finance Director simply has to notify the Tax Commissioner. She explained that we use the same process to determine which properties we take to tax sales, but this does not expedite the removal of that property and put it back on the tax books. She maintained what expedites it is having more resources in the Tax Commissioner’s Office to have more sales to happen during the course of a year.

With there being no further questions, Councilor Begly proceeded with the remainder of the sections as outlined in the first ordinance.

- Sec. 8-86. Service of complaints, notices, orders.
- Sec. 13-115. - Same—Notice to property occupants and owners; assessment of costs; execution and sale.
- Sec. 13-117. Complaint, hearing, order to abate

After **Clerk of Council Davis** responded to a question of **Councilor Tyson Begly**, he then made the request for the City Attorney’s Office to bring this ordinance on First Reading for the May 14, 2024 Council Meeting.

2nd Ordinance - An ordinance to provide for a levy of increase on ad valorem taxes for blighted property; to provide for identification of blighted property; to provide for remediation; to provide for a decrease on ad valorem taxes on property; and for other purposes.

Councilor Tyson Begly explained that without a blight tax, the city’s only option is to demolish it. This creates a lien on the property; instead of, the city spending that money to demolish it, the current owner would only incur that blight tax, which would create an incentive for the owner to renovate it. This would be a whole lot better than demolishing it.

Tax Commissioner Lula Huff returned to the rostrum to explain this sounds like an easy process; however, it is not. This would be challenging for the Tax Commissioner’s Office.

She went on to explain the difficulties in tracking the property and calculating the new millage rate that is only applicable to that particular property, which would impact the time frame to get the digest out.

Mayor Henderson suggested that Councilor Begly, Tax Commissioner Lula Huff and the other staff members involved in drafting the blight ordinance get together to discuss it.

EXECUTIVE SESSION:

Mayor Henderson entertained a motion to go into executive session to discuss matters of potential litigation as requested by City Attorney Fay earlier in the meeting. Councilor Thomas made a motion to go into Executive Session, seconded by Mayor Pro Tem Allen and carried unanimously by the seven members present, with Councilors Davis and Huff being absent for the vote, and the time being 12:56 p.m. *(Councilor Tucker cast her vote in the affirmative.)*

The Regular Meeting reconvened at 1:38 p.m., at which time, Mayor Henderson announced that the Council did meet in executive session to discuss matters of potential litigation; however, there were no votes taken.

With there being no further business to discuss, Mayor Henderson entertained a motion for adjournment. Motion by Councilor Garrett to adjourn the April 30, 2024 Consent Agenda/Work Session, seconded by Councilor Crabb and carried unanimously by the nine members present, with the time being 1:39 p.m. *(Councilor Tucker cast her vote in the affirmative.)*

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

File Attachments for Item:

1. 1st Reading- An ordinance to revise and clarify certain provisions of the Columbus Code which provide for the foreclosure of liens on property for which funds are due and owing to the consolidated government; and for other purposes. (continued on 1st Reading from 2-27-24)(Councilor Begly)

Ordinance No. _____

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

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

SECTION 1.

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

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

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

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

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

SECTION 2.

Section 8-86 of the Columbus Code is here by amended by striking the current code section in its entirety and adopting a new Columbus Code Section 8-85 to read as follows:

“Sec. 8-86. Service of complaints, notices, orders.

Complaints, notices or orders issued pursuant to this division shall be served either personally or by registered or certified mail. If the whereabouts of any person who is an owner and/or party in interest is unknown and the whereabouts can not be ascertained by the building official exercising reasonable diligence, and the building official shall make an affidavit to that effect, then the serving of the complaint and notice or order upon such party may be made by publishing the same once a week for two successive weeks in a newspaper of general circulation published in Columbus, Georgia. A copy of such notice served by publication shall be posted in a conspicuous place on the premises effected by the notice. Additional forms of service determined to be effective may also be used at the discretion of the building official.”

SECTION 3.

Section 13-115 of the Columbus Code is here by amended by striking the current code section in its entirety and adopting a new Columbus Code Section 13-115 to read as follows:

“Sec. 13-115. - Same—Notice to property occupants and owners; assessment of costs; execution and sale.

Where the owner or occupant of land violates the provisions hereof relating to removal of weeds and the owner or occupant, and such owner or occupant or his agent or representative cannot be served with notice or summons so as to subject him to punishment by the recorder, the director of inspections and code enforcement or one of his assistants shall notify such owner by certified mail, directing the weeds or grass on his lot be cut and removed, so as to comply with [Section 13-113](#) of this Code. The certified mail notice shall allow ten days from the date of receipt or a second attempt to deliver such notice to correct the violation. After this notice and during a period of 36 months, no further written notice or warning period shall be required. If the owner fails to comply with the provisions herein, the director of inspections and code enforcement shall have the weeds and grass cut and removed, assessing a fee plus a service charge (as recommended annually by the directors of public works and finance and approved by the city manager) for the work and charging the amount to the owner, and such amount shall constitute a lien against the lot, as of the date of such work, and if such amount be not paid within 30 days after the doing of the work, the finance director of the consolidated government shall issue execution against the particular real estate for which the service was rendered, and

against the owner thereof, whereupon such real estate shall be levied on, advertised and sold under such execution as governed by general law. The finance director may transmit notice of the execution to the Tax Commissioner with the request that the property be sold at tax sale pursuant to O.C.G.A. § 41-2-90(b)(2).”

SECTION 4.

Section 13-115 of the Columbus Code is here by amended by striking the current code section in its entirety and adopting a new Columbus Code Section 13-115 to read as follows:

“Sec. 13-117. Complaint, hearing, order to abate.

- (a) Any person complaining of any nuisance shall complain to the recorder in writing, setting forth particularly the location and nature of the same, and how he may be affected thereby, whereupon it shall be the duty of the recorder to cause the parties creating or permitting such nuisance to be summoned to appear before the recorder's court as in other cases. After hearing the testimony in the case, the recorder may, in his discretion, order the party creating or permitting such nuisance to abate the nuisance in such manner and within such time as the recorder may prescribe.
- (b) When a nuisance as defined in article III of this chapter cannot be abated in a timely manner by other means, enforcement officials shall complain to the recorder in writing setting forth particularly the location and nature of the same, how it creates an unsafe condition, a public health hazard or a general nuisance to the persons residing in the vicinity, and detailing the actions taken that have failed to abate the nuisance. After hearing the testimony in the case, the recorder may, in his or her discretion, order the nuisance to be abated by the appropriate officials. The director of inspections and code enforcement shall have the nuisance abated, assessing a fee plus a service charge (as recommended annually by the directors of public works and finance and approved by the city manager) for the work and charging the amount to the owner or occupant of the property, and such amount shall constitute a lien against the real estate for which the service was rendered, and against the owner thereof, as of the date of such work, and if such amount is not paid within 30 days after the completion of the work, the finance director of the consolidated government shall issue execution against the particular real estate for which the service was rendered, and against the owner thereof, whereupon such real estate shall be levied on, advertised and sold under such execution as governed by general law, The finance director may transmit notice of the execution to the Tax Commissioner with the request that the property be sold at tax sale pursuant to O.C.G.A. § 41-2-90(b)(2).”

SECTION 5.

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

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 13th day of February 2024; continued on 1st Reading February 27, 2024 and May 14th 2024, introduced a second time at a regular meeting held on the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____.
Seat Vacant	voting _____.
Councilor Begly	voting _____.
Councilor Cogle	voting _____.
Councilor Crabb	voting _____.
Councilor Davis	voting _____.
Councilor Garrett	voting _____.
Councilor Huff	voting _____.
Councilor Thomas	voting _____.
Councilor Tucker	voting _____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, III Mayor

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

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

- (1) The owner or parties in interest shall pay the full amount due on such lien to the director of finance of Columbus, Georgia within 30 days of perfection of such lien, and if such lien is not paid in full within 30 days of the perfection of such lien, the owner or parties in interest shall pay 25 percent of the total lien amount plus seven percent interest within 60 days of the perfection of such lien to the Director of Finance of Columbus, Georgia, with the remaining balance due on such lien to be paid in three equal annual installments with interest at the rate of seven percent per annum, each of which shall become due and payable on the anniversary date of the initial payment made as hereinabove prescribed;
- (2) Should the property upon which such lien is perfected be sold, transferred or conveyed by the owner and/or parties in interest at any time, then the entire balance due on such lien shall be due and payable to the director of finance of Columbus, Georgia; and,
- (3) ~~Should the amount due on such lien, or any portion thereof, be unpaid after the time for payment of the final annual installment prescribed in subsection (a), said amount shall continue as a lien together with interest at the rate of seven percent per annum until paid in full. Should any amount due remain unpaid within 30 days after the due date for the first or any subsequent annual installment prescribed in subsection (1) above, then the finance director of the consolidated government shall issue a writ of execution against the real property upon which the building or structure is or was situated, and upon the owner thereof, whereupon such real property shall be levied on as governed by general law. The finance director may transmit notice of the execution to the Tax Commissioner with the request that the property be sold at tax sale pursuant to O.C.G.A. § 41-2-90-(b)(2)~~
- (4) The city manager is authorized to waive such liens, or any portion thereof, for property identified to be transferred to the Land Bank Authority, pursuant to O.C.G.A. Title 48, Chapter 4, for the sole purpose of disposing of the property to an organization contemplated under O.C.G.A. § 48-4-64. Prior to the transfer to the Land Bank Authority, the city's real estate office shall actively market the property for sale for a minimum of 12 months from the date of waiver of the lien. The city manager is also authorized to waive such liens, or any portion thereof, for property in the ownership of an organization contemplated under O.C.G.A. § 48-4-64.
- (5) In addition to the authority granted in subsection (4), the city manager is authorized to waive any demolition lien, or any portion thereof, when the demolition lien does not exceed \$25,000.00. If the demolition lien exceeds \$25,000.00, any waiver of such lien, or any portion thereof, must be approved by resolution of the Columbus Council.

Sec. 8-86. Service of complaints, notices, orders.

Complaints, notices or orders issued pursuant to this division shall be served either personally or by registered or certified mail. If the whereabouts of any person who is an owner and/or party in interest is unknown and the whereabouts can not be ascertained by the building official exercising reasonable diligence, and the building official shall make an affidavit to that effect, then the serving of the complaint and notice or order upon such party may be made by publishing the same once a week for two successive weeks in a newspaper of general circulation published in Columbus, Georgia. A copy of such notice served by publication shall be posted in a

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conspicuous place on the premises effected by the notice. Additional forms of service determined to be effective may also be used at the discretion of the building official.

Sec. 13-115. - Same—Notice to property occupants and owners; assessment of costs; execution and sale.

Where the owner or occupant of land violates the provisions hereof relating to removal of weeds and the owner or occupant, and such owner or occupant or his agent or representative cannot be served with notice or summons so as to subject him to punishment by the recorder, the director of inspections and code enforcement or one of his assistants shall notify such owner by certified mail, directing the weeds or grass on his lot be cut and removed, so as to comply with [Section 13-113](#) of this Code. The certified mail notice shall allow ten days from the date of receipt or a second attempt to deliver such notice to correct the violation. After this notice and during a period of 36 months, no further written notice or warning period shall be required. If the owner fails to comply with the provisions herein, the director of inspections and code enforcement shall have the weeds and grass cut and removed, assessing a fee plus a service charge (as recommended annually by the directors of public works and finance and approved by the city manager) for the work and charging the amount to the owner, and such amount shall constitute a lien against the lot, as of the date of such work, and if such amount be not paid within 30 days after the doing of the work, the finance director of the consolidated government shall issue execution against the particular real estate for which the service was rendered, and against the owner thereof, whereupon such real estate shall be levied on, advertised and sold under such execution as governed by general law. The finance director may transmit notice of the execution to the Tax Commissioner with the request that the property be sold at tax sale pursuant to O.C.G.A. § 41-2-90(b)(2)

~~as in cases of levy and sale under executions for street improvement assessments due the city, with same procedure, including defendant's right to defense by affidavit of illegality and the right of the consolidated government to purchase at the sale.~~

Sec. 13-117. Complaint, hearing, order to abate.

- (a) Any person complaining of any nuisance shall complain to the recorder in writing, setting forth particularly the location and nature of the same, and how he may be affected thereby, whereupon it shall be the duty of the recorder to cause the parties creating or permitting such nuisance to be summoned to appear before the recorder's court as in other cases. After hearing the testimony in the case, the recorder may, in his discretion, order the party creating or permitting such nuisance to abate the nuisance in such manner and within such time as the recorder may prescribe.
- (b) When a nuisance as defined in article III of this chapter cannot be abated in a timely manner by other means, enforcement officials shall complain to the recorder in writing setting forth particularly the location and nature of the same, how it creates an unsafe condition, a public health hazard or a general nuisance to the persons residing in the vicinity, and detailing the actions taken that have failed to abate the nuisance. After hearing the testimony in the case, the recorder may, in his or her discretion, order the nuisance to be abated by the appropriate officials. The director of inspections and code enforcement shall have the nuisance abated, assessing a fee plus a service charge (as recommended annually by the directors of public works and finance and approved by the city

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manager) for the work and charging the amount to the owner or occupant of the property, and such amount shall constitute a lien against the real estate for which the service was rendered, and against the owner thereof, as of the date of such work, and if such amount is not paid within 30 days after the completion of the work, the finance director of the consolidated government shall issue execution against the particular real estate for which the service was rendered, and against the owner thereof, whereupon such real estate shall be levied on, advertised and sold under such execution, execution as governed by general law. The finance director may transmit notice of the execution to the Tax Commissioner with the request that the property be sold at tax sale pursuant to O.C.G.A. § 41-2-90(b)(2)

~~as in cases of levy and sale under executions for street improvement assessments due the city, with same procedure, including defendant's right to defense by affidavit of illegality and the right of the consolidated government to purchase at the sale.~~

File Attachments for Item:

2. 1st Reading- An Ordinance adopting a new Article XXIII to Chapter 2 of the Columbus Code to create a Civic Center and Ice Rink Authority; repealing Ordinance No. 01-72; and for other purposes. (Councilor Begly)

Ordinance No. _____

An Ordinance adopting a new Article XXIII to Chapter 2 of the Columbus Code to create a Civic Center and Ice Rink Authority; repealing Ordinance No. 01-72; and for other purposes.

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

SECTION 1.

Chapter 2 of the Columbus Code is here by amended by adding a new Article XXIII to read as follows:

“ARTICLE XIII . COLUMBUS CIVIC CENTER AND ICE RINK AUTHORITY

Sec 2-299. Created; purpose.

There is hereby created, as of July 1,2024, a subordinate branch of the consolidated government, a Columbus Civic Center and Ice Rink Authority to supervise the manager and employees and the buildings and grounds and operations of the Columbus Civic Center and the Columbus Ice Rink. Title to the real and personal property of the Columbus Civic Center and the Columbus Ice Rink shall remain with the consolidated government of Columbus, Georgia; provided however, the authority may dispose of any personal property or moveable equipment obtained in the course of its operations as it determines to be appropriate upon recommendation of the executive director. The Council of Columbus, Georgia, may pass any ordinances which it deems necessary to regulate the duties and activities and policies of the authority.

Sec. 2-300. Memberships; terms, compensation, qualifications, oath.

The authority shall consist of five members nominated by the mayor of Columbus, Georgia and appointed by the council, the members of which will serve for terms of three years, beginning with staggered term of one year for one of the original members, of two years for two of the original members, and of three years for two more of the original members. Members shall be eligible to succeed themselves once, and they shall serve without compensation and at the pleasure of the Columbus Council. Each member shall serve until his successor is duly qualified, and former members who have served two successive terms shall be eligible for re-appointment to the authority after the expiration of a full three-year period during which such former members do not serve as members of the authority. Each member shall be a qualified voter in Columbus, Georgia; and, before assuming the duties of office, each member shall take the oath prescribed for board members serving the consolidated government.

Sec. 2-301. Operational procedures.

A majority of the authority shall constitute a quorum for the transaction of business, and a majority vote of the entire membership shall be necessary to take any action. The authority shall hold regular meetings under such rules and at such times and places as it deems appropriate, and the authority shall keep a written record of its meetings and any other of its transactions.

Sec. 2-302. Powers and duties.

The authority shall maintain the physical plant and conduct the operations of the Columbus Civic Center and the Columbus Ice Rink so as to best realize its potential for commercial or cultural or civic or convention activities. The authority shall control the management and employees of the center in the manner hereinafter prescribed. Within the budgetary limitations prescribed by the Columbus Council, the authority shall have the power to enter into contracts for the purpose of improving or repairing the facilities of the center, the power to enter into contracts for the usage of the center, and the power to obtain goods or services connected with the upkeep or use of the center.

Sec. 2-303. Budget.

In each fiscal year the authority shall submit a budget to the mayor of Columbus, who shall forward this budget to the Columbus Council along with the separate budget which the mayor submits for the consolidated government. The council shall act on the separate budget submitted by the authority in the same manner that it acts upon the general budget of the consolidated government. The budget to cover the activities of the Columbus Civic Center Authority shall be designed to maximize the revenue producing potential of the center, but necessary supplemental funds from the general fund shall be provided in order to prevent the impairment of any of the functions of the center; any excess of revenue over expenses which the operation of the center generates will be placed in the general fund of the consolidated government.”

SECTION 2.

Ordinance No. 01-72 and all other 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 14th day of May, 2024; introduced a second time at a regular meeting held on the ___ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting ____.
- Seat Vacant voting ____.
- Councilor Begly voting ____.
- Councilor Cogle voting ____.
- Councilor Crabb voting ____.
- Councilor Davis voting ____.
- Councilor Garrett voting ____.
- Councilor Huff voting ____.
- Councilor Thomas voting ____.
- Councilor Tucker voting ____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson, III Mayor

File Attachments for Item:

3. 1st Reading- Adoption of an ordinance listing the roadways approved for use of speed detection devices (radar) on all GDOT Routes and non-GDOT Routes in Columbus-Muscogee County. (Mayor Pro-Tem)

ORDINANCE

NO. _____

An Ordinance regulating vehicular traffic in Columbus, Georgia by establishing a list of roadways approved for the use of speed detection devices by the Columbus Consolidated Government; and for other purposes.

THE COUNCIL OF COLUMBUS, GEORGIA HEREBY ORDAINS:

SECTION 1.

The list of public street segments and their corresponding speed limits which is attached here to as "Exhibit A" is hereby approved for the use of speed detection devices by law enforcement officers.

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 14th day of May 2024, introduced a second time at a regular meeting of said Council held on the ___ day of May 2024, and adopted at said meeting by the affirmative vote of _____ members of Council.

- Councilor Allen voting _____.
- Councilor Begly voting _____.
- Seat Vacant voting _____.
- Councilor Cogle voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Tucker voting _____.

Sandra T. Davis, Clerk of Council

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

EXHIBIT A
SPEED DETECTION DEVICES
LIST

The Consolidated Government of Columbus-Muscogee is hereby requesting that the following roadways be approved for the use of speed detection devices:

LIST OF ROADWAYS
for
THE CONSOLIDATED GOVERNMENT OF COLUMBUS-MUSCOGEE
ON-SYSTEM ROADWAYS

ALL ON-SYSTEM ROUTES HAVE BEEN VERIFIED BY GEORGIA DEPARTMENT OF TRANSPORTATION

STATE ROUTE	WITHIN THE CITY / TOWN LIMITS OF <i>and/or</i> School Name	FROM	MILE POINT	TO	MILE POINT	LENGTH IN MILES	SPEED LIMIT
S.R. 1 (Veteran's Parkway)	COLUMBUS	State Route 520 (4 th Street)	7.20	100 feet north of 15 th Street	8.64	1.44	35
S.R. 1 (Veteran's Parkway)	COLUMBUS	100 feet north of 15 th Street	8.64	1320 feet north of 18 th Street	9.24	0.60	40
S.R. 1 (Veteran's Parkway)	COLUMBUS	1320 feet north of 18 th Street	9.24	.20 miles north of Cooper Creek Rd	16.32	7.08	45
S.R.1 (Veteran's Parkway) SCHOOL ZONE	COLUMBUS Northside High 6:45 to 9:15 AM 1:30 to 4:30 PM SCHOOL DAYS ONLY	200 feet south of American Way	15.79	200 feet north of Cooper Creek Rd	16.15	0.36	40
S.R. 1 (Veteran's Parkway)	COLUMBUS	.20 miles north of Cooper Creek Rd	16.32	100 feet north of Hancock Road	16.76	0.44	50
S.R. 1 (Veteran's Parkway)	COLUMBUS	100 feet north of Hancock Road	16.76	Harris County Line	19.45	2.69	55
S.R. 22 (J.R. Allen Parkway)	COLUMBUS	Alabama State Line	0.00	Warm Springs Road (Underpass)	8.95	8.95	65
S.R. 22 (J.R. Allen Parkway)	COLUMBUS	Warm Springs Road (Underpass)	8.95	1300 feet west of Flat Rock Rd. (west)	9.25	0.30	55
S.R. 22 (J.R. Allen Parkway / Beaver Run Road)	COLUMBUS	1300 feet west of Flat Rock Rd. (west)	9.25	2250 feet east of Psalmound Road	11.33	2.08	45

STATE ROUTE	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	MILE POINT	TO	MILE POINT	LENGTH IN MILES	SPEED LIMIT
S.R. 22 (Beaver Run Road / Macon Road)	COLUMBUS	2250 feet east of Psalmond Road	11.33	3877 feet east of Garrett Road	13.31	1.98	55
S.R. 22 (Beaver Run Road / Macon Road)	COLUMBUS	3877 feet east of Garrett Road	13.31	Talbot County Line	21.86	8.55	65
S.R. 22 CONN. (2 nd Ave.)	COLUMBUS	S.R. 85 (Manchester Expressway)	0.00	1320 feet north of S.R. 85 (Manchester Expressway)	0.25	0.25	40
S.R. 22 CONN. (2 nd Ave.)	COLUMBUS	1320 feet north of S.R. 85 (Manchester Expressway)	0.25	S.R. 22 (J.R. Allen Parkway)	0.34	0.34	45
S.R. 22 SPUR (13 th St.)	COLUMBUS	S.R. 1 (Veterans Parkway)	0.00	100 feet west of 13 th Avenue	0.75	0.75	35
S.R. 22 SPUR (13 th St. / Wynnton Rd.)	COLUMBUS	100 feet west of 13 th Avenue	0.75	100 feet west of Tate Drive	2.08	1.33	30
S.R. 22 SPUR (13 th St. / Wynnton Rd.) SCHOOL ZONE	COLUMBUS Wynnton Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	100 feet west of Britt Avenue	1.74	100 feet east of Ada Avenue	1.99	0.25	25
S.R. 22 SPUR (Macon Rd.)	COLUMBUS	100 feet west of Tate Drive	2.08	100 feet west of Forrest Road	3.54	1.46	35
S.R. 22 SPUR (Macon Rd.)	COLUMBUS	100 feet west of Forrest Road	3.54	500 feet east of Saddleridge Drive	6.42	2.88	40
S.R. 22 SPUR (Macon Rd.)	COLUMBUS	500 feet east of Saddleridge Drive	6.42	1000 feet east of Schatulga Road	8.67	2.25	50
S.R. 22 SPUR (Macon Rd.) SCHOOL ZONE	COLUMBUS Waddel Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	300 feet west of Miller Road	7.40	300 feet east of Miller Road	7.52	0.12	40
S.R. 22 SPUR (Macon Rd.)	COLUMBUS	1000 feet east of Schatulga Road	8.67	State Route 22 (Beaver Run Road)	10.30	1.63	55

STATE ROUTE	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	MILE POINT	TO	MILE POINT	LENGTH IN MILES	SPEED LIMIT
S.R. 85 (14th St.)	COLUMBUS	S.R. 1 (Veterans Parkway)	0.00	2 nd Avenue / 14 th Street	0.14	0.14	30
S.R. 85 (2 nd Ave.)	COLUMBUS	2 nd Avenue / 14 th Street	0.14	300 feet south of 44 th Street	2.37	2.23	35
S.R. 85 (2 nd Ave.)	COLUMBUS	300 feet south of 44 th Street	2.37	45 th Street	2.53	0.16	40
S.R. 85 (Manchester Expressway)	COLUMBUS	45 th Street	2.53	100 feet east of S.R. 1 (Veterans Parkway)	3.50	0.97	40
S.R. 85 (Manchester Expressway) SCHOOL ZONE	COLUMBUS River Road Elementary 6:45 to 8:15 am 1:30 to 3:00 pm SCHOOL DAYS ONLY	300 feet west of S.R. 219 (River Road)	2.94	300 feet east of S.R. 219 (River Road)	3.06	0.12	30
S.R. 85 (Manchester Expressway)	COLUMBUS	100 feet east of S.R. 1 (Veterans Parkway)	3.50	100 feet west of I-185 southbound off ramp	4.71	1.21	45
S.R. 85 (Manchester Expressway)	COLUMBUS	100 feet west of I-185 southbound off ramp	4.71	2640 feet east of Reese Road	6.35	1.64	50
S.R. 85 (Manchester Expressway)	COLUMBUS	2640 feet east of Reese Road	6.35	1800 feet south of Warm Springs Rd. (underpass)	6.77	0.42	55
S.R. 85 (Manchester Expressway)	COLUMBUS	1800 feet south of Warm Springs Rd. (underpass)	6.77	Harris County Line	14.63	7.86	65
S.R. 219 (River Road)	COLUMBUS	S.R. 1 (Veterans Parkway)	0.00	500 feet north of Bradley Park Drive	2.53	2.53	40
S.R. 219 (River Road) SCHOOL ZONE	COLUMBUS River Road Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	150 feet south of Turner Road	1.21	190 feet north of Heath Drive	1.40	0.19	30
S.R. 219 (River Road) SCHOOL ZONE	COLUMBUS Brookstone School 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY ****ATESD****	140 feet south of Cascade Court	2.22	285 feet south of Bradley Park Drive	2.42	0.20	30
S.R. 219 (River Road)	COLUMBUS	500 feet north of Bradley Park Drive	2.53	500 feet south of Double Churches Road	4.10	1.57	45
S.R. 219 (River Road)	COLUMBUS	500 feet south of Double Churches Road	4.10	Harris County Line	8.73	4.63	55

STATE ROUTE	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	MILE POINT	TO	MILE POINT	LENGTH IN MILES	SPEED LIMIT
S.R. 411 (I-185)	COLUMBUS	3,770 feet north of S.R. 520 (South City Limits of Columbus)	0.00	A point 5090 feet further north of SR 520 (mile marker 1)	1.00	1.00	60
S.R. 411 (I-185)	COLUMBUS	Double Churches Road	1.00	Harris County Line	13.94	13.94	70
S.R. 520 (4 th St.)	COLUMBUS	Alabama State Line	0.00	100 feet west of 6 th Avenue	0.62	0.62	40
S.R. 520 (Victory Drive)	COLUMBUS	100 feet west of 6 th Avenue	0.64	100 feet west of Jackson Avenue	1.40	0.76	35
S.R. 520 (Victory Drive)	COLUMBUS	100 feet west of Jackson Avenue	1.40	Engineer Drive	5.11	3.71	45
S.R. 520 (Victory Drive)	FT. MOORE RESERVATION	Engineer Drive	5.11	500 feet east of I-185 Northbound off ramp	6.04	0.93	45

****Automated Traffic Enforcement Safety Device****

SCHOOL ZONES ARE EFFECTIVE

A.M. from 30 minutes prior to commencement time to 30 minutes after commencement time –
SCHOOL DAYS ONLY.

P.M. from 30 minutes prior to dismissal time to 30 minutes after dismissal time –
SCHOOL DAYS ONLY.

OFF-SYSTEM ROADWAYS

ALL OFF-SYSTEM ROUTES WILL NOT BE VERIFIED BY GEORGIA DEPARTMENT OF TRANSPORTATION

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
1 st Avenue	COLUMBUS	4 th Street (S.R. 520)	29 th Street	2.59	30
1 st Avenue	COLUMBUS	29 th Street	North Gordon Boulevard	0.30	25
01 st Avenue SCHOOL ZONE	COLUMBUS Downtown Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	300 feet south of 14 th Street	15 th Street	0.20	25
02 nd Avenue	COLUMBUS	04 th St (S.R. 520)	14 th Street (S.R. 85)	1.32	30
03 rd Avenue	COLUMBUS	04 th Street (S.R. 520)	32 nd Street	2.78	30
03 rd Avenue SCHOOL ZONE	COLUMBUS St. Luke 7:00 AM to 4:00 PM SCHOOL DAYS ONLY ****ATESD****	100 feet north of 10 th Street	310 feet north of 11 th Street	0.17	20
05 th Avenue	COLUMBUS	04 th Street (S.R. 1/ S.R. 520)	Talbotton Road	2.04	30
06 th Avenue	COLUMBUS	04 th Street (S.R. 1/ S.R. 520)	Linwood Boulevard	1.53	30
07 th Avenue	COLUMBUS	Clinton Place	35 th Street	0.25	20
08 th Street	COLUMBUS	Front Avenue	10 th Avenue	0.87	30
08 th Street	COLUMBUS	Buena Vista Road	Illges Road	0.55	30
08 th Street SCHOOL ZONE	COLUMBUS Carver High 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	150 west of Annette Avenue	Illges Road	0.27	25
09 th Street	COLUMBUS	Bay Avenue	10 th Avenue	0.95	30
10 th Avenue	COLUMBUS	Victory Drive (S.R. 1/ S.R. 520)	Talbotton Road	2.31	35
10 th Street	COLUMBUS	Bay Avenue	10 th Avenue	0.95	30
11 th Avenue	COLUMBUS	Linwood Boulevard	Talbotton Road	0.52	30
11 th Avenue	COLUMBUS	47 th Street	Alexander Street	0.53	30
11 th Street	COLUMBUS	Bay Avenue	10 th Avenue	1.00	30
11 th Street SCHOOL ZONE	COLUMBUS St. Luke 7:00 AM to 4:00 PM SCHOOL DAYS ONLY ****ATESD****	240 feet west of 03 rd Avenue	360 feet east of 03 rd Avenue	0.11	20
12 th Avenue	COLUMBUS	Linwood Boulevard	Hamilton Road	1.50	30
12 th Avenue SCHOOL ZONE	COLUMBUS Hanan Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	200 feet south of 24 th Street	40 feet north of Noble Street	0.12	25
12 th Street	COLUMBUS	Bay Avenue	6 th Avenue	0.62	30
13 th Avenue	COLUMBUS	13 th Street (S.R. 22 Spur)	Talbotton Road	1.15	30
13 th Avenue SCHOOL ZONE	COLUMBUS Hanan Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	23 rd Street	Talbotton Road	0.17	25
13 th Street	COLUMBUS	13 th A	Peacock Avenue	0.69	30

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
13 th Street SCHOOL ZONE	COLUMBUS Wynnton Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	190 feet west of Forest Avenue	200 feet east of Forest Avenue	0.07	25
14 th Avenue	COLUMBUS	15 th Street	17 th Street	0.28	30
14 th Street	COLUMBUS	10 th Avenue	15 th Avenue	0.54	30
14 th Street SCHOOL ZONE	COLUMBUS Downtown Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	300 feet west of 01 st Avenue	300 feet east of 02 nd Avenue (S.R. 85)	0.19	25
15 th Street	COLUMBUS	1 st Avenue	6 th Avenue	0.40	30
15 th Street	COLUMBUS	7 th Avenue	18 th Avenue	0.90	30
15 th Street SCHOOL ZONE	COLUMBUS Downtown Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	1 st Avenue	300 feet east of 02 nd Avenue (S.R. 85)	0.14	25
17 th Avenue	COLUMBUS	17 th Street	Warm Springs Road	0.93	30
17 th Avenue	COLUMBUS	Warm Springs Road	34 th St	0.16	30
17 th Avenue	COLUMBUS	34 th St	40 th St	0.44	25
17 th Avenue	COLUMBUS	40 th St	Manchester Expressway (S.R. 85)	0.40	30
17 th Avenue SCHOOL ZONE	COLUMBUS St. Elmo Center 8:30 to 10:00 am 1:00 to 2:00 pm SCHOOL DAYS ONLY	Garrard Street	22 nd Street	0.10	25
17 th Avenue SCHOOL ZONE	COLUMBUS Johnson Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	250 feet south of 35 th Street	38 th Street	0.25	25
17 th Street	COLUMBUS	West dead end (west of 5 th Avenue)	Marilon Drive	2.31	30
17 th Street SCHOOL ZONE	COLUMBUS Columbus High 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	Cherokee Avenue	120 feet east of Forest Avenue	0.21	25
18 th Avenue	COLUMBUS	Buena Vista Road	Garrard Street	1.13	30
18 th Avenue	COLUMBUS	Garrard Street	Slade Drive	0.47	25
18 th Avenue SCHOOL ZONE	COLUMBUS St. Elmo Center 8:30 to 10:00 AM 1:00 to 2:00 PM SCHOOL DAYS ONLY	Garrard Street	22 nd Street	0.04	25
18 th Street	COLUMBUS	10 th Avenue	18 th Avenue	0.75	30
19 th Street	COLUMBUS	Wildwood Avenue	Hilton Avenue	0.27	25
22 nd Street SCHOOL ZONE	COLUMBUS St. Elmo Center 8:30 to 10:00 AM 1:00 to 2:00 PM SCHOOL DAYS ONLY	17 th Avenue	18 th Avenue	0.07	25
23 rd Avenue	COLUMBUS	51 st Street	North dead end	0.48	25

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
23 rd Avenue SCHOOL ZONE	COLUMBUS Allen Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	51 st Street	235 feet south of Coventry Street	0.11	25
23 rd Street	COLUMBUS	02 nd Avenue (S.R. 85)	Hamilton Road	0.37	30
23 rd Street	COLUMBUS	12 th Avenue	19 th Avenue	0.61	30
24 th Street SCHOOL ZONE	COLUMBUS Hanan Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	13 th Av	700 feet east of 13 th Avenue	0.13	25
27 th Street	COLUMBUS	Hamilton Road	Talbotton Road	0.41	30
29 th Street	COLUMBUS	01 st Avenue	Veterans Parkway (S.R. 1)	0.57	30
29 th Street	COLUMBUS	Hamilton Road	Talbotton Road	0.63	30
30 th Avenue	COLUMBUS	Victory Drive (S.R. 520)	Cusseta Road	0.72	30
30 th Avenue SCHOOL ZONE	COLUMBUS Martin Luther King Jr. Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	175 feet south of Dawson Street	Clover Lane	0.15	25
31 st Avenue	COLUMBUS	Cusseta Road	Clover Lane	0.24	25
31 st Avenue SCHOOL ZONE	COLUMBUS Martin Luther King Jr. Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	175 feet south of Dawson Street	Clover Lane	0.13	25
32 nd Street	COLUMBUS	Hamilton Road	Woodlawn Avenue	0.73	30
32 nd Street SCHOOL ZONE	COLUMBUS Jordan High 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	50 feet east of 14 th Avenue	Woodlawn Avenue	0.28	25
35 th Street	COLUMBUS	1 st Avenue	River Road (S.R. 219)	0.66	30
35 th Street	COLUMBUS	Hamilton Road	17 th Avenue	0.66	30
35 th Street SCHOOL ZONE	COLUMBUS Jordan High/Johnson Elementary 6:45 to 9:15 AM 1:30 to 4:30 PM SCHOOL DAYS ONLY	Howard Avenue	50 feet east of Sherwood Avenue	0.23	25
35 th Street SCHOOL ZONE	COLUMBUS Fox Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	250 feet west of 06 th Avenue	175 feet east of 07 th Avenue	0.15	25
38 th Street	COLUMBUS	2 nd Avenue (S.R. 85)	Meritas Drive	0.35	30
38 th Street SCHOOL ZONE	COLUMBUS Johnson Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Woodlawn Avenue	17 th Avenue	0.16	25

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
38 th Street SCHOOL ZONE	COLUMBUS Fox Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	150 feet west of 05 th Avenue	60 feet east of Oates Avenue	0.17	25
39 th Street	COLUMBUS	Hamilton Road	17 th Street	0.49	30
43 rd Street	COLUMBUS	Hamilton Road	17 th Avenue	0.32	30
47 th Street	COLUMBUS	Kolb Avenue	Veterans Parkway (S.R. 1)	0.24	30
51 st Street	COLUMBUS	Kolb Avenue	Veterans Parkway (S.R. 1)	0.42	30
51 st Street	COLUMBUS	Veterans Parkway (S.R. 1)	20 th Avenue	0.28	30
51 st Street	COLUMBUS	Woodruff Road	St. Francis Avenue	0.28	30
51 st Street	COLUMBUS	St. Francis Avenue	Armour Road	0.23	30
51 st Street SCHOOL ZONE	COLUMBUS Arnold Middle/Allen Elementary 6:45 to 8:45 AM 1:30 to 4:00 PM	20 th Ave	350 feet east of 23 rd Street	0.30	25
52 nd Street	COLUMBUS	Turner Road	Kolb Avenue	0.43	30
54 th Street	COLUMBUS	River Road (S.R. 219)	Veterans Parkway (S.R. 1)	1.42	30
Access Road (north)	COLUMBUS	Schomburg Road	Blackmon Road	0.44	45
Access Road (south)	COLUMBUS	Schomburg Road	Blackmon Road	0.42	45
Airport Thruway	COLUMBUS	Veterans Parkway (S.R. 1)	West Britt Road	1.27	40
Alexander Street	COLUMBUS	11 th Avenue	Veterans Parkway (S.R. 1)	0.25	30
Algonquin Drive	COLUMBUS	Flint Drive	East Lindsay Drive	0.59	25
Allied Drive	COLUMBUS	Old Cusseta Road	Caspian Drive	0.60	30
Almond Road	COLUMBUS	Fortson Road	Veterans Parkway (S.R. 1)	1.52	40
Alta Vista Road	COLUMBUS	Morris Road	Forrest Road	0.97	30
Amber Drive	COLUMBUS	Buena Vista Drive	Teresa Street	0.30	30
Amber Drive	COLUMBUS	Teresa Street	Buxton Drive	0.80	25
Amber Drive SCHOOL ZONE	COLUMBUS Wesley Heights Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	220 feet south of Glenview Drive	250 feet south of Hunter Road	0.26	20
Amber Drive SCHOOL ZONE	COLUMBUS Kendrick High/Georgetown Elementary/East Columbus Middle 6:45 to 9:15 AM 1:30 to 4:30 PM SCHOOL DAYS ONLY	Buena Vista Road	Mill Branch Road	0.48	20
American Way SCHOOL ZONE	COLUMBUS Northside High 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	170 feet north of Veterans Parkway (SR 1)	1,400 feet north of Veterans Parkway (SR 1)	0.23	20
Andrews Road	COLUMBUS	Cusseta Road	Buena Vista Road	1.07	35
Anglin Road	COLUMBUS	Arkansas Drive	Reese Road	0.43	30
Anglin Road SCHOOL ZONE	COLUMBUS Gentian Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	150 feet south of Claymore Drive	Westgate Drive	0.31	20

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Annette Avenue SCHOOL ZONE	COLUMBUS Brewer Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Buena Vista Road	North of Roundabout	0.14	25
Apex Road	COLUMBUS	38 th Street	River Road (S.R. 219)	0.25	30
Arkansas Drive	COLUMBUS	University Avenue	Anglin Road	0.40	30
Armour Avenue	COLUMBUS	Clubview Drive	Warm Springs Road	0.40	30
Armour Road	COLUMBUS	Warm Springs Road	Airport Thruway	1.25	35
Armour Road	COLUMBUS	Airport Thruway	West Britt David Road	0.62	30
Armour Road SCHOOL ZONE	COLUMBUS Britt David Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	450 feet north of Alma Street	West Britt David Road	0.22	25
Auburn Avenue	COLUMBUS	Macon Road (S.R. 22 Spur)	Edgewood Road	0.90	30
Avalon Road	COLUMBUS	South dead end	Macon Road (S.R. 22 Spur)	0.90	30
Avondale Road	COLUMBUS	West dead end	South Lumpkin Road	0.68	30
Baker Plaza Drive	COLUMBUS	Benning Drive	East dead end	0.36	30
Barbara Road	COLUMBUS	Macon Road (S.R. 22 Spur)	North dead end	0.54	30
Bay Avenue	COLUMBUS	10 th Street	12 th Street	0.28	25
Beatrice Street SCHOOL ZONE	COLUMBUS Key Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Broadmoor Drive	Mesa Street	0.12	20
Beaver Trail	COLUMBUS	Beaver Run Road (S.R. 22)	North dead end	0.72	25
Bedford Avenue	COLUMBUS	Tracey Street	Moline Avenue	0.47	30
Bellanca Street	COLUMBUS	West Britt David Road	Shirehill Lane	0.50	30
Belvedere Drive	COLUMBUS	South dead end	Buena Vista Road	0.60	30
Benning Drive	COLUMBUS	South Lumpkin Road	Cusseta Road	1.60	30
Benning Drive SCHOOL ZONE	COLUMBUS Baker Middle/Dorothy Heights Elementary 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	700 feet north of Victory Drive (S.R. 520)	300 feet north of Baker Plaza Drive	0.48	25
Biggers Road	COLUMBUS	River Road (S.R. 219)	Whitesville Road	3.00	45
Billings Road	COLUMBUS	Miller Road	Warm Springs Road	1.53	40
Blackmon Road	COLUMBUS	Warm Springs Road	Pierce Chapel Road	2.80	45
Blackmon Road SCHOOL ZONE	COLUMBUS Blackmon Road Middle 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	1,185 feet north of Warm Springs Road	2,225 feet north of Warm Springs Road	0.20	25
Blan Street	COLUMBUS	Lois Avenue	Paddy Avenue	1.00	30
Box Road	COLUMBUS	Box Circle (north)	Macon Road (S.R. 22 Spur)	0.59	30
Boxwood Boulevard	COLUMBUS	Stratford Drive	Macon Road (S.R. 22 Spur)	0.90	30
Bradley Drive	COLUMBUS	Wynnton Road	13th Street (S.R. 22 Spur)	0.22	25
Bradley Park Drive	COLUMBUS	River Road (S.R. 219)	Whitesville Road	1.60	35
Bradley Park Drive (east)	COLUMBUS	Whitesville Road	Whittlesey Road	0.58	30

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Bradley Park Drive SCHOOL ZONE	COLUMBUS Brookstone 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY ****ATESD****	300 feet east of River Road (S.R. 219)	300 feet east of Bristol Blvd	0.46	25
Brennan Road	COLUMBUS	Cusseta Road	St. Mary's Road	1.19	35
Bridgewater Road	COLUMBUS	Sherborne Drive	Miller Road	0.39	25
Britton Drive	COLUMBUS	River Road (S.R. 219)	Double Churches Road	0.39	35
Broadmoor Drive	COLUMBUS	Cindy Drive	Diane Avenue	0.67	30
Broadmoor Drive SCHOOL ZONE	COLUMBUS Key Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	150 feet west of Patsy Lane	Beatrice Avenue	0.22	20
Broadway	COLUMBUS	4th St (S. R. 520)	14th Street (S.R. 85)	1.32	25
Brookfield Drive	COLUMBUS	Macon Road (S.R. 22 Spur)	Broadstone Court	0.39	30
Brown Avenue	COLUMBUS	Cusseta Road	Wynnton Road (S.R. 22 Spur)	1.40	30
Brown Avenue SCHOOL ZONE	COLUMBUS Davis Elementary/Marshall Middle 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	150 feet south of Martin Luther King, Jr. Boulevard	Heard Street	0.23	20
Buena Vista Road	COLUMBUS	13th Avenue (S.R. 22 Spur)	Illges Road	1.69	30
Buena Vista Road	COLUMBUS	Illges Road	Andrea Drive	3.68	35
Buena Vista Road	COLUMBUS	Andrea Drive	Schatulga Road	1.33	45
Buena Vista Road SCHOOL ZONE	COLUMBUS Kendrick High 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	Winall Drive	300 feet east of Amber Drive	0.12	25
Buena Vista Road SCHOOL ZONE	COLUMBUS Georgetown Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	450 feet west of Manley Drive	450 feet east of Manley Drive	0.17	25
Buena Vista Road SCHOOL ZONE	COLUMBUS Brewer Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Roosevelt Street	Martin Luther King, Jr. Boulevard	0.26	20
Bunker Hill Road	COLUMBUS	St. Mary's Road (west)	St. Mary's Road (east)	1.62	30
Camille Drive	COLUMBUS	Cherokee Avenue	Hilton Avenue	0.20	35
Camille Drive SCHOOL ZONE	COLUMBUS Hardaway High 7:00 to 9:00 AM 2:30 to 4:30 PM SCHOOL DAYS ONLY	150 feet west of Clubview Drive	College Drive	0.11	20
Canady Street	COLUMBUS	Mool	Frazier Drive	0.44	30

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Canberra Avenue	COLUMBUS	West Britt David Road	Winvelly Road	0.42	30
Canterbury Drive	COLUMBUS	Bridgewater Road	Weems Road	1.13	25
Canterbury Drive SCHOOL ZONE	COLUMBUS Blanchard Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Charing Drive (north)	Weems Road	0.21	20
Cargo Drive	COLUMBUS	Schatulga Road	Transport Boulevard	1.31	40
Carson Drive	COLUMBUS	Hilton Avenue	Downing Drive	0.50	30
Caspian Drive	COLUMBUS	Joy Road	Oakley Drive	0.30	30
Celia Drive	COLUMBUS	Buena Vista Road	Edgechester Avenue	1.21	30
Celia Drive SCHOOL ZONE	COLUMBUS Lonnie Jackson Academy/Rothschild Middle 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	300 feet south of Empire Street	300 feet north of Empire Street	0.11	20
Chalbena Avenue	COLUMBUS	Pollman Street	Floyd Road	0.55	30
Charing Drive	COLUMBUS	Canterbury Drive (south)	Canterbury Drive (north)	0.57	25
Chattsworth Road	COLUMBUS	Macon Road (S.R. 22 Spur)	Midland Road	5.39	45
Cherokee Avenue	COLUMBUS	13th Street	Hilton Avenue	1.88	35
Cherokee Avenue SCHOOL ZONE	COLUMBUS Columbus High 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	150 feet south of 17th Street	400 feet south of Leonard Street	0.22	25
Clairmont Drive	COLUMBUS	Rigdon Road	Knight Drive	0.55	30
Clairmont Road SCHOOL ZONE	COLUMBUS Rigdon Road Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Rigdon Road	West Lindsay Drive	0.13	20
Clover Avenue	COLUMBUS	Cusseta Road	32nd Avenue	0.30	30
Clover Lane	COLUMBUS	Andrews Road	Clover Avenue	0.77	30
Clover Lane SCHOOL ZONE	COLUMBUS Martin Luther King, Jr. Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	150 feet southeast of 31st Avenue	150 feet northwest of 30th Avenue	0.14	20
Clubview Drive	COLUMBUS	Lynda Lane	Camille Drive	0.51	30
Clubview Drive SCHOOL ZONE	COLUMBUS Hardaway High 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	Camille Drive	150 feet north of Clubview Court	0.16	20
Clubview Drive SCHOOL ZONE	COLUMBUS Clubview Elementary/Richards Middle 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	Nancy Street	Edgewood Road	0.22	20
College Drive	COLUMBUS	Clubview Drive	University Avenue	1.01	30

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
College Drive SCHOOL ZONE	COLUMBUS Hardaway High 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	Clubview Drive	East Lindsay Drive	0.33	20
Country Club Road	COLUMBUS	Cherokee Avenue	Meadowview Drive	0.80	30
County Line Road	COLUMBUS	Warm Springs Road	McKee Road	5.54	45
Courtland Avenue	COLUMBUS	Playfield Drive	Forrest Road	0.69	20
Courtland Avenue SCHOOL ZONE	COLUMBUS Forrest Road Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Carr St	Forrest Rd	0.12	20
Cross County Hill	COLUMBUS	Wells Drive	Auburn Avenue	0.36	30
Cunningham Drive	COLUMBUS	Warm Springs Road	Stoney Creek Drive	0.35	30
Curry Street SCHOOL ZONE	COLUMBUS Dimon Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	150 feet west of Dogwood Drive	McCartha Drive	0.19	20
Cusseta Road	COLUMBUS	10th Avenue	Fort Moore Reservation	4.12	30
Cusseta Road SCHOOL ZONE	COLUMBUS Martin Luther King, Jr. Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	300 feet west of 30th Avenue	300 feet east of 30th Avenue	0.11	20
Dawson Street	COLUMBUS	31st Avenue	23rd Avenue	0.74	25
Dawson Street SCHOOL ZONE	COLUMBUS Martin Luther King, Jr. Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	300 feet west of 30th Avenue	31st Avenue	0.16	20
Desoto Drive	COLUMBUS	West dead end	Frazier Drive	0.42	30
Diane Avenue	COLUMBUS	Walker Street	Knox Street	0.28	30
Dillingham Street	COLUMBUS	Alabama State Line	Front Avenue	0.23	30
Dogwood Drive	COLUMBUS	Braddock Drive	Buena Vista Road	0.97	30
Dogwood Drive SCHOOL ZONE	COLUMBUS Dimon Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	150 feet south of Curry Street	150 feet north of Steam Mill Road	0.25	20
Double Churches Road	COLUMBUS	River Road (S.R. 219)	Paprika Lane	2.30	45
Double Churches Road	COLUMBUS	Paprika Lane	Northfield Drive	0.49	40
Double Churches Road	COLUMBUS	Northfield Drive	Veterans Parkway (S.R. 1)	0.21	45

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Double Churches Road SCHOOL ZONE	COLUMBUS Double Churches Elementary/Middle 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	1,300 feet west of Whitesville Road	150 feet east of Whitesville Road	0.27	25
East Lindsay Drive	COLUMBUS	Glenbrook Drive	Warm Springs Road	1.32	30
Edgechester Avenue	COLUMBUS	Harbin Street	Wellborn Drive	0.32	30
Edgewater Drive	COLUMBUS	Double Churches Road	North dead end	0.56	25
Edgewood Road	COLUMBUS	Hilton Avenue	University Avenue	1.56	35
Edgewood Road SCHOOL ZONE	COLUMBUS Clubview Elementary/Richards Middle 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	150 feet west of Clubview Drive	150 feet east of Sue Mack Drive	0.30	25
Elm Drive	COLUMBUS	Forrest Road	Macon Road (S.R. 22 Spur)	0.61	30
Engineer Drive	COLUMBUS	Victory Drive (S.R. 520)	Munson Drive	0.44	25
Ethel Avenue	COLUMBUS	Nancy Street	Camille Drive	0.50	30
Ewart Avenue	COLUMBUS	Martin Luther King Jr. Boulevard	Buena Vista Road	0.63	30
Fairview Drive	COLUMBUS	Reese Road (south)	Reese Road (north)	0.73	30
Farr Road	COLUMBUS	Old Cusseta Road	500 feet south of Ford Drive	0.78	35
Farr Road	COLUMBUS	500 feet south of Ford Drive	St. Mary's Road	0.30	25
Farr Road SCHOOL ZONE	COLUMBUS St. Mary's Road Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	250 feet south of St. Mary's Road	St. Mary's Road	0.05	20
Flat Rock Road	COLUMBUS	800 feet south of Milgen Road	Beaver Run Road (S. R. 22)	0.31	35
Flat Rock Road	COLUMBUS	J.R. Allen Parkway (S.R. 22)	Warm Springs Road	0.68	40
Flat Rock Road	COLUMBUS	Macon Road (S.R. 22 Spur)	800 feet south of Milgen Road	0.74	45
Flint Drive	COLUMBUS	East Lindsay Drive	Pontiac Drive	0.72	30
Floyd Road	COLUMBUS	Buena Vista Road	Forrest Road	1.43	35
Floyd Road SCHOOL ZONE	COLUMBUS Wesley Heights Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	300 feet south of Luna Drive	300 feet north of Luna Drive	0.11	25
Floyd Road SCHOOL ZONE	COLUMBUS <i>Fort Middle</i> 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	300 feet south of Forrest Road	300 feet north of Forrest Road	0.12	25
Forest Avenue	COLUMBUS	Wynnton Road (S.R. 22 Spur)	Garrard Street	0.94	30

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Forest Avenue SCHOOL ZONE	COLUMBUS Columbus High 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	17th Street	Leonard Street	0.24	20
Forest Avenue SCHOOL ZONE	COLUMBUS Wynnton Road Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	14th Street	Wynnton Road (S.R. 22 Spur)	0.24	25
Forrest Road	COLUMBUS	Macon Road (S.R. 22 Spur)	300 feet east of Reese Road	1.09	30
Forrest Road	COLUMBUS	300 feet east of Reese Road	Nassau Circle (east)	2.00	35
Forrest Road	COLUMBUS	Nassau Circle (east)	Schatulga Road	1.12	40
Forrest Road SCHOOL ZONE	COLUMBUS <i>Forrest Road Elementary</i> 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	1,200 feet west of Courtland Avenue	150 feet east of Courtland Avenue	0.25	25
Forrest Road SCHOOL ZONE	COLUMBUS <i>Pacelli High</i> 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	625 feet west of Sheffield Drive	230 feet east of Sheffield Drive	0.16	25
Forrest Road SCHOOL ZONE	COLUMBUS <i>Fort Middle</i> 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	300 feet west of Floyd Road/Woodruff Farm Road	300 feet east of Floyd Road/Woodruff Farm Road	0.11	25
Fort Benning Road	COLUMBUS	Fort Moore Reservation	Victory Drive (S.R. 520)	0.58	40
Fort Benning Road	COLUMBUS	Victory Drive (S.R. 520)	Cusseta Road	1.65	35
Fort Benning Road SCHOOL ZONE	COLUMBUS Spencer High School 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	300 feet south of Baker Plaza Drive	300 feet north of Wade Street	0.43	25
Fortson Road	COLUMBUS	Double Churches Road	500 feet north of Williams Road	1.07	35
Fortson Road	COLUMBUS	500 feet north of Williams Road	Harris County Line	3.22	45
Frazier Drive	COLUMBUS	Morningside Drive	Weems Road	0.49	30
Fulton Road	COLUMBUS	Macon Road (S.R. 22)	County Line Road	2.59	45
Garrard Street	COLUMBUS	16th Avenue	Oak Avenue	0.51	30
Garrard Street SCHOOL ZONE	COLUMBUS St. Elmo Center 8:30 to 10:00 AM 1:00 to 2:00 PM SCHOOL DAYS ONLY	17 th Avenue	18 th Avenue	0.07	25
Garrett Road	COLUMBUS	Chattsworth Road	Macon Road (S.R. 22)	0.38	35
Garrett Road	COLUMBUS	Yarbrough Road	Mehaffey Road	1.56	45
Garrett Road	COLUMBUS	South dead end	Warm Springs Road	0.78	35

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Garrett Road SCHOOL ZONE	COLUMBUS Aaron Cohn Middle 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	300 feet south of Lonesome Pine Dr	320 feet north of Yarbrough Rd	0.10	25
Gateway Road	COLUMBUS	Billings Road	500 feet east of Coca Cola Boulevard	0.56	35
Gateway Road	COLUMBUS	500 feet east of Coca Cola Boulevard	J. R. Allen Parkway (S.R. 22)	1.12	45
Gentian Boulevard	COLUMBUS	Warm Springs Road/railroad tracks	Milgen Road	0.90	35
Georgetown Drive SCHOOL ZONE	COLUMBUS Georgetown Elementary/East Columbus Magnet/Kendrick High 6:45 to 9:15 AM 1:30 to 4:30 PM SCHOOL DAYS ONLY	Amber Drive	Sweetwater Drive	0.62	25
Goodson Drive	COLUMBUS	Steam Mill Road	Wright Drive	0.74	30
Gray Fox Drive	COLUMBUS	Effingham Way	Natha Way	0.40	25
Gray Shoals Drive	COLUMBUS	Nature Trail	North dead end	0.35	25
Green Island Drive	COLUMBUS	Cascade Court	Gaines Creek Road	1.79	35
Grey Rock Road	COLUMBUS	Veterans Parkway (S. R. 1)	Harris County Line	0.90	45
Grey Rock Road	COLUMBUS	Warm Springs Road	Harris County Line	1.70	45
Hale Drive SCHOOL ZONE	COLUMBUS River Road Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Walden Street	150 feet north of Heath Drive	0.14	20
Hamilton Road	COLUMBUS	Talbotton Road	Veterans Parkway (S.R. 1)	2.79	30
Hamilton Road SCHOOL ZONE	COLUMBUS Arnold Middle 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	300 feet south of 51st St (south)	300 feet north of 51st St (north)	0.16	25
Hancock Road	COLUMBUS	Veterans Parkway (S.R. 1)	Blackmon Road	1.12	45
Hawthorne Drive	COLUMBUS	Riverland Drive	South Lumpkin Road	0.66	30
Hearthstone Drive	COLUMBUS	Warm Springs Road	Huntington Trail	0.41	30
Heath Drive SCHOOL ZONE	COLUMBUS River Road Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Hale Drive	River Road (S.R. 219)	0.17	20
Henry Avenue	COLUMBUS	Buena Vista Road	Wynnton Road (S.R. 22 Spur)	0.48	30
High Lane SCHOOL ZONE	COLUMBUS Georgetown Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	South dead end	Georgetown Drive	0.17	20
Hilton Avenue	COLUMBUS	13th Street	Warm Springs Road	1.91	35
Hood Street	COLUMBUS	Lawyers Lane	Rigdon Road	0.38	30

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Howard Avenue SCHOOL ZONE	COLUMBUS Jordan High 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	32nd Street	150 feet north of 35th Street	0.23	20
Howe Avenue	COLUMBUS	Walker Street	North dead end	1.08	30
Hubbard Road	COLUMBUS	Whitesville Road	Fortson Road	1.81	40
Hunt Avenue	COLUMBUS	Buena Vista Road	Gardiner Drive	0.78	30
Hunt Avenue SCHOOL ZONE	COLUMBUS Rothschild Middle/Lonnie Jackson Elementary 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	Buena Vista Road	100 feet north of White Oak Street	0.32	20
Hunter Road	COLUMBUS	Floyd Road	Mary Allison Drive	0.65	30
Hunter Road	COLUMBUS	Laney Drive	Schatulga Road	0.97	30
Illges Road	COLUMBUS	Buena Vista Road	Rigdon Road	0.91	30
Illges Road SCHOOL ZONE	COLUMBUS Carver High 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	550 feet south of 08th Street	09th Street	0.20	20
Ironstone Drive	COLUMBUS	Broadstone Court	Flagstone Drive	0.49	30
Jackson Road	COLUMBUS	Lynch Road	Garrett Road	1.07	45
Jenkins Road	COLUMBUS	Upatoi Lane	Macon Road (S.R. 22 Spur)	0.24	30
Jenkins Road	COLUMBUS	Macon Road (S.R. 22)	Fulton Road	1.34	45
Joy Road	COLUMBUS	Cusseta Road	Caspian Drive	0.39	30
Kay Circle SCHOOL ZONE	COLUMBUS St. Anne-Pacelli 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	95 feet east of Box Road	Trinity Drive	0.20	25
Kennedy Street SCHOOL ZONE	COLUMBUS Mary A. Buckner Academy 6:45 to 8:15 AM 1:30 to 3:00 PM	Northstar Drive	Humphery Drive	0.34	25
Knox Street	COLUMBUS	Diane Avenue	East dead end	0.76	30
Lakeshore Drive	COLUMBUS	Macon Road (S.R. 22 Spur)	North dead end	0.53	30
Lawyers Lane	COLUMBUS	Martin Luther King Jr. Boulevard	Wynnton Road (S.R. 22 Spur)	1.20	30
Leary Avenue	COLUMBUS	St. Mary's Road	Curry Street	0.49	30
Lemans Lane	COLUMBUS	Huntington Trail	North dead end	0.73	25
Levy Road	COLUMBUS	Fort Benning Road	Fort Benning Drive	0.54	30
Linwood Boulevard	COLUMBUS	06th Avenue	13th Avenue	0.66	30
Lloyd Road	COLUMBUS	Double Churches Road	Williams Road	0.68	35
Lois Avenue	COLUMBUS	Walker Street	Blan Street	0.36	30
Lookout Drive	COLUMBUS	Hilton Avenue	Clubview Drive	0.38	25
Lumpkin Boulevard	COLUMBUS	Victory Drive (S.R. 520)	650 feet south of 04th Street	0.78	30
Luna Drive	COLUMBUS	Floyd Road	Celeste Drive	0.82	25
Luna Drive	COLUMBUS	Celeste Drive	Penrod Drive	0.38	30
Lyn Drive	COLUMBUS	Parkway Avenue	Moon Road	0.48	30
Lynch Road	COLUMBUS	Chattahoochee Road	Macon Road (S.R. 22)	0.50	35

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Lynch Road	COLUMBUS	Macon Road (S.R. 22)	Jackson Road	1.25	45
Lynch Road	COLUMBUS	South dead end (North)	Warm Springs Road	0.53	30
Lynch Road SCHOOL ZONE	COLUMBUS Mathews Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	400 feet south of Jackson Road	North dead End	0.23	25
Lynridge Avenue SCHOOL ZONE	COLUMBUS Blanchard Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM	380 feet south of Marvin Street	380 feet north of Marvin Street	0.15	25
Manley Drive SCHOOL ZONE	COLUMBUS East Columbus Middle/Georgetown Elementary/Kendrick High 6:45 to 9:15 AM 1:30 to 4:30 PM SCHOOL DAYS ONLY	Buena Vista Road	Georgetown Drive	0.18	25
Marilon Drive	COLUMBUS	17th Street	Cross Country Hill	0.26	30
Martin Luther King Jr. Boulevard	COLUMBUS	10th Avenue	Buena Vista Road	2.22	35
Martin Luther King, Jr Boulevard SCHOOL ZONE	COLUMBUS Davis Elementary/Marshall Middle 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	500 feet west of Havenbrook Court	350 feet east of Brown Avenue	0.34	25
Martin Luther King, Jr Boulevard SCHOOL ZONE	COLUMBUS Brewer Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	175 east of Radcliff Avenue	Buena Vista Road	0.39	25
McCartha Drive	COLUMBUS	Naples Drive	St. Mary's Road	0.30	30
McCartha Drive SCHOOL ZONE	COLUMBUS St. Mary's Road Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	400 feet south of St. Mary's Road	300 feet north of St. Mary's Road	0.13	20
McCartha Drive SCHOOL ZONE	COLUMBUS Dimon Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	300 feet south of Curry Street	300 feet north of Curry Street	0.11	20
McKee Road	COLUMBUS	Macon Road (S.R. 22 Spur)	County Line Road	2.91	45
Meadowlark Drive	COLUMBUS	Nightingale Drive	Oakley Drive	0.53	30
Meadowview Drive	COLUMBUS	Carson Drive	Lookout Drive	0.43	30
Mehaffey Road	COLUMBUS	Garrett Road	Harris County	1.10	45
Melrose Drive	COLUMBUS	Rigdon Road	East Lindsay Drive (north)	0.69	30
Meritas Drive	COLUMBUS	38th Street	44th Street	0.59	30
Mesa Street SCHOOL ZONE	COLUMBUS Key Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	150 feet west of Patsy Lane	Beatrice Avenue	0.22	20

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Midland Road	COLUMBUS	Chattsworth Road	Macon Road (S.R. 22)	0.23	35
Midland Road	COLUMBUS	Macon Road (S.R. 22 Spur)	County Line Road	2.88	45
Midtown Drive SCHOOL ZONE	COLUMBUS Rainey-McCullers School of The Arts 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	Rigdon Road	Boxwood Blvd	0.31	25
Milgen Road	COLUMBUS	Gentian Boulevard	Warm Springs Connector Road	1.03	35
Milgen Road	COLUMBUS	Warm Springs Connector Road	Woodruff Farm Road	1.31	45
Milgen Road	COLUMBUS	Woodruff Farm Road	1,300 feet northeast of Miller Road	0.52	35
Milgen Road	COLUMBUS	1,300 feet northeast of Miller Road	Flat Rock Road	1.32	45
Mill Branch Drive SCHOOL ZONE	COLUMBUS Kendrick High 7:45 to 9:15 AM 3:30 to 4:30 PM SCHOOL DAYS ONLY	300 feet west of Valencia Drive	300 feet east of Valencia Drive	0.11	20
Miller Road	COLUMBUS	West Britt David Road	Windsor Drive	0.68	40
Miller Road	COLUMBUS	Moon Road	Milgen Road	2.28	45
Miller Road	COLUMBUS	Milgen Road	Macon Road (S.R. 22 SP)	0.46	35
Miller Road SCHOOL ZONE	COLUMBUS Waddell Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	600 feet north of Arnold Drive	Olde Towne Drive	0.21	25
Mobley Road	COLUMBUS	River Road	300 feet west of Jason Court	1.32	45
Mobley Road	COLUMBUS	300 feet west of Jason Court	Whitesville Road	0.44	30
Moon Road	COLUMBUS	Warm Springs Road	Pittman Street	0.49	30
Moon Road	COLUMBUS	Windsor Drive	Wilbur Drive	0.42	40
Moon Road	COLUMBUS	Wilbur Drive	1,000 feet north of Whisper Drive	1.32	35
Moon Road	COLUMBUS	1,000 feet north of Whisper Drive	500 feet north of J. R. Allen Parkway (S.R. 22) north ramps	0.47	40
Moon Road	COLUMBUS	500 feet north of J. R. Allen Parkway (S.R. 22) north ramps	Veterans Parkway (S.R. 1)	0.80	45
Morningside Drive	COLUMBUS	Warm Springs Road	Weems Road	0.65	35
Morris Avenue	COLUMBUS	South dead end	54th Street	0.79	30
Morris Road	COLUMBUS	Buena Vista Road	Forrest Road	2.49	35
Mountainbrook Drive	COLUMBUS	Standing Boy Road	River Road (S.R. 219)	1.00	30
Moye Road	COLUMBUS	Fort Moore Reservation	Buena Vista Road	0.88	35
Munson Drive	COLUMBUS	Victory Drive (S.R. 520)	Shelby Street	1.00	30
Mustang Drive	COLUMBUS	Bellanca Street	Gruman Avenue	0.56	30
Mutec Drive	COLUMBUS	Woodruff Farm Road	Schatulga Road	1.80	40

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Nancy Street SCHOOL ZONE	COLUMBUS Clubview Elementary/ Richards Middle 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	150 feet west of Clubview Drive	Sue Mack Drive	0.24	20
Nature Trail	COLUMBUS	Double Churches Road	Dead end	0.64	25
Nightingale Drive	COLUMBUS	Meadowlark Drive	St. Mary's Road	0.26	30
Norris Road	COLUMBUS	Macon Road (S.R. 22 Spur)	University Avenue	0.84	30
North Lumpkin Road	COLUMBUS	Victory Drive (S.R. 520)	Cusseta Road	1.28	35
North Lumpkin Road SCHOOL ZONE	COLUMBUS Martin Luther King, Jr. Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	300 feet north of 30th Ave	300 feet south of 30th Ave	0.11	25
North Oakley Drive	COLUMBUS	St. Mary's Road	Claradon Avenue	0.76	30
North Oaks Drive	COLUMBUS	Weems Road	Benson Drive	0.34	30
North Stadium Drive SCHOOL ZONE	COLUMBUS Eagle Ridge Academy/Shaw High 6:45 to 9:15 AM 1:30 to 4:30 PM SCHOOL DAYS ONLY	2,630 feet west of Schomburg Road	Schomburg Road	0.50	20
Northstar Drive	COLUMBUS	St. Mary's Road	Steam Mill Road	1.00	35
Northstar Drive SCHOOL ZONE	COLUMBUS Dawson Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	150 feet south of Kennedy Street	150 feet north of Sentry Street	0.23	25
Oak Avenue	COLUMBUS	Young Street	Springdale Drive	0.28	25
Oakley Drive	COLUMBUS	Caspian Drive	St. Mary's Road	0.50	30
Old Cusseta Road	COLUMBUS	Cusseta Road	Fort Moore Reservation	1.30	35
Old Dominion Road	COLUMBUS	Colony Drive	East dead end	0.97	30
Old Guard Road SCHOOL ZONE	COLUMBUS N. Columbus Elementary/Veterans Middle 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	1,050 feet north of American Way	Northern Dead End	0.26	25
Old Moon Road	COLUMBUS	Veterans Parkway (S.R. 1)	South dead end	0.68	35
Old Moon Road SCHOOL ZONE	COLUMBUS Calvary 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	Timberdale Dr	Cardinal Landing Drive	0.29	25
Old River Road	COLUMBUS	River Road (S.R. 219)	2,640 feet northwest of River Road (S.R. 219)	0.50	40
Old River Road	COLUMBUS	2,640 feet northwest of River Road (S.R. 219)	5,020 feet northwest of River Road (S.R. 219)	0.45	35
Old River Road	COLUMBUS	5,020 feet northwest of River Road (S.R. 219)	1.45 miles northwest of River Road (S.R. 219)	0.50	25

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Old River Road	COLUMBUS	1.45 miles northwest of River Road (S.R. 219)	2.62 miles northwest of River Road (S.R. 219)	1.17	35
Old River Road	COLUMBUS	2.62 miles northwest of River Road (S.R. 219)	Harris County Line	0.78	40
Ormand Drive	COLUMBUS	Howe Avenue	South Lumpkin Road	0.39	25
Ormand Street SCHOOL ZONE	COLUMBUS Eddy Middle 7:15 to 8:45 AM 2:30 to 4:00 PM	Simmons Avenue	Bruce Avenue	0.13	25
Patsy Lane SCHOOL ZONE	COLUMBUS Key Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	150 feet south of Mesa Street	150 feet north of Broadmoor Drive	0.18	20
Pierce Chapel Road	COLUMBUS	Warm Springs Road	Veterans Parkway (S.R. 1)	2.55	45
Pierpoint Avenue SCHOOL ZONE	COLUMBUS Grace Baptist 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	300 feet south of Rosehill Street	300 feet north of Rosehill Street	0.11	25
Pine Needle Drive	COLUMBUS	Windtree Lane (south)	Timbalier Drive	0.45	25
Pittman Street	COLUMBUS	Moon Road	Reed Avenue	0.26	30
Plantation Drive	COLUMBUS	Howe Avenue	South Lumpkin Road	0.49	25
Pou Street SCHOOL ZONE	COLUMBUS Hannan Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM	13 th Avenue	East dead end	0.05	20
Preston Drive	COLUMBUS	Macon Road (S.R. 22 Spur)	Carson Drive	0.77	30
Primrose Road	COLUMBUS	Macon Road (S.R. 22 Spur)	Rockdale Drive	0.44	25
Primrose Road	COLUMBUS	Rockdale Drive	Reese Road	0.64	35
Primrose Road SCHOOL ZONE	COLUMBUS Gentian Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	50 feet south of Savannah Drive	Norwood Drive	0.24	25
Princeton Avenue	COLUMBUS	Airport Thruway	Whitesville Road	0.33	25
Psalmond Road	COLUMBUS	Macon Road (S.R. 22 Spur)	Beaver Run Road (S.R. 22)	0.66	35
Psalmond Road	COLUMBUS	Beaver Run Road (S.R. 22)	Warm Springs Road	1.57	45
Psalmond Road SCHOOL ZONE	COLUMBUS Midland Academy 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Warm Springs Road	1,141 feet south of Warm Springs Road	0.42	25
Randall Drive	COLUMBUS	Bradford Drive	Lemans Lane	0.37	30
Reed Avenue	COLUMBUS	Pittman Street	Miller Road	0.30	30
Reese Road	COLUMBUS	Snelling Drive	Macon Road (S.R. 22 Spur)	1.04	30
Reese Road	COLUMBUS	Macon Road (S.R. 22 Spur)	Manchester Expressway (S.R. 85)	2.21	35

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Reese Road SCHOOL ZONE	COLUMBUS Reese Road Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	50 feet south of Delfair Court	Shenandoah Court	0.24	25
Rigdon Road	COLUMBUS	08th Street	Macon Road (S.R. 22 Spur)	1.14	30
Rigdon Road SCHOOL ZONE	COLUMBUS Rigdon Road Elementary/Rainey McCullers School 6:45 to 9:15 AM 1:30 to 4:30 PM SCHOOL DAYS ONLY	150 south of Clairmont Drive	250 feet south of Mimosa Street	0.25	20
Rosehill Street SCHOOL ZONE	COLUMBUS Grace Baptist 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	75 feet east of 13th Avenue	Howard Avenue	0.14	25
Rosemont Drive	COLUMBUS	Phelts Drive	51st Street	1.27	30
Rosewood Drive	COLUMBUS	Buena Vista Road	Hunt Avenue	0.85	25
Savannah Drive	COLUMBUS	Primrose Road	Pickering Drive	0.33	25
Schatulga Road	COLUMBUS	Buena Vista Road	Macon Road (S.R. 22 Spur)	3.79	50
Schaul Street	COLUMBUS	Britt Avenue	Rigdon Road	0.76	30
Schomburg Road	COLUMBUS	Warm Springs Road	500 feet north of Old Post Road	0.33	35
Schomburg Road	COLUMBUS	500 feet north of Old Post Road	Hancock Road	1.30	45
Schomburg Road	COLUMBUS Eagle Ridge/Shaw Highschool 6:45 to 9:15 AM 1:30 to 4:30 PM SCHOOL DAYS ONLY	S. Stadium Drive	250 feet north of N. Stadium Drive	0.27	30
Sears Road	COLUMBUS	Macon Road (S.R. 22 Spur)	North dead end	1.15	30
Seneca Drive	COLUMBUS	Acme Drive	Emerson Avenue	0.26	25
Sheffield Drive SCHOOL ZONE	COLUMBUS Pacelli High 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	590 north of Woodland Drive	Forrest Road	0.30	25
Shelby Street	COLUMBUS	Victory Drive (S.R. 1 / S.R. 520)	Club House Road	0.99	25
Shepherd Drive	COLUMBUS	Martin Luther King Jr. Boulevard	Brown Avenue	0.79	30
Shepherd Drive SCHOOL ZONE	COLUMBUS Davis Elementary/ Marshall Middle 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	17th Avenue	Brown Avenue	0.40	20
Sherborne Drive	COLUMBUS	Bridgewater Road	Charing Drive	0.52	25
Smith Road	COLUMBUS	Whitesville Road	Fortson Road	3.06	45
Somerset Avenue	COLUMBUS	Hendrix Street	Avondale Road	0.61	25
South Lumpkin Road	COLUMBUS	Fort Moore Reservation	Walker Street	1.85	45

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
South Lumpkin Road	COLUMBUS	Walker Street	Victory Drive (S.R. 520)	1.47	35
South Lumpkin Road SCHOOL ZONE	COLUMBUS Eddy Middle/South Columbus Elementary 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	Glen Street	165 feet north of Torch Hill Road	0.38	25
South Stadium Drive SCHOOL ZONE	COLUMBUS Eagle Ridge/Shaw High 6:45 to 9:15 AM 1:30 to 4:30 PM SCHOOL DAYS ONLY	1,760 feet west of Schomburg Road	Schomburg Road	0.33	25
Springlake Drive	COLUMBUS	Hillbrook Avenue	Raintree Drive	0.73	25
St. Mary's Road	COLUMBUS	Buena Vista Road	Fort Moore Reservation	3.46	35
St. Mary's Road SCHOOL ZONE	COLUMBUS St. Mary's Road Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	300 feet west of Farr Road	300 feet east of Farr Road	0.11	25
St. Mary's Road SCHOOL ZONE	COLUMBUS St. Mary's Road Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	900 feet west of McCartha Drive	300 feet east of McCartha Drive	0.23	25
Standing Boy Road	COLUMBUS	Green Island Drive	903 feet south of Mountainbrook Drive	0.68	30
Standing Boy Road	COLUMBUS	903 feet south of Mountainbrook Drive	150 feet north of Mountainbrook Dr	0.20	25
Standing Boy Road	COLUMBUS	150 feet north of Mountainbrook Dr	Rolling Bend Road	1.51	30
Steam Mill Road	COLUMBUS	Buena Vista Road	Pinecrest Drive	2.24	35
Steam Mill Road SCHOOL ZONE	COLUMBUS Dimon Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	150 west of Dogwood Drive	500 feet east of McCartha Drive	0.30	25
Stoney Creek Drive	COLUMBUS	Colony Drive	Willamsburg Drive	0.35	30
Sue Mack Drive	COLUMBUS	Auburn Avenue	College Drive	0.93	25
Sue Mack Drive SCHOOL ZONE	COLUMBUS Richards Middle/Clubview Elementary 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	180 feet south of Nancy Street	Edgewood Road	0.17	25
Talbotton Road	COLUMBUS	02nd Avenue (S.R. 85)	12th Avenue	0.93	30
Talbotton Road SCHOOL ZONE	COLUMBUS Hanan Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	220 feet west of 27th Street	260 feet west of 28th Street	0.36	20
Torch Hill Road	COLUMBUS	Fort Moore Reservation	Fort Benning Road	0.38	30
Torch Hill Road	COLUMBUS	Fort Benning Road	South Lumpkin Road	0.56	35

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Torch Hill Road SCHOOL ZONE	COLUMBUS South Columbus Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	815 feet north of Matheson Road	South Lumpkin Road	0.23	25
Transport Boulevard	COLUMBUS	Schatulga Road	Macon Road (S.R. 22 Spur)	0.57	40
Trapper Way	COLUMBUS	Beaver Trail	Widgeon Drive	0.36	25
Trinity Drive SCHOOL ZONE	COLUMBUS Pacelli High 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	Box Road	Forrest Road	0.21	25
Turner Road	COLUMBUS	River Road (S.R. 219)	52nd Street	0.35	30
University Avenue	COLUMBUS	Macon Road (S.R. 22 Spur)	Gentian Boulevard	1.32	35
Upatoi Lane	COLUMBUS	Fulton Road	McKee Road	2.48	45
Valley Road	COLUMBUS	University Avenue	200 feet north of Valley Drive	0.28	25
Vultee Drive	COLUMBUS	Westbrook Drive	Catalina Drive	0.59	30
Walker Street	COLUMBUS	Lois Avenue	South Lumpkin Road	1.06	30
Warm Springs Road	COLUMBUS	12th Avenue	Crestview Drive	1.18	30
Warm Springs Road	COLUMBUS	Crestview Drive	Gentian Boulevard	1.24	40
Warm Springs Road	COLUMBUS	Gentian Boulevard	Milgen Road	0.90	35
Warm Springs Road	COLUMBUS	Manchester Expressway (S.R. 85)	Warm Springs Road Connector	1.39	35
Warm Springs Road	COLUMBUS	Miller Road	Pierce Chapel Road	3.67	40
Warm Springs Road	COLUMBUS	Pierce Chapel Road	Harris County Line	3.41	45
Warm Springs Road Connector	COLUMBUS	Milgen Road	Miller Road	0.60	35
Warm Springs Road SCHOOL ZONE	COLUMBUS Midland Middle/Elementary 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	350 feet west of Pierce Chapel Road	375 feet east of Psalmond Road	0.44	25
Warm Springs Road SCHOOL ZONE	COLUMBUS <i>Hanan Elementary</i> 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Talbotton Road	14th Avenue	0.22	25
Warner Road	COLUMBUS	Jane Lane	1,000 feet east of Jane Lane	0.19	25
Warner Road	COLUMBUS	1,000 feet east of Jane Lane	Warm Springs Road	0.40	30
Watkins Drive	COLUMBUS	Dead end (west)	Lamore Street	0.37	25
Weems Road	COLUMBUS	Whittlesey Boulevard	Morningside Drive	2.39	35
Weems Road SCHOOL ZONE	COLUMBUS Blanchard Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Lynridge Avenue	150 feet east of Parkway Avenue	0.28	25

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Wellborn Drive	COLUMBUS	Kingsberry Street	Forrest Road	1.41	25
West Britt David Road	COLUMBUS	Veterans Parkway (S.R. 1)	Airport Thruway	1.05	30
West Britt David Road	COLUMBUS	Airport Thruway	Miller Road	0.49	40
West Britt David Road SCHOOL ZONE	COLUMBUS Britt David Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	300 feet west of Bellanca Street	300 feet east of Bellanca Street	0.11	25
West Britt David Road SCHOOL ZONE	COLUMBUS Britt David Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM School Days Only	Springhill Avenue	150 feet east of Armour Road	0.17	25
Westminster Way	COLUMBUS	Airport Thruway	23rd Avenue	0.30	30
Whippoorwill Lane	COLUMBUS	Caspian Drive	Robin Road	0.55	25
Whitesville Road	COLUMBUS	Airport Thruway	Veterans Parkway (S.R. 1)	0.46	30
Whitesville Road	COLUMBUS	Veterans Parkway (S.R. 1)	Williams Road	3.25	40
Whitesville Road	COLUMBUS	Williams Road	Harris County Line	2.82	45
Whitesville Road SCHOOL ZONE	COLUMBUS Double Churches Middle/Elementary 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	450 feet south of Double Churches Road	1,500 feet north of Double Churches Road	0.38	25
Whittlesey Boulevard	COLUMBUS	Veterans Parkway (S.R. 1)	Moon Road	1.90	40
Whittlesey Road (east)	COLUMBUS	Whitesville Road	Veterans Parkway (S.R. 1)	0.69	35
Whittlesey Road (west)	COLUMBUS	Bradley Park Drive	Whitesville Road	0.60	30
Wickham Drive	COLUMBUS	St. Mary's Road	Steam Mill Road	0.96	30
Widgeon Drive	COLUMBUS	Beaver Trail (south)	North dead end	0.87	25
Wilder Drive	COLUMBUS	Dirk Way	Higgs Drive	0.54	30
Wildwood Avenue	COLUMBUS	Wynnton Road (S.R. 22 Spur)	Garrard Street	0.94	30
Wildwood Avenue SCHOOL ZONE	COLUMBUS Wynnton Road Elementary 6:45 to 8:15 AM 1:30 to 3:00 PM SCHOOL DAYS ONLY	Wynnton Road (S. R. 22 Spur)	14th Street	0.19	20
Williams Road	COLUMBUS	Whitesville Road	Veterans Parkway (S.R. 1)	1.98	45
Windsor Drive	COLUMBUS	Miller Road	Lyn Drive	0.90	30
Winkfield Place	COLUMBUS	Bridgewater Road	Dead end	0.41	20
Woodlawn Avenue	COLUMBUS	Warm Springs Road	39th Street	0.57	30
Woodlawn Avenue SCHOOL ZONE	COLUMBUS Jordan High/Johnson Elementary 6:45 to 9:15 AM 1:30 to 4:30 PM SCHOOL DAYS ONLY	30th Street	150 feet north of 38th St	0.48	20

ROAD NAME	WITHIN THE CITY / TOWN LIMITS OF and/or School Name	FROM	TO	LENGTH IN MILES	SPEED LIMIT
Woodruff Farm Road	COLUMBUS	Forrest Road	1,320 feet north of Forrest Road	0.25	35
Woodruff Farm Road	COLUMBUS	1,320 feet north of Forrest Road	1,000 feet north of Branton Lane	0.36	40
Woodruff Farm Road	COLUMBUS	1,000 feet north of Branton Lane	1,500 feet south of Macon Road (S.R. 22 Spur)	1.19	45
Woodruff Farm Road	COLUMBUS	1,500 feet south of Macon Road (S.R. 22 Spur)	1,300 feet north of Macon Road (S.R. 22 Spur)	0.53	35
Woodruff Farm Road	COLUMBUS	1,300 feet north of Macon Road (S.R. 22 Spur)	Milgen Road	0.58	45
Woodruff Farm Road SCHOOL ZONE	COLUMBUS Fort Middle 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	Cranston Drive	850 feet south of London Street	0.38	25
Woodruff Farm Road SCHOOL ZONE	COLUMBUS Fort Middle 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	300 feet south of Forrest Road	300 feet north of Forrest Road	0.12	25
Woodruff Road	COLUMBUS	Manchester Expressway (S.R. 85)	North dead end	0.49	30
Woodruff Road	COLUMBUS	Warm Springs Road	Manchester Expressway (S.R. 85)	0.57	35
Woodruff Road SCHOOL ZONE	COLUMBUS Arnold Middle/Allen Elementary 6:45 to 8:45 AM 1:30 to 4:00 PM SCHOOL DAYS ONLY	200 feet south of 51st Street (south)	200 feet north of 51st Street (north)	0.10	20
Wooldridge Road	COLUMBUS	Fortson Road	Veterans Parkway (S.R. 1)	1.90	45
Wright Drive	COLUMBUS	Bermuda Street	Buena Vista Road	0.64	30
Yancey Street	COLUMBUS	Reed Avenue	Webb Avenue	0.20	30
Yarbrough Road	COLUMBUS	Lynch Road	Garrett Road	0.84	45
Yarbrough Road SCHOOL ZONE	COLUMBUS Aaron Cohn Middle 7:15 to 8:45 AM 2:30 to 4:00 PM SCHOOL DAYS ONLY	880 feet west of Yellow Pine Rd	820 feet east of Garrett Rd	0.10	20
Yosemite Drive	COLUMBUS	Shenandoah Drive	Sears Road (South)	0.68	25

****Automated Traffic Enforcement Safety Device****

SCHOOL ZONES ARE EFFECTIVE

A.M. from 30 minutes prior to commencement time to 30 minutes after commencement time – **SCHOOL DAYS ONLY.**

P.M. from 30 minutes prior to dismissal time to 30 minutes after dismissal time – **SCHOOL DAYS ONLY.**

Council Meeting Agenda Item

TO: Mayor and Councilors

AGENDA SUBJECT: 2024 Radar List Approval for GDOT and non-GDOT Routes in Columbus

AGENDA, SUMMARY: Adoption of an ordinance listing the roadways approved for use of speed detection devices (radar) on all GDOT Routes and non-GDOT Routes in Columbus-Muscogee County.

INITIATED BY: Department of Engineering

Recommendation: Adopt an ordinance listing the roadways approved for the use of speed detection devices (radar) on all Georgia Department of Transportation (GDOT) routes and non-GDOT routes in Columbus/Muscogee County.

Background: Section 40-14-2 of the Georgia Code requires all counties and municipalities to have an approved list of streets where speed detection devices (radar) may be used by law enforcement agencies to enforce speed limits. The approved list is submitted to the Department of Public Safety (DPS) every three years by the counties and municipalities. The signed list will be returned to DPS via GDOT.

Analysis: The Department of Engineering has reviewed the list and compared it to the current list. The 2024 list contains the following changes:

1. Added school zone for the opening of the new school off Kennedy St. (Mary A. Buckner Academy).
2. Added school zone for Northside high school on Veterans Pkwy. (SR 1).
3. Adjusted the southbound limits on River Rd (SR 219) for the Brookstone school zone.
4. Removed several non-applicable zones where schools had closed.
5. Customized school zone times based on new bell times for the three school classifications.
6. Added zones on streets around various schools requested by school board.

Financial Considerations: The City will be responsible for the cost of installation and removal of conflicting signs.

Legal Considerations: Columbus must have a current radar list on file with Georgia Department of Public Safety in order for its Public Safety Officers to deploy radar for speed enforcement.

Recommendation/Action: Adopt an ordinance listing the roadways approved for the use of speed detection devices (radar) on all Georgia Department of Transportation (GDOT) routes and non-GDOT routes in Columbus/Muscogee County.

File Attachments for Item:

1. Payment of Attorney Fees for the Sheriff's Office

Approval is requested to authorize payment of attorney fees to Balch Law Group (Atlanta, GA) in the amount of \$19,777.30, and approve payment of future legal fees for the provision of legal services for the Sheriff's Office.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #1.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Payment of Attorney Fees for the Sheriff's Office
AGENDA SUMMARY:	Approval is requested to authorize payment of attorney fees to Balch Law Group (Atlanta, GA) in the amount of \$19,777.30, and approve payment of future legal fees for the provision of legal services for the Sheriff's Office.
INITIATED BY:	Finance/City Attorney's Office

Recommendation: Approval is requested to authorize payment of attorney fees to Balch Law Group (Atlanta, GA) in the amount of \$19,777.30 and approve payment of future legal fees for the provision of legal services for the Sheriff's Office in reference to the current pending CCG investigation.

Background: The Sheriff's Office is currently conducting an investigation involving Departments, employees and officials of the City. The Sheriff has requested separate legal counsel on this matter as his investigatory role may conflict with other City interests.

Analysis: None.

Financial Considerations: The Sheriff's Office budget will cover the costs of the attorney fees.

Legal Considerations: Payments to attorneys for legal fees are approved by Council resolution each fiscal year.

Recommendation/Action: Approve a resolution to authorize payment of attorney fees to Balch Law Group (Atlanta, GA), in the amount of \$19,777.30 and approve payment of future legal fees for the provision of legal services for Sheriff's Office in reference to the current pending CCG investigations for the remainder of FY 2024.

A RESOLUTION

NO. _____

Item #1.

A RESOLUTION AUTHORIZING PAYMENT OF ATTORNEY FEES TO BALCH LAW GROUP (ATLANTA, GA), IN THE AMOUNT OF \$19,777.30; AND APPROVE PAYMENT OF FUTURE LEGAL FEES FOR THE PROVISION OF LEGAL SERVICES FOR SHERIFF’S OFFICE IN REFERENCE TO A PENDING CCG INVESTIGATION.

WHEREAS, the firm provided legal services to the Sheriff’s Office regarding a pending CCG investigation.

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

That the City Manager is hereby authorized to render payment of attorney fees to Balch Law Group (Atlanta, GA) in the amount of \$19,777.30 for the provision of legal services for the Sheriff’s Office. Further expenses for legal services provided by Balch Law Group pertaining to the Sheriff’s pending CCG investigation for the remainder of FY2024 may also be paid without further resolution of Council. Expenses will be charged to: General Fund – Sheriff – Administration – Legal Services; 0101 – 550 – 1000 – SHRF – 6312.

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

- Councilor Allen voting _____
- Councilor District 1 Seat voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

2. Georgia Emergency Management Agency/ Homeland Security State of Georgia Gang Activity Prosecution Grant

Approval is requested to apply for and accept a grant in the amount of \$60,433, or as otherwise awarded, from the Georgia Emergency Management Agency/ Homeland Security State of Georgia Gang Activity Prosecution Grant, with no local match required, and amend the Multi-Government Fund by the award amount.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #2.

TO:	Mayor and Council
AGENDA SUBJECT:	Georgia Emergency Management Agency/ Homeland Security State of Georgia Gang Activity Prosecution Grant
AGENDA SUMMARY:	Approval is requested to apply for and accept a grant in the amount of \$60,433, or as otherwise awarded, from the Georgia Emergency Management Agency/ Homeland Security State of Georgia Gang Activity Prosecution Grant, with no local match required, and amend the Multi-Government Fund by the award amount.
INITIATED BY:	Muscogee County Sheriff's Office

Recommendation: Approval is requested to apply for and accept a grant in the amount of \$60,433, or as otherwise awarded, from the Georgia Emergency Management Agency/ Homeland Security, State of Georgia Gang Activity Grant, with no local match, and amend the Multi-Government Fund by the award amount.

Background: For Fiscal year 2024, the Georgia Emergency Management Agency/ Homeland Security has announced a competitive grant for Georgia law enforcement agencies primarily focused on gang prosecutions. The program is designed to support successful gang prosecutions.

Analysis: The Muscogee County Sheriff's Office will purchase SMART technology equipment from independent contractors.

Financial Considerations: The grant, amounting to \$60,433, is for the purchase of SMART technology equipment to support successful gang activity prosecution. The state will reimburse the funds.

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

Recommendation: Approval is requested to apply for and accept a grant in the amount of \$60,433, or as otherwise awarded, from the Georgia Emergency Management Agency/ Homeland Security, State of Georgia Gang Activity Prosecution Grant, with no local match required, and amend the Multi-Government Fund by the award amount.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF A GRANT, IF AWARDED, OF \$ 60,433 OR AS OTHERWISE AWARDED, FROM THE GEORGIA EMERGENCY MANAGEMENT AGENCY/ HOMELAND SECURITY STATE OF GEORGIA GANG ACTIVITY PROSECUTION GRANT, WITH NO LOCAL MATCH REQUIREMENT AND TO AMEND THE MULTI-GOVERNMENTAL FUND BY THE AMOUNT REWARDED. FUNDS WILL BE UTILIZED FOR THE PURCHASE OF SMART TECHNOLOGY BY THE MUSCOGEE COUNTY SHERIFF’S OFFICE FOR EFFICACIOUS INVESTIGATIONS THAT WILL LEAD TO THE SUCCESSFUL PROSECUTION OF CRIMINAL STREET GANG ACTIVITY.

WHEREAS, gang-related violent crime has adversely affected the quality in Muscogee County; and,

WHEREAS, the Muscogee County Sheriff’s Office has been approved by the State of Georgia Emergency Management Agency/ Homeland Security Governor to receive \$60,433 of grant monies; and,

WHEREAS, the purchase of SMART technology will support efficacious investigations by the Muscogee County Sheriff’s Office that will lead to the successful prosecution of criminal street gang activity; and,

WHEREAS, the goal of this strategy is to reduce violent crime, thereby improving quality of life and public safety; and,

WHEREAS, the funds have been allocated through the Georgia Emergency Management Agency/ Homeland Security State of Georgia Gang Activity Prosecution Grant; and,

WHEREAS, this grant proposal requires the purchase of SMART technology and equipment, with no matching funds required.

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

1. That the City Manager is hereby authorized to apply for and accept the Georgia Emergency Management Agency/ Homeland Security State of Georgia Gang Activity Prosecution Grant of \$60,433 or as otherwise awarded.
2. Amend the Multi-Governmental Fund by \$60,433, or the actual amount funded.

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

That the City Manager, the Mayor, or their designee is authorized to apply for and accept, if awarded, funding from the Georgia Emergency Management Agency/ Homeland Security State of Georgia Gang Activity Prosecution Grant in the amount of \$60,433, or as otherwise awarded, with no local match required, and _____ Multi-Governmental Fund by the amount awarded.

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

Item #2.

Councilor Allen voting _____
District 1 voting _____
Councilor Begly voting _____
Councilor Cogle voting _____
Councilor Crabb voting _____
Councilor Davis voting _____
Councilor Garrett voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

A. Confiscated Firearms for Credit or Swap II for Police Department – RFB No. 23-0039

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Confiscated Firearms for Credit or Swap II for Police Department – RFB No. 23-0039
INITIATED BY:	Finance Department

It is requested that Council approve the swap of three hundred (300) confiscated firearms from the Columbus Police Department for eighteen (18) Rock River LE2020M rifles and accessories provided by King's Firearms (Columbia, TN). There will be no cost to the City for the swap of firearms.

The Columbus Police Department is using the swap of the confiscated firearms to obtain new weapons for the Department without cost to the City. Per the swap, King’s Firearms will provide the following: Per the swap, King’s Firearms will provide eighteen (18) Rock River LE2020M rifles with 7" barrel, ambidextrous safety, collapsible rear stock (black), 6" front hand guard (M-LOK compatible), without the front A Post sight, without the carry handle and applicable accessories per the bid specifications. The total value of the swap is \$39,114.00.

Bid specifications were posted on the web page of DemandStar, the Purchasing Division, and the Georgia Procurement Registry. One bid was received on April 3, 2024. This bid has been advertised, opened, and reviewed. The sole bidder was:

SUBMITTAL REQUIREMENTS	Kings Firearms (Columbia, TN)
Unit Price	\$2,173.00
Quantity Offered in Exchange*	18
Total Value of Offer	\$39,114.00
<i>*Quantity of Rock River rifles and accessories vendor is providing in exchange for the single lot of 300 confiscated firearms.</i>	

Per the bid specifications, bid will be awarded to the bidder offering the highest credit or swap value, whichever is in the best interest of the City. King’s Firearms was the sole bidder. Due diligence was performed with the determination that no other vendors were interested in bidding on these firearms.

There is no cost to the City associated with the firearms swap.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE SWAP OF THREE HUNDRED (300) CONFISCATED FIREARMS FROM THE COLUMBUS POLICE DEPARTMENT FOR EIGHTEEN (18) ROCK RIVER LE2020M RIFLES AND ACCESSORIES PROVIDED BY KING’S FIREARMS (COLUMBIA, TN). THERE WILL BE NO COST TO THE CITY FOR THE SWAP OF FIREARMS.

WHEREAS, the Columbus Police Department is using the swap of the confiscated firearms to obtain new weapons for the Department without cost to the City; and,

WHEREAS, per the swap, King’s Firearms will provide eighteen (18) Rock River LE2020M rifles with 7" barrel, ambidextrous safety, collapsible rear stock (black), 6" front hand guard (M-LOK compatible), without the front A Post sight, without the carry handle and applicable accessories per the bid specifications. The total value of the swap is \$39,114.00.

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

That the City Manager is hereby authorized to swap five hundred (300) confiscated firearms with King’s Firearms (Columbia, TN) for the Columbus Police Department, for eighteen (18) Rock River LE2020M rifles. There will be no cost to the City for the swap.

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

- Councilor Allen voting _____
- Council District 1 Seat voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

B. Contract Extension for Auditing Services (Annual Contract) – RFP No. 13-0021

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Contract Extension for Auditing Services (Annual Contract) – RFP No. 13-0021
INITIATED BY:	Finance Department

It is requested that Council authorize the extension of the annual contract for auditing services with Mauldin & Jenkins, LLC (Macon, GA) for an additional one-year period.

Mauldin & Jenkins, LLC is contracted to provide auditing services on an “as needed” basis. The current contract expires on June 30, 2024.

Per Resolution No. 171-18, Council authorized a five-year contract with both Mauldin & Jenkins, LLC. The contract was set to expire on June 30, 2023. 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. An additional one-year extension is necessary to allow time to complete the RFP process and award a new contract. Council approval is required for contract extensions beyond one year.

Funds are budgeted each fiscal year for this ongoing expense: General Fund – Finance – Finance Director – Auditing Services; 0101-200-1000-FNCE-6337.

A RESOLUTION

Item #B.

NO. _____

A RESOLUTION AUTHORIZING THE EXTENSION OF THE ANNUAL CONTRACT FOR AUDITING SERVICES WITH MAULDIN & JENKINS, LLC (MACON, GA) FOR AN ADDITIONAL ONE-YEAR PERIOD.

WHEREAS, Mauldin & Jenkins, LLC is contracted to provide auditing services on an “as needed” basis. The current contract expires on June 30, 2024; and,

WHEREAS, Per Resolution No. 171-18, Council authorized a five-year contract with both Mauldin & Jenkins, LLC. The contract was set to expire on June 30, 2023. 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. An additional one-year extension is necessary to allow time to complete the RFP process and award a new contract. Council approval is required for contract extensions beyond one year.

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

That the City Manager is hereby authorized to extend the annual contract for auditing services with Mauldin & Jenkins, LLC (Macon, GA) for an additional one-year period. Funds are budgeted each fiscal year for this ongoing expense: General Fund – Finance – Finance Director – Auditing Services; 0101-200-1000-FNCE-6337.

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

- Councilor Allen voting _____
- Council District 1 Seat voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

File Attachments for Item:

C. Professional Surveying Services for Finance Department/Revenue Division and Engineering Department (Annual Contract) – RFP No. 24-0002

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Professional Surveying Services for Finance Department/Revenue Division and Engineering Department (Annual Contract) – RFP No. 24-0002
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of annual contracts with Moon Meeks & Associates, Inc. (Columbus, GA), Primary Contractor, and EMC Engineering Services, Inc. (Columbus, GA), Secondary Contractor, to provide professional surveying services for Finance Department/Revenue Division and Engineering Department. These services will be utilized on an “as needed” basis. In the event the services are needed, the Primary Contractor will be contacted first. If the Primary Contractor is unable to provide the services, the City will contact the Secondary Contractor to render the needed services. The estimated annual usage for this contract is \$48,735.

The surveying services requested are in conjunction with the application process for an Alcoholic Beverage License in Muscogee County, Section 3-7(a)(4) of the Code of Ordinances, City of Columbus, Georgia, requires all applications for new Alcoholic Beverage Licenses to include a certificate from a registered surveyor showing a scale drawing of the location of the proposed premise and the distance of the proposed premises from any prohibited locations covered in Section 3-5 of the Code of Ordinances, City of Columbus, Georgia.

Further, the surveying services being requested are in conjunction with the application process to have Class B Coin Operated Amusement Machines in Muscogee County, per section 14-264 of the Code of Ordinances, City of Columbus, Georgia.

Each surveying projects for the Engineering Department is different and may require both administrative and field work. Services for the Engineering Department include: general surveying services related to the sale or purchase of real estate/right of way to include, but are not limited to, re-plats, plats for lot combinations/subdivisions, plats or drawings for easements, legal descriptions, field locate and verification of property lines/right of way limits, flood plain limits, etc. Documenting and certifications of existing/proposed topographic information, finished floor elevation, location of utilities, building locations, drainage structures, etc.

The contract term shall be for two years with the option to renew for three additional twelve-month periods. The contract renewals shall be contingent upon the mutual agreement of the City and the Contractors.

Annual Contract History:

The previous five-year contract was awarded on August 14, 2018 (Resolution No. 271-18) to Moon, Meeks, Mason & Vinson, Inc. (now Moon Meeks & Associates, Inc.) (Columbus, GA). The term of the contract ran from September 1, 2018 through August 31, 2023. The vendor agreed to a nine-month extension to allow time for the RFP process to be completed.

RFP Advertisement and Receipt of Proposals:

RFP specifications were posted on the web pages of the Purchasing Division, the Georgia Procurement Registry and DemandStar on December 19, 2023. This RFP has been advertised, opened and evaluated. Two (2) proposals were received by the due date of January 19, 2024, from the following vendors:

Moon Meeks & Associates, Inc. (Columbus, GA)

EMC Engineering Services, Inc. (Columbus, GA)

The following events took place after receipt of the proposals:

RFP MEETINGS/EVENTS		
Description	Date	Agenda/Action
Pre-Evaluation	2/22/2024	The Purchasing Manager advised evaluation committee of the RFP rules and process. The proposals were distributed to committee members for review.
1 st Evaluation	3/7/2024	Committee members discussed the proposals from all vendors. No further clarifications were requested. All members of the Committee indicated they were ready to evaluate.
Evaluation Forms Sent	3/7/2024	Evaluation forms forwarded to voting committee members.
Evaluation Forms Completed	4/17/2024	Final set of evaluation forms completed and returned to Purchasing.
Evaluation Results Forwarded	4/26/2024	The Evaluation Results were compiled, completed and forwarded to Committee members for review.
Evaluation Review / Recommendation	4/30/2024	The Committee met to discuss the evaluation results. It is the pleasure of the Committee to recommend award of a Primary and Secondary Contractor.
Notification to Vendors	2/12/2024	Vendors were notified of the intended award recommendation. Cost proposals were requested.
Vendor Response Received	5/1/2024	Both vendors responded agreeing to accept recommended award of a Primary and

		Secondary contractor. Cost proposals submitted.
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Evaluation Committee:

The proposals were reviewed by the Evaluation Committee, which consisted of one voting member from Revenue, one voting member from Engineering and one voting member from Inspections and Code.

Serving as a non-voting advisor was a representative from the Finance Department and two representatives from the Engineering Department.

Award Recommendation:

The voting Committee members recommend award to Moon Meeks & Associates, Inc. (Columbus, GA), as the Primary Contractor, and EMC Engineering Services, Inc. (Columbus, GA), as the Secondary Contractor, for the following reasons:

- **Moon Meeks & Associates, Inc.**

- The firm is a Columbus, Georgia, based business.
- Moon Meeks & Associates has a lengthy work history with the Columbus Consolidated Government and have always been very professional in every task.
- Their service plan includes details as to how long it will take to provide the results of the survey.
- Qualifications/Experience:
 - Moon Meeks & Associates has been serving the community since 1946.
 - The firm employs two Registered Land Surveyors, one Registered Landscape Architect, one Registered Environmental Manager and three field crews in addition to drafting and support staff.
 - Their services include ALTA surveys, property boundary surveys, easement surveys topographic surveys, alcohol licensing surveys, aerial drone services, legal descriptions, floodplain surveys and construction staking.
 - Below are the last three clients for which the contractor has performed similar services, at the time the contractor submitted a proposal:
 - Columbus Consolidated Government 2018 – Present
Columbus, GA
Prepared Surveyor’s Reports for Alcohol License Request for Revenue Division.
Prepared Surveys and Legal Description for Engineering Department.
 - Kaizen Collaborative/Dragonfly Trails 2015 – Present
Tucker, GA
Prepared Surveys of Roadways for design of Multi-Use Paths throughout the City, known as the Dragonfly Trail Network.

- Heath & Lineback 2012 – Present
Marietta, GA
Prepared Surveys of Roadways for design and improvement, and survey of former Fort Benning Railroad, for Multi-Use Path.
- **EMC Engineering Services, Inc.**
 - EMC Engineering Services has been in business for over forty-five (45) years and they have contracts in numerous Cities.
 - EMC has many years of experience and the manpower to accurately perform the City's surveying needs.
 - Their surveys include different views and detailed information.
 - Qualifications/Experience:
 - Incorporated in 1978, EMC began as a partnership of three professional engineers providing environmental, marine and civil engineering to the local municipalities, industries and private developers in Savannah, Georgia.
 - EMC has Georgia branch offices in Albany, Augusta, Brunswick, Columbus, Statesboro and Thomaston.
 - The firm employs a staff of 113 experienced engineers, surveyors, landscape architects, geologists, construction inspectors and technicians.
 - Below are the last three clients for which the contractor has performed similar services, at the time the contractor submitted a proposal:
 - Jay Keshav, Inc. 04/2021 – 05/2021
Leesburg, GA
Professional Surveying Services as related to providing all surveying services required for preparation of an Alcoholic Beverage Survey in accordance with all State and local proximity requirements.
 - Soniyaben Dodhia 06/2022 – 09/2022
Peachtree City, GA
1121 Zebulon Road Survey. Professional Surveying Services as related to providing all surveying services required for preparation of an Alcoholic Beverage Survey in accordance with all State and local proximity requirements.
 - Soniyaben Dodhia 04/2022 – 12/2022
Peachtree City, GA
Train Depot Alcohol Survey. Professional Surveying Services as related to providing all surveying services required for preparation of an Alcoholic Beverage Survey in accordance with all State and local proximity requirements.

The City's Procurement Ordinance Article 3-110 (Competitive Sealed Proposals for the procurement of Equipment, Supplies and Professional Services) governs the RFP Process. During the RFP process, there is no formal opening due to the possibility of negotiated components of the proposal. In the event City Council does not approve the recommended offeror, no proposal responses or any negotiated components are made public until after the award of the contract. Therefore, the evaluation results and cost information have been submitted to the City Manager in a separate memo for informational purposes.

Funds are budgeted each fiscal year for this ongoing expense: General Fund – Finance – Revenue-Occupation Tax – Revenue Collections – Contractual Services; 0101-200-2200-REVS-6319. Stormwater (Sewer) Fund – Engineering – Stormwater – Contractual Services; 0202-250-2600-STRM-6319 and Paving Fund – Engineering – Highways and Roads – Contractual Services; 0203-250-2200-ROAD-6319.

A RESOLUTION

Item #C.

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF ANNUAL CONTRACTS WITH MOON MEEKS & ASSOCIATES, INC. (COLUMBUS, GA), PRIMARY CONTRACTOR, AND EMC ENGINEERING SERVICES, INC. (COLUMBUS GA), SECONDARY CONTRACTOR, TO PROVIDE PROFESSIONAL SURVEYING SERVICES FOR THE FINANCE DEPARTMENT/REVENUE DIVISION AND ENGINEERING DEPARTMENT. THE SERVICES WILL BE UTILIZED ON AN “AS NEEDED” BASIS. THE ESTIMATED ANNUAL USAGE FOR THIS CONTRACT IS \$48,735.

WHEREAS, an RFP was administered (RFP No. 24-0002) and two (2) proposals were received; and,

WHEREAS, the proposals submitted by Moon Meeks & Associates, Inc. (Columbus, GA), and EMC Engineering Services, Inc. (Columbus, GA), met all proposal requirements and were evaluated most responsive to the RFP; and,

WHEREAS, in the event the services are needed, the Primary Contractor will be contacted first. If the Primary Contractor is unable to provide the services, the City will contact the Secondary Contractor to render the needed services; and,

WHEREAS, the contract term shall be for two years, with an option to renew for three (3) additional twelve-month period, if agreeable to both parties.

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

That the City Manager is hereby authorized to execute annual contracts with Moon Meeks & Associates, Inc. (Columbus, GA), Primary Contractor, and EMC Engineering Services, Inc. (Columbus, GA), Secondary Contractor, to provide professional surveying services for Finance Department/Revenue Division and Engineering Department. Funds are budgeted each fiscal year for this ongoing expense: General Fund – Finance – Revenue-Occupation Tax – Revenue Collections – Contractual Services; 0101-200-2200-REVS-6319. Stormwater (Sewer) Fund – Engineering – Stormwater – Contractual Services; 0202-250-2600-STRM-6319 and Paving Fund – Engineering – Highways and Roads – Contractual Services; 0203-250-2200-ROAD-6319.

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

Councilor Allen voting _____
Council District 1 Seat voting _____
Councilor Begly voting _____
Councilor Cogle voting _____
Councilor Crabb voting _____

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

Item #C.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

D. Ambulance Billing and Collection Services for Columbus Fire & EMS Department (Annual Contract) –
RFB No. 24-0004

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Ambulance Billing and Collection Services for Columbus Fire & EMS Department (Annual Contract) – RFB No. 24-0004
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of an annual contract with EMS Management & Consultants, Inc. (Winston-Salem, NC) for ambulance billing and collection services for the Columbus Fire & EMS Department.

The services are required to enhance and develop an internal revenue cycle. EMS Management & Consultants, Inc. will provide the following:

1. **Billing of patient care reports**, to include providing software that is compatible with ImageTrend Elite ePCR, processing claims; reviewing reports for accuracy, utilizing insurance coverage databases to provide billing information when not collected by Fire and EMS crews; and using its ticketing system to track and refer client complaints to a Columbus Fire & EMS employee.
2. **Electronic invoicing** in accordance with the Fair Dept Collection Practices act as well as the guidelines, procedures, and correct rates established by the City; prescreening of all claims; and verifying insurance eligibility.
3. **All collections and data tracking for claims**, which shall be divided into multiple revenue categories; recategorizing claims after payment is received; processing all claim denials; acting as the advocate for the client with Medicare, Medicaid and private insurance; and receiving and processing checks.
4. **Accounting and Reporting** for all billing, in accordance with Generally Accepted Accounting Principles on a daily, monthly quarterly and annual basis and providing a secured portal for communication, reports and patient information. The portal shall be in compliance with all Medicare, Medicaid, and HIPPA regulations.
5. **Analytical services**, to include meeting with Columbus Fire & EMS and/or other City staff on a scheduled basis to review billing consistency, receivables performance, and other issues that may be encountered; and providing analysis and expertise in all issues related to ambulance billing and operations.
6. **Technology services**, to include evaluating the current data collection configuration of the City and provide reconfiguration recommendations; configuring the vendor's billing software to integrate with the ImageTrend Elite ePCR software that is currently being used by Columbus Fire & EMS Department; retaining records in accordance with

an agreed upon and legally compliant record retention plan; using file transfer; and providing a system that will ensure complete and uninterrupted flow of service via backup systems and a data recovery project plan/system in the event of a disaster.

7. **Training of EMS personnel**, at no additional cost, including in-depth documentation compliance training of Medicare and Medicaid regulations as they relate to the pre-hospital delivery of emergency medical care; providing additional training as requested by the City, which may include training sessions for any group or individual, at no additional cost to the City; and providing sufficient HIPAA compliance training to all employees who deal with applicable information.

The contract term shall be for two years with the option to renew for three additional twelve-month periods. The contract renewals shall be contingent upon the mutual agreement of the City and the Contractor.

Annual Contract History:

This is the first Annual Contract for these services.

RFP Advertisement and Receipt of Proposals:

RFP specifications were posted on the web pages of the Purchasing Division, the Georgia Procurement Registry and DemandStar on October 13, 2023. This RFP has been advertised, opened and evaluated. Seven proposals were received by the due date of November 21, 2023, from the following vendors:

EMS Management & Consultants, Inc. (Winston-Salem, NC)

Colleton Billing, Inc. (Walterboro, NC)

Digitech Computer, LLC (Chappaqua, NY)

Elevos (LaGrange, GA)

Quick Med Claims, LLC (Pittsburgh, PA)

¹ Thrive Business Consultant, LLC (Atlanta, GA)

Transcend Health, LLC (Bradenton, FL)

¹ *The proposal submitted by Thrive Business Consultant, LLC did not include all required information, including a cost proposal. Consequently, the proposal submitted by Thrive Business Consultant, LLC was not included in the evaluation process.*

The following events took place after receipt of proposals:

RFP MEETINGS/EVENTS		
Description	Date	Agenda/Action
Pre-Evaluation Meeting	01/18/24	The Purchasing Manager advised evaluation committee members of the RFP rules and process, and the project manager provided an overview of the contract requirements.

		Proposal copies were provided via email to the evaluation committee.
1 st Evaluation Meeting	02/06/24	The committee discussed each proposal and determined clarification was required from the six vendors.
Clarification Requested	02/06/24	Clarification was requested from the six vendors.
Clarification Received	02/14/24	Clarification responses were received and forwarded to the committee for review; it was determined that the committee needed to meet to discuss the responses.
2 nd Evaluation Meeting	02/21/24	The committee discussed each clarification response and determined additional information was not required.
Evaluation Forms Sent	02/21/24	Evaluation forms were forwarded to voting committee members.
Evaluation Forms Completed	03/29/24	Evaluation forms were completed and returned to Purchasing for compilation results, which were then forwarded to the Evaluation Committee members for review. The committee determined that presentations were necessary, for the two highest-scoring vendors.
Presentations	04/19/24	The two highest-scoring vendors provided presentations of their proposals, having agreed beforehand to the recording of their presentations for the benefit of any member who was unable to attend.
Presentation Recordings	4/19/24	The presentation recordings were to the committee member who was unable to attend. The presentation recordings were also forwarded to the other committee members to determine if additional clarifications or information was required; there were none.
Recommendation	05/03/24	The voting committee members unanimously recommended award to the highest-scoring vendor, EMS Management & Consultants, Inc.

Evaluation Committee:

The proposals were reviewed by the Evaluation Committee, which consisted of three voting member from the Fire & EMS Department, a voting member from the Finance Department and a voting member from the City Manager's Office.

An additional representative from the Fire & EMS Department served as an alternate voter.

Serving as non-voting advisors were an additional representative from the Fire & EMS Department and an additional representative from Finance Department.

Award Recommendation:

The voting committee members unanimously recommended award to the highest-scoring vendor, EMS Management & Consultants, Inc. for the following reasons:

- The vendor is 100% in the EMS billing business and are experienced in Georgia Medicaid and the Upper Payment Limit (UPL) program.
- EMS Management & Consultants, Inc. has multiple EMS agency accounts in Georgia, with some having the same volume as the City.
- The vendor has a crew analysis platform that points out corrections needed by crew members for billing.
- The vendor has process in place that will assist tremendously with the burden of collections.
- EMS Management & Consultants gave a detailed timeline for its 60-day process of implementation, with milestones incorporated to ensure a smooth transition.
- The vendor's cost proposal is comparable, and they provide several items without an additional cost.

Vendor's Experience/Qualifications:

- EMS Management & Consultants was founded in 1996 by a paramedic and is headquartered in Winston-Salem, North Carolina.
- The vendor has 918 government clients and a staff of 430, including employees with industry-specific experience in IT and healthcare executive management, EMS Medicare, state and federal reimbursement policy management, and EMS industry legislative development, involvement, and advocacy.
- EMS Management has a dedicated internal compliance staff that is dedicated to ethical, well-documented processes of compliance, risk management and professional billing practices.
- The vendor's Georgia clients include Atlanta Fire Rescue Department, Augusta Fire Department, Chatham County, Calhoun County EMS, Peachtree City Fire Rescue and Clayton County Board of Commissioners.
 - o Below are the firm's last three contracts of similar size and scope:
 - Mercy Ambulance Service, Inc. (Savannah, GA) May 2018 – present

EMS billing and collection services for 43,123 ambulance transports.

- Medical Center of Central Georgia EMS (Macon, GA) April 2021 – present
EMS billing and collection services for 21,600 ambulance transports.
- West Georgia Ambulance, Inc. (Carrollton, GA) March 2023 – present
EMS billing and collection services for 11,000 ambulance transports.

The City's Procurement Ordinance Article 3-110 (Competitive Sealed Proposals for the procurement of Equipment, Supplies and Professional Services) governs the RFP Process. During the RFP process, there is no formal opening due to the possibility of negotiated components of the proposal. In the event City Council does not approve the recommended offeror, no proposal responses or any negotiated components are made public until after the award of the contract. Therefore, the evaluation results and cost information have been submitted to the City Manager in a separate memo for informational purposes.

Ambulance fees collected will be deposited as: General Fund – Government Wide Revenue - EMS Collections; 0101-099-1999-4506 and payments to the vendor for services will be charged to General Fund – Fire/EMS – Operations – Contractual Services; 0101-410-1000-6319.

A RESOLUTION

Item #D.

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF AN ANNUAL CONTRACT WITH EMS MANAGEMENT & CONSULTANTS, INC. (WINSTON-SALEM, NC) FOR AMBULANCE BILLING AND COLLECTION SERVICES.

WHEREAS, an RFP was administered (RFP No. 24-0004) and seven proposals were received; and,

WHEREAS, the proposal submitted by EMS Management & Consultants, Inc. met all proposal requirements and was deemed most responsive to the RFP; and,

WHEREAS, the contract term shall be for two years with the option to renew for three additional twelve-month periods. The contract renewal shall be contingent upon the mutual agreement of the City and the Contractor.

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

That the City Manager is hereby authorized to execute an annual contract with EMS Management & Consultants, Inc. (Winston-Salem, NC) for ambulance billing and collection services for the Columbus Fire & EMS Department. Ambulance fees collected will be deposited as: General Fund – Government Wide Revenue - EMS Collections; 0101-099-1999-4506 and payments to the vendor for services will be charged to General Fund – Fire/EMS – Operations – Contractual Services; 0101-410-1000-6319.

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

- Councilor Allen voting _____
- Council District 1 Seat voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

E. Thermal Imagers with Feature Pack for Fire & EMS Department – North Carolina Sheriffs Association
Cooperative Contract Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Thermal Imagers with Feature Pack for Fire & EMS Department – North Carolina Sheriffs Association Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of fourteen (14) Bullard QXT Pro thermal imagers with feature packs for the Fire & EMS Department from C.W Williams & Company, LLC (Rocky Mount, NC) in the total amount of \$92,568.42. The purchase will be accomplished by Cooperative Purchase via the North Carolina Sheriffs’ Association, 24-01-0524.

The thermal imagers are needed to replace outdated equipment. Thermal imagers are needed on every fire apparatus to be used by firefighters to find hidden heat sources in structure fires. This equipment enables firefighters to go directly to the source of a fire, thereby limiting property damage. The newer models are also able to detect individuals in high heat areas.

The purchase will be accomplished by Cooperative Purchase via Bid #24-01-0524, initiated by North Carolina Sheriffs’ Association (NCSA), whereby C.W Williams & Company, LLC was one of the successful vendors contracted to provide First Responder Supplies and Equipment. The contract, which commenced June 18, 2023, is good through June 17, 2024. The contract available under NCSA has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. The North Carolina Sheriffs’ Association offers nationwide contracts for Heavy Equipment, Fire/EMS/Law Enforcement Specialty Vehicles, Technology, and First Responder Supplies and Equipment. The program is open not only to sheriff’s offices, but also to any county or city agency. The primary goals of the NCSA Vehicle Procurement, Vehicle Equipment and Upfitting Procurement, Technology Procurement, Tire Procurement, Fire/EMS/Law Enforcement Specialty Vehicles (Previously Fire and EMS) Procurement, and Heavy Equipment Procurement Programs are efficient delivery, best value through competition, fair and equitable contracting opportunities for suppliers, and maintaining of public confidence through ethical and transparent procurement practices. The Bid process utilized by NCSA meets the requirements of the City’s Procurement Ordinance; additionally, Cooperative Purchasing is authorized per Article 9-101 of the Procurement Ordinance.

Funds are available in the FY24 Budget: 2021 Sales Tax Project Fund – 2021 SPLOST – 21 SPLOST Public Safety - Capital Expenditure Over \$5,000 – Public Safety Vehicles/Equipment-Fire/EMS; 0567 – 696 – 3111 – STPS – 7761 – 54152 – 20240.

A RESOLUTION

Item #E.

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF FOURTEEN (14) BULLARD QXT PRO THERMAL IMAGERS WITH FEATURE PACKS FOR THE FIRE & EMS DEPARTMENT FROM C.W WILLIAMS & COMPANY, LLC (ROCKY MOUNT, NC) IN THE TOTAL AMOUNT OF \$92,568.42. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA THE NORTH CAROLINA SHERIFFS ASSOCIATION, 24-01-0524.

WHEREAS, the thermal imagers are needed to replace outdated equipment. Thermal imagers are needed on every fire apparatus to be used by firefighters to find hidden heat sources in structure fires. This equipment enables firefighters to go directly to the source of a fire, thereby limiting property damage. The newer models are also able to detect individuals in high heat areas; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Bid #24-01-0524, initiated by North Carolina Sheriffs' Association (NCSA), whereby C.W Williams & Company, LLC was one of the successful vendors contracted to provide First Responder Supplies and Equipment. The contract, which commenced June 18, 2023, is good through June 17, 2024. The contract available under NCSA has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. The North Carolina Sheriffs' Association offers nationwide contracts for Heavy Equipment, Fire/EMS/Law Enforcement Specialty Vehicles, Technology, and First Responder Supplies and Equipment. The program is open not only to sheriff's offices, but also to any county or city agency. The primary goals of the NCSA Vehicle Procurement, Vehicle Equipment and Upfitting Procurement, Technology Procurement, Tire Procurement, Fire/EMS/Law Enforcement Specialty Vehicles (Previously Fire and EMS) Procurement, and Heavy Equipment Procurement Programs are efficient delivery, best value through competition, fair and equitable contracting opportunities for suppliers, and maintaining of public confidence through ethical and transparent procurement practices. The Bid process utilized by NCSA meets the requirements of the City's Procurement Ordinance; additionally, Cooperative Purchasing is authorized per Article 9-101 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to purchase fourteen (14) Bullard QXT Pro thermal imagers with feature packs for the Fire & EMS Department from C.W Williams & Company, LLC (Rocky Mount, NC) in the total amount of \$92,568.42. The purchase will be accomplished by Cooperative Purchase via the North Carolina Sheriffs Association, 24-01-0524. Funds are available in the FY24 Budget: 2021 Sales Tax Project Fund – 2021 SPLOST – 21 SPLOST Public Safety - Capital Expenditure Over \$5,000 – Public Safety Vehicles/Equipment-Fire/EMS; 0567 – 696 – 3111 – STPS – 7761 – 54152 – 20240.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council. Item #E.

Councilor Allen	voting _____
Council District 1 Seat	voting _____
Councilor Begly	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Huff	voting _____
Councilor Thomas	voting _____
Councilor Tucker	voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

F. Household Garbage Carts for Public Works – Sourcewell Cooperative Contract Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Household Garbage Carts for Public Works – Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of 96-gallon brown carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$39,405.00 (702 units @ \$55.00 each, plus freight in the amount of \$795.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH.

The brown carts have been designated as the second cart for household garbage only, for customers to purchase @ \$55.00 each. City Council approved the second cart for purchase and Public Works is using a different color to identify customers paying for the second cart. The Department is in the process of collecting/removing second black carts from customers.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041521, initiated by Sourcewell, whereby Rehrig Pacific Company, Inc. was one of the successful vendors contracted to provide Plastic Refuse and Recycling Containers with Related Technology Solutions. The contract, which commenced June 30, 2021, is good through May 28, 2025. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY24 Budget: Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Operating Materials; 0207 – 260 – 3560 – PGRO – 6728.

A RESOLUTION

Item #F.

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF 96-GALLON CARTS FROM REHRIG PACIFIC COMPANY (LAWRENCEVILLE, GA) IN THE AMOUNT OF \$39,405.00 (702 UNITS @ \$55.00 EACH, PLUS FREIGHT IN THE AMOUNT OF \$795.00). THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #041521-REH.

WHEREAS, the brown carts have been designated as the second cart for household garbage only, for customers to purchase @ \$55.00 each. City Council approved the second cart for purchase and Public Works is using a different color to identify customers paying for the second cart. The Department is in the process of collecting/removing second black carts from customers; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041521, initiated by Sourcewell, whereby Rehrig Pacific Company, Inc. was one of the successful vendors contracted to provide Plastic Refuse and Recycling Containers with Related Technology Solutions. The contract, which commenced June 30, 2021, is good through May 28, 2025. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager is hereby authorized to purchase of 96-gallon brown carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$39,405.00 (702 units @ \$55.00 each, plus freight in the amount of \$795.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH. Funds are budgeted in the FY24 Budget: Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Operating Materials; 0207 – 260 – 3560 – PGRO – 6728.

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

- Councilor Allen voting _____
- Council District 1 Seat voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____

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

Item #F.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

G. Declaration of Surplus and Donation of the Scotty Fire Safety House Trailer for Fire & EMS

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Declaration of Surplus and Donation of the Scotty Fire Safety House Trailer for Fire & EMS
INITIATED BY:	Finance Department

It is requested that Council declare the Scotty Fire Safety House Trailer (Serial #1SSTT35TXB11SS358, Shop #3207), as surplus, in accordance with section 7-501 of the Charter of Columbus Consolidated Government and authorize the donation of the trailer to the Harris County Consortium of Fire Chiefs.

Columbus Fire and Emergency Medical Services received the Fire Safety House through a grant opportunity in 2016. The Community Risk Reduction used the house for fire safety education throughout the community before the COVID outbreak in 2019. During this time, the department adjusted the education model being used, and the fire safety house is no longer a utilized tool. The house needs repair and maintenance but could be a valuable tool for a community where this tool will fit into their education model.

Although this equipment still has a limited useful life, it no longer fits the community education model used by the Community Risk Reduction Division.

With Council's approval of this request, the Department of Columbus Fire and Emergency Medical Services will be able to free up needed storage space, while also supporting strategic partners.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING TO DECLARE THE SCOTTY FIRE SAFETY HOUSE TRAILER (SERIAL #1SSTT35TXB11SS358, SHOP #3207), AS SURPLUS, IN ACCORDANCE WITH SECTION 7-501 OF THE CHARTER OF COLUMBUS CONSOLIDATED GOVERNMENT AND AUTHORIZE THE DONATION OF THE TRAILER TO THE HARRIS COUNTY CONSORTIUM OF FIRE CHIEFS.

WHEREAS, Columbus Fire and Emergency Medical Services received the Fire Safety House through a grant opportunity in 2016. The Community Risk Reduction used the house for fire safety education throughout the community before the COVID outbreak in 2019. During this time, the department adjusted the education model being used, and the fire safety house is no longer a utilized tool. The house needs repair and maintenance but could be a valuable tool for a community where this tool will fit into their education model; and,

WHEREAS, although this equipment still has a limited useful life, it no longer fits the community education model used by the Community Risk Reduction Division; and,

WHEREAS, with Council’s approval of this request, the Department of Columbus Fire and Emergency Medical Services will be able to free up needed storage space, while also supporting strategic partners.

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

That the City Manager is hereby authorized to declare the Scotty Fire Safety House Trailer (Serial #1SSTT35TXB11SS358, Shop #3207), as surplus, in accordance with section 7-501 of the Charter of Columbus Consolidated Government and authorize the donation of the trailer to the Harris County Consortium of Fire Chiefs.

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

- Councilor Allen voting _____
- Council District 1 Seat voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

H. Surplus Vehicles

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Surplus Vehicles
INITIATED BY:	Finance Department

It is requested that Council declare the following two (2) vehicles as surplus, in accordance with section 7-501 of the Charter of Columbus Consolidated Government and authorize the crushing the vehicles as scrap:

VEHICLE NUMBER	MAKE	MODEL	VIN NUMBER
10318	Chevrolet	Silverado	1GBJC33UX3F245339
10319	Chevrolet	CC25903	1GBHC24UX3E355899

Fleet Management advises that the two vehicles have extensive frame damage and does not recommend selling the vehicles at the City's annual auction. The vehicle engines have been stripped to salvage repair parts for several trucks in the fleet of the same make and model.

The vehicles will be taken to the City's contracted scrap metal vendor to be crushed.

Proceeds from the scrap metal will be deposited in the City's General Fund.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING TO DECLARE THE FOLLOWING TWO (2) VEHICLES AS SURPLUS, IN ACCORDANCE WITH SECTION 7-501 OF THE CHARTER OF COLUMBUS CONSOLIDATED GOVERNMENT AND AUTHORIZE THE CRUSHING THE VEHICLES AS SCRAP:

VEHICLE NUMBER	MAKE	MODEL	VIN NUMBER
10318	Chevrolet	Silverado	1GBJC33UX3F245339
10319	Chevrolet	CC25903	1GBHC24UX3E355899

WHEREAS, Fleet Management advises that the two vehicles have extensive frame damage and does not recommend selling the vehicles at the City’s annual auction. The vehicle engines have been stripped to salvage repair parts for several trucks in the fleet of the same make and model; and,

WHEREAS, the vehicles will be taken to the City’s contracted scrap metal vendor to be crushed.

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

That the City Manager is hereby authorized to declare the following two (2) vehicles as surplus, in accordance with section 7-501 of the Charter of Columbus Consolidated Government and authorize the crushing the vehicles as scrap:

VEHICLE NUMBER	MAKE	MODEL	VIN NUMBER
10318	Chevrolet	Silverado	1GBJC33UX3F245339
10319	Chevrolet	CC25903	1GBHC24UX3E355899

Proceeds from the scrap metal will be deposited in the City’s General Fund.

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

- Councilor Allen voting _____
- Council District 1 Seat voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____

Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

I. On-Call Project Management Services for Capital Improvement Projects (Annual Contract) – RFP No. 24-0023

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	On-Call Project Management Services for Capital Improvement Projects (Annual Contract) – RFP No. 24-0023
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of annual contracts with Aaron & Clements, Inc. (Columbus, GA), BDR Partners, LLC (Atlanta, GA), Procon Consulting, LLC (Tucker, GA), Skanska USA Building, Inc. (Atlanta, GA), Turner & Townsend Heery (Atlanta, GA), and WC Bradley Real Estate, LLC (Columbus, GA) for on-call project management services for capital improvement projects. The services will be procured on an as-needed basis. For each project, the responsible department will develop a scope of work and will obtain written quotes from the awarded vendors.

The City frequently finds that, due to the large amount of capital improvement projects undertaken by the City, professional project management services are needed to ensure capital improvement projects are executed properly. These capital improvement projects range in construction value from \$500,000.00 to over \$50,000,000.00.

Each project may have different project management needs. For example, on some projects, a project manager would be engaged prior to any design work starting on the project. In other projects, the project manager would only be brought on to supervise the construction of the project. The scope of each individual project will be determined by the responsible department.

Project Management services may include coordination with architects, engineers, and contractors, pay application review and approval, change order review and approval, budget management, conflict resolution, schedule development and review, updates to Executive Management and Elected Officials, inspections to ensure compliance with contract documents, and other similar services.

The contract term shall be for two years with the option to renew for three additional twelve-month periods. The contract renewals shall be contingent upon the mutual agreement of the City and the Contractors.

Annual Contract History:

This is the first Annual Contract for these services.

RFP Advertisement and Receipt of Proposals:

RFP specifications were posted on the web pages of the Purchasing Division, the Georgia Procurement Registry and DemandStar on January 25, 2024. This RFP has been advertised, opened and evaluated. Ten proposals were received by the due date of February 16, 2024, from the following vendors:

Aaron & Clements, Inc. (Columbus, GA)

BDR Partners, LLC (Atlanta, GA)

Procon Consulting, LLC (Tucker, GA)

Skanska USA Building, Inc. (Atlanta, GA)

Turner & Townsend Heery (Atlanta, GA)

WC Bradley Real Estate, LLC (Columbus, GA)

Champions Integrated Facility Management dba Champions IFM, Inc. (Lawrenceville, GA)

National Property Institute (Lithonia, GA)

The Owner's Representative

¹ Questrel, LLC (Tucker, GA)

² TrendTech Logistics (Douglasville, GA)

¹ Pursuant to Georgia Code § 13-10-91, "A public employer shall not enter into a contract for the physical performance of services unless the contractor registers and participates in the federal work authorization program. Before a bid for any such service is considered by a public employer, the bid shall include a signed, notarized affidavit from the contractor . . ." The proposal submitted by Questrel, LLC included an E-Verify Affidavit that was not notarized. Consequently, the proposal was not included in the evaluation process.

² The proposal submitted by TrendTech Logistics did not include the required conflict of interest affidavit. Consequently, the proposal submitted was not included in the evaluation process.

The following events took place after receipt of proposals:

RFP MEETINGS/EVENTS		
Description	Date	Agenda/Action
Pre-Evaluation Meeting	02/29/24	The Purchasing Manager advised evaluation committee members of the RFP rules and process, and the project manager provided an overview of the contract requirements. Proposal copies were provided via email to the evaluation committee.
1 st Evaluation Meeting	03/22/24	The committee discussed each proposal and determined clarification was required from all responsive vendors.

Clarification Requested	04/10/24	Clarification was requested from the responsive vendors.
Clarification Received	04/12/24	Clarification responses were received and forwarded to the committee for review; additional clarifications were not required.
Evaluation Forms Sent	04/15/24	Evaluation forms were forwarded to voting committee members.
Evaluation Forms Completed	05/01/24	All Evaluation forms were completed and returned to Purchasing for compilation results, which were then forwarded to the Evaluation Committee members for review.
Recommendation	05/06/24	The voting committee members unanimously recommended award to the six highest-scoring vendors: Aaron & Clements, Inc., BDR Partners, LLC, Procon Consulting, LLC, Skanska USA Building, Inc., Turner & Townsend Heery and WC Bradley Real Estate, LLC.

Evaluation Committee:

The proposals were reviewed by the Evaluation Committee, which consisted of two voting members of the Engineering Department, one voting member from the Planning Department, one voting member from the Inspections & Code Department, and one voting member from the Parks & Recreation Department.

A representative from the Public Works Department and an additional representative from the Engineering Department served as an alternate voter.

Serving as non-voting advisors were an additional representative from the Inspection & Code Department, an additional representative from the Public Works Department, and two representatives from the City Manager's Office.

Award Recommendation:

The voting committee members unanimously recommended award to the six highest-scoring vendors, Aaron & Clements, Inc., BDR Partners, LLC, Procon Consulting, LLC, Skanska USA Building, Inc., Turner & Townsend Heery and WC Bradley Real Estate, LLC, for the following reasons:

- **Aaron & Clements, Inc.**
 - The firm is local and has overseen several CCG and Muscogee County School District projects.
 - Aaron & Clements, Inc. has a good relationship with CCG staff.
 - The firm is very knowledgeable of the local area and is familiar with local contractors.
 - The firm has managed over 100 projects.

- Qualifications/Experience:
 - Aaron & Clements, Inc. began working in the Columbus area in 1992. In 2003 the firm made Columbus its home.
 - The firm served as the construction manager at risk for the local Health & Human Services project, the Columbus Public Library, the National Infantry Museum and Soldier Center, and the Whitewater project.
 - Other large local projects that the firm has managed are The Medical Center clinical enhancement project, the Pediatrics Center, the Springer Opera House renovations, Port Columbus National Civil War Naval Museum, AFLAC Administrative Support Facility, Eagle & Phenix Mill No. 3 Condo Conversion, and Orchard View Rehabilitation and Skilled Nursing Center.
 - The firm has experience with design-bid-build and design build projects.

- Below are the last five projects managed by the vendor within the last ten years:
 - NeighborWorks Columbus (Columbus, GA) 2020 - 2024
20 +/- acre affordable housing development, including TAD-funded infrastructure improvements and 47 new affordable homes.

20 affordable homes along 4th Avenue (Highland Homes) and associated right of way infrastructure improvements.
 - Pezold Companies (Columbus, GA) 2017 - 2023
Hampton Inn Broadway – hotel & parking deck in uptown Columbus.

City Mills Hotel & Millhouse Restaurant along the Chattahoochee River.
 - National Infantry Museum Foundation (Columbus, GA) 2004 - ongoing
Initial design, construction and exhibits of 160-acre, 190,000 square foot museum plus numerous subsequent projects, additions, and on-site exhibits.
 - Whitewater / Uptown (Columbus, GA) 2010 – 2015
Chattahoochee River ecosystem restoration and construction of whitewater venue.
 - Columbus State University Foundation (Columbus, GA) 2015 – 2017
Frank Brown Hall – School of Education and Nursing in uptown Columbus.

- **BDR Partners, LLC**
 - The firm has a large staff, especially project managers.
 - The firm is located in Atlanta so travelling to Columbus will not be an issue.
 - The firm has worked with numerous counties/municipalities in Georgia.
 - BDR Partners has managed over \$2 billion in project costs

- Qualifications/Experience:
 - BDR Partners is headquartered in Atlanta and was established in 2008. The firm has a second office in Jacksonville, Florida.
 - The firm specializes in owner representation for the planning and program management of capital facility projects.
 - The firm focuses on healthcare, education and civic projects.
 - BDR Partners has a staff that includes two project management professionals and two cost analysts.

- Below are the last five projects managed by the vendor within the last ten years:
 - City of College Park, GA 2017 - 2019
Gateway Center Arena

90,000 square foot facility is designed to accommodate families and attract statewide tourism through quality entertainment, such as Hawks G-League basketball games, concerts, athletic competitions, convocations, and more.
 - City of College Park, GA 2021 - present
The Six West

The development involves over 311 acres of City-owned property just west of the historic downtown district and the College Park MARTA station. Named to capture the legacy of former neighborhoods anchored by six college-named streets, the public-private venture will expand the College Park community experience with a vibrant, mixed-use regional center with unique recreation and entertainment venues.
 - Georgia Southern University (College Park, GA) 2020 - present
The proposed Georgia Southern University Convocation Center is anticipated to be a multi-story, approximately 100,000 gross square foot complex that will house academic space for the Waters College of Health Professions and a multipurpose event venue with associated support spaces. The project requires space for a multipurpose event space, instructional facilities, support facilities, team/athletic department facilities, and operations support space.
 - Piedmont Athens Regional Hospital (Athens, GA) 2018 - 2023
To continue delivering outstanding medical care, significant expansion was required that included demolition, patient relocation, vertical expansion, new construction, re-stacking two towers, extensive way-planning, new entrances, CEP development, and more.
 - Emory University Hospital (Atlanta, GA) 2010 - 2017
This \$402 million, 450,000 SF expansion was carefully chosen to further integrate inpatient, outpatient, research and cancer programs and services.

- **Procon Consulting, LLC**

- The firm has an extensive list of projects on large scales and spanning over multiple states and locations.
- The firm has provided services for every level of government.
- Procon Consulting, LLC is a nationwide business and has managed billion-dollar projects.
- The firm has engineers on staff.

- Qualifications/Experience:

- Procon Consulting has provided services for over 20 years, in almost all 50 states.
- The firm's team includes support staff to assist with project assignments as needed, including a senior cost estimator, senior scheduler, design reviewers, a building information modeling (BIM) coordinator and a licensed commissioning expert to provide support as needed for assignments.
- The firm's experience with similar on-call contracts includes the U. S. General Services Administration (GSA) Nationwide Construction Management On-Call Blanket Purchase Agreement, the Federal Deposit Insurance Corporation (FDIC) Construction Management Services On-Call Contract, the U. S. Architect of the Capitol (AOC) On-Call Contracts #1 and #2, and the Federal Bureau of Investigation (FBI) Construction Management On-Call: North Campus Innovation Center and Central Energy Plan Two.

- Below are the last five projects managed by the vendor within the last ten years:

- Orange County Convention Center (Orlando, FL) 2023 - 2026
On-Call Cost Estimating, Scheduling and Project Management Services.

Indefinite Quantity Contract to support a major program of new construction and renovation projects including the \$560 Million North-South Expansion project.

- U. S. Architects of the Capitol (AOC) 2021 - 2029
Architect of the Capitol On-Call IDIQ Construction Management Services.

Procon previously held this contract from 2016 – 2021 and completed (45) Task Orders on multiple capital improvement projects. The firm was subsequently awarded the ongoing contract in 2021 for an additional (8) years and have been awarded an additional (38) Task Orders for multiple project service including Project Management, Cost Estimating, Scheduling and Inspections.

- U. S. General Services Administration (Philadelphia PA) 2024 - 2029
General Services Administration (GSA) Nationwide Construction Management On-Call Blanket Purchase Agreement (BPA)

Procon provides design and construction management, and administration services in all four GSA zones across the country for multiple projects under a single BPA contract for GSA. Some of the design phase services include scheduling, conducting, and documenting design-related meetings; preparation of cost estimates; cost analysis; participating in value engineering (VE) workshops; and design conflict resolution. Construction phase services include scheduling, estimating, setting up project files and enterprise performance management (ePM) system; scheduling/preparing agenda and meeting minutes inclusive of contractor teams, GSA staff, and other stakeholders; reviewing/monitoring project schedules.

- Federal Deposit Insurance Corporation (Arlington, VA) 2020 - 2022
FDIC Construction Management Services On-Call Contract

Provided strategic and traditional construction management services under single-award, IDIQ-type contract. Strategic services included writing a 5-year capital improvement/re-capitalization plan, a review of FDIC's current project development and delivery system, a program management plan, and program management services including communication, risk, execution, and schedule management and reporting.

- Clark Construction (Bethesda, MD) 2022 - ongoing
Federal Bureau of Investigation (FBI) Construction Management On-Call:
North Campus Innovation Center and Central Energy Plant Two

As part of the Clark Construction design/build team for the Innovation Center at Redstone Arsenal in Huntsville, Alabama, Procon is onsite for Quality Control (QC) and Quality Assessment (QA) at the North Campus Innovation Center and Central Energy Plant Two. The full-time QC Manager oversees and implements the QC program aligned with FBI project goals, covering the QC Organization, QC Plan, QC Coordination, and Mutual Understanding Meeting, as well as regular QC meetings.

- **Skanska USA Building, Inc.**

- Skanska USA Building, Inc is a major international firm and has the staff to focus attention on CCG projects.
- The firm has tons of government work across numerous disciplines and projects.
- The firm's work history is extremely impressive.
- The firm has over \$5 billion of project management assignments underway across the country ranging in value from under \$500,000 to over \$500 million.

- **Qualifications/Experience:**

- Skanska USA Building, Inc. has provided project management services for over 30 years.

- The firm has in-depth experience as project managers for judicial centers, police and public safety facilities, fire stations, parks and recreation projects, ballparks, and transportation projects.
 - Currently, the firm is serving as project manager for over \$5 billion of projects across the country.
- Below are the last five projects managed by the vendor within the last ten years:
- City of Augusta, GA 2016 - 2019
Transit Bus Operations and Maintenance Facility

Skanska provided construction project management services on a new 23,000-SF facility to house administration, operations, and maintenance staff with maintenance bays and storage space, and a new 12,000-SF facility for bus wash and service. Services included project management, commissioning, materials testing and special inspections, and development of a facility maintenance manual. Skanska's preconstruction efforts included review of the design documents at different stages to ensure quality control measures were included in the drawings and specifications. Examples include avoiding potential issues by including equipment such as bus wash, lifts, etc. in the general contractor's scope of work vs. procuring the equipment separately which would present potential delivery and coordination issues.

 - State of Alabama 2015 - 2019
Gulf State Park

Skanska provided program management services for the \$140 million Gulf State Park project. This initiative encompassed multiple, concurrent projects, including the construction of trails, shelter facilities, pedestrian bridges, and parking areas; dune restoration; and the construction of a 350-room lodge with meeting space, and Living Building Challenge 3.0 Certification. Currently, the Intrepretive Center is pending LEED Platinum certification.

 - Athens-Clarke Food Bank of NE Georgia 2022 – 2024
As Owner's Representative, Skanska is providing project management services for the construction of a new warehouse facility on an approximately 37-acre lot across the street from the existing facility. The new development is planned to include a 100,000 square foot warehouse (pre-engineered steel building with slab and foundation, including dry and cold storage space) and a 35,000 square foot parking lot and driveway to accommodate truck traffic.
 - Russell County (Virginia) Courthouse Renovation/Expansion 2020 - 2024
Skanska is providing Project Management Services on the Russell County Courthouse Renovation/Expansion project which is envisioned to be a \$17.1 million design-build project to be delivered under the PPEA process. Services

include development of an RFP for design-build services, assistance with procurement of a design-build team, schedule and budget management, development of an estimated cash flow model for financing purposes, procurement of other project-related services, development of a job cost accounting system, progress reporting, and on-site quality assurance inspections of the work.

- Bay County (Florida) Facilities Disaster Recovery Effort 2019 - 2021
Skanska provided construction project management services in partnership with CDR Maguire in the overall management of the FEMA-funded disaster recovery efforts that followed the aftermath of Hurricane Michael in October 2018. Services included damage assessments, re-construction estimating, bid package preparation, and construction and budget oversight. Projects included reconstruction of school facilities, housing units, court facilities and other government buildings. Projects include: Bay County Jail: Replacement roof, replacement exhaust fans, RTU units, FEMA and insurance support for all county expenses, TAB setup, lighting and CCTV; Majette Complex Hurricane Repairs: Siding and gutter replacement to upgrade buildings to HVHZ rating, removal and replacement of fuel canopy, FEMA and insurance support; Michigan Avenue Fire Station: Construction management and design oversight for new construction building; Military Point Advanced Wastewater Treatment Facility (MPAWTF) located on Tyndall Air Force Base. Replacement roof, exhaust fans, operations building build-out, replacement doors and windows in all buildings.
- **Turner & Townsend Heery**
 - Turner & Townsend Heery has provided services for numerous capital improvement projects and has over \$15 billion in total project value.
 - The firm has worked on a lot of municipal projects of varying types and sizes, including jails.
 - The firm has worked on numerous projects in Georgia.
 - The firm has experience with SPLOST and has engineers on staff.
 - Qualifications/Experience:
 - In November 2021, Heery became a subsidiary of Turner & Townsend forming a strategic partnership between the firms. The Project Management group now operates under the legal name Turner & Townsend Heery. The team continues to serve government and public sector clients across the U.S. The combined expertise gives clients access to leading global market insight, data and digital platforms, and a diverse suite of services as they navigate an increasingly complex construction and investment landscape. Heery's alliance with Turner & Townsend marks a new chapter in its 72-year history and provides clients with a powerful blend of world-class cost consultancy and project/program management.

- The Team, based in Atlanta, can be at the project sites in less than three hours. The team is working throughout the state of Georgia and committed to Columbus Consolidated Government.
 - American Engineers (AEI, an STV Company) is the firm's SBE subconsultant. AEI, is a full-service, award-winning, multidisciplinary civil engineering firm with a 40-year history of project successes throughout the U.S. AEI provides the most requested program management and A/E services typically required on a project including transportation, site civil, structural, geotechnical, geospatial, and environmental services. As a Small Business Enterprise, their staff of just over 120 engineers, geologists, surveyors, engineering technicians, and CADD specialists serve clients from offices in Acworth, Georgia with additional offices in Glasgow, Louisville, Lexington, and Owensboro, Kentucky. They work every day with local municipalities, State DOTs, Federal agencies, and private industries. AEI's addition to the Turner & Townsend team creates a perfect Program Management partner for the City.
 - The combined team recently completed the program management of the Cook County, IL, Public Safety Portfolio, which subsequently led to the award of the County's Corporate Real Estate Portfolio Program Management contract (currently underway). Together, the firm is also providing services for the City of Norcross Public Safety Building.
- Below are the last five projects managed by the vendor within the last ten years:
- Fulton County, GA 2017 - Ongoing
Turner & Townsend Heery was selected by Fulton County to provide program management services for the Urban Redevelopment Capital Improvement Plan involving the repair, renovation, and redevelopment of designated facilities owned by Fulton County spanning multiple facilities across the County.
 - Fulton County Libraries 2010 - Ongoing
Turner & Townsend Heery has been selected twice to provide program management services for the Fulton County Library System's Library Capital Improvement Programs in two phases.
 - City of Powder Springs, GA 2011 - Ongoing
Program manager for the Powder Springs 2011, 2016 and 2022 SPLOST programs. Services provided include financial and technical management of parks, government and community facilities, street improvements, right-of-way acquisition, and construction.
 - Augusta-Richmond County, GA 2004 – 2014
As a portion of their SPLOST Program, Augusta-Richmond County selected Turner & Townsend Heery to oversee renovations to some of the consolidated

city-county's most noteworthy structures, as well as several new construction projects..

- Cherokee County, GA 2002 – Ongoing
Prime Consultant since 2002 with their SPLOST Program and have completed over 200 small to large scale projects during the duration of this contract.

- **WC Bradley Real Estate, LLC**

- WC Bradley Real Estate, LLC is local, qualified, and is very familiar with CCG.
 - The firm's work history in Columbus is unparalleled, from mills to banks, to apartments, etc.
 - The firm has numerous very successful local projects.
 - The firm has an engineer on staff.
- Qualifications/Experience:
 - W.C. Bradley Co., is a family-owned business headquartered in Columbus, Georgia.
 - W.C. Bradley Real Estate LLC was established in 1986 to focus on the W.C. Bradley Co.'s real estate development and management projects.
 - Recent developed projects include new construction both in greenfield and brownfield sites along with substantial renovation of modern facilities and historic preservation sites.
 - The firm has built strong relationships with many architects, engineers, contractors, utility providers and government agencies within the Columbus area.
 - In 2000 W. C. Bradley Real Estate, L.L.C. (WCBRE) began master planning the Riverfront Place Development in downtown Columbus. The master plan consisted of five phases stretching over a span of 30 years and requiring over \$400M in capital investment.
 - Below are the last five projects managed by the vendor within the last ten years:
 - W.C. Bradley Real Estate LLC 2016 - 2019
The Rapids is a 226-unit podium-style multifamily development with ±15,000-SF of ground level retail space and 441 space parking deck. The project began design in early 2016 and broke ground in April of 2017. Construction was completed in April of 2019.
 - W.C. Bradley Real Estate LLC 2019 - 2020
Hotel Indigo is a 107-room full-service luxury hotel overlooking the Chatahoochee River. It features a 2,500-SF meeting and convention space, heated pool, ground level restaurant and a

roof top bar. The building's interior design reflects the rich history of the Columbus area which makes this project truly one of a kind.

- W.C. Bradley Real Estate LLC 2020 - ongoing
Riverfront Place is a project like no other in Columbus. In essence, it is three separate unique projects co-mingling within a singular footprint. The project includes 1,175 space parking deck with retail space, a Class A office development, and a wood framed podium multifamily development.
- W.C. Bradley Real Estate LLC 2020 – 2022
Many of the buildings that W. C. Bradley Real Estate, L.L.C. (WCBRE) has developed are local treasures that have been repurposed, aiming to preserve the structure's history while catering to the modern age. The Historic Y building is no different. Keeping the elements and original touches of its past, the Historic Y building now serves as a modernized workspace.
- W.C. Bradley Real Estate LLC 2018 – 2019
Banks Food Hall is a 12,000-SF collective eatery with stalls for ten hand selected food vendors. The vision of the project was to create a collection of high-quality chef driven specialty culinary experiences that can offer dining selection to a wide range of patrons.

The City's Procurement Ordinance Article 3-110 (Competitive Sealed Proposals for the procurement of Equipment, Supplies and Professional Services) governs the RFP Process. During the RFP process, there is no formal opening due to the possibility of negotiated components of the proposal. In the event City Council does not approve the recommended offeror, no proposal responses or any negotiated components are made public until after the award of the contract. Therefore, the evaluation results have been submitted to the City Manager in a separate memo for informational purposes.

Funds will be budgeted as needed, during the term of the contract, for various capital improvement projects.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF ANNUAL CONTRACTS WITH AARON & CLEMENTS, INC. (COLUMBUS, GA), BDR PARTNERS, LLC (ATLANTA, GA), PROCON CONSULTING, LLC (TUCKER, GA), SKANSKA USA BUILDING, INC. (ATLANTA, GA), TURNER & TOWNSEND HEERY (ATLANTA, GA), AND WC BRADLEY REAL ESTATE, LLC (COLUMBUS, GA) FOR ON-CALL PROJECT MANAGEMENT SERVICES FOR CAPITAL IMPROVEMENT PROJECTS. THE SERVICES WILL BE PROCURED ON AN AS-NEEDED BASIS. FOR EACH PROJECT, THE RESPONSIBLE DEPARTMENT WILL DEVELOP A SCOPE OF WORK AND WILL OBTAIN WRITTEN QUOTES FROM THE AWARDED VENDORS.

WHEREAS, an RFP was administered (RFP No. 24-0023) and eleven proposals were received; and,

WHEREAS, the proposals submitted by Aaron & Clements, Inc. (Columbus, GA), BDR Partners, LLC (Atlanta, GA), Procon Consulting, LLC (Tucker, GA), Skanska USA Building, Inc. (Atlanta, GA), Turner & Townsend Heery (Atlanta, GA), and WC Bradley Real Estate, LLC (Columbus, GA) met all proposal requirements and were deemed most responsive to the RFP; and,

WHEREAS, the contract term shall be for two years with the option to renew for three additional twelve-month periods. The contract renewal shall be contingent upon the mutual agreement of the City and the Contractors.

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

That the City Manager is hereby authorized to execute annual contracts with Aaron & Clements, Inc. (Columbus, GA), BDR Partners, LLC (Atlanta, GA), Procon Consulting, LLC (Tucker, GA), Skanska USA Building, Inc. (Atlanta, GA), Turner & Townsend Heery (Atlanta, GA), and WC Bradley Real Estate, LLC (Columbus, GA) for on-call project management services for capital improvement projects. The services will be procured on an as-needed basis. For each project, the responsible department will develop a scope of work and will obtain written quotes from the awarded vendors. Funds will be budgeted as needed, during the term of the contract, for various capital improvement projects.

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

Councilor Allen voting _____
Council District 1 Seat voting _____
Councilor Begly voting _____
Councilor Cogle voting _____
Councilor Crabb voting _____
Councilor Davis voting _____
Councilor Garrett voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

1. Information Only: Six (6) Pursuit Vehicles for Muscogee County Sheriff's Office

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Information Only: Six (6) Pursuit Vehicles for Muscogee County Sheriff's Office
INITIATED BY:	Finance Department

SIX (6) PURSUIT VEHICLES FOR MUSCOGEE COUNTY SHERIFF'S OFFICE:

On April 23, 2024, the Muscogee County Sheriff's office notified the City Manager of the need to purchase six (6) pursuit vehicles required to carry out the functions of the Sheriff's Office. The Sheriff cited the vehicles were desperately needed because of a lack of patrol vehicles for new hires.

Six (6) vehicles were purchased from Carville Chrysler Dodge Jeep RAM (Greenville, TN): one (1) 2023 Dodge Challenger at a unit price of \$48,515.00, one (1) Dodge Challenger at a unit price of \$50,735.00, and four (4) Dodge Durango pursuit vehicles at a unit price of \$46,500.00 each, for a grand total price of \$285,250.00. The Sheriff's Office located these vehicles that were available on the vendor's lot.

The City Manager approved the emergency request on April 24, 2024. Funds are budgeted in the FY24 Budget: 2021 Sales Tax Project Fund – 2021 SPLOST – 21 SPLOST Public Safety – Light Trucks - Heavy Equipment/Vehicles Public Works; 0567 – 696 – 3111 – STPS – 7722 – 54153 – 20240.

File Attachments for Item:

A. Golden Park Update - Wes Kelley, Division Manager, Brassfield & Gorie

City Council Update

Golden Park Improvements

Columbus, Georgia

Agenda



Project Team

Design Progress

Construction Progress

Schedule

Item #A.





Project Team

Owner - City Of Columbus

Tenant/Baseball Club Owner/Operator – Diamond Baseball Holdings

Design Build Contractor – Brasfield & Gorrie, LLC

Lead Architect – Populous

Architect – Hecht Burdeshaw

Civil Engineer – Moon Meeks

Design Progress

Visual Design Drivers



Item #A.

Visual Design Drivers



Item #A.

SITE PLAN

Item #A.



MAIN ENTRY PLAZA

Renderings



CLUBHOUSE



Item #A.

NEW PATRON AMENITIES



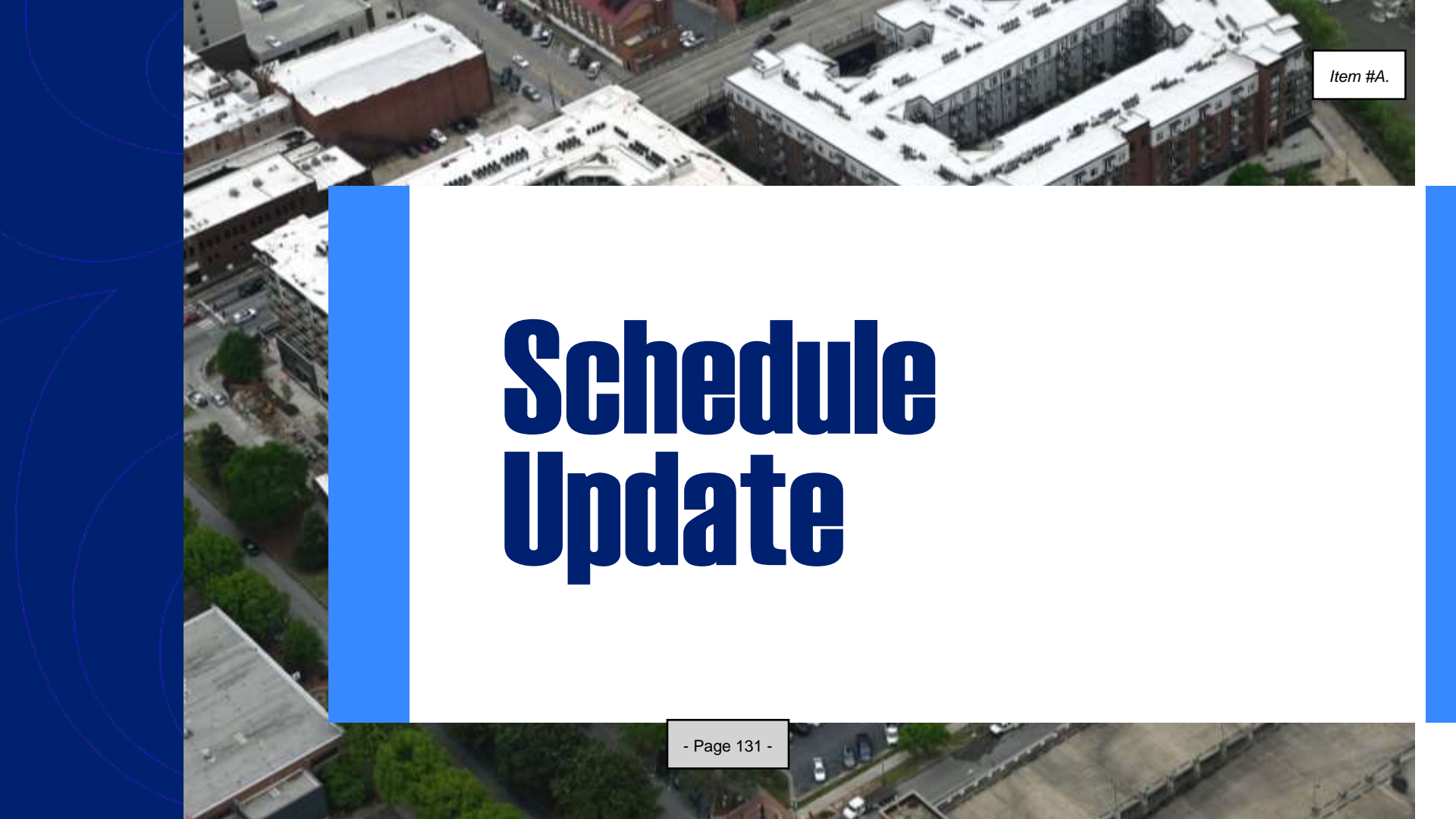
KIDS' ZONE



Construction Progress

Demolition



An aerial photograph of a city street scene, showing several multi-story buildings with flat roofs, some with air conditioning units. The street is lined with parked cars and has a few cars in motion. The image is partially obscured by a large white rectangular area in the center and a blue vertical bar on the left side.

Item #A.

Schedule Update

Schedule



File Attachments for Item:

B. Jail Update - Drale Short, Director, Public Works



Muscogee County Jail Mold Remediation Project

Milton Bonner, RPIH, CECM, CMI, CMRC
Health, Safety, & Environmental Consultant



OUR SERVICES :

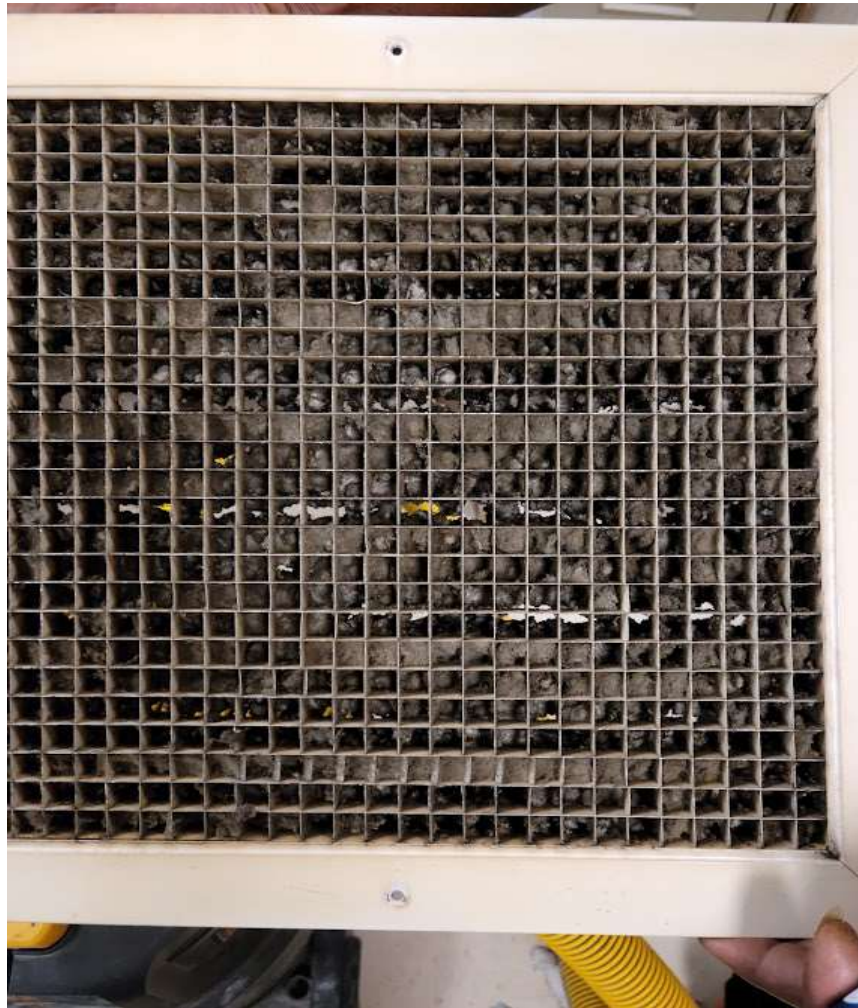
- Certified Lead Paint Renovations
- Certified Mold Inspection/Remediation
- Environmental Sampling/Remediation
- Occupational Health/Safety Training
- Occupational Physician Walk-thru
- Pre-Purchase Home Inspections
- Indoor Air Quality Testing
- Industrial Hygiene Services
- HAZWOPER Training
- Health Physics

Project Scope :

- Facility Inspection
- Indoor Air Quality Testing
- Review Testing Results
- Established Remediation Protocol
- Remediation In Process (Started 3/27/24 - Current)



Facility Inspec



Facility Inspec



Facility Inspec



MLB
EnviroHealth & Safety, LLC
KNOWLEDGE PROTECTING RESOURCES

Item #B.



Facility Inspec



Facility Inspec



MLB
EnviroHealth & Safety, LLC
KNOWLEDGE PROTECTING RESOURCES

Item #B.

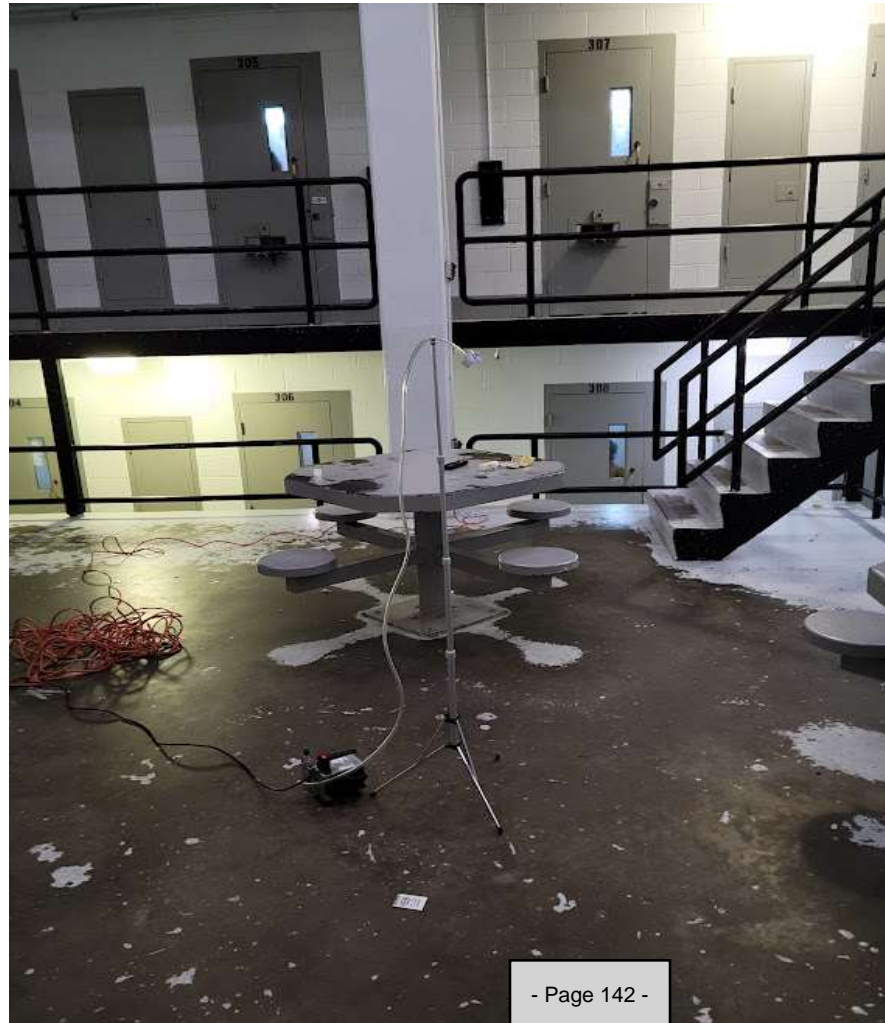


Indoor Air Quality



MLB
EnviroHealth & Safety, LLC
KNOWLEDGE PROTECTING RESOURCES

Item #B.





Test Results:

Holding Cell Spore Count:

SanAir ID Number	24014368-004			24014368-018		
Analysis Using STL	105C			105C		
Sample Number	4			18		
Sample Identification	Holding Cell			Outdoors		
Sample Type	Air Cassette - Air-O-Cell			Air Cassette - Air-O-Cell		
Volume	75 Liters			75 Liters		
Analytical Sensitivity	13 Count/M ³			13 Count/M ³		
Background Density	2+			1+		
Other	Raw Count	Count/M ³	%	Raw Count	Count/M ³	%
Mycelial Fragments						
Fungal Identification	Raw Count	Count/M ³	%	Raw Count	Count/M ³	%
Alternaria species						
Ascospores	2	27	1	15	200	7
Aspergillus/Penicillium	12	160	7	5	67	2
Basidiospores	9	120	5	150	2000	68
Bipolaris/Drechslera						
Cercospora species				1	13	< 1
Chaetomium species						
Cladosporium species	69	920	40	48	640	22
Curvularia species	2	27	1			
Epicoccum species						
Fusarium species	3	40	2			
Memnoniella species	20	267	12			
Nigrospora species	1	13	< 1			
Oidium species				1	13	< 1
Pithomyces species						
Pyricularia species						
Smuts/Myxomycetes	3	40	2			
Stachybotrys species	51	680	29			
Torula species	1	13	< 1			
TOTAL	173	2307		220	2933	

Test Results:

Holding Cell Spore

Air Cassette Analysis - Spores % of Outdoor Air

SanAir ID : 24014368-4 Sample # : 4 ID : Holding Cell



<ul style="list-style-type: none"> Count/m³ higher than Baseline Count/m³ comparable to Baseline Within 50% of Baseline Count/m³ 	<ul style="list-style-type: none"> A Aspergillus/Penicillium B Basidiospores C Cladosporium species D Memnoniella species E Stachybotrys species
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

*The Baseline Level (100%) represents the average baseline sample counts. Counts above the baseline may indicate higher than expected levels of a given result.

Remediation Protc

- Followed strict EPA Mold Remediation Protocol
- Followed Institute of Inspection, Cleaning and Restoration Certification Standard S520
- Remediate all fungal growth as rapidly as possible
- Repair defects that led to water accumulation
- Remediation of contaminated material and infrastructure repair
- ~~***Proper building and HVAC system maintenance***~~ **ALL THESE STEPS ARE NEEDED TO ENSURE A HEALTHY AND SAFE WORKING ENVIRONMENT!!!**

Remediation in Proc



MLB
EnviroHealth & Safety, LLC
KNOWLEDGE PROTECTING RESOURCES



Remediation in Proc



Before and After Ph



MLB
EnviroHealth & Safety, LLC
KNOWLEDGE PROTECTING RESOURCES



Before and After Photo



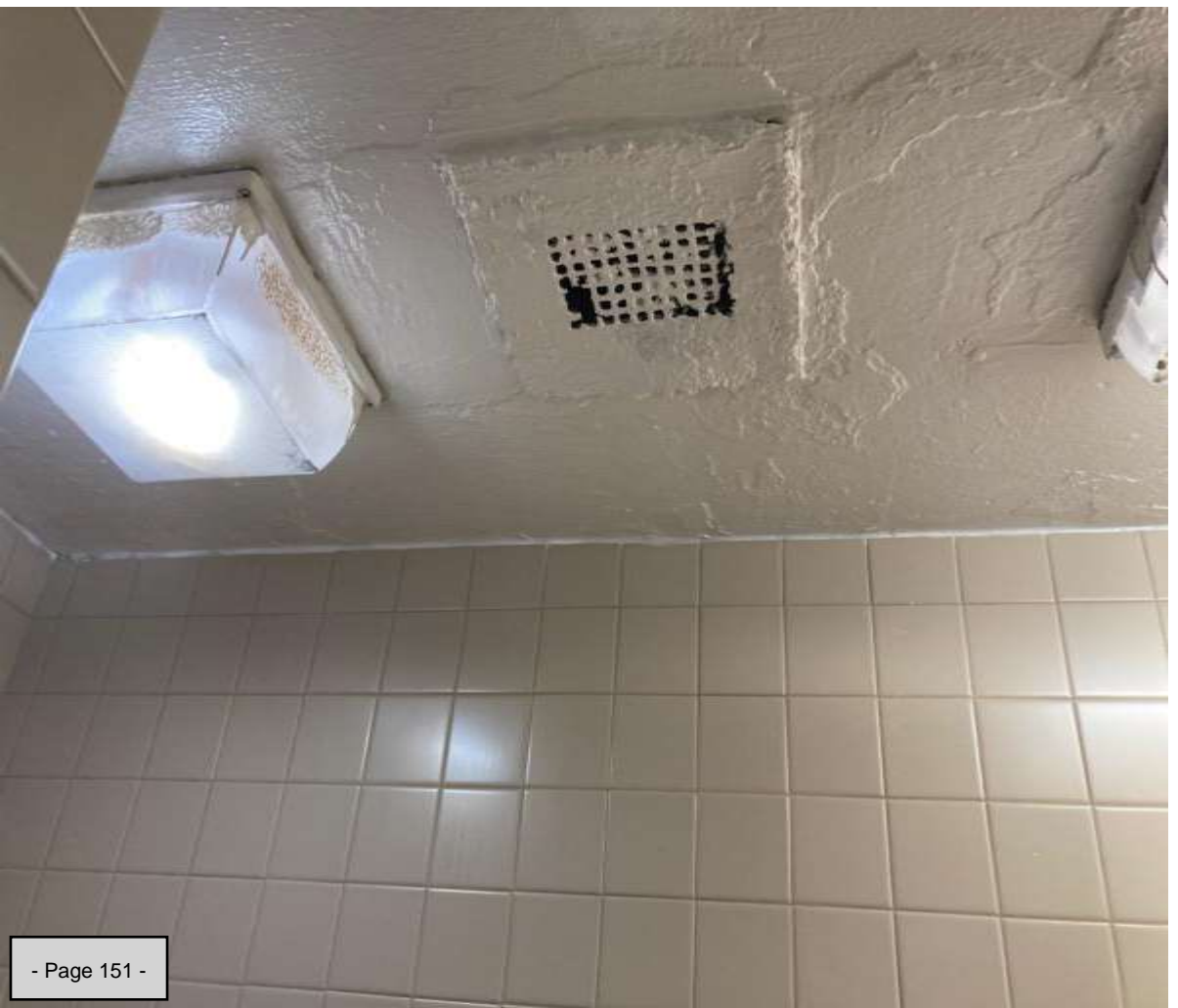
Before and After Ph



Before and After Ph



MLB
EnviroHealth & Safety, LLC
KNOWLEDGE PROTECTING RESOURCES



Before and After Ph



File Attachments for Item:

DATE: May 14, 2024

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFOs

May 15, 2024

Baker Center Driveway Project – RFB No. 24-0039

Scope of Bid

Consolidated Government of Columbus, Georgia (the City) is requesting bids for the Baker Center Driveway project. The Community Reinvestment Department is requesting the services on behalf of Girls, Inc. of Columbus & Phenix-Russell.

No later than five (5) business days before the bid due date, bidders desiring to do so may schedule a site visit by contacting Danita Lloyd at HYPERLINK "<mailto:dlloyd@girlsinc-columbus.org>" dlloyd@girlsinc-columbus.org or 706-683-0809. Attendance is not required, but bidders are strongly encouraged to visit the site. Questions/concerns resulting from the Site Visit must be submitted in writing to the Purchasing Division, as specified on pages 9 and 10 of the RFB document. The project location is 3535 Levy Road, Columbus, GA 31903.

Public Safety Uniforms (Annual Contract) – RFB No. 24-0023

Scope of Bid

Provide uniforms for Columbus Consolidated Government Public Safety Departments on an “as needed” basis.

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

May 29, 2024

PI 0011436 Muscogee County Buena Vista Road Improvements at Spiderweb Phase II (Re-Bid)
– RFB No. 24-0029

Scope of Bid

Phase II of the Buena Vista Road Improvements at the Spiderweb includes the construction of two (2) bridges, one (1) of which requires Norfolk Southern permitting; construction of a roundabout at Illges Road and Aceway Drive; construction of Buena Vista Road east of the intersection with Annette Avenue, Martin Luther King Boulevard north of Brewer Elementary School, Illges Road, Lindsay Drive, Andrews Road, Morris Road and Ace Way Drive, as well as the installation of traffic signals. This Re-Bid includes an alternative for maintaining traffic throughout construction and an alternative for complete closure.

Utilities were relocated in Phase I of the project. The Annette Ave. roundabout at MLK and Annette Ave. were constructed in Phase I.

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

DATE: May 14, 2024
TO: Mayor and Councilors
FROM: Finance Department
SUBJECT: Advertised Bids/RFPs/RFQs

May 15, 2024

1. Baker Center Driveway Project – RFB No. 24-0039

Scope of Bid

Consolidated Government of Columbus, Georgia (the City) is requesting bids for the Baker Center Driveway project. The Community Reinvestment Department is requesting the services on behalf of Girls, Inc. of Columbus & Phenix-Russell.

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2. Public Safety Uniforms (Annual Contract) – RFB No. 24-0023

Scope of Bid

Provide uniforms for Columbus Consolidated Government Public Safety Departments on an “as needed” basis.

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

May 29, 2024

1. PI 0011436 Muscogee County Buena Vista Road Improvements at Spiderweb Phase II (Re-Bid) – RFB No. 24-0029

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Utilities were relocated in Phase I of the project. The Annette Ave. roundabout at MLK and Annette Ave. were constructed in Phase I.

File Attachments for Item:

1. RESOLUTION - A resolution changing the meeting schedule for the month of June 2024.

RESOLUTION

NO. _____

A RESOLUTION CHANGING THE REGULARLY SCHEDULED COUNCIL MEETINGS FOR THE MONTH OF JUNE 2024.

WHEREAS, regular Council meetings shall commence at the time or times as set forth in the rules of procedures by the Council of Columbus, Georgia; and,

WHEREAS, the Council desires to make a change in its regular meeting schedule by adding a Regular Council Meeting on June 4, 2024 at 5:30 p.m. and June 18, 2024 at 9:00 a.m. The June 25, 2024 Council Meeting would be cancelled; and,

WHEREAS, in accordance with Section 3-103 of the Charter, the Council may, by majority vote of the Council at least seven days prior to the meeting cancel a regularly scheduled meeting.

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

To add a Regular Council Meeting on June 4, 2024 at 5:30 p.m. and June 18, 2024 at 9:00 a.m. and cancelling the June 25, 2024 Council Meeting. This would establish a June 2024 meeting schedule as follows: June 4, 2024 at 5:30 p.m.; June 11, 2024 at 9:00 a.m.; June 18, 2024 at 9:00 a.m. and cancelling the June 25, 2024 Council Meeting.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 14th day of May 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor District 1 voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

File Attachments for Item:

2. RESOLUTION - A resolution to change the meeting location for the May 21, 2024 Budget Review Committee Meeting, as well as, the regularly scheduled Council Meetings on July 23, 2024 and the July 30, 2024 Work Session to the Muscogee County School Board Chambers.

RESOLUTION

NO. _____

A RESOLUTION CHANGING THE ESTABLISHED VENUE FOR A BUDGET REVIEW COMMITTEE MEETING AND TWO COUNCIL MEETINGS IN JULY 2024.

WHEREAS, regular Council meetings shall commence at the time or times and location as set forth in the rules of procedures by the Council of Columbus, Georgia; and,

WHEREAS, there is a necessity to change the meeting location as provided in Section 2-2 of the Charter of Columbus, Georgia for the May 21, 2024 Budget Review Committee Meeting, as well as, the regularly scheduled Council Meetings on July 23, 2024 and the July 30, 2024 Work Session; and,

WHEREAS, the meeting venue for the above-mentioned meetings would be at the Muscogee County School Board Chambers- Public Education Center, located at 2960 Macon Road, Columbus, Georgia, 31906.

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

To change the meeting location for the May 21, 2024 Budget Review Committee Meeting, as well as, the regularly scheduled Council Meetings on July 23, 2024 and the July 30, 2024 Work Session to the Muscogee County School Board Chambers- Public Education Center, located at 2960 Macon Road, Columbus, Georgia, 31906.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 14th day of May 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor District 1 voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

File Attachments for Item:

3. Email Correspondence from Dr. Walter Taylor, Chairperson, recommending the seats of Ms. Sandra Ellison (*District 3 Rep*) and Mr. Daniel Street (*District 5 Rep*) on the Public Safety Advisory Commission be declared vacant due to a lack of attendance.

From: Walter Taylor <drwaltertaylor@gmail.com>
Sent: Friday, April 19, 2024 9:15 AM
To: Sandra T Davis
Subject: [EXTERNAL] PSAC Request

Good morning Mrs. Sandra and happy Friday to you. The PSAC meeting was held on yesterday and the seats held by Mrs. Saundra Ellison and Mr. Daniel Street were discussed and voted on. Being that both individuals have been absent more than 6 consecutive meetings, the commission unanimously request that they be removed from their designated seats and replaced by their respective City Council Representative's choosing.

Also, can you please advise what Tuesdays in May will the City Council Meeting be held in the afternoon? Thank you so much for your assistance and support of PSAC.

Semper Fi,

Dr. Walter E. Taylor

Sandra T Davis

From: Walter Taylor <drwaltertaylor@gmail.com>
Sent: Friday, April 19, 2024 9:23 AM
To: Sandra T Davis
Subject: Re: [EXTERNAL] PSAC Request

Thank you so much.

Both individuals were absent from the following meetings:

10/19/2023
11/16/2023
01/18/2024
02/15/2024
03/14/2024
04/18/2024

> On Apr 19, 2024, at 9:19 AM, Sandra T Davis <Davis.Sandra@columbusga.org> wrote:

>

> Good Morning Dr. Taylor,

>

> Thanks for contacting me regarding the missed meetings. Please outline for both the meeting dates that they have missed.

>

> Also, there would be one evening Regular Council meeting in May and that would be May 28th at 5:30 p.m.

>

> Thanks again,

>

> Sandra T. Davis

> Clerk of Council

> Council of Columbus, Georgia

> Office: 706-225-4013

> Direct Line: 706-225-3158

> Email: davis.sandra@columbusga.org

>

File Attachments for Item:

4. Email Correspondence from Attorney Jack Schley, Board Secretary, submitting the selection from the Hospital Authority of Columbus for Mr. Darrell “Tony” Floyd to fill the unexpired term of Ms. Cynthia Williams Jordan. (*Council would confirm the selection.*)

From: [Jack P. Schley](#)
To: [Sandra T Davis](#); [Brittney Thompson](#)
Cc: [b hayes](#); [Rick Alibozek](#)
Subject: RE: [EXTERNAL] Hospital Authority; Declaring Board Seat as Vacant
Date: Tuesday, April 30, 2024 1:48:20 PM
Attachments: [image001.png](#)

Ms. Davis,

The Board of the Hospital Authority met today and unanimously selected Rev. Darrell "Tony" Floyd to fill the vacant seat on the Board. Please share this selection with Council for confirmation.

Thank you,

JACK P. SCHLEY | Page, Scrantom, Sprouse, Tucker & Ford, P.C.
Synovus Centre | 1111 Bay Avenue, 3rd Floor | Columbus, Georgia 31901 (Street)
P.O. Box 1199 | Columbus, Georgia 31902-1199 (Mailing)
Direct: 706-243-5614 | Main: 706-324-0251 | Fax: 706-243-0417
jschley@pagescrantom.com | www.psstf.com

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CIRCULAR 230 DISCLOSURE: Pursuant to Treasury Department best practices, we inform you that, unless otherwise expressly indicated, any tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties that may be imposed under the Internal Revenue Code or any other applicable tax law, or (ii) promoting, marketing or recommending to another party any transaction, arrangement, or other matter.

From: Sandra T Davis <Davis.Sandra@columbusga.org>
Sent: Friday, April 26, 2024 8:02 PM
To: Jack P. Schley <jschley@pagescrantom.com>; Brittney Thompson <BrittneyThompson@columbusga.org>
Cc: b hayes <bhayes@hacga.com>; Rick Alibozek <ralibozek@hacga.com>
Subject: Re: [EXTERNAL] Hospital Authority; Declaring Board Seat as Vacant

Also, once the authority has made a selection, send me an email to let me know. From there, I will send to Council for confirmation of the selection.

Thanks,

Get [Outlook for iOS](#)

File Attachments for Item:

5. Email Correspondence from Attorney Jack Schley, Board Secretary, forwarding the resignation of Ms. Betty Tatum from her seat on the Hospital Authority of Columbus.

From: [Jack P. Schley](#)
To: [Sandra T Davis](#); [Brittney Thompson](#)
Cc: [b hayes](#); [Rick Alibozek](#)
Subject: [EXTERNAL] Resignation and Nomination for Board of Hospital Authority
Date: Tuesday, April 30, 2024 1:58:45 PM

Ms. Davis,

Today I received the resignation of Ms. Betty Tatum from the Board of the Hospital Authority of Columbus, Georgia during our regularly scheduled Board meeting. The Board then requested that Ms. Tatum's seat be filled by Bob Jones, Tracy Sayers, or Mike Mayhew. Therefore, we request that Council declare Ms. Tatum's seat to be vacant and consider nominating Bob Jones, Tracy Sayers, and Mike Mayhew to fill the vacancy.

Thank you,

JACK P. SCHLEY | Page, Scrantom, Sprouse, Tucker & Ford, P.C.
Synovus Centre | 1111 Bay Avenue, 3rd Floor | Columbus, Georgia 31901 (Street)
P.O. Box 1199 | Columbus, Georgia 31902-1199 (Mailing)
Direct: 706-243-5614 | Main: 706-324-0251 | Fax: 706-243-0417
jschley@pagescrantom.com | www.psstf.com

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CIRCULAR 230 DISCLOSURE: Pursuant to Treasury Department best practices, we inform you that, unless otherwise expressly indicated, any tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties that may be imposed under the Internal Revenue Code or any other applicable tax law, or (ii) promoting, marketing or recommending to another party any transaction, arrangement, or other matter.

File Attachments for Item:

6. Minutes of the following boards:

Airport Commission, March 27, 2024

Board of Health, September 27, October 25 and November 29, 2023; February 28 and March 27, 2024

Board of Tax Assessors, # 13-24, and # 14-24

Columbus Golf Course Authority, March 26, 2024

Planning Advisory Commission, April 17, 2024

MINUTES AT THE REGULAR MEETING OF THE COLUMBUS AIRPORT COMMISSION HELD AT THE COLUMBUS AIRPORT WEDNESDAY, MARCH 27, 2024

The following commission members were present for the entire meeting:

<u>NAME</u>	<u>EXPIRES</u>
Mrs. Dannell Marks, Chairwoman	December 31, 2026
Mr. James Barker, Vice Chairman	December 31, 2028
Mrs. Dee Marsh, Secretary	December 31, 2025

Legal Counsel: Alston Auten

Staff Members Present:

- Amber Clark, Airport Director
- Maggie Turnham, Executive Assistant
- Amanda Vickers, Facilities Technician Supervisor
- Timothy Strickland, Finance Director
- Sonya Overton, Director of Marketing & Air Service Development
- Shaundra Goodwin, Security Coordinator
- Joshua Patton, Airfield & Facilities Manager
- Kelvin Mullins, Public Safety Officer
- Mona Mitchell, Hospitality Supervisor
- Darryl Graham, Interim HR Manager
- Dan Owen, Facilities Maintenance Technician
- Wendy Kelly, Receptionist

Others Present:

- Jacob Redwine, Holt
- Charlie Sikes, Tenant
- Thomas Akerman, Aflac

BUSINESS OF THE MEETING

Mrs. Dannell Marks called the March 27, 2024, Regular Commission Meeting to order at 9:30 a.m.

CONSIDER ADOPTION OF THE MINUTES FOR THE REGULARLY SCHEDULED COMMISSION MEETING ON FEBRUARY 28, 2024

Mrs. Marks asked to consider adoption of the minutes for the regularly scheduled commission meeting on February 28, 2024.

Motion by Mr. Barker to approve the minutes, seconded by Mrs. Marsh and unanimously approved by the Commission. Ayes: 3 No: 0

CONSIDER APPROVAL OF THE FY25 BUDGET

Mrs. Marks asked to consider approval of the FY25 budget.

Motion by Mrs. Marsh to approve the FY25 budget, seconded by Mr. Barker and unanimously approved by the Commission. Ayes: 3 No: 0

CONSIDER APPROVAL OF THE 10-YEAR TSA LEASE

Mrs. Marks asked to consider approval of the 10-year TSA lease.

Motion by Mrs. Marsh to approve the 10-year TSA lease, seconded by Mr. Barker and unanimously approved by the Commission. Ayes: 3 No: 0

CONSIDER APPROVAL OF THE PROPOSED MINIMUM STANDARDS

Mrs. Marks asked to consider approval of the proposed minimum standards.

Motion by Mrs. Marsh to approve the proposed minimum standards, seconded by Mr. Barker and unanimously approved by the Commission. Ayes: 3 No: 0

DIRECTOR’S UPDATES

Finance

Mr. Timothy Strickland gave the finance report, wherein he talked about the end of the month reports for February.

Flightways

Ms. Amber Clark gave the Flightways report, wherein she announced Darryl Graham as the new interim FBO manager, she discussed hangar repairs, new hangar tenants and leases, employee updates, fuel price comparisons, and fuel sales.

Fuel Price Comparison					DATE: 03/18/2024
Airport Identifier	Name	Jet A + Premixed	AvGas	SS100L	FBO COMPANY NAME
CSG		\$6.69	\$6.91	\$5.91	Flightways Columbus
MCN (478) 788-3491	Macon	N/A	N/A	N/A	Lowe Aviation
GVL (678) 989-2395	Gainesville	~	\$7.95	\$6.95	Lanier Flight Center
HSV (256) 772-9341	Huntsville	\$7.36	\$6.60	~	Signature
DHN (334) 983-4541	Dothan	\$6.84	\$6.87	~	Aero One Aviation
ECP (850) 233-4717	Panama City	\$7.86	\$7.99	~	Sheltair
CHA (423) 855-2299	Chattanooga	\$7.22	\$7.54	~	Wilson Air Center
MDQ (256) 828-1403	Dwntwn Huntsville	\$6.35	\$5.95	~	Excutive Flight Center
VPC (770) 382-9800	Cartersville	\$5.95	\$6.49	~	Phoenix Air
FFC (770) 487-2225	Falcon Field	\$6.31	\$6.39	~	Atlanta Regional Airport
AVERAGE		\$6.84	\$6.97	\$6.95	
PIM (706) 663-2083	Pine Mountain	\$5.99	\$5.40	\$5.25	
EUF (334) 687-2051	Eufaula	\$5.53	~	\$5.88	
LGC (706) 884-2121	Lagrange	\$5.25	\$5.75	\$5.40	

Human Resources

Mrs. Maggie Turnham gave the human resources report, wherein she discussed vacant positions and employee resignations/terminations. The Open Requisition Report is attached hereto.

Open Requisition Report

JOB TITLE	Pay Range	DEPT	JOB #	DATE POSTED	DATE CLOSED	# DAYS OPEN	COMMENTS
Airfield Operations: Tech (1 of 2 positions)	\$16.00-\$24.00	Maintenance	23-05	11/27/2023			Position Filled
PT Beverage Cart Attendant	\$9.00-\$13.00	Hospitality	25-1	1/10/2024	Until Filled	13-days	Screening Resumes and Interviewing
Chief of Public Safety	\$55,000-\$70,000	Public Safety	24-2	2/19/2024	Until Filled	1-day	Engaged with Recruiter
Line Service Technician- Pkt	\$14.42-\$24.00	FBO	24-4	N/A	Until Filled		Awaiting Job Posting
Facilities Maintenance Technician	\$16.00-\$22.00	Maintenance	24-3	N/A	Until Filled		Awaiting Job Posting
Human Resources Manager	\$60,000-\$80,000	Human Resources	23-17	8/22/2023	Until Filled	1-day	Engaged with Recruiter

Total Active Employees* 46 (as of February 20, 2024)
 Total Job Holds 0
 Total Job Vacancies 5
 Total Positions 51

Total Termination/Resignation 14 (as of February 20, 2024)

White: Pending
Yellow: Recommendation for hire received
Blue: Position has been filled
Tan: Temporary filled position
Green: Hold

*Does not include employees in temp. positions, interns, or incumbents whose positions are currently posted; includes employees hired (completed in-processing, start date).
 Formula: number of days positions are open starts the day after eligibility list is forwarded to the Manager and continues until recommendation from hiring manager has been received in Human Resources.
 **These positions are not included in the total job vacancy numbers for the current fiscal year.

Maintenance

Mr. Joshua Patton gave the maintenance report, wherein he thanked his team for how well they've been doing and for all their hard work and dedication. He discussed maintenance items repaired or in the process of being repaired, and hangar repair updates.

Marketing

Mrs. Sonya Overton gave the marketing report, wherein she discussed the S&D conference that she, Miss Phillips, Mr. Davenport, and Ms. Spivey attended in Austin, TX, an airport tour given to Auburn University's AAIE chapter, participating in the STEAM event, participating in a Mardi Gras parade, social media stats, and our beverage cart earnings.

Public Safety

Mr. Kelvin Mullins gave the public safety report, wherein he discussed updates on the department's operations, employee training updates and status.

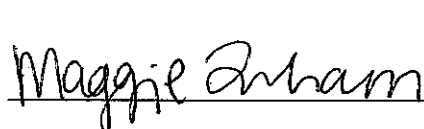
Other Matters

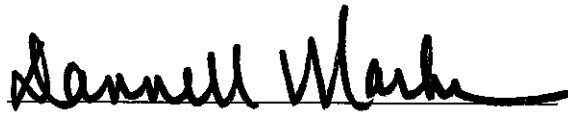
Mrs. Marks asked if there were any other matters. There were none.

Mrs. Marks asked for a motion to adjourn the meeting.
 Motion by Mrs. Marsh to adjourn, seconded by Mr. Barker and unanimously approved by the Commission. Ayes: 3 / No: 0

The meeting was adjourned at 10:07 a.m.

APPROVED:





Maggie Turnham, Executive Assistant

Dannell Marks, Chairman

COLUMBUS BOARD OF HEALTH
Meeting Minutes
(Informal Meeting – Lack of Quorum)
Columbus Health Department Board Room

Item #6.

Date: September 27, 2023

<p>Presiding: James Lopez, DDS</p> <p>Attending Board Members: Yasmin Cathright, Marci Norris (City Mgr. office)</p> <p>Not Present: Mayor Berry Henderson, Sylvester McRae, MD, Joy Adegbile, MD; Devica Alappan, MD;</p> <p>Others Present: Beverley Townsend, MD, Kimberly Carr, Ph.D., Tori Endres, Joanne Strickland, Steve Gunby, Pam Kirkland, Michelle Crawford, Kristi Ludy, Brandi Nelson, Latrice Johnson, Jacqueline Knight</p>			
Agenda Topic	Discussion	Decision	Responsibility
Call to order	<p>Dr. Lopez</p> <ul style="list-style-type: none"> • Called the meeting to order at 1:03 pm. • Acknowledged a quorum has not been established and this will be an informal meeting. 	No quorum was established.	None
Approval of Agenda	<p>Dr. Lopez</p> <ul style="list-style-type: none"> • Unable to motion/vote - lack of quorum. 	No quorum was established.	None
Discussion and Approval of Minutes	<p>Dr. Lopez</p> <ul style="list-style-type: none"> • Unable to motion/vote – lack of quorum. 	No quorum was established.	None
Commissioner of Health Report	<p>Dr. Townsend:</p> <ul style="list-style-type: none"> • Announced on Friday, September 29th will be Employee Wellness Day at the Columbus Trade Center. • Sink hole repair update: There is standing water from the recent rain in one of the patches. Dr. Townsend asked the Board to look after the meeting. • Informed Board there will be major plumbing repairs at the CHD building from October 5-11th. CHD will be closed for repairs because the building will not have running water. The staff will be working during the closure. Training classes will be provided by HR as well as 		

	<p>the use of mobile units. “Glam” potties (porta-potties) will be provided for our patients/staff use.</p> <ul style="list-style-type: none"> • Stated Public Health on Wheels has replaced the COVID Strike Team. WIC on Wheels was WCHD’s 1st mobile unit in 2015 in which we received an award. • Announced that WCHD is interested in renting a storage area for expansion. • Reminded the board members that legislators are not in session so utilize this time to legislate and advocate for public health. <p>No further comments/questions</p>	Ms. Cathright thanked the staff for their hard work and the services they provide to the community.	Item #6.
Financial Report	<p>Joanne Strickland, District Administrator:</p> <ul style="list-style-type: none"> • Presented the FY24 Financial overview as of August 31, 2023. The current budget is \$12,229,393.00 Line 3 shows total expenses through the end of August are \$1,886,051.08, which is 15.42% and is just below target of 16.67% for 2 months of operation. Line 4 shows the comparison of expenses to last year with an increased variance of \$491,542.31 due to increases in salary and fringes. Line 5 shows a total fee income as of 08/31/23 of \$258,379.82. Lines 6 through 17 show the breakdown of fund sources and their comparison to the same time last year. Line 18 shows variance at an increase of \$30,962.92. Line 19 shows the prior year’s admin claiming income, which we have not received for FY24. Page 8 shows the total grants governed by the Columbus Board of Health (all are on target for 2 months of operation). <p>Additional Comment:</p> <ul style="list-style-type: none"> • Joanne Strickland informed the Board that the City of Columbus is aware of the continuing issues/problems that we are experiencing with the CHD building. The lines will also be added back to the designated parking spaces once the patches have been completely repaired. <p>No further comments/questions</p>	The Financial Report is attached and made a part of these minutes.	None
Excused Absences	Sylvester McRae, MD; Joy Adegbile, MD; Devica Alappan, MD;	None	None

Old Business	<p>Dr. Townsend:</p> <ul style="list-style-type: none"> Addressed status of the sink hole repair during her above report 	None	None	Item #6.
New Business	<p>Dr. Townsend:</p> <ul style="list-style-type: none"> Addressed the CHD plumbing repairs issue during her above report. <p>Kristy Ludy, Environmental Health Director:</p> <ul style="list-style-type: none"> Provided an overview of Senate Bill 121 which was effective July 1st. This bill prohibits local governments from precluding or denying installation of a new water well on single family residential dwellings situated on one acre or more of property. Muscogee County and Columbus Consolidated Government already comply under the provisions of this bill which meets the City of Columbus requirement. Senate Bill 121 is for informational purposes only. <p>No further comments/questions</p>	None	None	
Program Reports	<p>Epidemiology Update – Brandi Nelson, Epidemiologist Manager:</p> <ul style="list-style-type: none"> Presented the Epidemiology report for the period 08/24/23 through 09/26/23 including notifiable disease, COVID-19, and West Nile Virus. <p>Public Information – Pam Kirkland, Public Information Officer:</p> <ul style="list-style-type: none"> Reported on September press releases, media interviews, social media posts, TV, radio, and billboard campaigns. <p>Environmental Health - Kristi Ludy, Environmental Health Director:</p> <ul style="list-style-type: none"> Referred members to the Environmental Health report of activities covering the month of August 2023. <p>Nursing – Michelle Crawford, County Nurse Manager:</p> <ul style="list-style-type: none"> Presented the cumulative nursing report for July 1, 2023 through August 31, 2023 including activities and events. <ul style="list-style-type: none"> Dr. Lopez commented that St. Luke Church has seen an increase in homelessness and asked if CHD has seen an 	<p>Program reports are attached and made part of these minutes.</p> <p>Michelle Crawford commented that she had not noticed a significant</p>	None	

	<p>increase in services.</p> <p>WIC – Latrice Johnson, Nutrition Services Director:</p> <ul style="list-style-type: none"> Presented WIC overview for August 2023 including participant numbers and events. <p>No further comments/questions</p>	<p>increase but will investigate further.</p>	<div style="border: 1px solid black; padding: 2px; width: fit-content; margin-left: auto;">Item #6.</div>
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Adjourned	Dr. Lopez adjourned the meeting at 1:43 p.m.		
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Respectfully submitted by: Jacqueline Knight, Administration Assistant III

NEXT BOARD OF HEALTH MEETING

Date/Time: November 29, 2023 1:00pm	Place: Columbus Health Department Board Room
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COLUMBUS BOARD OF HEALTH
Meeting Minutes
 Columbus Health Department Board Room

Item #6.

Date: October 25, 2023

<p>Presiding: James Lopez, DDS Attending Board Members: Yasmin Cathright, Marci Norris (City Mgr. office), Joshua Beard (Mayor’s office), Joy Adegbile, MD Not Present: Sylvester McRae, MD, Devica Alappan, MD Others Present: Tori Endres, Joanne Strickland, Steve Gunby, Pam Kirkland, Michelle Crawford, Kristi Ludy, Karye Raybon, Jacqueline Knight</p>			
Agenda Topic	Discussion	Decision	Responsibility
Call to order	<p>Dr. Lopez</p> <ul style="list-style-type: none"> • Called the meeting to order at 1:08pm. • Acknowledged a quorum has been established. 		None
Approval of Agenda	<p>Dr. Lopez</p> <ul style="list-style-type: none"> • Referred to the October meeting agenda as delivered to all board members. With no questions or discussion from the members, called for a motion to approve the agenda. • FYI: We did not have a quorum at our last meeting. 	<p>Motioned by Yasmin Cathright to approve the agenda as presented. Seconded by Joshua Beard. Approved by all members present.</p>	None
Discussion and Approval of Minutes	<p>Dr. Lopez</p> <ul style="list-style-type: none"> • Referred to the minutes from August 23, 2023, and September 27, 2023, as delivered to all board members. With no questions or discussion from the members, called for a motion to approve the minutes. 	<p>Motioned by Joshua Beard to approve the minutes as presented. Seconded by Yasmin Cathright. Approved by all members present.</p>	None
Commissioner of Health Report	<p>Joanne Strickland for Dr. Townsend</p> <ul style="list-style-type: none"> • Stated the Employee Appreciation and Wellness Day was held on September 29th at the Columbus Trade Center. • Informed Board the latest Covid vaccine is now available at CHD. • Reminded the Board members to continue to advocate for public health with your local representatives. 	<p>Joanne Strickland commented that Dr. Townsend and Dr. Carr attended the Columbus</p>	

	<ul style="list-style-type: none"> ○ Dr. Lopez asked if we had a chance to review the legislative priorities. There were approximately 16 listed with 5 or 6 health related issues. 	legislative luncheon. Will ask Dr. Townsend to address at the next meeting.	Item #6.
	No further comments/questions		
Financial Report	<p>Joanne Strickland, District Administrator</p> <ul style="list-style-type: none"> • Presented the FY24 Financial overview as of September 30, 2023. The current budget is \$12,229,393.00 Line 3 shows total expenses through the end of September are \$2,892,322.93, which is 23.65% and is just below target of 25% for 3 months of operation. Line 4 shows the comparison of expenses to last year with an increased variance of \$584,870.68 due to increases in salary and fringes. Line 5 shows a total fee income as of 09/30/23 of \$351,288.08. Lines 6 through 17 show the breakdown of fund sources and their comparison to the same time last year. Line 18 shows variance at an increase of \$46,092.89. Line 19 shows the prior year's admin claiming income based on population, which we have not received for FY24. Pages 6 & 7 show a breakdown by line item of expenses and revenues. Page 8 shows the total grants governed by the Columbus Board of Health (all are on target for 3 months of operation). 	The Financial Report is attached and made a part of these minutes.	None
	No further comments/questions		
Excused Absences	Sylvester McRae, MD; Devica Alappan, MD	None	None
Old Business	<p>Status of sink hole patches in parking lot at CHD</p> <ul style="list-style-type: none"> • Joanne Strickland reported there are some unleveled areas that must be fixed. The lines separating the parking spaces will be painted after all the repairs are completed. <p>Update on CHD plumbing repairs</p> <ul style="list-style-type: none"> • Joanne Strickland reported the plumbing issues have been repaired and the finishing touches should be completed by Friday. <ul style="list-style-type: none"> ○ Dr. Lopez inquired about the air conditioning at CHD. There was a discussion regarding the budget and who would be responsible for replacing the units as well as repairs. <p>Dr. Lopez</p> <ul style="list-style-type: none"> • Discussed a second outbreak of macrobacteria in Georgia this spring. Iron is a super nutrient of macrobacteria. CDC reports that sterile water will help reduce macrobacteria. Georgia is the only state with two outbreaks of macrobacteria. Dr. Toomey and others 	<p>Marci Norris commented on the progress of the repairs to the parking lot from the city's standpoint.</p> <p>Joanne Strickland has contacted Pam Hodge regarding adding CHD to the city's budget for replacing air conditioner units but she has not received a response from her.</p>	None

	need to be made aware of the presence of macrobacteria.		Item #6.
New Business	None	None	None
Program Reports	<p>Epidemiology Update – (Refer to attached report)</p> <ul style="list-style-type: none"> Attached the Epidemiology report for the period 09/26/2023 through 10/18/2023 including notifiable disease, COVID-19, and the Georgia Health Alert Network. <p>Public Information – Pam Kirkland, Public Information Officer</p> <ul style="list-style-type: none"> Reported on October press releases, media interviews, social media posts, TV, radio, and billboard campaigns. <ul style="list-style-type: none"> Dr. Lopez asked if children are being tested for lead poisoning. <p>Environmental Health - Kristi Ludy, Environmental Health Director</p> <ul style="list-style-type: none"> Referred members to the Environmental Health report of activities covering the month of September 2023. <p>Nursing – Michelle Crawford, County Nurse Manager</p> <ul style="list-style-type: none"> Presented the cumulative nursing report for July 1, 2023 through September 30, 2023, including activities and events. <ul style="list-style-type: none"> Dr. Adegbile wanted to know if the RSV vaccine available and being provided by CHD. <p>WIC – Karye Raybon, Nutrition Services</p> <ul style="list-style-type: none"> Presented WIC overview for September 2023 including participant numbers and events. <p>No further comments/questions</p>	<p>Program reports are attached and made part of these minutes.</p> <p>Kristi Ludy suggested that April Kennedy is invited to next month’s board meeting to discuss lead poisoning exposure.</p> <p>Michelle Crawford informed the board that CHD does not provide the RSV vaccine.</p>	None

Adjourned	Dr. Lopez adjourned the meeting at 1:40pm.		
Respectfully submitted by: Jacqueline Knight, Administrative Assistant III			
NEXT BOARD OF HEALTH MEETING			
Date/Time: January 24, 2024		Place: Columbus Health Department Classroom	

**COLUMBUS BOARD OF HEALTH
Meeting Minutes**

Columbus Health Department Board Room

Date: November 29, 2023

Agenda Topic		Discussion	Decision	Responsibility
<p>Presiding: James Lopez, DDS Attending Board Members: Yasmin Cathright, Marci Norris (City Mgr. office), Joshua Beard (Mayor's office), Joy Adebile, MD, Sylvester McRae, MD Not Present: Devica Alappan, MD Others Present: Dr. Beverley Townsend, Tori Endres, Joanne Strickland, Pam Kirkland, Michelle Crawford, Kristi Ludy, Karye Raybon, Jacqueline Knight, April Kennedy, Kenyada McKenzie, Reggie Lewis, DeMarcus Jones, Jerrica Allen, Tabithia Thomas, Kathleen Wang, Jerome Lawson, Akheem Peggins</p>				
Call to order	Dr. Lopez	<ul style="list-style-type: none"> Called the meeting to order at 1:08pm. Acknowledged a quorum has been established. 		None
Approval of agenda	Dr. Lopez	<ul style="list-style-type: none"> Referred to the November meeting agenda as delivered to all board members. With no questions or discussion from the members, called for a motion to approve the agenda. 	Motioned by Dr. Adebile to approve the agenda as presented. Seconded by Marci Norris. Approved by all members present.	None
Discussion and Approval of Minutes	Dr. Lopez	<ul style="list-style-type: none"> Referred to the minutes from October 25, 2023, as delivered to all board members. With no questions or discussion from the members, called for a motion to approve the minutes. Dr. Lopez noted a correction to the minutes: The correct spelling of Mycobacterium infections and reiterated the need for Dr. Toomey and others to be made aware of the presence of mycobacteria. 	Motioned by Joshua Beard to approve the minutes with the noted correction. Seconded by Marci Norris. Approved by all members present.	None
Commissioner of Health Report	Dr. Townsend	<ul style="list-style-type: none"> Informed the Board members that Dr. Kimberly Carr, District Program Manager, resigned on November 17th. Dr. Townsend will 	None	None

	<p>serve as interim until a replacement is hired.</p> <ul style="list-style-type: none"> • Informed the Board members of a legislative bill being introduced to allow board of health meetings to be held virtually. • Attended the Hometown Legislative meeting but public health did not provide any items to the agenda. • Kudos to Darrell Enfinger and the West Central Health District staff who were in Plains, Georgia for the burial of the former First Lady, Rosalynn Carter. 	Joshua Beard commented on the city's perspective regarding public health.	
<p>Financial Report</p>	<p>No further comments/questions</p> <p>Joanne Strickland, District Administrator</p> <ul style="list-style-type: none"> • Presented the FY24 Financial overview as of October 31, 2023. The current budget is \$12,229,393.00. Line 3 shows total expenses through the end of October are \$3,843,968.87, which is 31.43% and is just below target of 33% for 4 months of operation. Line 4 shows the comparison of expenses to last year with an increased variance of \$677,751.81 due to increases in salary and fringes. Line 5 shows a total fee income as of 10/31/23 of \$441,767.45. Lines 6 through 17 show the breakdown of fund sources and their comparison to the same time last year. Line 18 shows variance at an increase of \$60,897.71. Line 19 shows the prior year's admin claiming income based on population of \$17,723.28 for FY24. Pages 5 & 6 show a breakdown by line item of expenses and revenues. Page 7 shows the total grants governed by the Columbus Board of Health (all are on target for 4 months of operation). <ul style="list-style-type: none"> o Dr. Lopez inquired about the Vital Records income changes. Birth or death certificates which one has increased or decreased. 	<p>The Financial Report is attached and made a part of these minutes.</p> <p>Joanne Strickland and Dr. Townsend discussed the impact of patrons using other ways to receive records versus using our service.</p>	None
<p>Excused Absences</p>	<p>No further comments/questions</p> <p>Devica Alappan, MD</p>	None	None
<p>Old Business</p>	<p>Update on Parking lot at CHD</p> <ul style="list-style-type: none"> • Joanne Strickland reported the parking lot is fixed and is working on getting the lines repainted. <p>Dr. Lopez</p> <ul style="list-style-type: none"> • Would like to schedule a meeting with Dr. Toomey and others to discuss the second outbreak of mycobacteria infection in Georgia. 	<p>Dr. Townsend asked Jacqueline Knight to contact Dr. Toomey's office and provide Dr. Lopez's contact info with his request for a meeting.</p>	None
<p>New Business</p>	<p>Lead & Healthy Homes Program (April Kennedy)</p> <ul style="list-style-type: none"> • Provided an overview of lead poisoning exposure and the guidelines for reporting lead poisoning exposure in children. 		None

	<p>3 months or until the lead level drops below 3.5.</p> <p>April Kennedy commented that this is outside our scope of practice.</p>	
<p>Program Reports</p>	<p>Program reports are attached and made part of these minutes.</p> <p>Kristi Ludy will pull information from data base because it is logged and share with Dr. McRae.</p> <p>Dr. Townsend commented that education/training may need to be provided but not through the Dept. of Public Health.</p>	<p>Dr. Adegbile wanted to know how long is the child followed after receiving treatment.</p> <ul style="list-style-type: none"> Joshua Beard commented on the items sold in Dollar Tree stores that have been associated with lead poisoning still on the shelves. <p>Cure Violence (Jerome Lawson)</p> <ul style="list-style-type: none"> Provided an overview of the Cure Violence Program and community interactions. Reggie Lewis discussed the financial aspect of the program. This success of this program requires the support and involvement of our local community leaders. Dr. Adegbile, Dr. Townsend, and Dr. McRae commented on the need, importance, and impact of this program in the community. <p>No further comments/questions</p> <p>Epidemiology Update – (No monthly report provided)</p> <p>Public Information – Pam Kirkland, Public Information Officer</p> <ul style="list-style-type: none"> Reported on November press releases, media interviews, social media posts, TV, radio, and billboard campaigns. Yasmin Cathright inquired about the Fatherhood Initiative campaign process. <p>Environmental Health - Kristi Ludy, Environmental Health Director</p> <ul style="list-style-type: none"> Referred members to the Environmental Health report of activities covering the month of October 2023. Dr. McRae asked about bed bug exposure in our area and should it be reported through the Dept. of Public Health. <p>Nursing – Michelle Crawford, County Nurse Manager</p> <ul style="list-style-type: none"> Presented the cumulative nursing report for July 1, 2023 through October 31, 2023, including activities and events. Dr. McRae wanted to know how much education is provided through public health regarding STDs. Also, if MDs and provider are being educated on STD awareness and testing by the Dept. of Public Health.

	<p>WIC - Latrice Johnson, Nutrition Services</p> <ul style="list-style-type: none"> Presented WIC overview for October 2023 including participant numbers and events. <p>No further comments/questions</p>		
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Adjourned	Dr. Lopez adjourned the meeting at 2:40pm.		
Respectfully submitted by: Jacqueline Knight, Administrative Assistant III			
NEXT BOARD OF HEALTH MEETING			
Date/Time: January 24, 2024	Place: Columbus Health Department Boardroom		

Date: February 28, 2024
COLUMBUS BOARD OF HEALTH
Meeting Minutes
Columbus Health Department Board Room

Item #6.

<p>Presiding: James Lopez, DDS</p> <p>Attending Board Members: Yasmin Cathright, Marci Norris (City Mgr. office), Joy Adegbile, MD, Sylvester McRae, MD</p> <p>Not Present: Devica Alappan, MD, Joshua Beard (Mayor's office)</p> <p>Others Present: Dr. Beverley Townsend, Tori Endres, Joanne Strickland, Steve Gunby, Pam Kirkland, Michelle Crawford, Kristi Ludy, Brandi Nelson, Latrice Johnson, Berta Cox, Jeananne Polhamus</p>			
Agenda Topic	Discussion	Decision	Responsibility
Call to order	Dr. Lopez <ul style="list-style-type: none"> • Called the meeting to order at 1:03pm. • Acknowledged a quorum has been established. 		None
Approval of Agenda	Dr. Lopez <ul style="list-style-type: none"> • Referred to the February meeting agenda as delivered to all board members. With no questions or discussion from the members, called for a motion to approve the agenda. 	Motioned by Dr. McRae to approve the agenda as presented. Seconded by Dr. Adegbile. Approved by all members present.	None
Discussion and Approval of Minutes	Dr. Lopez <ul style="list-style-type: none"> • Referred to the minutes from November 29, 2023, as delivered to all board members. With no questions or discussion from the members, called for a motion to approve the minutes. 	Motioned by Dr. McRae to approve the minutes as presented. Seconded by Dr. Adegbile. Approved by all members present.	None
Commissioner of Health Report	Dr. Townsend <ul style="list-style-type: none"> • Informed the board a selection has been made for a new District Program Manager. • Announced the State office has a new Dental Director who is a dentist. The previous director was a registered dental hygienist. • Announced the GPHA Annual Conference will be held at Jekyll Island from May 1st -May 3rd. All board members are invited to attend. • Expressed condolences to Ms. Cathright on the loss of her son recently. • Thanked the board of health for their service. No further comments/Questions	None	None

Financial Report	<p>Joanne Strickland, District Administrator</p> <ul style="list-style-type: none"> Presented the FY24 Financial overview as of January 31, 2024. The current budget is \$12,465,256.00. Line 3 shows total expenses are \$6,927,253.41 which is 55.57% and is just below target of 58% for 7 months of operation. Line 4 shows the comparison of expenses to last year with an increased variance of \$435,341.11 due to increases in salaries and fringes. Line 5 shows a total fee income as of 01/31/24 of \$737,058.73. Lines 6 through 17 show the breakdown of fund sources and their comparison to the same time last year. Line 18 shows variance at an increase of \$101,487.46. Line 19 shows admin claiming income of \$68,4566.10 for FY24. Pages 7 & 8 show a breakdown by line item of expenses and revenues. Page 9 shows the total grants governed by the Columbus Board of Health (all are on target for 7 months of operation). Dr. McRae inquired about the financial impact of moving the health department to Veterans' Parkway. <ul style="list-style-type: none"> Joanne Strickland explained that rent cost is significantly higher than in previous years because we had a 25-year contract. Dr. Townsend further commented that we did not have a choice in moving. The building on Comer Avenue was sold and the city/county did not negotiate a new lease. We basically now sublease from the state. <p>No further comments/Questions</p>	The Financial Report is attached and made a part of these minutes.	None	Item #6.
Excused Absences	Devica Alappan, MD Joshua Beard	None	None	
Old Business	<p>Dr. Lopez</p> <ul style="list-style-type: none"> Expressed his concerns for dead end waterlines and the growth of micro bacteria and ferrous sulfate levels in the water used for some medical procedures. He wanted to go on record that Public Health and the CDC need to investigate the breakdown of the sterility of the water. <p>Dr. Townsend</p> <ul style="list-style-type: none"> Presented a letter from Dr. Kathleen E. Toomey, Commissioner and State Health Officer, to Erica Lacefield, Executive Director, Georgia Board of Dentistry in support of the proposed amendments to Georgia Board of Dentistry Rule 150-3-.09 Continuing Education for Dentists and Rule 150-5-.05 Continuing Education for Dental Hygienists. 	None None	None None	

	<ul style="list-style-type: none"> Encouraged Dr. Lopez to reach out to the new State Dental Director regarding his concerns 	Berta Cox will email Dr. Lopez the contact information for the Dental Director.	Item #6.
New Business	<p>Joanne Strickland, District Administrator</p> <ul style="list-style-type: none"> Presented the FY23 Audit Summary; total expenditures \$27,878,385.00; total revenue \$30,158,721.00; leave liability \$921,740.00; fund balance \$13,589,108.00; total assets \$17,026,186.00 and total liabilities \$23,575,547.00. Presented the Columbus Consolidated Government Agency Request for Appropriation. Total budget of \$13,763,864.00 with city budget request of 502,012.00. <p>No further comments/questions</p>	<p>Motioned by Dr. Adegbile to accept audit as written. Seconded by Dr. McRae. Approved by all members present.</p> <p>Motioned by Dr. Adegbile to accept city budget request as written. Seconded by Dr. McRae. Approved by all members present.</p>	<p>Joanne Strickland</p> <p>Joanne Strickland</p>
Program Reports	<p>Epidemiology Update – Brandi Nelson, Epidemiologist Supervisor</p> <ul style="list-style-type: none"> Shared news release from DPH on confirmed measles case in metro Atlanta, from January 18, 2024. Shared Health Alert for Meningococcal disease (N. meningitidis) from the DPH Commissioners office. Reported on Notifiable Diseases and Covid-19 Outbreaks. <ul style="list-style-type: none"> Dr. McRae asked if Measles and Chicken Pox (Varicella) vaccines are still required for a child to attend Public School. Jeananne Polhamus, a school nurse replied that it is still a requirement unless the child has an accepted exemption. <p>Public Information - Pam Kirkland, Public Information Officer</p> <ul style="list-style-type: none"> Reported December and January press releases, media interviews, social media posts, TV, radio, and billboard campaigns. <p>Environmental Health - Kristi Ludy, Environmental Health Director</p> <ul style="list-style-type: none"> Referred members to the Environmental Health report of activities covering the months of December and January of 2024. <p>Nursing - Michelle Crawford, County Nurse Manager</p> <ul style="list-style-type: none"> Presented the cumulative nursing report for July 1, 2023, through January 31, 2024, including activities and events. 	<p>Program reports are attached and made part of these minutes.</p>	<p>None</p>

	<p>WIC- Latrice Johnson, Nutrition Services Director</p> <ul style="list-style-type: none"> Presented WIC overview for December 2023 through January 2024 including participant numbers and events. <p>No further comments/questions</p>		<div style="border: 1px solid black; padding: 2px; width: fit-content; margin-left: auto;">Item #6.</div>
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Adjourned	Dr. Lopez adjourned the meeting at 2:40pm		
Respectfully submitted by: Berta Cox, District Admin Operations Liaison			
NEXT BOARD OF HEALTH MEETING			
Date/Time: March 27, 2024		Place: In-person: Columbus Health Department Board Room	

Date: March 27, 2024
COLUMBUS BOARD OF HEALTH
Meeting Minutes
Columbus Health Department Board Room

Item #6.

Presiding: James Lopez, DDS
Attending Board Members: Yasmin Cathright, Marci Norris (City Mgr. office), Sylvester McRae, MD
Not Present: Devica Alappan, MD, Joshua Beard (Mayor's office), Joy Adegbile, MD
Others Present: Dr. Beverley Townsend, Tori Endres, Joanne Strickland, Pam Kirkland, Michelle Crawford, Brandi Nelson, Latrice Johnson, Berta Cox, Shaniz Chapman (WIC Intern)

Agenda Topic	Discussion	Decision	Responsibility
Call to order	Dr. Lopez <ul style="list-style-type: none"> • Called the meeting to order at 1:04pm. • Acknowledged a quorum has been established. 		None
Approval of Agenda	Dr. Lopez <ul style="list-style-type: none"> • Referred to the March meeting agenda as delivered to all board members. With no questions or discussion from the members, called for a motion to approve the agenda. 	Motioned by Dr. McRae to approve the agenda as presented. Seconded by Marci Norris. Approved by all members present.	None
Discussion and Approval of Minutes	Dr. Lopez <ul style="list-style-type: none"> • Referred to the minutes from February 28, 2024, as delivered to all board members. Dr. Lopez asked for a correction under old business to the spelling of micro bacteria to mycobacterium. 	Motioned by Yasmin Cathright to approve the minutes with the correction of spelling. Seconded by Dr. Sylvester McRae. Approved by all members present.	None
Commissioner of Health Report	Dr. Townsend <ul style="list-style-type: none"> • Informed the board that the new District Program Manager will start on April 1st. • Stated we have started having budget meetings in the counties. • Announced that we currently have 3 vacancies in the district office which include an administrative assistant for myself, District Nursing and Clinical Director and District Program Manager. We have floaters that work throughout the district and are cross trained to do various tasks which include nursing, environmental health, WIC and administrative. 		None

	No further comments/Questions		Item #6.
Financial Report	<p>Joanne Strickland, District Administrator</p> <ul style="list-style-type: none"> Presented the FY24 Financial overview as of February 29, 2024. The current budget is \$12,552,601.00. Line 3 shows total expenses are \$7,801,685.19 which is 62% and is just below target of 68% for 8 months of operation. Line 4 shows the comparison of expenses to last year with an increased variance of \$29,733.90. Line 5 shows total fee income as of 02/29/24 of \$813,396.99. Lines 6 through 17 show the breakdown of fund sources and their comparison to the same time last year. Line 18 shows variance at an increase of \$85,458.22. Line 19 shows admin claiming income of \$115,231.11 for FY24. Pages 7 & 8 show a breakdown by line item of expenses and revenues. Page 9 shows the total grants governed by the Columbus Board of Health (all are on target for 8 months of operation). <p>No further comments/Questions</p>	The Financial Report is attached and made a part of these minutes.	None
Excused Absences	<p>Devica Alappan, MD Joshua Beard Joy Adegbile, MD</p>	None	None
Old Business	None	None	None
New Business	None	None	None
Program Reports	<p>Epidemiology Update – Brandi Nelson, Epidemiologist Supervisor</p> <ul style="list-style-type: none"> Shared news release from DPH on confirmed measles cases and outbreaks in the US and Globally from March 22, 2024. Reported on Notifiable Diseases and Covid-19 Outbreaks. <p>Public Information - Pam Kirkland, Public Information Officer</p> <ul style="list-style-type: none"> Reported March press releases, media interviews, social media posts, TV, radio, and billboard campaigns. <p>Environmental Health - Kristi Ludy, Environmental Health Director</p> <ul style="list-style-type: none"> Referred members to the Environmental Health report of activities covering the month of February 2024. 	Program reports are attached and made part of these minutes.	None

	<p>Nursing - Michelle Crawford, County Nurse Manager</p> <ul style="list-style-type: none"> Presented the cumulative nursing report for July 1, 2023, through February 29, 2024, including activities and events. <p>WIC- Latrice Johnson, Nutrition Services Director</p> <ul style="list-style-type: none"> Presented WIC overview for January 2024 through March 2024 including participant numbers and events. <p>No further comments/questions</p>		<div style="border: 1px solid black; padding: 2px; width: fit-content; margin-left: auto;">Item #6.</div>
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Adjourned	Dr. Lopez adjourned the meeting at 1:51pm		
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Respectfully submitted by: Berta Cox, District Admin Operations Liaison

NEXT BOARD OF HEALTH MEETING

Date/Time: April 24, 2024	Place: In-person: Columbus Health Department Board Room
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Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

Item #6.

City Services Center
3111 Citizens Way
Columbus, GA 31906

Mailing Address:
PO Box 1340
Columbus, GA 31902

Telephone (706) 653-4398, 4402
Fax (706) 225-3800

Board Members

Jayne Govar
Chairman

Lanitra Sandifer Hicks
Assessor

Kathy J. Jones
Assessor

Todd A. Hammonds
Assessor

Trey Carmack
Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #13-24

CALL TO ORDER: Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, April 15, 2024 at 9:10 A.M.

PRESENT ARE:

Chairman Jaye Govar
Vice Chairman Trey Carmack
Assessor Lanitra Sandifer Hicks
Assessor Kathy Jones
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Assessor Jones motions to accept agenda with noted change. Assessor Sandifer Hicks seconds and the motion carries.

APPROVAL OF MINUTES: Vice Chairman Carmack motions to accept minutes as presented. Assessor Jones seconds and the motion carries.

At 9:11, Administrative Manager Leilani Floyd presents to the Board:

- Homesteads - #113 028 038; 095 018 008 - Signed & Approved.
- #188 013 037 - Vice Chairman Carmack motions to remove homestead for past three years, 2021, 2022, 2023. Assessor Jones seconds and the motion carries.
- Chief Appraiser Widenhouse presents Homestead #098 016 010 – placed into record to take no action for tax year 2024 because it was received after the deadline.

At 9:37, Personal Property Manager Stacy Pollard presents to the Board:

- Motor Vehicle Appeal – Signed by Chairman Jayne Govar.

At 9:44 Residential Manager Paul Borst presents to the Board:

- Waiver & Releases – Signed & Approved.
- CUVA applications, releases & renewals. – Signed & Approved. Will be taken to Superior Court for recording.

"An Equal Opportunity / Affirmative Action Organization"

MEMBERS: Georgia Association of Assessors / National Association of Assessing Officials

At 10:05, Commercial Manager Jeff Milam presents to the Board:

- BOE Results – Placed into record. Vice Chairman Carmack recused himself from parcel #015 034 004 – Signed & Approved.
- Waiver & Releases – No Changes - signed by Chairman Jayne Govar.

At 10:25, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Pratt & Whitney – discussion only, no vote needed.
- Tax Exempt - Take the City - Vice Chairman Carmack motions to rescind and/or deny tax exempt status on following parcels; #031 045 001; 048 008 006; 029 048 007; 029 046 003; 015 030 023; 007 006 022. Assessor Sandifer Hicks seconds and the motion carries.

At 10:55, Chairman Jayne Govar adjourns the meeting without any objections.

Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED: _____

MIN# 14 - 24 APR 22 2024

J. GOVAR
CHAIRMAN

L. SANDIFER HICKS
ASSESSOR

K. JONES
ASSESSOR

T.A. HAMMONDS
ASSESSOR

T. CARMACK
VICE CHAIRMAN



Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

Item #6.

City Services Center
3111 Citizens Way
Columbus, GA 31906

Mailing Address:
PO Box 1340
Columbus, GA 31902

Telephone (706) 653-4398, 4402
Fax (706) 225-3800

Board Members

Jayne Govar
Chairman

Lanitra Sandifer Hicks
Assessor

Kathy J. Jones
Assessor

Todd A. Hammonds
Assessor

Trey Carmack
Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #14-24

CALL TO ORDER: Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, April 22, 2024 at 9:00 A.M.

PRESENT ARE:

Chairman Jaye Govar
Vice Chairman Trey Carmack
Assessor Lanitra Sandifer Hicks
Assessor Kathy Jones
Assessor Todd Hammonds
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Assessor Jones motions to accept agenda. Assessor Sandifer Hicks seconds and the motion carries.

APPROVAL OF MINUTES: Vice Chairman Carmack motions to accept minutes as presented. Assessor Jones seconds and the motion carries.

At 9:03, Administrative Manager Leilani Floyd presents to the Board:

- Homesteads - 28 Denials; 283 Upgrades; 1711 new Homesteads - Signed & Approved.

At 9:10, Chief Appraiser Suzanne Widenhouse presents for Residential Division to the Board:

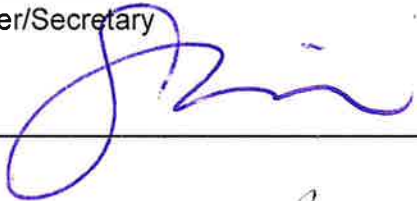
- CUA Approvals - Signed & Approved.
- BOE Results – placed into record.

At 9:33, Deputy Chief Appraiser Glen Thomason presents to the Board:

- Non-Disclosure Request – Signed & Approved.
- Mobile Home Deletion for 2024 – parcel #m2423801- Signed & Approved.

At 9:48, Chairman Jayne Govar adjourns the meeting without any objections.

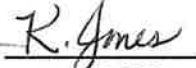
Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED: 

MIN# 15 - 24 APR 29 2024

absent
J. GOVAR
CHAIRMAN


L. SANDIFER HICKS
ASSESSOR


K. JONES
ASSESSOR


T.A. HAMMONDS
ASSESSOR


T. CARMACK
VICE CHAIRMAN

COLUMBUS GOLF AUTHORITY

AGENDA

APRIL 22, 2024

CALL TO ORDER: Chairman Ricky Wright

*Note- Housekeeping measure—please silence cell phones.

MINUTES: Offered for approval, the minutes of March 26, 2024.

SUPERINTENDENT'S REPORT: Steve Brown – update on course conditions.

DIRECTOR'S REPORT: Jim Arendt

Updates on revenue reports for Bull Creek and Oxbow Creek Golf Courses.
Director's comments: Briefing on a variety of items.

NEW BUSINESS:

OLD BUSINESS:

PUBLIC AGENDA: Persons registered to speak to the Golf Authority.

Executive Session: Discussion of personnel matters.

ADJOURNMENT

*Note-Next Meeting—Tuesday, May 28, 2024 @ 4:00 pm--Bull Creek Grill.

COLUMBUS GOLF AUTHORITY

MINUTES

MARCH 26, 2024

Chairman Ricky Wright called the meeting to order.

The minutes of the February 27, 2024, meeting were approved by unanimous vote.

Superintendent Steve Brown said grass growth remains somewhat slow but is expected to pick up as the cool nights are replaced by warmer spring temperatures. His crews will then apply fertilizer and growth retardant about mid-April on the fairways, all tees having already been fertilized.

Dealing with removal of debris and damage from the recent series of flood events has caused delays in addressing needed work on tree removal, cart path repairs and other projects that need attention, Brown said. A total of 4 weeks effort has been spent dealing with the aftermaths of the floods.

Brown also said he expects to soon receive a Toro Sand Pro machine that was ordered in 2022. It is now taking 18 months to two years to obtain delivery of such items from equipment manufacturers, he said.

Director of Golf Jim Arendt reported that Oxbow Creek revenue for the month to date was about \$40,587 and the total for the year surpassed \$335,500, leaving only about \$160,000 needed to make the anticipated budget, not counting a transfer-in option for \$100,000.

Bull Creek Revenue for the month to date exceeded \$135,500, despite loss of revenue opportunities due to closings created by flood events. Cash to date for the fiscal year exceeds \$1,478,725 toward a budget of \$1.915 million, which includes \$80,000 for a master plan's costs and \$166,000 as a "transfer-in" total.

Another \$85,000 will be spent from Bull Creek's funds to operate Godwin Creek from January-June, Arendt said.

Both Oxbow Creek and Bull Creek appear in good shape to make their budget expectations for the fiscal year.

Nikki Siter reported that Oxbow Creek had a very successful Sunday operation, with more than \$4,400 in revenue and 113 rounds of golf played, not including golfers who walked the course.

A new ball washer is now in operation at the driving range, tees were fertilized just before the recent rain and cart path repairs are being carried out, she said.

Cash reserves as of this day are \$310,317.75 at Bull Creek and (\$105,203.01) at Oxbow Creek, Arendt reported.

The golf director noted that \$32,000 to pay for the Sand Pro ordered two years ago would be needed from the Bull Creek cash reserve fund. Ken Crumpler made a motion to approve that purchase from the cash reserve and Tommy Nobles seconded the motion. The measure was approved by unanimous vote.

Arendt presented depictions of two proposed locations for the new Bull Creek clubhouse as a matter of information.

The director also noted that a pistol had been purchased as directed by the city regulations for the new inmate guard who has replaced a guard who retired.

Arendt also reported:

There are now 65 participants in the middle school golf program as part of the Columbus Junior Golf Association.

The proposed Youth On Course Junior Program that had been discussed will not be implemented here because it is only applicable to GSGA members who participate in the handicap program.

Consideration of continuing or lifting the ban on a golfer who exhibited inappropriate behavior toward female employees was continued to give Authority members who had not seen the necessary reports an opportunity to review them.

A motion was made to postpone consideration of a request to place a plaque or memorial tribute to the late Richard Callahan at Godwin Creek. More information on the nature of the proposed tribute is requested.

A budget review for golf course operations in the proposed Fiscal Year 2024-25 city spending plan was held, Arendt said. Bull Creek is projected to have a \$2.4 million request, including \$172,000 for Godwin Creek operations. Oxbow Creek's budget will be a "doable, conservative budget" proposal, he said.

A motion was made by Ken Crumpler and seconded by Gerald Miley to convene in special session to take up a personnel issue as allowed under the Georgia Open Meetings Act. The motion passed unanimously.

Upon reconvening following the executive session, no action was taken and a motion to adjourn was made by Ken Crumpler and seconded by William Roundtree. The motion passed by unanimous vote.

Attending the meeting were Chairman Ricky Wright, Vice-Chair William Roundtree, Secretary Jim Houston, Ken Crumpler, Alonzo Jones, Tommy Nobles, Gerald Miley and Kenneth Davis. Richard Mahone was absent.

Report ID : FIN-BA-1001
 Run Date : 04/10/2024
 Run Time : 08:34 AM, EDT

Columbus Consolidated
 Revenues vs Budget
 For Fiscal Year 2024 / Accounting Period 9
 For Budget Fiscal Year 2024

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Fund	0756 - Oxbow Creek Golf Course Fd									
Department	099 - Government Wide Revenue									
Unit	1999 - Government Wide Revenue									
Revenue Source	Revenue Source Name	Current Period Revenue	YTD Revenue	ITD Revenue	Current Revenue Budget	Unrecognized Revenue Budget	Percent			
4542	Operations - Golf Course	6,228.23	238,604.20	238,604.20	403,000.00	164,395.80	40.79%			
4543	Golf Range Fees	464.31	32,415.07	32,415.07	32,637.00	221.93	0.68%			
4544	Snack Bar- Golf Course	711.21	33,344.87	33,344.87	28,363.00	(4,981.87)	-17.56%			
4582	Sale Of Merchandise	613.22	38,393.07	38,393.07	31,000.00	(7,393.07)	-23.85%			
4842	Vendors Comp. - Sales Tax	93.80	926.02	926.02	0.00	(926.02)	0.00%			
4931	Transfer In-General Fund	0.00	0.00	0.00	100,000.00	100,000.00	100.00%			
Total For Unit 1999 - Government Wide Revenue		8,110.77	343,683.23	343,683.23	666,000.00	251,316.77	42.24%			
Total For Department 099 - Government Wide Revenue		8,110.77	343,683.23	343,683.23	695,000.00	251,316.77	42.24%			

* Confirmed additional revenue from March (or before) of \$64,203.19 by Finance Dept

Sales By Department

Oxbow Creek Golf Course

Friday, March 1, 2024 - Sunday, March 31, 2024

Item by Department Category and Sub-Category	Sales					Refunds			Total		
	Qty	Sales	Tax	Cost	Margin	Qty	Sales Refund	Tax Refund	Qty	Sales	Tax
Cart Fees	774	\$8,567.85		\$0.00	100.00%				774	\$8,567.85	
Food & Beverage	2,465	\$5,025.74		\$0.00	100.00%				2,465	\$5,025.74	
Green Fees	1,958	\$28,572.58							1,958	\$28,572.58	
Pro Shop	1,209	\$11,976.92		\$3,440.18	71.28%				1,209	\$11,976.92	
Total	6,206	\$27,483.09	\$3,932.03	\$3,440.18	93.65%		\$0.00	\$0.00	6,206	\$27,483.09	\$3,932.03

Report ID : FIN-BA-0002a
 Run Date : 04/10/2024
 Run Time : 08:27 AM EDT

Columbus Consolidated
 Obligations vs. Budget
 For Fiscal Year 2024 / Accounting Period 9
 For Budget Fiscal Year 2024

Fund 0756 - Oxbow Creek Golf Course Fd
 Department 590 - Miscellaneous
 Unit 2000 - Contingency

Appropriation 0333 - Oxbow Creek Golf Course Contingency

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	YTD Obligations	Total	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
6268	Other Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total For Appropriation 0333		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total For Unit 2000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

Report ID : FIN-BA-0002a
 Run Date : 04/10/2024
 Run Time : 09:27 AM, EDT

Columbus Consolidated
 Obligations vs. Budget
 For Fiscal Year 2024 / Accounting Period 9
 For Budget Fiscal Year 2024

Fund 0756 - Oxbow Creek Golf Course Fd
 Department 590 - Miscellaneous
 Unit 3000 - Non-Categorical
 Appropriation 3178 - OXBOW CREEK

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	YTD Obligations	Total Obligations	Budgeted Amount	Current Amount	Budget Balance Unobligated	Unobligated
6810	Cost Allocation Services	3,075.50	0.00	0.00	9,226.50	9,226.50	12,302.00	3,075.50	25.00%		
6843	Allocated Workers Comp Costs	649.92	0.00	0.00	5,849.28	5,849.28	7,799.00	1,949.72	25.00%		
Total For Appropriation 3178		3,725.42	0.00	0.00	15,075.78	15,075.78	20,101.00	5,025.22	25.00%		
Total For Unit 3000		3,725.42	0.00	0.00	15,075.78	15,075.78	20,101.00	5,025.22	25.00%		
Total For Department 590		3,725.42	0.00	0.00	15,075.78	15,075.78	20,101.00	5,025.22	25.00%		

Columbus Consolidated
 Obligations vs. Budget
 For Fiscal Year 2024 / Accounting Period 9
 For Budget Fiscal Year 2024

Fund 0756 - Oxbow Creek Golf Course Fd
 Department 640 - Oxbow Creek Golf Course
 Unit 2100 - Oxbow Creek Pro Shop
 Appropriation 0181 - OXBOW CREEK - PRO SHOP

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	YTD Obligations	Total Budgeted Amount	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
6105	Salaries-General Government	11,434.06	0.00	0.00	98,964.42	98,964.42	106,658.00	7,693.58	7.21%	
6110	Wages	3,555.00	0.00	0.00	33,058.75	33,058.75	39,348.00	6,289.25	15.98%	
6115	Overtime Pay	415.02	0.00	0.00	3,620.59	3,620.59	0.00	(3,620.59)	0.00%	
6170	Sick Leave - GG	0.51	0.00	0.00	865.70	865.70	0.00	(865.70)	0.00%	
6172	Vacation Leave GG	0.51	0.00	0.00	1,234.03	1,234.03	0.00	(1,234.03)	0.00%	
6174	Other Leave GG	0.00	0.00	0.00	2,213.44	2,213.44	0.00	(2,213.44)	0.00%	
6205	Fica Contributions	1,146.44	0.00	0.00	10,746.47	10,746.47	11,170.00	423.53	3.79%	
6210	Employer Retirement Cont-GG	730.90	0.00	0.00	6,153.83	6,153.83	9,035.00	2,881.17	31.89%	
6220	Group Health Insurance	1,100.01	0.00	0.00	9,300.01	9,300.01	22,100.00	12,799.99	57.92%	
6225	Group Life Insurance	56.40	0.00	0.00	494.62	494.62	722.00	227.38	31.49%	
6235	Unused Sick Leave	0.00	0.00	0.00	1,105.96	1,105.96	1,000.00	(105.96)	-10.60%	
6643	Local Mileage Reimbursement	16.70	0.00	0.00	306.87	306.87	0.00	(306.87)	0.00%	
Total For Appropriation 0181		18,455.55	0.00	0.00	168,064.69	168,064.69	190,033.00	21,968.31	11.56%	

Columbus Consolidated
 Obligations vs. Budget
 For Fiscal Year 2024 / Accounting Period 9
 For Budget Fiscal Year 2024

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	YTD Total Obligations	Budgeted Amount	Budget Balance Unobligated	Unobligated
Fund	0756 - Oxbow Creek Golf Course Fd								
Department	640 - Oxbow Creek Golf Course								
Unit	2100 - Oxbow Creek Pro Shop								
Appropriation	3158 - OXBOW CREEK - PRO SHOP								
6315	Consulting	0.00	0.00	26,000.00	0.00	26,000.00	0.00	(26,000.00)	0.00%
6319	Contractual Services	513.92	0.00	0.00	9,665.17	9,665.17	12,000.00	2,334.83	19.46%
6521	Building Maintenance & Repair	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100.00%
6621	Telephone	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	100.00%
6626	Newspaper/Periodic at Advertisi	0.00	0.00	0.00	426.71	426.71	3,500.00	3,073.29	87.81%
6629	Cable	143.54	0.00	0.00	851.48	851.48	0.00	(851.48)	0.00%
6631	Printing Services	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100.00%
6632	Copier Charges	0.00	0.00	0.00	0.00	0.00	500.00	500.00	100.00%
6657	Membership Dues And Fees	0.00	0.00	0.00	472.00	472.00	2,000.00	1,528.00	76.40%
6711	Office Supplies	0.00	0.00	0.00	401.47	401.47	1,500.00	1,098.53	73.24%
6728	Operating Materials	(867.96)	0.00	0.00	9,485.82	9,485.82	2,500.00	(6,985.82)	-279.43%
6742	Water	88.33	0.00	0.00	1,445.35	1,445.35	700.00	(745.35)	-106.48%
6743	Electricity	0.00	0.00	0.00	11,317.54	11,317.54	4,000.00	(7,317.54)	-182.94%
6761	Merchandise For Redistribution	5,997.27	0.00	0.00	46,209.66	46,209.66	79,000.00	32,790.34	41.51%
6771	Food	1,379.45	0.00	0.00	19,409.24	19,409.24	26,000.00	6,590.76	25.35%
Total For Appropriation 3158		7,254.55	0.00	26,000.00	99,684.44	125,684.44	135,200.00	9,515.56	7.04%
Total For Unit 2100		25,710.10	0.00	26,000.00	267,749.13	293,749.13	325,233.00	31,483.87	9.68%

Report ID : FIN-BA-0002a
 Run Date : 04/10/2024
 Run Time : 08:27 AM, EDT

Columbus Consolidated
 Obligations vs. Budget
 For Fiscal Year 2024 / Accounting Period 9
 For Budget Fiscal Year 2024

Fund 0756 - Oxbow Creek Golf Course Fd
 Department 640 - Oxbow Creek Golf Course
 Unit 2200 - Oxbow Creek Maintenance
 Appropriation 0182 - OXBOW CREEK - MAINTENANCE

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	YTD Total Obligations	Budgeted Amount	Current	Budget Balance Unobligated	Unobligated
6110	Wages	7,195.82	0.00	0.00	65,162.27	65,162.27	96,656.00	31,493.73	32.58%	
6115	Overtime Pay	248.34	0.00	0.00	3,845.17	3,845.17	0.00	(3,845.17)	0.00%	
6170	Sick Leave - GG	0.00	0.00	0.00	827.80	827.80	0.00	(827.80)	0.00%	
6172	Vacation Leave GG	0.00	0.00	0.00	165.56	165.56	0.00	(165.56)	0.00%	
6174	Other Leave GG	0.00	0.00	0.00	1,655.60	1,655.60	0.00	(1,655.60)	0.00%	
6205	Fica Contributions	531.15	0.00	0.00	5,273.26	5,273.26	7,394.00	2,120.74	28.68%	
6210	Employer Retirement Cont-GG	465.26	0.00	0.00	4,080.42	4,080.42	5,982.00	1,901.58	31.79%	
6220	Group Health Insurance	1,000.00	0.00	0.00	9,000.00	9,000.00	13,000.00	4,000.00	30.77%	
6225	Group Life Insurance	16.56	0.00	0.00	147.05	147.05	478.00	330.95	69.24%	
Total For Appropriation 0182		9,457.13	0.00	0.00	90,157.13	90,157.13	123,510.00	33,352.87	27.00%	

Columbus Consolidated
 Obligations vs. Budget
 For Fiscal Year 2024 / Accounting Period 9
 For Budget Fiscal Year 2024

Fund 0756 - Oxbow Creek Golf Course Fd
 Department 640 - Oxbow Creek Golf Course
 Unit 2200 - Oxbow Creek Maintenance
 Appropriation 3171 - OXBOW CREEK - MAINTENANCE

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
6319	Contractual Services	0.00	0.00	0.00	2,592.00	2,592.00	0.00	(2,592.00)	0.00%
6521	Building Maintenance & Repair	0.00	0.00	0.00	275.00	275.00	500.00	225.00	45.00%
6543	Equipment Rental/Lease	5,304.24	0.00	0.00	28,365.93	28,365.93	39,000.00	10,634.07	27.27%
6577	Parks Maintenance	0.00	0.00	0.00	3,959.40	3,959.40	1,500.00	(2,459.40)	-163.96%
6601	Education/Training	238.83	0.00	0.00	238.83	238.83	500.00	261.17	52.23%
6641	Travel, Schools & Conferences	0.00	0.00	0.00	0.00	0.00	500.00	500.00	100.00%
6657	Membership Dues And Fees	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100.00%
6673	State Inmate Wages	456.00	0.00	0.00	4,644.00	4,644.00	4,000.00	(644.00)	-16.10%
6721	Auto Parts And Supplies	2,672.65	0.00	0.00	6,905.95	6,905.95	10,000.00	3,094.05	30.94%
6727	Horticulture/Landscaping Suppl	1,793.26	0.00	0.00	24,027.96	24,027.96	29,000.00	4,972.04	17.14%
6728	Operating Materials	3,282.66	0.00	0.00	11,309.13	11,309.13	14,000.00	2,690.87	19.22%
6743	Electricity	0.00	0.00	0.00	3,092.34	3,092.34	10,156.00	7,063.66	69.55%
6746	Motor Fuel	951.55	0.00	0.00	11,688.33	11,688.33	11,000.00	(688.33)	-6.26%
Total For Appropriation 3171		14,699.19	0.00	0.00	97,098.87	97,098.87	121,156.00	24,057.13	19.86%

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Columbus Consolidated
 Obligations vs. Budget
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Fund 0756 - Oxbow Creek Golf Course Fd
 Department 640 - Oxbow Creek Golf Course
 Unit 2200 - Oxbow Creek Maintenance
 Appropriation 6152 - OXBOW CREEK MAINT

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	YTD Obligations	Total Obligations	Budgeted Amount	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
7721	Automobiles	0.00	0.00	43,182.00	0.00	43,182.00	43,182.00	43,182.00	43,182.00	0.00	0.00%
7762	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	5,000.00	100.00%
Total For Appropriation 6152		0.00	0.00	43,182.00	0.00	43,182.00	43,182.00	48,182.00	48,182.00	5,000.00	10.38%
Total For Unit 2200		24,156.32	0.00	43,182.00	187,256.00	230,438.00	230,438.00	292,848.00	292,848.00	62,410.00	21.31%
Total For Department 640		49,866.42	0.00	69,182.00	455,005.13	524,187.13	524,187.13	618,081.00	618,081.00	93,893.87	15.19%
Total For Fund 0756		53,591.84	0.00	69,182.00	470,080.91	539,262.91	539,262.91	638,182.00	638,182.00	98,919.09	15.50%

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Columbus Consolidated
 Revenues vs Budget
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Fund	Department	Unit	Revenue Source	Revenue Source Name	Current Period Revenue	YTD Revenue	ITD Revenue	Current Revenue Budget	Unrecognized Revenue Budget	Percent
0755	099 - Government Wide Revenue	1999 - Government Wide Revenue	4541	Golf Course Handicap Fees	0.00	0.00	0.00	500.00	500.00	100.00%
			4542	Operations - Golf Course	22,081.98	1,024,699.51	1,024,699.51	1,500,000.00	475,300.49	31.69%
			4543	Golf Range Fees	689.85	24,841.75	24,841.75	41,000.00	16,158.25	39.41%
			4544	Snack Bar- Golf Course	3,573.48	157,988.53	157,988.53	170,000.00	12,011.47	7.07%
			4582	Sale Of Merchandise	5,049.80	122,667.61	122,667.61	185,000.00	62,332.39	33.69%
			4681	Fee Based Program Fees	0.00	1,385.00	1,385.00	5,000.00	3,615.00	72.30%
			4802	Donations	140.00	11,441.82	11,441.82	0.00	(11,441.82)	0.00%
			4840	Rebates	0.00	0.00	0.00	12,000.00	12,000.00	100.00%
			4842	Vendors Comp. - Sales Tax	134.28	1,370.41	1,370.41	1,500.00	129.59	8.64%
			4931	Transfer In-General Fund	0.00	166,000.00	166,000.00	166,000.00	0.00	0.00%
			Total For Unit 1999 - Government Wide Revenue		31,669.19	1,510,394.63	1,510,394.63	2,081,000.00	570,605.37	27.42%
			Total For Department 099 - Government Wide Revenue		31,669.19	1,510,394.63	1,510,394.63	2,081,000.00	570,605.37	27.42%
			Total For Fund 0755 - Bull Creek Golf Course Fd		31,669.19	1,510,394.63	1,510,394.63	2,081,000.00	570,605.37	27.42%

*Confirmed additional revenue from March (or before) of \$155,693.57 with Finance Dept

Sales By Department

Bull Creek Golf Course

Friday, March 1, 2024 - Sunday, March 31, 2024

Item by Department, Category, and Sub-Category	Qty	Sales				Refunds			Total		
		Sales	Tax	Cost	Margin	Qty	Sales Refund	Tax Refund	Qty	Sales	Tax
Cart Fees	3,390	\$62,476.08		\$15.50	99.98%				3,390	\$62,476.08	
Food & Beverage	6,154	\$21,348.40		\$2,631.36	87.67%				6,154	\$21,348.40	
Gift Certificate	4	\$170.00							4	\$170.00	
Green Fees	4,151	\$45,516.10							4,151	\$45,516.10	
Memberships	50	\$14,000.00							50	\$14,000.00	
Package	15								15		
Pro Shop	2,137	\$26,774.58		\$8,441.77	68.47%				2,137	\$26,774.58	
Total	16,901	\$170,285.16	\$14,618.58	\$14,088.66	95.49%		\$6,000	75,401	\$170,285.16	\$14,618.58	

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Columbus Consolidated
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Fund 0755 - Bull Creek Golf Course Fd
 Department 590 - Miscellaneous
 Unit 3000 - Non-Categorical

Appropriation 3157 - NON-CATEGORICAL OXBOW CREEK

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
6810	Cost Allocation Services	8,778.75	0.00	0.00	26,336.25	26,336.25	35,115.00	8,778.75	25.00%
6843	Allocated Workers Comp Costs	1,191.58	0.00	0.00	10,724.22	10,724.22	14,299.00	3,574.78	25.00%
Total For Appropriation 3157		9,970.33	0.00	0.00	37,060.47	37,060.47	49,414.00	12,353.53	25.00%
Total For Unit 3000		9,970.33	0.00	0.00	37,060.47	37,060.47	49,414.00	12,353.53	25.00%
Total For Department 590		9,970.33	0.00	0.00	37,060.47	37,060.47	49,414.00	12,353.53	25.00%

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Columbus Consolidated
Obligations vs. Budget
For Fiscal Year 2024 / Accounting Period 9
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Fund 0755 - Bull Creek Golf Course Fd
 Department 630 - Bull Creek
 Unit 2100 - Bull Creek Golf Course Mainten
 Appropriation 0208 - BULL CRK GOLF -MAINTENANCE

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Budgeted Amount	Current Budget Balance Unobligated	Unobligated
6105	Salaries-General Government	12,231.13	0.00	0.00	120,421.83	120,421.83	159,242.00	38,820.17	24.38%
6110	Wages	16,865.76	0.00	0.00	152,140.92	152,140.92	283,741.00	131,600.08	46.36%
6115	Overtime Pay	1,287.77	0.00	0.00	10,064.65	10,064.65	13,000.00	2,935.35	22.58%
6170	Sick Leave - GG	291.20	0.00	0.00	9,405.89	9,405.89	0.00	(9,405.89)	0.00%
6172	Vacation Leave GG	18.27	0.00	0.00	8,013.03	8,013.03	0.00	(8,013.03)	0.00%
6174	Other Leave GG	0.00	0.00	0.00	10,332.62	10,332.62	0.00	(10,332.62)	0.00%
6205	Fica Contributions	2,210.84	0.00	0.00	23,162.24	23,162.24	33,888.00	10,725.76	31.55%
6210	Employer Retirement Cont-GG	1,912.03	0.00	0.00	17,417.93	17,417.93	27,413.00	9,995.07	36.46%
6220	Group Health Insurance	3,000.00	0.00	0.00	28,750.00	28,750.00	52,000.00	23,250.00	44.71%
6225	Group Life Insurance	147.02	0.00	0.00	1,382.97	1,382.97	2,193.00	810.03	36.94%
6235	Unused Sick Leave	0.00	0.00	0.00	3,004.87	3,004.87	0.00	(3,004.87)	0.00%
Total For Appropriation 0208		37,964.02	0.00	0.00	384,096.95	384,096.95	571,477.00	187,380.05	32.79%

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Columbus Consolidated
Obligations vs. Budget
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Fund	Department	Unit	Appropriation	Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
0755	630 - Bull Creek	2100 - Bull Creek Golf Course Mainten	3207 - BULL CREEK MAINTENANCE	6519	Miscellaneous Equipment Maintn	0.00	0.00	11,780.00	1,695.38	13,475.38	4,000.00	(9,475.38)	-236.88%
				6521	Building Maintenance & Repair	0.00	0.00	0.00	3,317.51	3,317.51	5,500.00	2,182.49	39.68%
				6530	Vehicle Repairs/Accidents	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	100.00%
				6543	Equipment Rental/Lease	18,322.43	0.00	0.00	129,908.25	129,908.25	200,000.00	70,091.75	35.05%
				6577	Parks Maintenance	129.50	0.00	0.00	23,917.80	23,917.80	32,000.00	8,082.20	25.26%
				6621	Telephone	0.00	0.00	0.00	676.70	676.70	1,000.00	323.30	32.33%
				6641	Travel, Schools & Conferences	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	100.00%
				6657	Membership Dues And Fees	0.00	0.00	0.00	1,030.00	1,030.00	1,000.00	(30.00)	-3.00%
				6673	State Inmate Wages	1,077.00	0.00	0.00	11,991.00	11,991.00	12,000.00	9.00	0.08%
				6721	Auto Parts And Supplies	7,151.08	0.00	0.00	46,393.76	46,393.76	40,000.00	(6,393.76)	-15.98%
				6727	Horticulture/Landscaping Suppl	7,309.12	0.00	0.00	67,248.97	67,248.97	147,233.00	79,984.03	54.32%
				6728	Operating Materials	7,749.03	0.00	1,103.00	49,571.32	50,674.32	40,000.00	(10,674.32)	-26.69%
				6743	Electricity	2,324.56	0.00	0.00	57,248.39	57,248.39	35,000.00	(22,248.39)	-63.57%
				6746	Motor Fuel	2,316.72	0.00	0.00	34,008.09	34,008.09	40,000.00	5,991.91	14.98%
				Total For Appropriation 3207		46,379.44	0.00	12,883.00	427,007.17	439,890.17	563,733.00	123,842.83	21.97%

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Columbus Consolidated
 Obligations vs. Budget
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Fund 0755 - Bull Creek Golf Course Pd
 Department 630 - Bull Creek

Unit 2100 - Bull Creek Golf Course Mainten

Appropriation 6208 - BULL CREEK OPERATIONS

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	YTD Obligations	Total Obligations	Budgeted Amount	Current Amount	Budget Balance Unobligated	Unobligated
7721	Automobiles	0.00	0.00	43,182.00	0.00	43,182.00	43,182.00	43,182.00	43,182.00	0.00	0.00%
Total For Appropriation 6208		0.00	0.00	43,182.00	0.00	43,182.00	43,182.00	43,182.00	43,182.00	0.00	0.00%
Total For Unit 2100		84,343.46	0.00	56,065.00	811,104.12	867,169.12	1,178,392.00	311,222.88	26.41%		

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Columbus Consolidated
 Obligations vs. Budget
 For Fiscal Year 2024 / Accounting Period 9
 For Budget Fiscal Year 2024

Fund 0755 - Bull Creek Golf Course Fd
 Department 630 - Bull Creek
 Unit 2200 - Bull Creek Golf Course Operati
 Appropriation 0209 - BULL CRK GOLF -OPERATIONS

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	Total Obligations	Budgeted Amount	Budget Balance Unobligated	Unobligated
6105	Salaries-General Government	19,801.59	0.00	0.00	177,225.67	177,225.67	200,339.00	23,113.33	11.54%
6110	Wages	5,649.99	0.00	0.00	59,970.28	59,970.28	36,306.00	(23,664.28)	-65.18%
6115	Overtime Pay	0.00	0.00	0.00	497.34	497.34	0.00	(497.34)	0.00%
6170	Sick Leave - GG	2.05	0.00	0.00	4.10	4.10	0.00	(4.10)	0.00%
6172	Vacation Leave GG	2.05	0.00	0.00	3.84	3.84	0.00	(3.84)	0.00%
6174	Other Leave GG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6205	Fica Contributions	1,964.84	0.00	0.00	18,867.61	18,867.61	18,409.00	(458.61)	-2.49%
6210	Employer Retirement Cont-GG	957.02	0.00	0.00	8,072.93	8,072.93	16,050.00	7,977.07	49.70%
6220	Group Health Insurance	899.99	0.00	0.00	4,199.99	4,199.99	29,900.00	25,700.01	85.95%
6225	Group Life Insurance	84.24	0.00	0.00	713.50	713.50	1,284.00	570.50	44.43%
6235	Unused Sick Leave	0.00	0.00	0.00	1,138.14	1,138.14	0.00	(1,138.14)	0.00%
6267	Car Allowance	648.00	0.00	0.00	3,848.00	3,848.00	4,000.00	152.00	3.80%
Total For Appropriation 0209		30,009.77	0.00	0.00	274,541.40	274,541.40	306,288.00	31,746.60	10.36%

Columbus Consolidated
 Obligations vs. Budget
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Fund 0755 - Bull Creek Golf Course Fd
 Department 630 - Bull Creek
 Unit 2200 - Bull Creek Golf Course Operati
 Appropriation 3208 - BULL CREEK OPERATIONS

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	YTD Obligations	Total	Budgeted Amount	Budget Balance Unobligated	Unobligated
6315	Consulting	0.00	0.00	55,000.00	25,000.00	80,000.00	80,000.00	80,000.00	0.00	0.00%
6317	Promotion/Advertisin g Services	0.00	0.00	0.00	965.50	965.50	35,000.00	34,034.50	97.24%	
6319	Contractual Services	1,579.21	0.00	0.00	39,707.29	39,707.29	45,000.00	5,292.71	11.76%	
6519	Miscellaneous Equipment Maintn	987.00	0.00	0.00	2,837.00	2,837.00	2,000.00	(837.00)	-41.85%	
6521	Building Maintenance & Repair	0.00	0.00	0.00	1,609.64	1,609.64	5,000.00	3,390.36	67.81%	
6543	Equipment Rental/Lease	0.00	0.00	0.00	199.99	199.99	2,500.00	2,300.01	92.00%	
6601	Education/Training	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100.00%	
6621	Telephone	0.99	0.00	0.00	778.68	778.68	7,000.00	6,221.32	88.88%	
6622	Mobile Phone/Service	83.41	0.00	0.00	1,578.17	1,578.17	500.00	(1,078.17)	-215.63%	
6625	Postage	0.00	0.00	0.00	152.54	152.54	200.00	47.46	23.73%	
6631	Printing Services	1,202.00	0.00	0.00	3,136.46	3,136.46	2,500.00	(636.46)	-25.46%	
6632	Copier Charges	0.00	0.00	0.00	27.70	27.70	700.00	672.30	96.04%	
6641	Travel,Schools & Conferences	347.61	0.00	0.00	1,335.92	1,335.92	2,500.00	1,164.08	46.59%	
6643	Local Mileage Reimbursement	66.80	0.00	0.00	1,399.91	1,399.91	4,000.00	2,600.09	65.00%	
6656	Handicap Fees	986.00	0.00	0.00	1,740.00	1,740.00	1,000.00	(740.00)	-74.00%	
6657	Membership Dues And Fees	390.00	0.00	0.00	3,126.21	3,126.21	1,500.00	(1,626.21)	-108.41%	
6699	Other Purchased Services	0.00	0.00	0.00	58.99	58.99	500.00	441.01	88.20%	
6711	Office Supplies	199.67	0.00	0.00	308.71	308.71	1,700.00	1,391.29	81.84%	
6721	Auto Parts And Supplies	0.00	0.00	0.00	2,926.83	2,926.83	3,500.00	573.17	16.38%	
6728	Operating Materials	4,266.79	0.00	0.00	41,906.70	41,906.70	17,188.00	(24,718.70)	-143.81%	

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Fund 0755 - Bull Creek Golf Course Fd
 Department 630 - Bull Creek
 Unit 2200 - Bull Creek Golf Course Operati

Appropriation 3208 - BULL CREEK OPERATIONS

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	YTD Total Obligations	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
6742	Water	2,982.67	0.00	0.00	8,991.27	8,991.27	5,500.00	(3,491.27)	-63.48%
6743	Electricity	195.09	0.00	0.00	2,822.49	2,822.49	25,000.00	22,177.51	88.71%
6746	Motor Fuel	0.00	0.00	0.00	0.00	0.00	300.00	300.00	100.00%
6761	Merchandise For Redistribution	13,712.02	0.00	0.00	122,950.18	122,950.18	125,000.00	2,049.82	1.64%
6771	Food	18,036.80	0.00	0.00	134,099.16	134,099.16	135,000.00	900.84	0.67%
Total For Appropriation 3208		45,036.06	0.00	55,000.00	397,659.34	452,659.34	504,088.00	51,428.66	10.20%
Total For Unit 2200		75,045.83	0.00	55,000.00	672,200.74	727,200.74	810,376.00	83,175.26	10.26%

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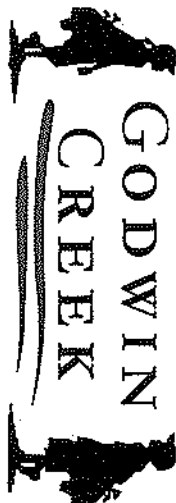
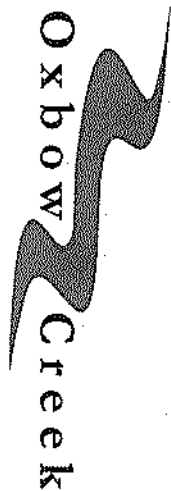
Fund 0755 - Bull Creek Golf Course Fd
 Department 630 - Bull Creek
 Unit 2300 - Godwin Creek Golf Course
 Appropriation 0210 - GODWIN CREEK

Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	YTD Total Obligations	Current Budgeted Amount	Budget Balance Unobligated	Unobligated
6110	Wages	4,950.00	0.00	0.00	4,950.00	4,950.00	41,337.00	36,387.00	88.03%
6205	Fica Contributions	378.68	0.00	0.00	378.68	378.68	3,163.00	2,784.32	88.03%
Total For Appropriation 0210		5,328.68	0.00	0.00	5,328.68	5,328.68	44,500.00	39,171.32	88.03%

Fund	Department	Unit	Appropriation	Object	Object Name	Current Period Expenditures	YTD Pre-Encumbrances	YTD Encumbrances	YTD Expenditures	YTD Obligations	Total Obligations	Budgeted Amount	Current Budget Balance	Budget Unobligated	Unobligated
0755	Bull Creek Golf Course Fd			6311	Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00	100.00%
				6319	Contractual Services	6,379.70	0.00	0.00	6,379.70	6,379.70	6,379.70	2,850.00	(3,529.70)	-123.85%	
				6521	Building Maintenance & Repair	0.00	0.00	0.00	0.00	0.00	0.00	1,575.00	1,575.00	0.00	100.00%
				6543	Equipment Rental/Lease	369.90	0.00	0.00	369.90	369.90	369.90	5,500.00	5,130.10	93.27%	
				6601	Education/Training	0.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	100.00%	
				6622	Mobile Phone/Service	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	1,250.00	100.00%	
				6641	Travel,Schools & Conferences	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	100.00%	
				6721	Auto Parts And Supplies	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	1,250.00	100.00%	
				6727	Horticulture/Landscape	0.00	0.00	0.00	0.00	0.00	0.00	6,250.00	6,250.00	100.00%	
				6728	Operating Materials	2,777.02	0.00	0.00	2,777.02	2,777.02	2,777.02	3,250.00	472.98	14.55%	
				6742	Water	0.00	0.00	0.00	0.00	0.00	0.00	4,875.00	4,875.00	100.00%	
				6743	Electricity	55.54	0.00	0.00	55.54	55.54	55.54	5,950.00	5,894.46	99.07%	
				6746	Motor Fuel	0.00	0.00	0.00	0.00	0.00	0.00	2,750.00	2,750.00	100.00%	
				6761	Merchandise For Redistribution	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	100.00%	
				6771	Food	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	1,750.00	100.00%	
				Total For Appropriation 3262		9,582.16	0.00	0.00	9,582.16	9,582.16	9,582.16	41,500.00	31,917.84	76.91%	
				Total For Unit 2300		14,910.84	0.00	0.00	14,910.84	14,910.84	14,910.84	86,000.00	71,089.16	82.66%	
				Total For Department 630		174,300.13	0.00	0.00	1,498,215.70	1,609,280.70	1,609,280.70	2,074,768.00	465,487.30	22.44%	
				Total For Fund 0755		184,270.46	0.00	0.00	1,535,276.17	1,646,341.17	1,646,341.17	2,124,182.00	477,840.83	22.50%	



BULL CREEK



Golf Director Report-April 22, 2024, submitted by Jim Arendt

Updates:

- Nikki Siter report
- Reserves (as of
 - Bull Creek- \$367,708.78
 - Oxbow Creek- (\$97,395.77)
- Update on CIGA middle school program and Saturday morning clinics, City Championships, awards
- US Blind Open-PGA HOPE Veterans/Active-Duty personnel volunteers
- Keith Mitchell/ Andy Robinson- Junior golfers, follow up information
- Request from Stephanie Callahan for memorial- she has received information to apply through Clerk of Council/Board of Honor
 - After BOH receives such a request, Golf Authority is contacted
- Inmate guard coming on April 29 (Marquis Harris)
- Assistant Accounting Technician (Selina Simmons) starting soon
- Focus will go to search for Assistant Professional/ Junior Golf Leader
- Update on Todd Robinson request to reverse ban



MINUTES

A meeting of the Planning Advisory Commission was held Wednesday, April 17, 2024, in the Council Chambers of the Citizen Service Center.

Commissioners Present:

- Chairperson:** Larry Derby
- Vice Chairperson:** Ralph King
- Commissioners:** Brad Baker, Gloria Thomas, Patrick Steed, Michael Ernst
- Absent:** Patricia Weekley, Xavier McCaskey, Rick Stallings
- Staff Members:** John Renfroe, Assistant Planning Director
Will Johnson, Planning Director
Morgan Shepard, Principal Planner

CALL TO ORDER: Chairperson called the meeting to order at 9:10 a.m. All in attendance stood for the pledge of allegiance to the American Flag. He explained the rezoning process to the audience.

APPROVAL OF MINUTES: Chairperson asked for a motion on the minutes. Chairperson made a motion to submit the minutes as accepted. No changes or additions by other commissioners. Motion carries, minutes accepted.

1. **REZN-03-24-0502:** A request to rezone 2.20 acres of land located at 904 Fort Benning Road. Current zoning is General Commercial (GC) zoning district. Proposed zoning is Residential Office (RO) zoning district. The proposed use is Multifamily Residential. Olympia Development is the applicant. The property is located in Council District 3 (Huff).

Morgan Shepard read the staff report.

REZN-03-24-0502

- Applicant:** Olympia Development
- Owner:** J & Banker Real Estate, LLC
- Location:** 904 Fort Benning Road

Parcel:	064-029-021
Acreage:	2.20 Acres
Current Zoning Classification:	General Commercial
Proposed Zoning Classification:	Residential Office
Current Use of Property:	Vacant
Proposed Use of Property:	Multi-Family Residential and Office
General Land Use:	Inconsistent Planning Area C
Current Land Use Designation:	Light Manufacturing/Industrial
Future Land Use Designation:	Public/Institutional
Compatible with Existing Land-Uses:	Yes
Environmental Impacts:	The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.
City Services:	Property is served by all city services.
Traffic Impact:	The proposed development will generate 10 additional trips per day.
Traffic Engineering:	This site shall meet the Codes and regulations of the Columbus Consolidated Government for residential and office usage.
Buffer Requirement:	The site shall include a Category C buffer along all property lines bordered by the LMI zoning district. The 3 options under Category C are: <ul 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.

Surrounding Zoning:	North	Light Manufacturing/Industrial (LMI)
	South	General Commercial (GC)
	East	Light Manufacturing/Industrial (LMI)
	West	General Commercial (GC)

Attitude of Property Owners: **Twenty-Four (24)** property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.

Approval	0 Responses
Opposition	0 Responses

Additional Information: Senior (55 and older) apartment with 52 units, 2 bedrooms, and office/community space.

Oscar Coronado, 404 E McKinney Ave, addressed the Commissioners. He described the project and his company’s experience and history with developments like this in Alabama and Georgia.

Commissioner King asked for the definition of affordable housing.

Mr. Coronado explained it to him.

Commissioner King asked about the building type.

Mr. Coronado said all the units will be in one, four story building.

Commissioner Thomas asked about utilities, if it would be gated, the façade and if there would be outdoor seating areas.

Mr. Coronado explained there would be a utility allowance, the development will be fenced but not gated and the façade will be a combination of brick and stone, approximately 30% and the rest siding. Mr. Coronado stated there will be benches, tables and they are considering a communal garden or some kind of similar gathering space.

Commissioner Baker asked about occupancy and similar developments.

Mr. Coronado discussed the benefits of affordable housing development to the surrounding areas.

Councilman Bruce Huff addressed the Commissioners. He stated the applicant reached out to

him to coordinate a meeting with the neighbors. Approximately 40 people were in attendance and the residents' asked questions about the dumpster, background checks on tenants and appearance.

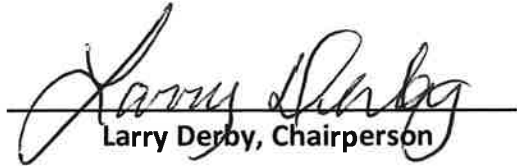
Commissioner Baker moved to approve the proposed rezoning and Commissioner Steed seconded; Case is approved (6-0 Physical / 0-0 Virtual).

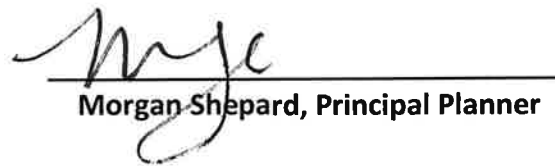
NEW BUSINESS:

OLD BUSINESS:

ADJOURNMENT: 9:40 A.M.

RECORDING: <https://www.youtube.com/watch?v=NZjEyt3tuxg>


Larry Derby, Chairperson


Morgan Shepard, Principal Planner

File Attachments for Item:

RESOLUTION - A resolution excusing Councilor Bruce Huff from the May 14, 2024 Council Meeting.

RESOLUTION

NO. _____

A Resolution excusing Councilors absence.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES:

Pursuant to Section 3-103(6) of the Charter of Columbus, Georgia, Councilor Bruce Huff is hereby excused from attendance of the May 14, 2024 Council Meeting for the following reasons:

Professional Business:

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 14th day of May 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor District 1	voting <u>_VACANT_</u>
Councilor Begly	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Huff	voting _____
Councilor Thomas	voting _____
Councilor Tucker	voting _____

Sandra T. Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Form revised 11-1-79, Approved by Council 11-6-79

File Attachments for Item:

. MAYOR’S APPOINTMENTS MAY BE CONFIRMED FOR THIS MEETING:

PENSION FUND, EMPLOYEES’ BOARD OF TRUSTEES:

Crystal Shahid

(Mayor’s Appointment)

(Business Community)

Does not desire reappointment

Term Expires: June 30, 2024

This is a four-year term. Board meets monthly.

YOUTH ADVISORY COUNCIL:

Mayor’s Nominee: Kona Cogle

COUNCIL’S DISTRICT SEAT APPOINTMENTS- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:

YOUTH ADVISORY COUNCIL:

District 2 Nominee: _____

District 7 Nominee: Kael LeDenney

District 3 Nominee: _____

District 8 Nominee: _____

District 4 Nominee: _____

District 9 Nominee: _____

District 5 Nominee: _____

District 10 Nominee: Bryce Knight

District 6 Nominee: Lauren Robinson

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

BOARD OF FAMILY & CHILDREN SERVICES:

Jennifer Melvin

Open for Nominations

Eligible to succeed

(Council's Appointment)

Term Expires: June 30, 2024

*In accordance with O.C.G.A. 49-3-2 (Amended via 2015 SB 138) the governing authority (Local County Board of Commissioners) shall ensure that all appointments made on or after July 1, 2015, are made from the following categories (1) **Emergency responders (active or retired)**; (2) **Law enforcement personnel (active or retired)**; (3) **Private child welfare service providers (active or retired)**; (4) **Alumni of the child welfare system** and (5) **Former foster parents**. (Provided are the remaining five (5) categories.)*

This is a five-year term. Board meets monthly.

Women: 4

Senatorial District 15: 4

Senatorial District 29: 1

COLUMBUS AQUATICS COMMISSION:

Timothy Crabb

Does not desire reappointment

Term Expires: June 30, 2024

Open for Nominations

(Council's Appointment)

Jensen Melton

Eligible to succeed

Term Expires: June 30, 2024

Open for Nominations

(Council's Appointment)

Donald Wayne Hoffman- Interested in serving

Eligible to succeed

Term Expires: June 30, 2024

Open for Nominations

(Council's Appointment)

Richard Leary

Cols. Hurricane Rep.

Does not desire reappointment

Term Expires: June 30, 2024

Open for Nominations

(Council's Appointment)

Janet Bussey

Not Eligible to succeed

Term Expires: June 30, 2024

Open for Nominations

(Council's Appointment)

Bruce Samuels

Not Eligible to succeed

Term Expired: June 30, 2022

Open for Nominations

(Council's Appointment)

These are two-year terms. Board meets quarterly.

Women: 1

Senatorial District 15: 5

Senatorial District 29: 2

COLUMBUS GOLF COURSE AUTHORITY:

Richard Mahone

Eligible to succeed

Term Expires: June 30, 2024

Open for Nominations

(Council's Appointment)

James Houston, Jr.

Eligible to succeed

Term Expires: June 30, 2024

Open for Nominations

(Council's Appointment)

Richard Wright

Not Eligible to succeed

Term Expires: June 30, 2024

Open for Nominations

(Council's Appointment)

These are four-year terms. Board meets monthly.

**Note: There are no women currently serving on this board.*

Women: 0

Senatorial District 15: 3

Senatorial District 29: 6

KEEP COLUMBUS BEAUTIFUL COMMISSION:

David Houser
succeed

Open for Nominations
(Council's Appointment)

Eligible to

(SD-15 Representative)

Term Expires: June 30, 2024

Pamela Green Thomas
succeed

Open for Nominations
(Council's Appointment)

Eligible to

(At-Large Member)

Term Expires: June 30, 2024

Tracy Walton-King
to succeed

Open for Nominations
(Council's Appointment)

Not Eligible

(At-Large Member)

Term Expires: June 30, 2024

Eddie Florence
(Resigned)

Open for Nominations
(Council's Appointment)

(SD-15 Representative)

Term Expires: June 30, 2026

VACANT
Representative)

Open for Nominations
(Council's Appointment)

(SD-29

Term Expires: June 30, 2026

These are three-year terms. Meets every even month.

Women: 6

Senatorial District 15: 6

Senatorial District 29: 3

**REGION 6 REGIONAL ADVISORY COUNCIL FOR DEPARTMENT OF
BEHAVIORAL HEALTH AND DEVELOPMENTAL DISABILITIES:**

Marianne Young

succeed

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

Eligible to

Term Expires: June 30, 2024

Christopher Posey

succeed

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

Eligible to

Term Expires: June 30, 2024

These are three-year terms. Meets every other month beginning in January.

Women: 3

Senatorial District 15: 2

Senatorial District 29: 2

**Columbus Consolidated Government
Board Appointments – Action Requested**

7. MAYOR’S APPOINTMENTS MAY BE CONFIRMED FOR THIS MEETING:

A. PENSION FUND, EMPLOYEES’ BOARD OF TRUSTEES:

Crystal Shahid

(Mayor’s Appointment)

(Business Community)

Does not desire reappointment

Term Expires: June 30, 2024

This is a four-year term. Board meets monthly.

B. YOUTH ADVISORY COUNCIL:

Mayor’s Nominee: Kona Cogle

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

A. YOUTH ADVISORY COUNCIL:

District 2 Nominee: _____

District 7 Nominee: Kael LeDenney

District 3 Nominee: _____

District 8 Nominee: _____

District 4 Nominee: _____

District 9 Nominee: _____

District 5 Nominee: _____

District 10 Nominee: Bryce Knight

District 6 Nominee: Lauren Robinson

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

A. BOARD OF FAMILY & CHILDREN SERVICES:

Jennifer Melvin

Open for Nominations

*Eligible to succeed***(Council's Appointment)**

Term Expires: June 30, 2024

*In accordance with O.C.G.A. 49-3-2 (Amended via 2015 SB 138) the governing authority (Local County Board of Commissioners) shall ensure that all appointments made on or after July 1, 2015, are made from the following categories (1) **Emergency responders (active or retired)**; (2) **Law enforcement personnel (active or retired)**; (3) **Private child welfare service providers (active or retired)**; (4) **Alumni of the child welfare system and (5) Former foster parents.** (Provided are the remaining five (5) categories.)*

This is a five-year term. Board meets monthly.

Women: 4**Senatorial District 15: 4****Senatorial District 29: 1****B. COLUMBUS AQUATICS COMMISSION:****Timothy Crabb**

Open for Nominations

*Does not desire reappointment***(Council's Appointment)**

Term Expires: June 30, 2024

Jensen Melton

Open for Nominations

*Eligible to succeed***(Council's Appointment)**

Term Expires: June 30, 2024

Donald Wayne Hoffman- Interested in serving

Open for Nominations

*Eligible to succeed***(Council's Appointment)**

Term Expires: June 30, 2024

Richard Leary

Open for Nominations

*Cols. Hurricane Rep.***(Council's Appointment)***Does not desire reappointment*

Term Expires: June 30, 2024

Janet Bussey

Open for Nominations

Not Eligible to succeed
Term Expires: June 30, 2024

(Council’s Appointment)

Bruce Samuels
Not Eligible to succeed
Term Expired: June 30, 2022

Open for Nominations
(Council’s Appointment)

These are two-year terms. Board meets quarterly.

Women: 1
Senatorial District 15: 5
Senatorial District 29: 2

C. COLUMBUS GOLF COURSE AUTHORITY:

Richard Mahone
Eligible to succeed
Term Expires: June 30, 2024

Open for Nominations
(Council’s Appointment)

James Houston, Jr.
Eligible to succeed
Term Expires: June 30, 2024

Open for Nominations
(Council’s Appointment)

Richard Wright
Not Eligible to succeed
Term Expires: June 30, 2024

Open for Nominations
(Council’s Appointment)

These are four-year terms. Board meets monthly.

**Note: There are no women currently serving on this board.*

Women: 0
Senatorial District 15: 3
Senatorial District 29: 6

D. KEEP COLUMBUS BEAUTIFUL COMMISSION:

David Houser
Eligible to succeed
(SD-15 Representative)
Term Expires: June 30, 2024

Open for Nominations
(Council’s Appointment)

Pamela Green Thomas

Eligible to succeed
(At-Large Member)
Term Expires: June 30, 2024

Open for Nominations
(Council’s Appointment)

Tracy Walton-King

Not Eligible to succeed
(At-Large Member)
Term Expires: June 30, 2024

Open for Nominations
(Council’s Appointment)

Eddie Florence

(Resigned)
(SD-15 Representative)
Term Expires: June 30, 2026

Open for Nominations
(Council’s Appointment)

VACANT

(SD-29 Representative)
Term Expires: June 30, 2026

Open for Nominations
(Council’s Appointment)

These are three-year terms. Meets every even month.

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

E. REGION 6 REGIONAL ADVISORY COUNCIL FOR DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL DISABILITIES:

Marianne Young

Eligible to succeed
Term Expires: June 30, 2024

Open for Nominations
(Council’s Appointment)

Christopher Posey

Eligible to succeed
Term Expires: June 30, 2024

Open for Nominations
(Council’s Appointment)

These are three-year terms. Meets every other month beginning in January.

Women: 3
Senatorial District 15: 2

Senatorial District 29: 2