#### **Council Members**

R. Gary Allen Charmaine Crabb Travis L. Chambers Glenn Davis Byron Hickey Bruce Huff R. Walker Garrett Toyia Tucker Judy W. Thomas Joanne Cogle

Clerk of Council Sandra T. Davis



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

August 13, 2024 9:00 AM Regular Meeting

#### MAYOR'S AGENDA

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

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

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

#### **MINUTES**

1. Approval of minutes for the July 30, 2024 Consent Agenda / Work Session.

#### **PROCLAMATION:**

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

Manor & Rehabilitation Center

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

### **CITY ATTORNEY'S AGENDA**

#### **ORDINANCES**

- 2nd Reading- REZN-03-24-0635: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at 8877 Veterans Parkway (parcel # 079-001-006) from Residential Estate 1 (RE1) Zoning District to General Commercial (GC) Zoning District with conditions. (Planning Department recommends conditional approval and PAC recommends approval.) (Councilor Davis)
- 2. 2nd Reading- REZN-04-24-0772: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at 2601 Courtland Ave and 6250, 6214, 0 Forrest Road (parcel # 114-001-008/7, 114-001-002, 113-002-008) from Single Family Residential -3 (SFR3) Zoning District to Single Family Residential -4 (SFR4) Zoning District. (Planning Department and PAC recommend approval) (Councilor Tucker)
- **3. 2nd Reading-** An ordinance adopting new pay rates for the Civic Center temporary labor pool positions for the Consolidated Government and amending Fiscal Year 2025 Budget Ordinance No. 24-027; and for other purposes. (Mayor Pro-Tem)
- 4. 1st Reading- REZN-05-24-1039: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 104 38th Street, 3566 1st Avenue and 3568 1st Avenue (parcel # 008-009-001, 008-009-034/35) from Residential Office (RO) and Single Family Residential 4 (SFR4) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval) (Councilor Garrett)
- 5. 1st Reading- REZN-05-24-1040: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 4211 Milgen Road (parcel # 083-043-001) from General Commercial (GC) Zoning District to Light Manufacturing/Industrial (LMI) Zoning District. (Planning Department and PAC recommend approval) (Councilor Crabb)
- 6. 1st Reading- REZN-06-24-1149: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 7758 Lloyd Road (parcel # 191-014-041) from Single Family Residential -1 (SFR1) Zoning District to Single Family Residential -4 (SFR4) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Davis)
- 7. 1st Reading- REZN-06-24-1267: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 3327 Gentian Boulevard (parcel # 069-011-020) from Neighborhood Commercial (NC) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval) (Councilor Crabb)

- 8. 1st Reading- REZN-06-24-1268: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 6007 Veterans Parkway (parcel # 189-017-038) from Light Manufacturing/Industrial (LMI) Zoning District to General Commercial (GC) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Davis)
- **9. 1st Reading-** An ordinance amending Chapter 5 of the Columbus Code so as to establish and clarify various standards for the tethering and restraint of dogs in Columbus, Georgia; and for other purposes. (Councilors Cogle and Davis)

### **PUBLIC AGENDA**

- 1. Ms. Theresa El-Amin, Re: Historical account on the consolidation of Columbus and voting issues.
- 2. Mr. Timothy Veals, Re: The need for neighborhood cleanup and request for sidewalks on Head Street.
- 3. Mr. Marvin Broadwater, Sr., Re: Homelessness Discussion from Work Session Agenda.
- 4. Mr. Fred Greene, Re: Proposed parking deck to be built at the Marriott Hotel, located at 800 Front Avenue.
- 5. Mr. Gregory Foster, representing Chatham Woods Subdivision, Re: The encroachment of foliage into the backyards of homes in the Chatham Woods Subdivision.
- 6. Ms. Stacy McDowell, Re: Columbus Animal Care & Control Center.
- 7. Ms. Vicki Edwards, Re: Rules of Animal Care & Control and treatment of citizens.
- 8. Ms. Ethelyn Riley, Re: Accountability in protecting animals.
- 9. Mrs. Sandy Gunnels, Re: Columbus Consolidated Government Organization Chart and accountability.
- 10. Mr. Nathan Smith, Re: A request for Council to control investigations.
- 11. Mrs. Ashleigh Annecchiarico, Re: Columbus Animal Care & Control Management.
- 12. Ms. Martha Greene, Re: Citizens input on Public Works.

### **CITY MANAGER'S AGENDA**

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

Approval is requested to enter into an Intergovernmental Agreement with the Development Authority to implement the Special Purpose Local Option Sales Tax Economic Development project allocated a total of \$9,000,000.

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

Approval is requested to execute a Purchase and Sales Agreement for approximately 2.52 acres located at 1112 Veterans Parkway.

#### 3. Subrecipient Agreements for Occupational Training and Retention Services

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

#### 4. State Criminal Alien Assistance Program Grant

Approval is requested to apply for and accept the State Criminal Alien Assistance Program (SCAAP) grant from the U.S. Department of Justice for Fiscal Year 2025, in the estimated amount of \$35,000., or as otherwise awarded, with no local match required, and amend the SCAAP project budget by the amount of the award. SCAAP provides funding to local law enforcement agencies to cover certain costs associated with the incarceration of undocumented criminal aliens.

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

Approval is requested to apply for and accept a reimbursement grant in the amount to be determined up to \$1,250,000., on behalf of the Columbus Police Department, from the Georgia Emergency Management and Homeland Security Agency with no local match required and to amend the Multi-Governmental Fund by the amount of the award.

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

Approval is requested to apply for and accept, if awarded, a grant from the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) for funds to assist with creating safer communities by proving resources for aiding with combating and prosecuting gang activity, in the amount of \$84,040.00, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.

#### **7.** Liberty Theatre Cultural Arts Center Donation Acceptance

Approval is requested to accept donations from public/private entities and businesses given in support of the Liberty Theatre Cultural Arts Center.

#### 8. PURCHASES

- A. Change Order 2 Roofing Services at Carver Park Gym RFB No. 22-0018
- B. Change Order 4 2021 New Inground Pools Design and Construction Services RFP No. 23-0001
- C. Change Order 5 2021 New Inground Pools Design and Construction Services RFP No. 23-0001
- One (1) 2024 Ford Explorer for Inspections and Code Department Georgia Statewide Contract Cooperative Purchase
- E. Three (3) 2024 Ford F-150 Pick-Up Trucks for Parks and Recreation Department Georgia Statewide Contract Cooperative Purchase
- F. One (1) 2024 Ford Explorer XL for Information Technology Georgia Statewide Contract Cooperative Purchase
- G. One (1) 2024 Ford 350 Transit Van for the Public Works Department Georgia Statewide Contract Cooperative Purchase
- H. One (1) 2024 Ford F-150 for Sheriff's Office Georgia Statewide Contract Cooperative Purchase
- <u>I.</u> One (1) 2024 Ford F-150 Crew 4X4 for Engineering Department Georgia Statewide Contract Cooperative Purchase
- J. Two (2) 2024 Ford F-150 Crew 4X2 for Engineering Department Georgia Statewide Contract Cooperative Purchase
- K. Three (3) Maverick Pick-Up Trucks for Inspections and Code Department Georgia Statewide Contract Cooperative Purchase
- L. Five (5) Ford Explorer Trucks for Parks and Recreation Department Georgia Statewide Contract Cooperative Purchase
- M. Network Upgrade Services for the Columbus Convention and Trade Center
- N. Household Trash Carts for Public Works Sourcewell Cooperative Contract Purchase
- O. Household Yard Waste Carts for Public Works Sourcewell Cooperative Contract Purchase

- P. Declaration of Surplus and Disposal of Miscellaneous Office Equipment and Furniture
- Q. Repair of Aljon Compactor for Public Works
- R. Iplan Tables Workstations for Inspections and Code Department
- S. Provision and Installation of Digital Sign Marquee for METRA Sourcewell Cooperative Purchase
- T. In-Car Video Camera Systems and Accessories for the Police Department Federal GSA Cooperative Purchase
- <u>U.</u> Five-Year Plan for Body Worn Cameras and Accessories for the Police Department –
   Federal GSA Cooperative Purchase
- V. Repair of Tub Grinder for Public Works

#### 9. <u>UPDATES AND PRESENTATIONS</u>

- A. Cure Violence Update Reggie Lewis, Co-Founder/Executive Advisor, Cure Violence
- B. Community Development Block Grant (CDBG) 50th Birthday Robert Scott, Director, Community Reinvestment
- C. Tyler Technology Odyssey Update Forrest Toelle, Director, Information Technology
- D. State Swim Meet Holli Browder, Director, Parks & Recreation
- E. Salvaged CCG Vehicles Drale Short, Director, Public Works
- F. Finance Update Angelica Alexander, Director, Finance

#### **BID ADVERTISEMENT**

**DATE:** August 13, 2024

#### August 14, 2024

#### 1. <u>Steel Trash Receptacles (Annual Contract)</u>– RFB No. 25-0002 Scope of Bid

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

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

#### August 16, 2024

## 1. <u>Traffic Incident Management Services & Towing Services (Annual Contract) – RFP No. 25-0001</u>

Scope of RFP

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

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

#### 2. <u>Design and Construction Services for Columbus Convention and Trade Center</u> Parking Garage—RFP No. 25-0002

Scope of RFP

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

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

## 3. <u>Comprehensive Inmate Healthcare Services for Muscogee County Jail (Annual Contract) – RFP No. 25-0005</u>

Scope of RFP

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

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

### **CLERK OF COUNCIL'S AGENDA**

#### **ENCLOSURES - ACTION REQUESTED**

#### 1. Minutes of the following boards:

457 Deferred Compensation Board, April 18, 2024

Animal Control Advisory Board, March 14, 2024

Audit Committee, December 13, 2023 & March 28, 2024

Board of Tax Assessors, #24-24, #25-24 & #26-24

Columbus Golf Course Authority, June 25, 2024

Development Authority of Columbus, June 6, and July 18, 2024

Planning Advisory Commission, June 12, 2024

#### **BOARD APPOINTMENTS - ACTION REQUESTED**

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

#### A. <u>COLUMBUS IRONWORKS CONVENTION & TRADE CENTER AUTHORITY:</u>

#### S. Carson Cummings

(Mayor's Appointment)

Not Eligible to succeed

Term Expires: October 24, 2024

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

Women: 1

Senatorial District 15: 1 Senatorial District 29: 4

## 3. <u>COUNCIL'S DISTRICT SEAT APPOINTMENT- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:</u>

Α.	YOUTH	ADVISORY	<b>COUNCIL:</b>

District 1 Nominee:		District 5 Nominee:	Carley Mayhew
District 8 Nominee:	Paxton Dunn		

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

- **A. BOARD OF HONOR:** Judge Bobby Peters was nominated to serve another term of office. (*Councilor Huff's nominee*) Term expires: October 31, 2028
- **B.** BOARD OF HONOR: Ms. Barbara Pierce was nominated to serve another term of office. (Councilor Huff's nominee) Term expires: October 31, 2028
- **C. BOARD OF HONOR:** Ms. Vivian Creighton Bishop was nominated to serve another term of office. (*Councilor Huff's nominee*) Term expires: October 31, 2028

## 5. <u>COUNCIL'S CONFIRMATION – RECOMMENDATIONS FROM ORGANIZATION</u> / AGENCIES:

#### A. <u>HISTORIC & ARCHITECTURAL REVIEW BOARD:</u>

Jack HayesOpen for Nominations(Columbus Homebuilders Association)(Council's Appointment)

Resigned

Term Expires: January 31, 2025

The Columbus Homebuilders Association is recommending Kyle Pelletier to fill the unexpired term of Jack Hayes.

The terms are three years. Meets monthly.

Women: 6

**Senatorial District 15:** 8 **Senatorial District 29:** 1

## 6. <u>COUNCIL APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:</u>

#### A. ANIMAL CONTROL ADVISORY BOARD:

**Channon Emery** Open for Nominations

Not Eligible to succeed (Council's Appointment)

Term Expires: October 15, 2024

Sabine Stull Open for Recommendation

(Animal Rescue Representative) by Animal Rescue

**Not** Eligible to succeed (Council's Appointment)

Term Expired: April 11, 2024

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

Women: 6

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

#### B. KEEP COLUMBUS BEAUTIFUL COMMISSION:

William Bandy

Open for Nominations

Not seeking reappointment

(Council's Appointment)

(SD-29 Representative)

Term Expired: June 30, 2023

The Keep Columbus Beautiful Director is recommending Katie Franklin to fill the expired term of William Bandy.

The term is three years. Board meets every even month.

Women: 7

**Senatorial District 15:** 6 **Senatorial District 29:** 3

<sup>\*</sup>Ms. Paige Shields was confirmed on July 23, 2024 to fill the seat of Sabine Stull; however, she is not a resident of Muscogee County.

#### **UPCOMING BOARD APPOINTMENTS:**

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

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.

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1. Approval of minutes for the July 30, 2024 Consent Agenda / Work Session.

**File Attachments for Item:** 

### **COUNCIL OF COLUMBUS, GEORGIA**

# CITY COUNCIL MEETING MINUTES

Muscogee County School Board Chambers Public Education Center 2960 Macon Road, Columbus, Georgia 31906 July 30, 2024 9:00 AM Consent Agenda / Work Session

#### CONSENT AGENDA/WORK SESSION

**PRESENT:** Mayor B. H. "Skip" Henderson, III and Mayor Pro Tem R. Gary Allen and Councilors Travis L. Chambers, Joanne Cogle, Charmaine Crabb, Glenn Davis (arrived at 9:09 a.m.), Byron Hickey, Bruce Huff (arrived at 9:05 a.m.), Judy W. Thomas and Toyia Tucker. City Manager Isaiah Hugley, City Attorney Clifton Fay, Clerk of Council Sandra T. Davis and Deputy Clerk of Council Lindsey G. McLemore.

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

<u>The following documents have been included as a part of the electronic Agenda Packet:</u> (1) United Way of the Chattahoochee Valley – Home for Good Presentation; (2) Infrastructure Project Update Presentation; (3) Engineering Project Update Presentation; (4) Sign Ordinance Update Presentation; (5) Waste Collection Policy Media Release; (6) American Rescue Plan Update Presentation; (7) Jail Update Presentation

<u>The following documents were distributed around the Council table:</u> (1) Department of Public Works, Integrated Waste Division – Waste Collection Presentation

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

**INVOCATION:** Offered by Pastor Jason Wade- Wynnton Methodist Church of Columbus, Georgia

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

#### **CONSENT AGENDA**

#### **MINUTES**

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

#### **RESOLUTION**

2. **RESOLUTION** (252-24) – A resolution excusing Councilor R. Walker Garrett from the July 30, 2024 Consent Agenda / Work Session. Mayor Pro Tem Allen made a motion to approve the resolution, seconded by Councilor Tucker and carried unanimously by the seven members present, with Councilors Davis and Huff being absent for the vote, and Councilor Garrett being absent from the meeting.

#### **COLUMBUS FIRE & EMS BATTALION CHIEF KEVIN LOTTS:**

<u>Mayor B. H. "Skip" Henderson, III</u> asked the community to keep the family and loved ones of Battalion Chief Kevin Lotts of the Columbus Fire & EMS Department in their thoughts and prayers as they mourn his recent passing.

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NOTE: Councilor Huff arrived at 9:05 a.m.

#### WORK SESSION AGENDA

I. Homelessness in Columbus - Pat Frey, Vice President, Home for Good

<u>Vice President Pat Frey, Home for Good</u>, approached the rostrum to provide a presentation on homelessness in Columbus, Georgia. During the presentation, she shared information on the Point in Time Count conducted by Home for Good the last ten days of January as required by the U.S. Department of Housing and Urban Development, the rise in people that are experiencing first time homelessness, the coordinated efforts of various entities in addressing homelessness, the current housing crisis, and the Regional Housing Market Needs Assessment. She stated there has been an increase in homelessness over the past three years for various reasons, but this is a trend across the world where the increase in the cost of living has outpaced incomes.

#### **REFERRAL(S):**

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

- Start setting up a meeting with officials and organizations to discuss the "process" to see where some of the homeless population is coming from and/or shifting from one location to another. (Request of Councilor Tucker)

NOTE: Councilor Davis arrived at 9:09 a.m.

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II. Infrastructure Update - Ryan Pruett, Director, Inspections & Code, Donna Newman, Director, Engineering

<u>Inspections & Code Director Ryan Pruett</u> approached the rostrum to provide an update on various infrastructure projects. During the presentation, Director Pruett projected the scheduled completion date of the Judicial Center for the Summer of 2026, Synovus Park for April 2025, Sheriff's Office Administration Building for September 2024, and the City Hall Phase II for the Summer of 2025.

Engineering Director Donna Newman came forward to provide an update on various transportation projects. During the presentation, she projected completion dates for the Williams Road/Fortson Road Roundabout to be in September of 2025, the 35<sup>th</sup> Street/2<sup>nd</sup> Avenue Stormwater Relocation in August of 2024, and the Mott's Green Plaza Enhancement in November of 2024. She also shared projects open for RFB's such as the Infantry Road and Follow Me Trail and the Flood Abatement Project 19<sup>th</sup> Street System.

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<u>Deputy City Manager Pam Hodge</u> came forward to provide budgeting information and make recommendations on the Spiderweb Project. She explained this project has been delayed due to escalating material and labor cost, with the BIDs coming in so high that it was suggested that CCG wait, and the BID went out on two other occasions. She explained the proposed options to fund the shortfall in the project budget and BID is an estimated \$4,000,000.00 in FY 2025 and FY 2026 LMIG funding in addition to an estimated \$1,428,588.71 in TSPLOST Discretionary Funds.

#### **REFERRAL(S):**

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

- Schedule public meetings as soon as possible regarding the Trade Center Parking Garage. (*Request of Councilor Cogle*)
- Send information on the closing and rerouting for 2<sup>nd</sup> Avenue on the city's text app to notify citizens. (*Request of Councilor Cogle*)
- Send someone out to evaluate the condition of the trees on Steam Mill Road. (*Request of Councilor Tucker*)
- Regarding the Northstar Drive Roundabout, reach out to the property owners as soon as possible that would be impacted by easements and/or acquisitions for this project. (*Request of Councilor Tucker*)
- Check on the traffic light coming off I-185 onto St. Mary's Road; it seems to not be changing late at night. (*Request of Councilor Huff*)
- See about installing bollards in front of the church for the Northstar Drive and St. Mary's Road Roundabout and corner off the gas station. (*Request of Councilor Huff*)
- Provide the estimated completion date for the South Lumpkin Road Project. (*Request of Councilor Cogle*)
- Look at the traffic that is expected to increase due to the increase in students at Mary Buckner Academy with school traffic going in at the one entrance to Dawson Estates. (*Request of Councilor Tucker*)
- Check into improvements for the intersection by Britt David Elementary School and Britt David Park. (*Request of Councilor Davis*)
- Need flashing school zone signs on Old Guard Way. (Request of Councilor Davis)
- Get with the Muscogee County School District Police on parents blocking driveways on Anglin Road when picking up students from school. (*Request of Councilor Crabb*)
- III. Policy/Strategy for Signs on the ROW Ryan Pruett, Director, Inspections & Code

<u>Inspections & Code Director Ryan Pruett</u> approached the rostrum to provide an update on the sign ordinance. After explaining the responsibilities of the employees of Code & Inspections, he stated the next steps are to review potential changes to the ordinance to make enforcement more efficient and/or penalties more deterrent, hand out flyers when a new business obtains a Certificate of Occupancy explaining signage requirements, mail out information to all current business license holders, and to partner with Keep Columbus Beautiful on informational campaigns.

#### **REFERRAL(S):**

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

- Provide the Council with a list of the Code Enforcement Officers and their contact information assigned to the Code Enforcement Districts. (*Request of Councilor Crabb*)
- Provide a list of who is going out on Saturdays and show some of the hotspots that we still have issues with signs being attached to stop signs and the local businesses that have their signs on the city's rights-of-way. (*Request of Councilor Tucker*)
- Include law enforcement agencies in conversations. (Request of Councilor Davis)
- Provide copy of signage ordinance to local sign companies. (*Request of Councilor Crabb*)
- Ask media outlets to notify the business community of new changes to signage ordinance. (*Request of Councilor Hickey*)
- Include in the discussion the issue of signs being put on private property without permission of the property owners. (*Request of Councilor Davis*)
- IV. Waste Collection Cart Policy Update Effective Monday, September 9, 2024 Drale Short, Director, Public Works

<u>Public Works Director Drale Short</u> approached the rostrum to provide details on the new waste collection policy that will be effective Monday, September 9, 2024. She explained the residential waste policy will require all household waste to be in an authorized black or brown City issued cart, or it will not be collected. She went on to explain for citizens to acquire an additional cart, they must call 311 to make that request and they will be asked for information to include their customer and account numbers from their Columbus Water Works bill for the \$55 fee to be added to their next bill. She added the yard waste pickup will return to the normal schedule effective September 9, 2024 and there is no change in the tree-for-fee policy or pickup.

#### **REFERRAL(S):**

#### FOR THE CITY MANAGER:

- Provide the route map and schedule for yard waste pickup to remind citizens which day they can expect pickup. (*Request of Councilor Tucker*)
- Ask truck drivers to pick up waste they see while on route even if it is not put out properly or in the right place. (*Request of Councilor Davis*)
- Send the members of Council a graph to show what is recyclable and what is not so they are able to promote recycling. (*Request of Councilor Tucker*)
- V. Parks and Recreation Q & A Holli Browder, Director, Parks and Recreation

<u>Parks and Recreation Director Holli Browder</u> approached the rostrum to answer questions from the members of Council on the various divisions within the department and issues they have been approached by citizens in these regards. During the discussion, Director Browder addressed the shortage in lifeguards, which she stated is an issue that is being faced by the Parks and Recreation

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Departments across the country. She also addressed the difficulty in filling the part-time positions throughout the department due to the pay offered being less than the national average and other agencies with similar positions paying more.

<u>Inspections & Code Director Ryan Pruett</u> came forward to respond to questions from Councilor Thomas regarding the delay in acquiring the project design permits for the renovations to the outdoor pools. He explained the Health Department interpreted the code differently than the architect did in the design process, and this caused a delay in permits being issued.

<u>Facilities Maintenance Manager Johnny Harp, Public Works,</u> came forward to respond to questions regarding the maintenance of the boiler, pump and other mechanical devices at the Columbus Aquatics Center. He also addressed the lack of maintenance personnel and the need for repairs to be made by outside contractors and maintenance personnel from the Public Works Department. Later in the discussion, he shared information on the lightning suppression system that was installed after the Columbus Aquatics Center was constructed.

*NOTE:* Councilor Crabb left the meeting at 1:06 p.m.

<u>Deputy City Manager Lisa Goodwin</u> came forward to discuss the renovation and/or demolition of Belvedere Park. She explained that years ago it was recommended that the City demolish the buildings and sell the property.

<u>Deputy City Manager Pam Hodge</u> came forward to respond to questions from Councilor Davis on the replacement of the restrooms at Lake Oliver Marina, which suffered fire damage in the past. She explained the City does have a policy for property insurance and the policy for most of the facilities is \$50,000 but the restroom did not qualify.

#### **REFERRAL(S):**

### FOR THE CITY MANAGER:

- Let's do a markup of how much it would cost to increase the pay for lifeguards and the part-time employees in Parks & Recreation. (*Request of Councilor Tucker*)
- Bring information that lists the revenue versus cost for the Aquatics Center. (*Request of Councilor Tucker*)

NOTE: City Manager Isaiah Hugley left the meeting at 1:47 p.m. and Deputy City Manager Lisa Goodwin took his seat at the table.

- Provide information on how many swim meets are being held each year at the Columbus Aquatics Center. (*Request of Councilor Hickey*)
- Since part-time positions were not included in the pay study done by Evergreen, let's have the part-time position pay looked at. (*Request of Councilor Chambers*)
- Provide the number of kids that were transported and the locations they were picked up at by Metra for the summer tour program. (*Request of Councilor Chambers*)
- Let's meet to discuss the City demolishing the building at Primus King Park and getting a non-profit in to take over. (*Request of Councilor Huff*)

NOTE: Councilor Thomas left the meeting at 2:15 p.m.

VI. ARP Update - Pam Hodge, Deputy City Manager, Finance, Planning & Development

<u>Deputy City Manager Pam Hodge</u> approached the rostrum to provide an update on the American Rescue Plan (ARP). She explained there is funding available for reallocation left over from various programs that utilized less than originally budgeted, such as, Job Training/Workforce Development/Youth Work Program, Mental Health Training/Intervention, Substance Abuse Treatment Services, and the Gun Buy-Back Program.

#### **REFERRAL(S):**

#### FOR THE CITY MANAGER:

- See about utilizing Indigent Care Funds to implement the initial investment of an integrated mobile process unit for Public Safety to utilize to help individuals with mental health conditions rather than transporting them to the Muscogee County Jail. (*Request of Councilor Tucker*)
- Provide information on what compensation was provided to public safety officers who were required to be out of work during Covid. (*Request of Councilor Hickey*)
- Check into reallocating the \$292,703 from the Gun Buy-Back Program to give a bonus to Columbus Police Department employees. (*Request of Councilor Hickey*)
- Send out the report from Cure Violence on the funds expended and success stories. Have them come before the Council to provide an update. (*Request of Councilor Hickey*)

VII. Jail Maintenance Update/Phase 1 - Drale Short, Director, Public Works

<u>Public Works Director Drale Short</u> approached the rostrum to provide an update on the maintenance of the Muscogee County Jail. She stated that 90% of the mold remediation on the main building has been completed, with the cost to-date at \$75,815.00. She provided information on the needed repairs to the roof, with an estimated cost of \$750,000.00 and repair of the plumbing leaks with an estimated cost of \$788,000.00.

With there being no further business to discuss, Mayor Henderson entertained a motion for adjournment. Motion by Councilor Huff to adjourn the July 30, 2024 Consent Agenda/Work Session, seconded by Councilor Cogle and carried unanimously by the six members present, with Mayor Pro Tem Allen and Councilors Crabb and Thomas being absent for the vote, Councilor Garrett being absent from the meeting, and the time being 2:51 p.m.

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

#### File Attachments for Item:

**1. 2nd Reading-** REZN-03-24-0635: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **8877 Veterans Parkway** (parcel # 079-001-006) from Residential Estate 1 (RE1) Zoning District to General Commercial (GC) Zoning District with conditions. (Planning Department recommends conditional approval and PAC recommends approval.) (Councilor Davis)

#### AN ORDINANCE

NO.		

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **8877 Veterans Parkway** (parcel # 079-001-006) from Residential Estate 1 (RE1) Zoning District to General Commercial (GC) Zoning District with conditions.

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

Section 1.

The Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from Residential Estate 1 (RE1) Zoning District to General Commercial (GC) Zoning District with conditions.

All that lot, tract and parcel of land situate, lying and being in the State of Georgia, County of Muscogee and being in Land Lot 266 of the 19th District (sometimes named 8th District) and being the identical properties shown on that survey of "Land Transfer – W. L. Taylor to A. J. King", prepared by Hugh McMath on June 16, 1926 and recorded in the Office of the Clerk of the Superior Court of Muscogee County, Georgia in Plat Book 1, Folio 261. Said property is further identified on the tax maps of Muscogee County, Georgia as Parcel 079-001-006 and being the identical property conveyed by Jesse M. Etheridge to F.P. Wade (who is also the same person as Franklin Pearce Wade) by deed dated May 1, 1941 and recorded in said Clerk's office in Deed Book 169, Folio 283. Situated upon said property is house numbered 8887 Veterans Parkway, according to the present system of numbering houses in Midland, Muscogee County, Georgia.

Being the identical property conveyed by Mary Wade Robinson, As Executrix of the Last Will and Testament of Franklin Pearce Wade, Deceased to Mary Wade Robinson, Individually, by Deed of Assent dated August 27, 1997 and recorded in said Clerk's Office in Deed Book 4761, Folio 119.

#### Section 2.

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

- 1. The following uses shall be Prohibited Uses unless specifically approved by the Columbus Council:
  - Adult Entertainment
  - Amusement Park
  - Assembly Hall
  - Auto / Truck Broker
  - · Bars and Lounges
  - Boat, Trailer and Marine Sales

<ul> <li>Check Cashing Offices</li> </ul>		
<ul> <li>Club or Lodge</li> </ul>		
<ul> <li>Convenience Store, No</li> </ul>	Gas Sales	
<ul> <li>Convenience Store, with</li> </ul>	h Gas Sales	
<ul> <li>Cultural Facility</li> </ul>		
<ul> <li>Flea Market</li> </ul>		
<ul> <li>Fuel Station</li> </ul>		
<ul> <li>Funeral Home</li> </ul>		
<ul> <li>Group Foster Home</li> </ul>		
<ul> <li>Mobile Home Sales</li> </ul>		
<ul> <li>Pawn Shop</li> </ul>		
<ul> <li>Package and Liquor Sto</li> </ul>	ore (Boutiqu	e Wine and Beer acceptable)
• Shelter	` •	
<ul> <li>Taxidermy</li> </ul>		
<ul> <li>Transitional Housing</li> </ul>		
• Transient Lodging		
• Theater - Outdoor		
<ul> <li>Wireless Communication</li> </ul>	on Facility	
<ul> <li>Vape and Smoke Shop</li> </ul>	•	
2. The following use are restricted	to back (wes	st) side of Parcel:
<ul> <li>Auto, Vehicle and Truck</li> </ul>	Storage	
<ul> <li>Building and Construction</li> </ul>	on Trades	
<ul> <li>Utility Minor / Major</li> </ul>		
Introduced at a regular meet	ing of the C	ouncil of Columbus, Georgia held on
the 23rd day of July, 2024; introduc	ed a second	time at a regular meeting of said
Council held on the day of _		, 2024 and adopted at said
meeting by the affirmative vote of _	memb	pers of said Council.
Councilor Allen	voting	
Councilor Chambers	voting	
Councilor Cogle	voting	
Councilor Crabb	voting	
Councilor Davis	voting	
Councilor Garrett	voting	
Councilor Hickey	voting	
Councilor Huff	voting	
Councilor Thomas	voting	
Councilor Tucker	voting	

Sandra T Davis Clerk of Council



### COUNCIL STAFF REPORT

#### REZN-03-23-0635

**Applicant:** McBride & Maxey, INC

Owner: Alice S Wade

**Location:** 8877 Veterans Parkway

**Parcel:** 079-001-006

Acreage: 18.72 Acres

Current Zoning Classification: Residential Estate - 1

**Proposed Zoning Classification:** General Commercial

Current Use of Property: Vacant/Undeveloped

**Proposed Use of Property:** General Commercial with the following conditions:

- 1. Prohibited Uses unless approved by Columbus Council:
  - Adult Entertainment
  - Amusement Park
  - Assembly Hall
  - Auto / Truck Broker
  - Bars and Lounges
  - Boat, Trailer and Marine Sales
  - Check Cashing Offices
  - Club or Lodge
  - Convenience Store, No Gas Sales
  - Convenience Store, with Gas Sales
  - Cultural Facility
  - Flea Market
  - Fuel Station
  - Funeral Home

- Group Foster Home
- Mobile Home Sales
- Pawn Shop
- Package and Liquor Store (Boutique Wine and Beer acceptable)
- Shelter
- Taxidermy
- Transitional Housing
- Transient Lodging
- Theater Outdoor
- Wireless Communication Facility
- Vape and Smoke Shop
- 2. Uses Restricted to Back (west) side of Parcel:
  - Auto, Vehicle and Truck Storage
  - Building and Construction Trades
  - Utility Minor / Major

Council District: District 2 (Davis)

PAC Recommendation: Approval based on the Staff Report and

compatibility with existing land uses.

Planning Department Recommendation: Conditional Approval based on compatibility with

existing land uses.

Fort Benning's Recommendation: N/A

**DRI Recommendation:** N/A

General Land Use: Inconsistent

Planning Area A

Current Land Use Designation: Vacant/Undeveloped

Future Land Use Designation: Single Family Residential

**Compatible with Existing Land-Uses:** Yes

**Environmental Impacts:** The property does lie within the floodway and

floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

**City Services:** Property is served by all city services.

Traffic Impact: Average Annual Daily Trips (AADT) will increase by

1,547 trips if used for commercial use.

**Traffic Engineering:** This site shall meet the Codes and regulations of

the Columbus Consolidated Government for

commercial usage.

**Surrounding Zoning:** North Residential Estates – 1 (RE1)

**South** Planned Unit Development (PUD)

**East** Residential Estates – 1 / Residential Office

West Residential Estates – 1 (RE1)

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

School Impact: N/A

**Buffer Requirement:** The site shall include a Category C buffer along all property lines bordered by the RE1 zoning district.

The 3 options under Category C are:

1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental

grasses per 100 linear feet.

2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood

fence or masonry wall.

3) 30 feet undisturbed natural buffer.

**Attitude of Property Owners:** Thirty-Seven (37) property owners within 300 feet

of the subject properties were notified of the rezoning request. The Planning Department received **no** calls and/or emails regarding the

rezoning.

ApprovalOppositionOppositionResponses

**Additional Information:** Veterans Parkway Overlay District

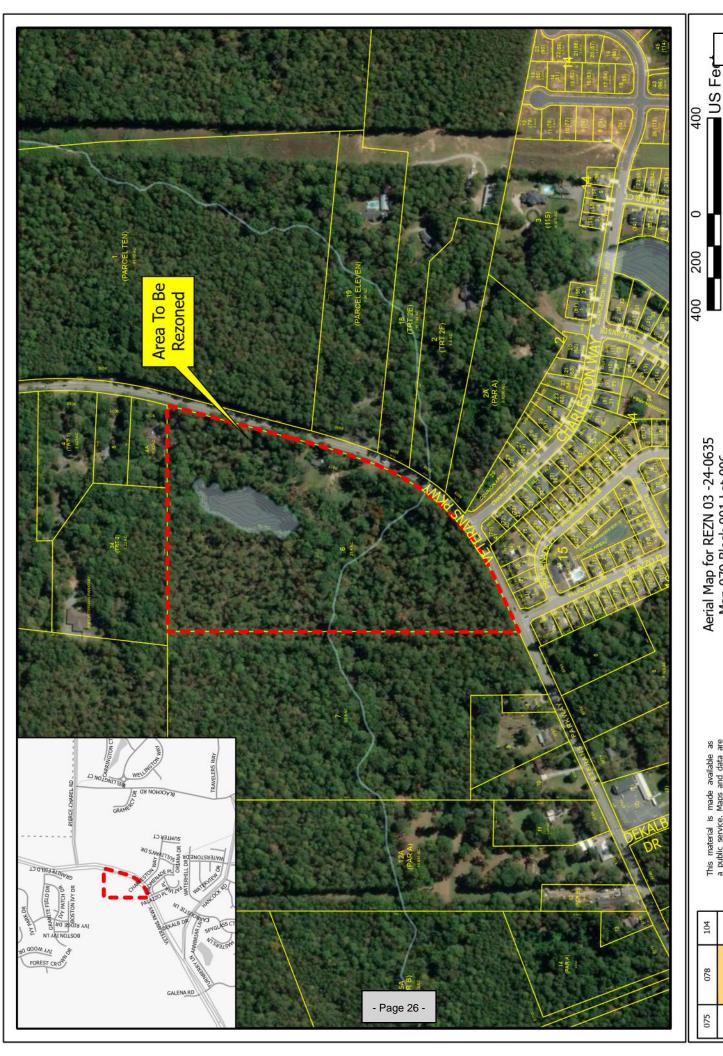
Attachments: Aerial Land Use Map

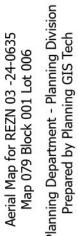
Location Map
Zoning Map

Existing Land Use Map Future Land Use Map

Flood Map

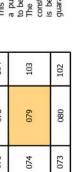
Traffic Report Concept Plan





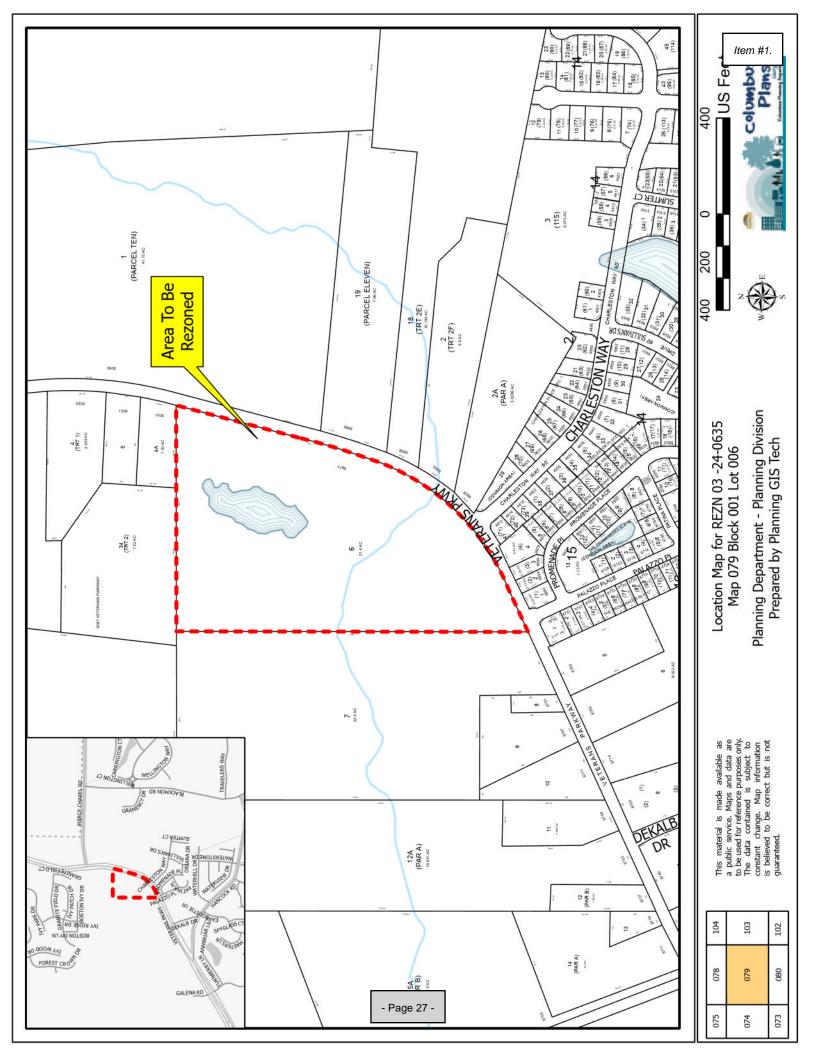
Item #1.

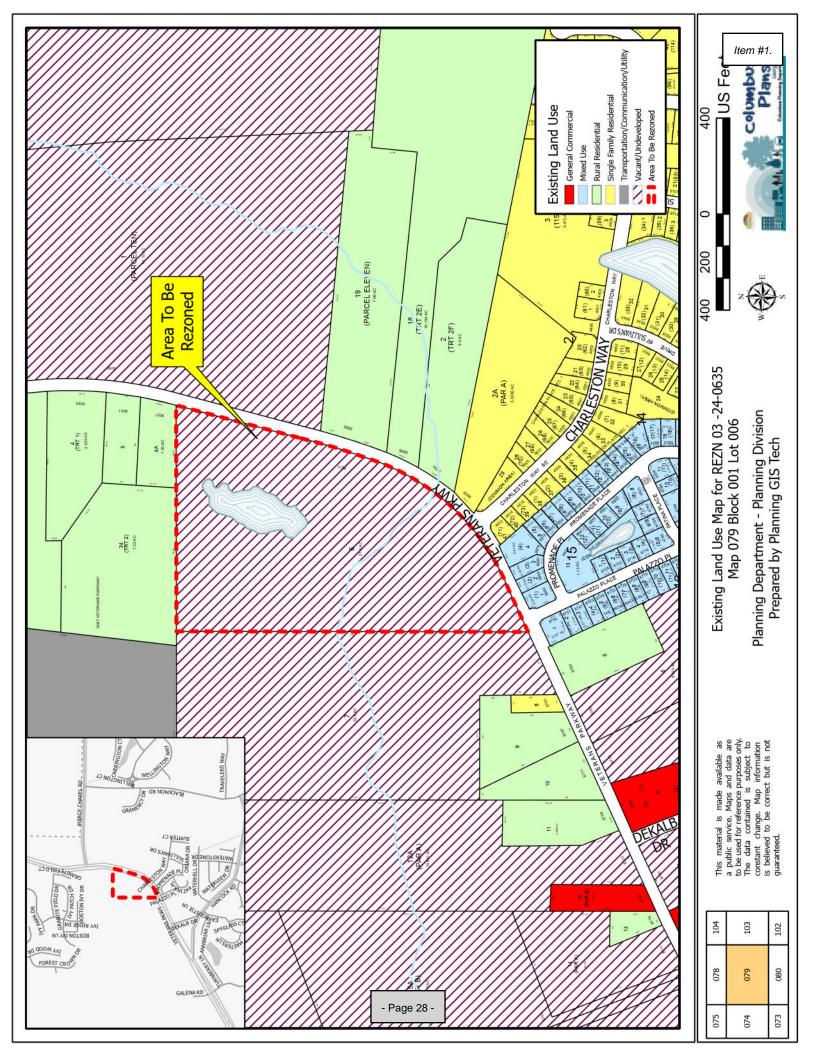
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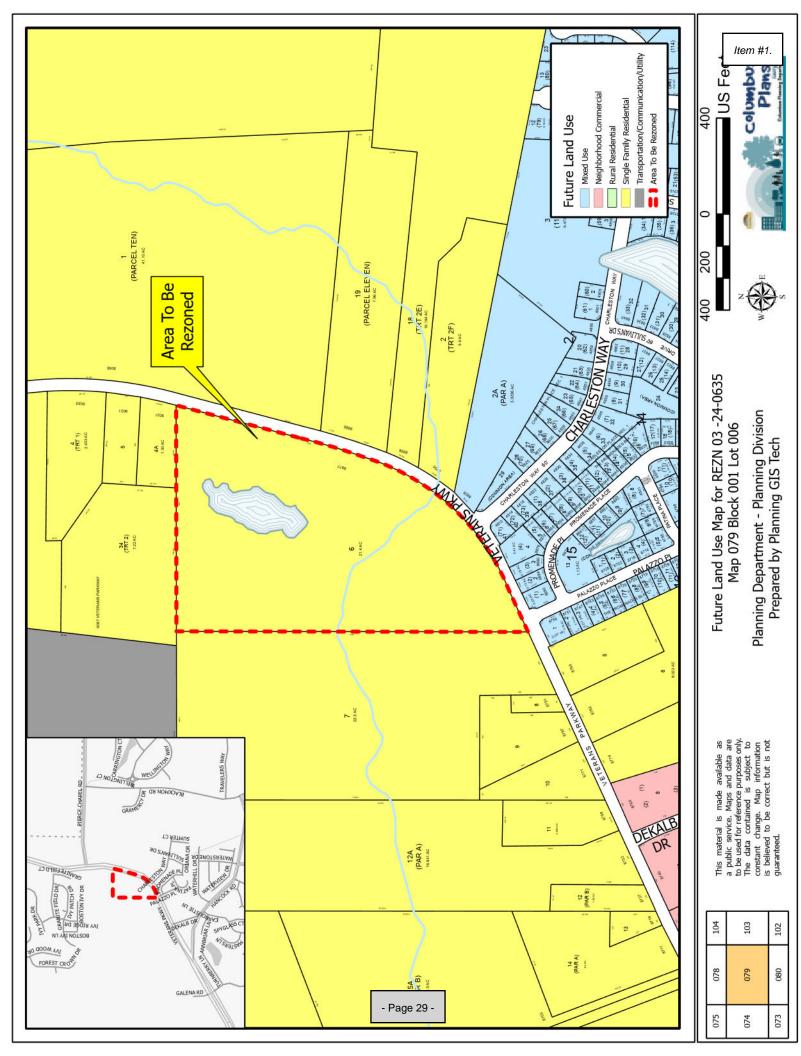


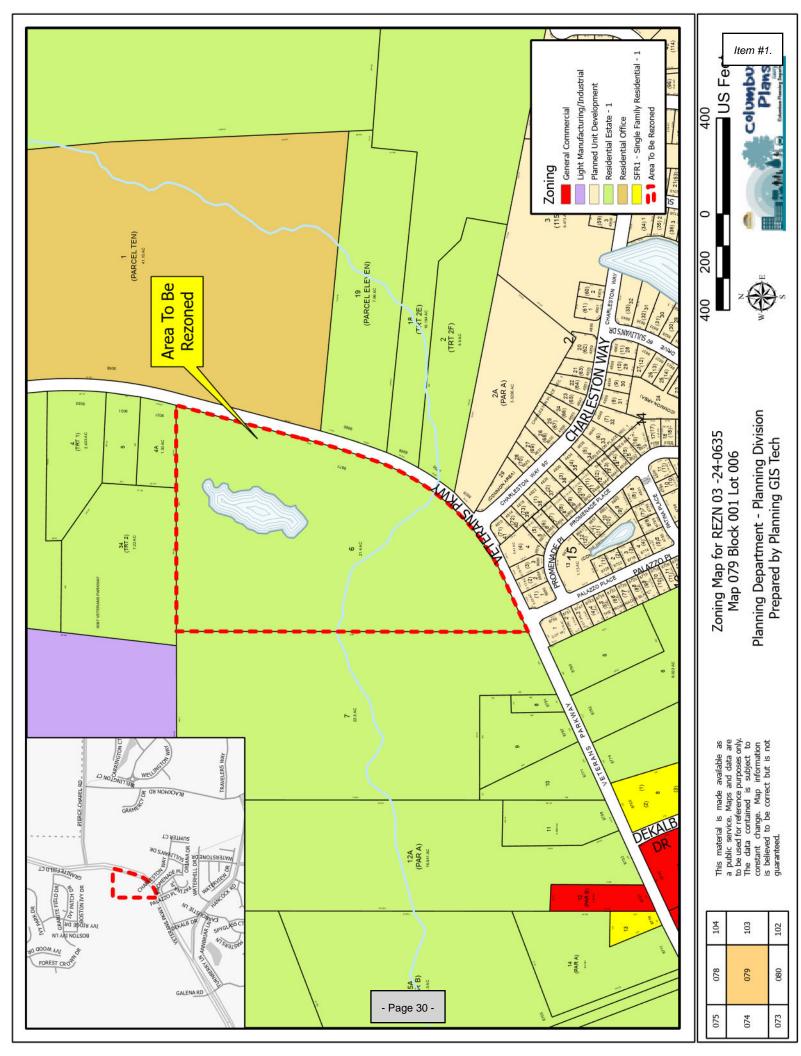
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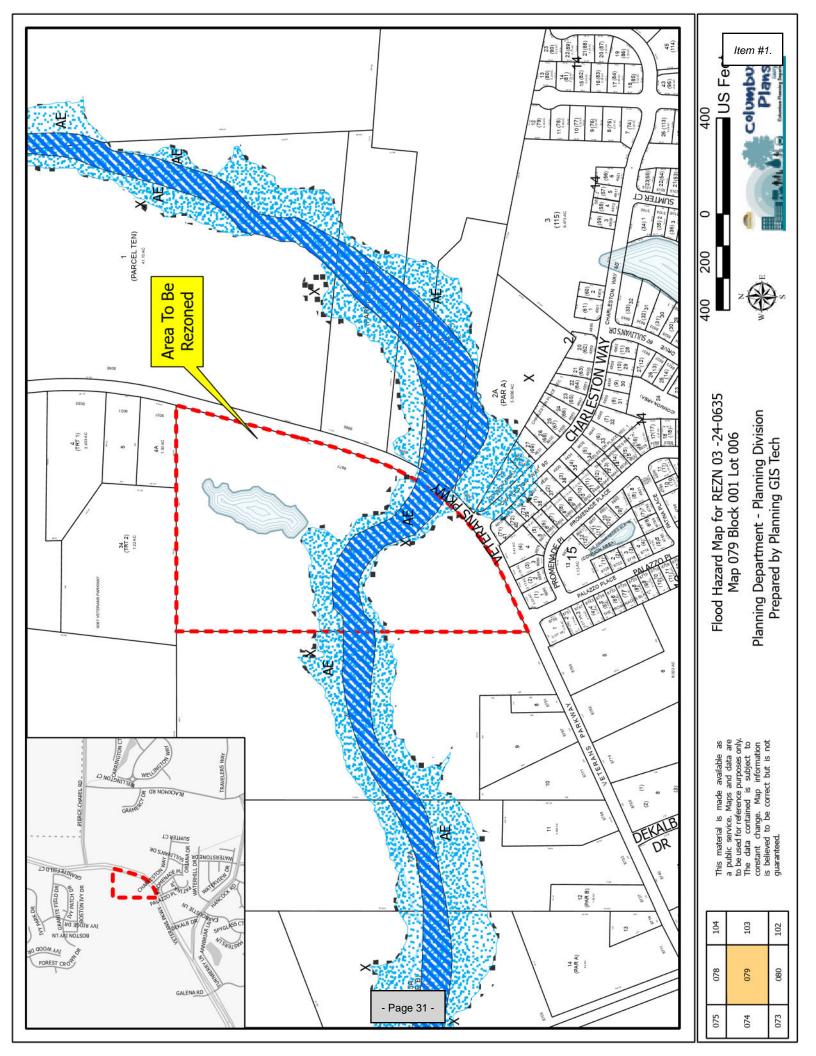
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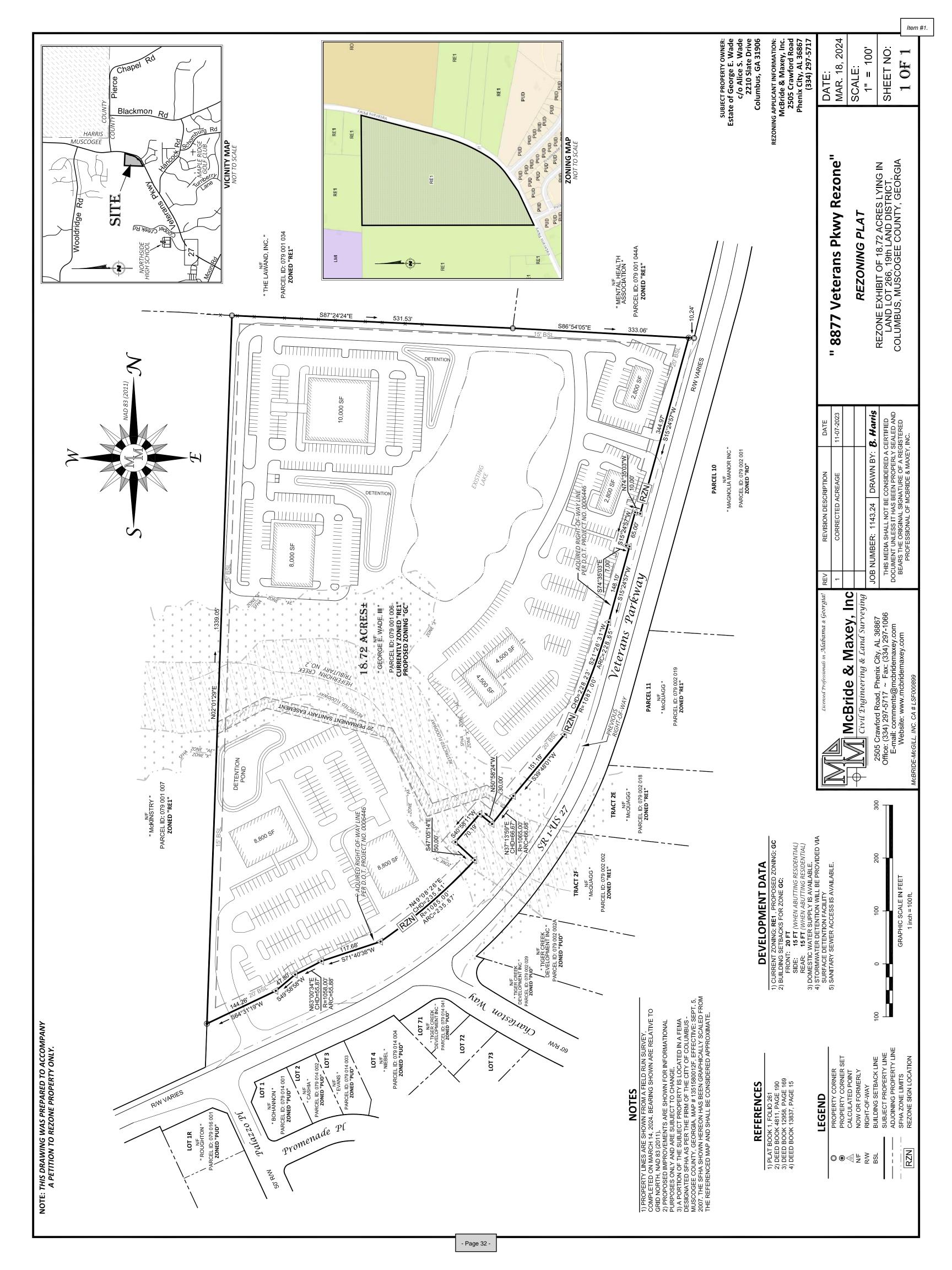












#### File Attachments for Item:

**2. 2nd Reading-** REZN-04-24-0772: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **2601 Courtland Ave and 6250, 6214, 0 Forrest Road** (parcel # 114-001-008/7, 114-001-002, 113-002-008) from Single Family Residential -3 (SFR3) Zoning District to Single Family Residential -4 (SFR4) Zoning District. (Planning Department and PAC recommend approval) (Councilor Tucker)

#### AN ORDINANCE

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

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **2601 Courtland Ave and 6250, 6214, 0 Forrest Road** (parcel # 114-001-008/7, 114-001-002, 113-002-008) from Single Family Residential -3 (SFR3) Zoning District to Single Family Residential -4 (SFR4) Zoning District.

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

Section 1.

The Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from Single Family Residential -3 (SFR3) Zoning District to Single Family Residential -4 (SFR4) Zoning District.

All that tract or parcel of land being Part of Land Lot 42, 9<sup>th</sup> District, being more particularly describes as follows: Commence at a iron stake marking the intersection of the southerly line of Lemongrass Drive and the westerly line of Courtland Avenue; thence South 03 degrees 22 minutes 07 seconds East, along the westerly line of Courtland Avenue, 183.72 feet to an iron stake and the POINT OF BEGINNING; thence continue along the easterly line of Courland Avenue, South 03 degrees 22 minutes 07 seconds East, 312.53 feet to an iron stake; thence leaving Courtland Avenue, South 88 degrees 05 minutes 31 seconds West, 1059.70 feet to an iron stake; thence South 87 degrees 48 minutes 08 seconds West, 454.66 feet to an iron stake; thence South 87 degrees 55 minutes 43 seconds West, 102.50 feet to an iron stake; thence North 07 degrees 44 minutes 31 seconds West, 327.36 feet to an iron stake at the northeasterly terminus of Morning Dew Drive; thence South 82 degrees 15 minutes 29 seconds West, along the northerly line of Morning Dew Drive, 25.0 feet to an iron stake; thence leaving Morning Dew Drive, North 07 degrees 44 minutes 31 seconds West, 122.73 feet to an iron stake; thence North 53 degrees 29 minutes 37 seconds East, 43.07 feet to an iron stake; thence North 39 degrees 19 minutes 42 seconds East, 35.07 feet to an iron stake; thence North 19 degrees 19 minutes 53 seconds East, 45.71 feet to an iron stake; thence North 27 degrees 38 minutes 26 seconds East, 50.92 feet to an iron stake; thence North 24 degrees 13 minutes 31 seconds East, 60.30 feet to an iron stake; thence North 29 degrees 56 minutes 10 seconds East, 120.0 feet to an iron stake; thence North 43 degrees 46 minutes 39 seconds East, 141.46 feet to an iron stake; thence South 89 degrees 27 minutes 34 seconds East, 356.74 feet to an iron stake; thence North 80 degrees 56 minutes 41 seconds East, 212.12 feet to an iron stake; thence North 84 degrees 47 minutes 26 seconds West, 203.30 feet to an iron stake; thence South 79 degrees 00 minutes 05 seconds East, 35.40 feet to an iron stake; thence South 06 degrees 08 minutes 13 seconds West, 131.06 feet to an iron stake on the northerly line of Lemongrass Drive; thence along the northerly line of Lemongrass Drive, 27.27 feet along the arc of a counterclockwise curve having

a radius of 780.0 feet; thence across the end of Lemongrass Drive and beyond, South 03 degrees 36 minutes 25 seconds West, 184.49 feet to an iron stake; thence South 73 degrees 55 minutes 29 seconds East, 130.08 feet to an iron stake at the southeasterly terminus of Lemongrass Way; thence along the easterly line of Lemongrass Way, 44.0 feet along the arc of a counterclockwise curve having a radius of 3679.10 feet to an iron stake; thence leaving Lemongrass Way, South 74 degrees 36 minutes 36 seconds East, 107.61 feet to an iron stake; thence South 88 degrees 34 minutes 25 seconds West, 65.15 feet to an iron stake; thence South 74 degrees 36 minutes 22 seconds East, 40.47 feet to an iron stake; thence South 69 degrees 55 minutes 35 seconds East, 173.21 feet to an iron stake on the westerly line of Courtland Avenue and the POINT OF BEGNINING, containing 24.87 acres.

2 mg/ delegi		
Introduced at a regular meet	ing of the C	ouncil of Columbus, Georgia held
e 23rd day of July, 2024; introduc	_	_
ouncil held on the day of		
eeting by the affirmative vote of _		
Councilor Allen	voting	
Councilor Chambers	voting	
Councilor Cogle	voting	
Councilor Crabb		
Councilor Davis	voting	
Councilor Garrett	voting	
Councilor Hickey		
Councilor Huff	voting	
Councilor Thomas	voting	
Councilor Tucker	voting	
	8	
Sandra T Davis		B. H. "Skip" Henderson, III
Clerk of Council		Mayor



**General Land Use:** 

**Current Land Use Designation:** 

### COUNCIL STAFF REPORT

#### REZN-04-24-0772

**Applicant:** Wizer Homes, LLC Owner: GCW Development Company, LLC & Woodruff George C Company Location: 2601 Courtland Ave, 6250/6214/0 Forrest Road Parcel: 114-001-008/7, 114-001-002, 113-002-008 31.64 Acres Acreage: **Current Zoning Classification:** Single Family Residential - 3 Single Family Residential - 4 **Proposed Zoning Classification: Current Use of Property:** Vacant/Undeveloped **Proposed Use of Property:** Single Family Residential **Council District:** District 4 (Tucker) **PAC Recommendation:** Approval based on the Staff Report and compatibility with existing land uses. **Planning Department Recommendation:** Approval based on compatibility with existing land uses. Fort Benning's Recommendation: N/A **DRI Recommendation:** N/A

Consistent
Planning Area E

Single Family Residential

Future Land Use Designation: Single Family Residential

**Compatible with Existing Land-Uses:** Yes

**Environmental Impacts:** The property does not lie within the floodway and

floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

**City Services:** Property is served by all city services.

Traffic Impact: Average Annual Daily Trips (AADT) will increase by

433 trips if used for residential use.

**Traffic Engineering:** This site shall meet the Codes and regulations of

the Columbus Consolidated Government for

residential usage.

**Surrounding Zoning:** North Single Family Residential – 2 (SFR2)

South Single Family Residential – 2 (SFR2)

East Single Family Residential – 2 (SFR2)

West Single Family Residential – 3 (SFR3)

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

School Impact: N/A

Buffer Requirement: N/A

Attitude of Property Owners: One Hundred and Nineteen (119) property

owners within 300 feet of the subject properties were notified of the rezoning request. The Planning

Department received **one** calls and/or emails

regarding the rezoning.

Approval 0 Responses
Opposition 0 Responses

**Additional Information:** 92 homes proposed. Access via existing street stub

outs on Morning Dew Drive and Lemongrass Drive.

**Attachments:** Aerial Land Use Map

Location Map
Zoning Map

Existing Land Use Map Future Land Use Map

Flood Map

Item #2.

Traffic Report Concept Plan



Aerial Map for REZN 04-24-0772 Map 113 & 114 Blocks 002 & 001 Lots 008, 002, 007 & 008

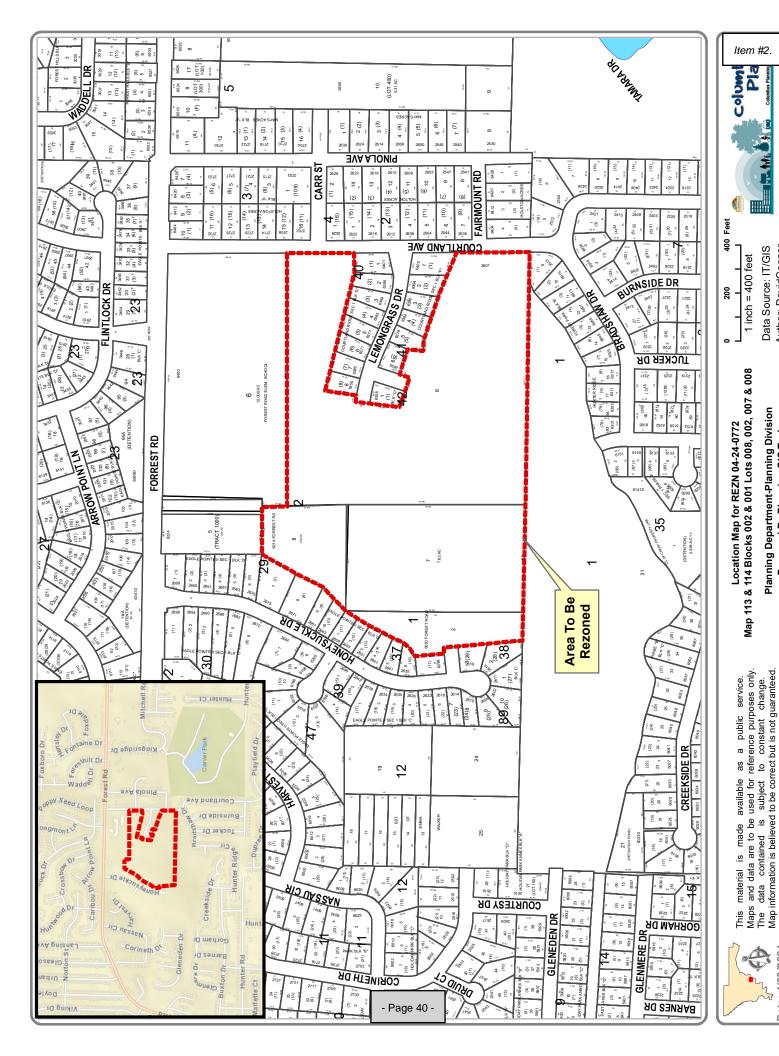


Item #2.

Data Source: IT/GIS Author: DavidCooper 1 inch = 400 feet Planning Department-Planning Division Prepared By Planning GIS Tech

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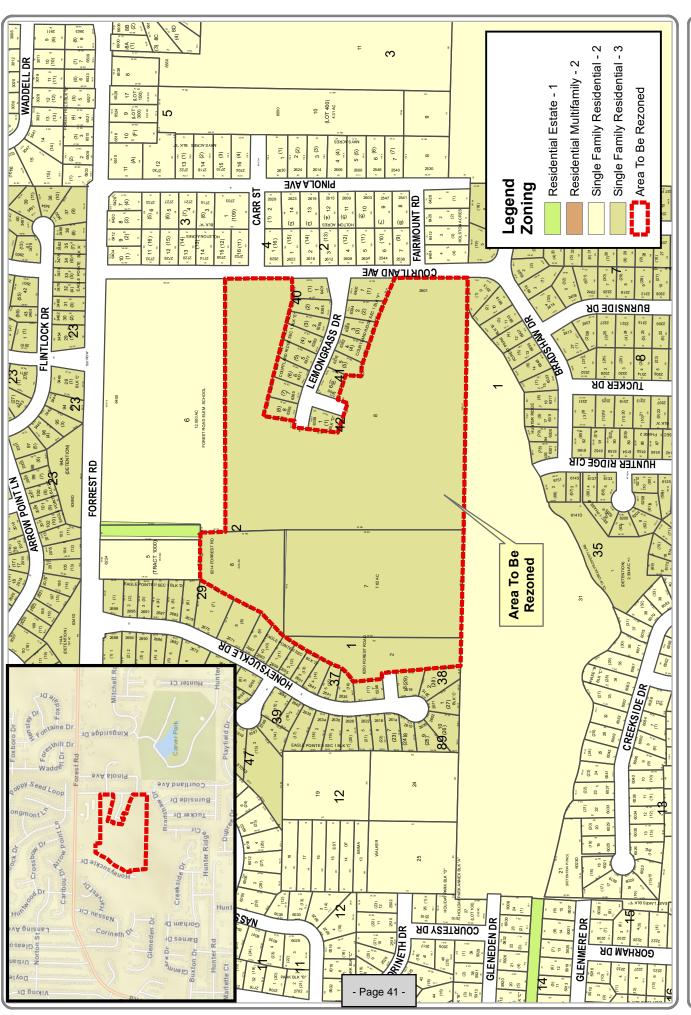
This material is made available as a public service. Maps and data are to be used for reference purposes only. The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed. 3 Date: 4/30/2024



Author: DavidCooper

Prepared By Planning GIS Tech

Date: 4/30/2024



Zoning Map for REZN 04-24-0772 Map 113 & 114 Blocks 002 & 001 Lots 008, 002, 007 & 008

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

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Date: 4/30/2024

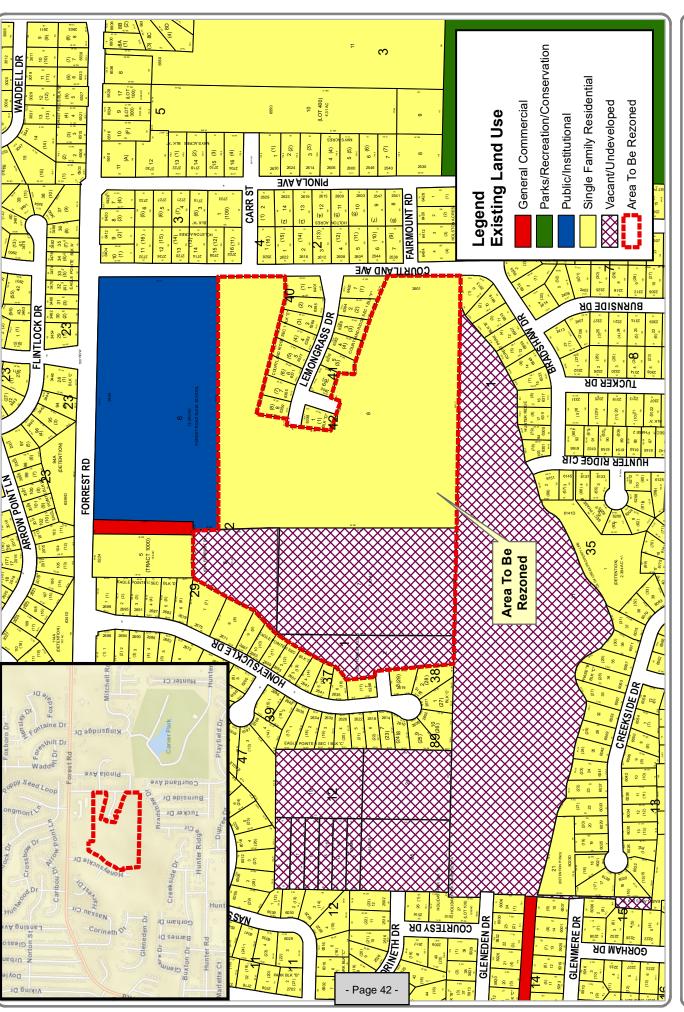
Planning Department-Planning Division Prepared By Planning GIS Tech

Data Source: IT/GIS Author: DavidCooper

1 inch = 400 feet

200





Existing Land Use Map for REZN 04-24-0772 Map 113 & 114 Blocks 002 & 001 Lots 008, 002, 007 & 008

Planning Department-Planning Division

Prepared By Planning GIS Tech



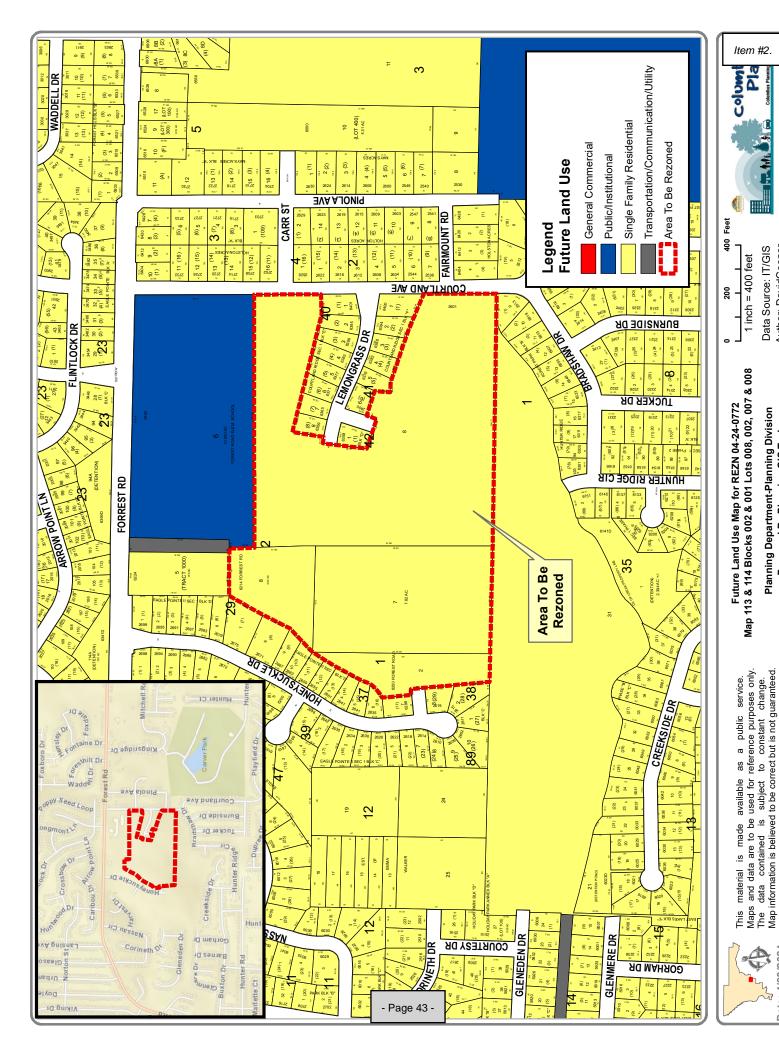
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1 inch = 400 feet

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Item #2.

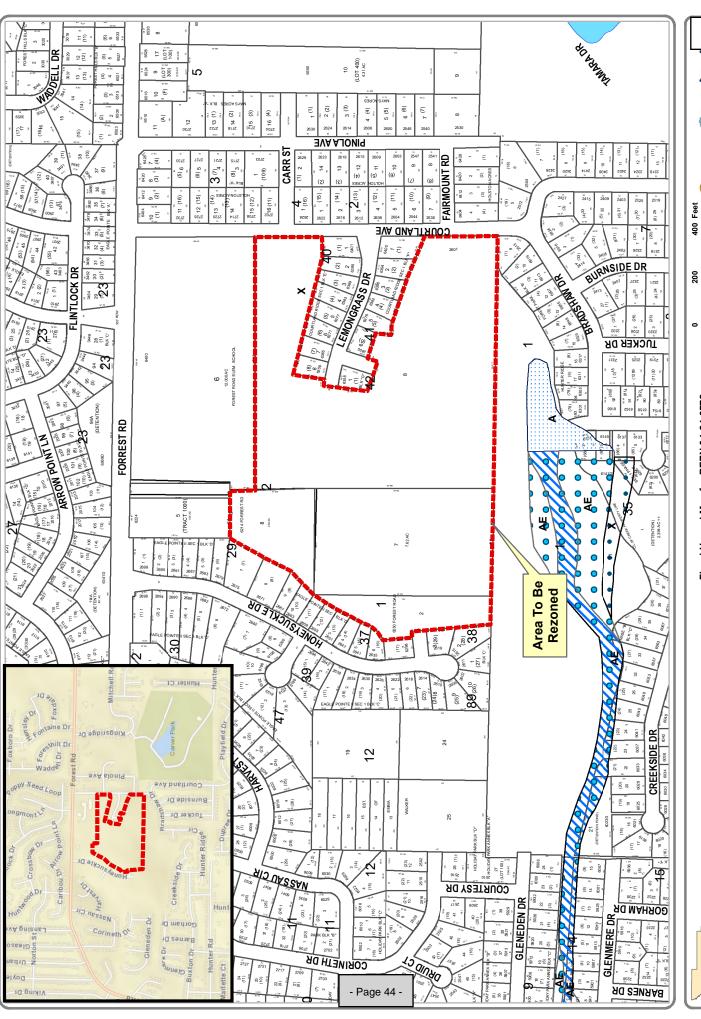
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Data Source: IT/GIS Author: DavidCooper

> Planning Department-Planning Division Prepared By Planning GIS Tech

> > Date: 4/30/2024



Map 113 & 114 Blocks 002 & 001 Lots 008, 002, 007 & 008 Flood Hazard Map for REZN 04-24-0772

Planning Department-Planning Division Prepared By Planning GIS Tech



1 inch = 400 feet



# REZONING TRAFFIC ANALYSIS FORM

**ZONING CASE NO.** 

REZN 04-24-0772

**PROJECT** CLIENT

6250, 6214, 0 Forrest Road and 2601 Courtland

SFR3 to SFR4 REZONING REQUEST

### LAND USE

Frip Generation Land Use Code\*

Proposed Land Use **Existing Land Use** 

Single Family Residential 3 - (SFR3)
Single Family Residential 4 - (SFR4)
SFR3 - Acreage converted to square footage.
SFR4 - Acreage converted to square footage. Proposed Trip Rate Unit **Existing Trip Rate Unit** 

TRIP END CALCULATION\*

	ITE	ITE Zone			
Land Use	Code	Code Code	Quantity	Trip Rate	Trip Rate Total Trips
Daily (Existing Zoning)					
Single Family Detached Housing	210	210 SFR3	31.64 Acres	9.43	1,733
				Total	1,733
Daily (Proposed Zoning)					
Single Family Detached Housing	210	SFR4	210 SFR4 31.64 Acres	9.43	2,166
				Total	2,166

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

### TRAFFIC PROJECTIONS

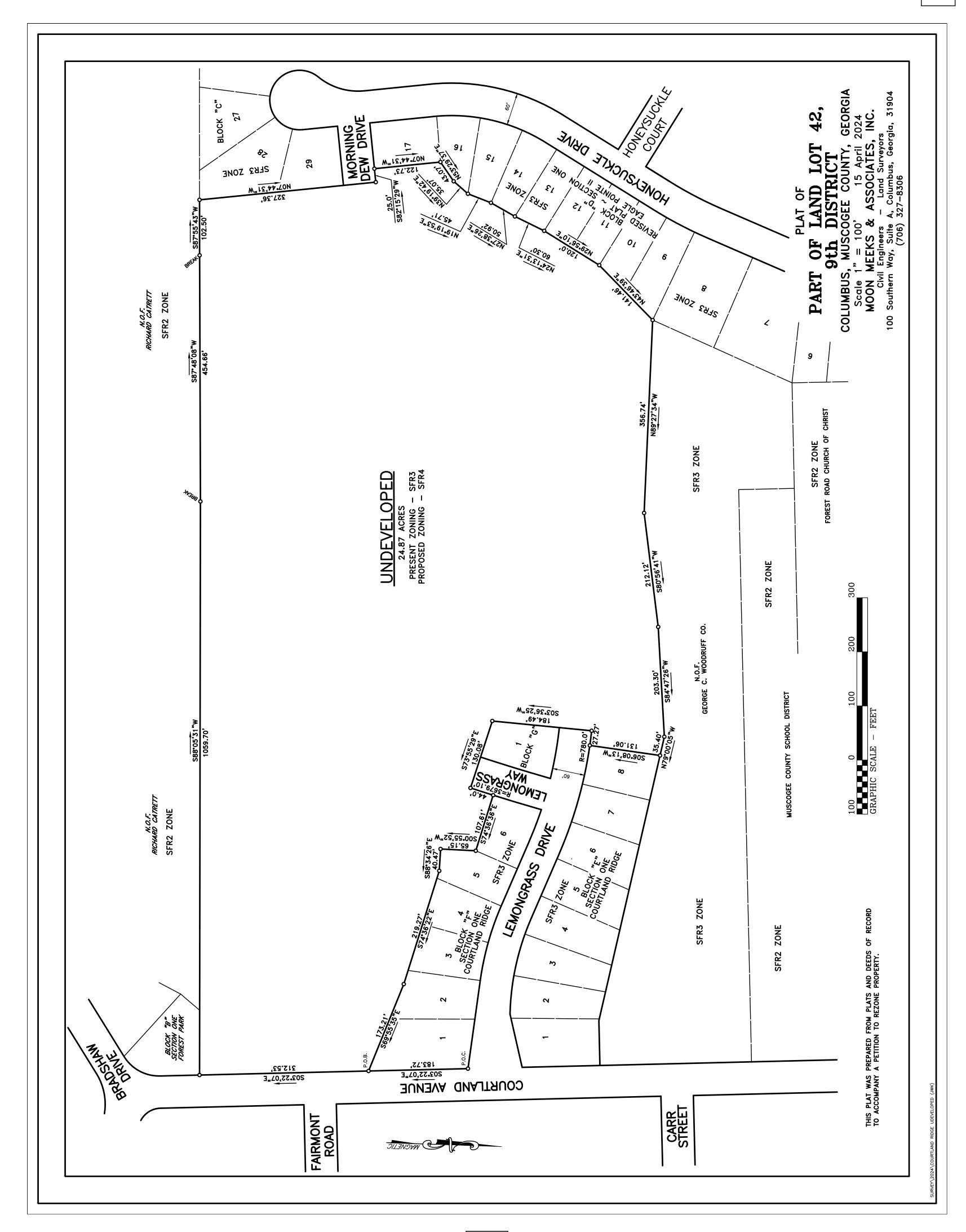
### **EXISTING ZONING (SFR3)**

(0)	
Name of Street	Forrest Road
Street Classification	Undivided Arterial w/center In
No. of Lanes	2
City Traffic Count (2023)	5,720
Existing Level of Service (LOS)**	B
Additional Traffic due to Existing Zoning	1,733
Total Projected Traffic (2024)	7,453
Projected Level of Service (LOS)**	В

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

## **PROPOSED ZONING (SFR4)**

, i	
Name of Street	Forrest Road
Street Classification	Undivided Arterial w/center In
No. of Lanes	2
City Traffic Count (2023)	5,720
Existing Level of Service (LOS)**	B
Additional Traffic due to Proposed	2,166
Total Projected Traffic (2024)	7,886
Projected Level of Service (LOS)**	B



### File Attachments for Item:

**3. 2nd Reading-** An ordinance adopting new pay rates for the Civic Center temporary labor pool positions for the Consolidated Government and amending Fiscal Year 2025 Budget Ordinance No. 24-027; and for other purposes. (Mayor Pro-Tem)

### **ORDINANCE**

NO.
-----

AN ORDINANCE ADOPTING NEW PAY RATES FOR THE CIVIC CENTER TEMPORARY LABOR POOL POSITIONS FOR THE CONSOLIDATED GOVERNMENT AND AMENDING FISCAL YEAR 2025 BUDGET ORDINANCE NO. 24-027; AND FOR OTHER PURPOSES.

\_\_\_\_\_

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

### SECTION 1.

The Civic Center Intermittent Staff hourly pay rates will be adjusted as follows:

Civic Center Intermittent Staff	Existing Starting Wage Per Hour	New Starting Wage Per Hour
Ticket Seller, Ticket Takers, Ushers,	\$9.00	\$14.00
Concessionaires		
Janitorial	\$9.75	\$13.00
Security	\$10.14	\$15.14
Skate Monitor	\$10.14	\$13.00
Ticket Seller Supervisor, Usher	\$10.91	\$15.91
Supervisor, Concessionaire		
Supervisor		
Janitorial Supervisor	\$11.75	\$14.91
Security Supervisor, Change over	\$12.14	\$17.14
Crew		
Events Attendants	\$13.39	\$14.83
AV Technician	\$13.50	\$15.50
Electrician	\$16.75	\$21.75

### SECTION 2.

The Civic Center Fund expenditure budget in the amount of \$6,412,136 for the fiscal year beginning July 1, 2024 and ending June 30, 2025, is hereby increased by \$719,837 to \$7,131,973 and the revenue budget in the amount of \$6,412,136 is hereby increased by \$719,837 to \$7,131,973.

### SECTION 3.

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

mee	on the 23rd day of July 20 ting held on the day	eeting of the Council of Columbus, Georgia, 24; introduced a second time at a regular of August 2024 and adopted at said of members of said Council.
	Councilor Allen	voting
	Councilor Chambers	voting
	Councilor Cogle	voting
	Councilor Crabb	voting
	Councilor Davis	voting
	Councilor Garrett	voting
	Councilor Hickey	voting
	Councilor Huff	voting
	Councilor Thomas	voting
	Councilor Tucker	voting
Ш	Sandra T. Davis	B. H. "Skip" Henderson,
•••	Clerk of Council	Mayor

### Columbus Consolidated Government Council Meeting

July 23, 2024

Agenda Report # \_\_\_\_

**TO:** Mayor and Councilors

**SUBJECT:** Civic Center Temporary Labor Pool

**INITIATED BY:** Civic Center Department

**Recommendation:** Approval is requested to adjust the hourly pay rates for the Civic Center Temporary Labor Pool.

<u>Background:</u> The last pay adjustment for the Civic Center temporary labor pool was July 1, 2019, Ord. #19-027. These intermittent positions are not included in the Pay Plan's classified positions. Due to rising labor costs, it has become increasingly difficult to recruit and retain employees for these positions.

**Analysis:** Based on FY24 events, the total labor and total with the proposed increases is estimated at:

FY24 Intermittent Staff labor (Civic Center & Ice Rink) - \$533,527 Total Intermittent labor with proposed increase: - \$719,837

<u>Financial Considerations:</u> These are pass-through costs paid for by the event promoters.

**<u>Legal Considerations:</u>** The Council must authorize amendments to the FY25 budget.

**Recommendations/Actions:** The Civic Center, Finance Director and Human Resources Director recommend the proposed pay adjustments.

### File Attachments for Item:

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

### AN ORDINANCE

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

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

Section 1.

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

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

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

Introduced at a regular most	ting of the Council of Columbus, Georgia held on
	duced a second time at a regular meeting of said
Council held on the day of _	, 2024 and adopted at said
meeting by the affirmative vote of _	members of said Council.
Councilor Allen	voting
Councilor Chambers	voting
Councilor Cogle	voting
Councilor Crabb	voting
	- Page 54 -

Councilor Davis Councilor Hickey Councilor Garrett Councilor Huff Councilor Thomas Councilor Tucker	voting voting voting voting voting voting voting
Sandra T Davis	B. H. "Skip" Henderson, III
Clerk of Council	Mayor



Annlicant:

### COUNCIL STAFF REPORT

### REZN-05-24-1039

Harlan Price

Applicant.	Harian Free
Owner:	38 <sup>th</sup> Street Partners
Location:	104 38th Street, 3566/3568 1st Avenue

**Parcel:** 008-009-001, 008-009-034/35

Acreage: 0.33 Acres

Current Zoning Classification: Residential Office, Single Family Residential - 4

**Proposed Zoning Classification:** General Commercial

**Current Use of Property:**Retail Space and Vacant House

**Proposed Use of Property:**General Commercial Retail and Parking

**Council District:** District 8 (Garrett)

PAC Recommendation: Approval based on the Staff Report and

compatibility with existing land uses.

**Planning Department Recommendation:** Approval based on compatibility with existing land

uses.

Fort Benning's Recommendation: N/A

DRI Recommendation: N/A

General Land Use: Consistent

Planning Area F

**Current Land Use Designation:** Single Family Residential, General Commercial

Future Land Use Designation: Mixed Use

**Compatible with Existing Land-Uses:** Yes

**Environmental Impacts:** The property does not lie within the floodway and

floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

**City Services:** Property is served by all city services.

**Traffic Engineering:** This site shall meet the Codes and regulations of

the Columbus Consolidated Government for

commercial usage.

**Surrounding Zoning:** North Single Family Residential – 4 (SFR4)

**South** Single Family Residential – 4 (SFR4)

East Residential Office (RO)

West Mill Restoration Overlay District (MROD)

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

School Impact: N/A

**Buffer Requirement:** The site shall include a Category C buffer along all property lines bordered by the SFR4 zoning district.

The 3 options under Category C are:

1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental

grasses per 100 linear feet.

2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood

fence or masonry wall.

3) 30 feet undisturbed natural buffer.

**Attitude of Property Owners:** Thirty-Seven (37) property owners within 300 feet

of the subject properties were notified of the rezoning request. The Planning Department received **no** calls and/or emails regarding the

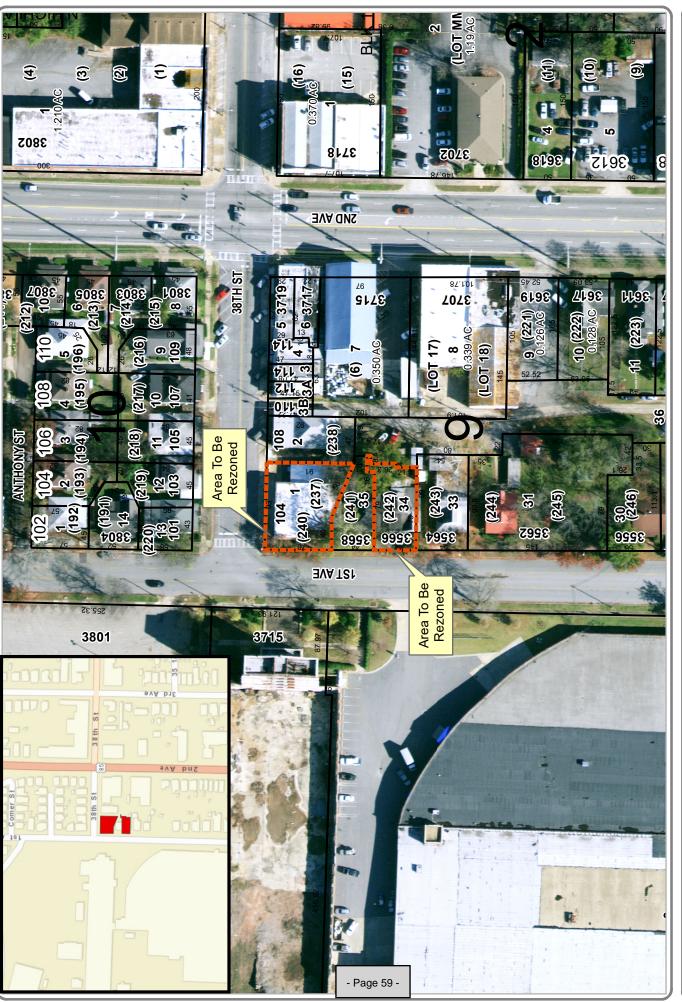
rezoning.

ApprovalOppositionOppositionResponses

**Additional Information:** 2<sup>nd</sup> Avenue Overlay

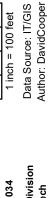
Attachments:

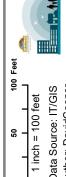
Aerial Land Use Map Location Map Zoning Map Existing Land Use Map Future Land Use Map Flood Map



Aerial Map for REZN 05-24-1039 Map 008 Block 009 Lots 001 & 034

Planning Department-Planning Division Prepared By Planning GIS Tech

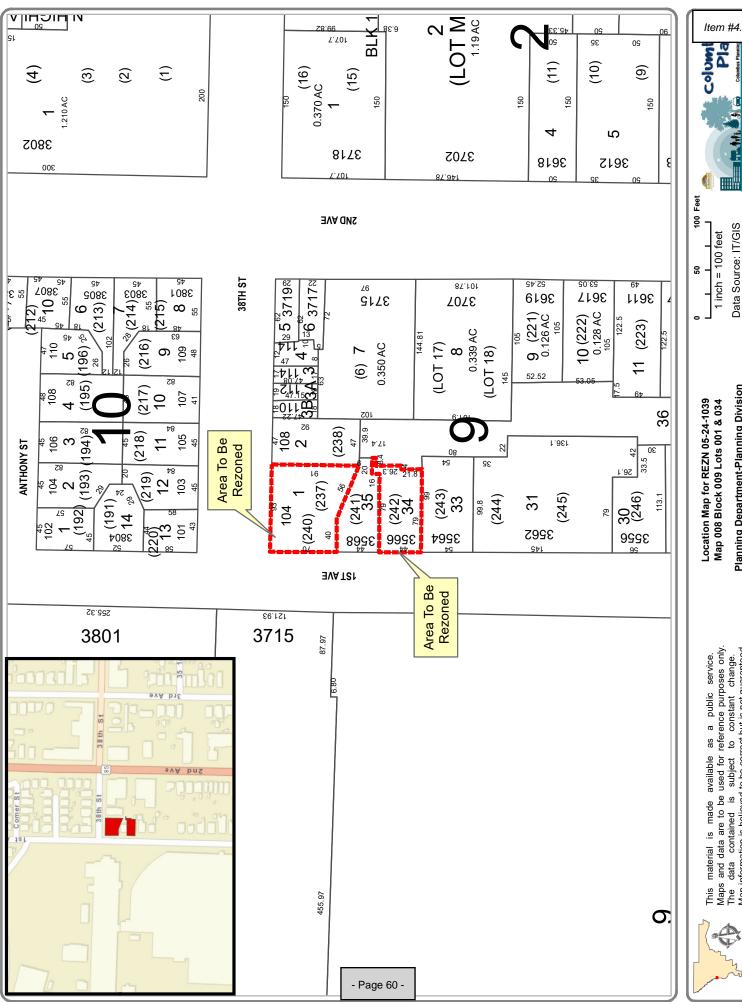




Item #4.

Columb





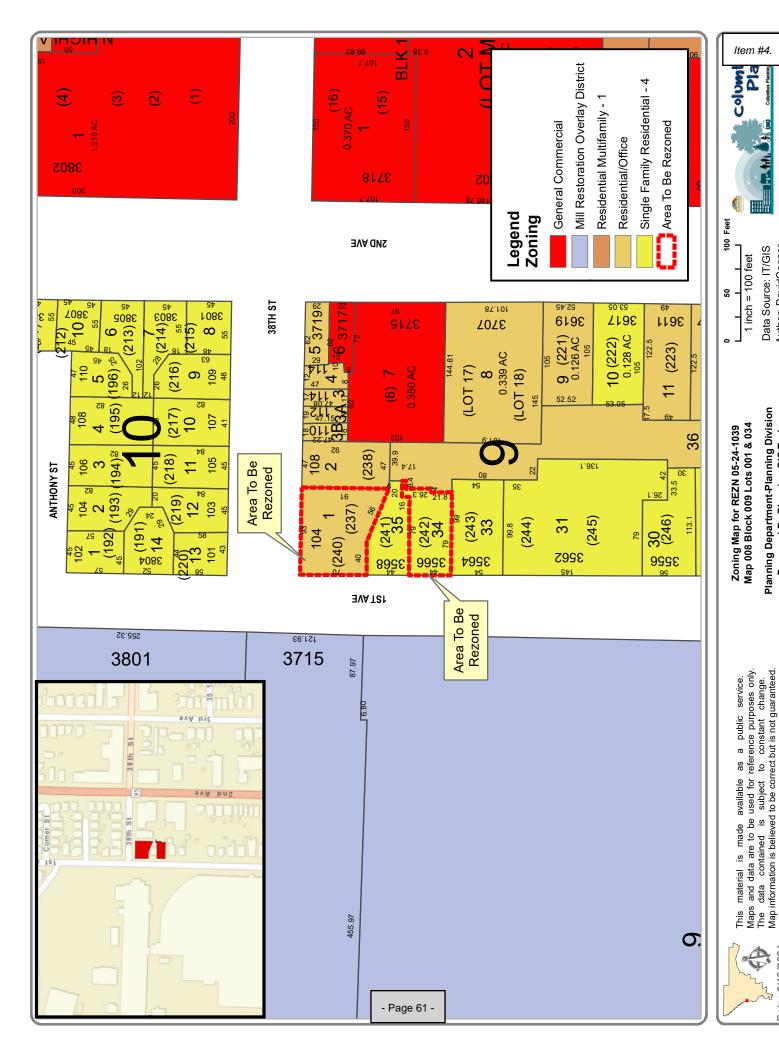


Planning Department-Planning Division Prepared By Planning GIS Tech

Data Source: IT/GIS Author: DavidCooper

1 inch = 100 feet

This material is made available as a public service. Maps and data are to be used for reference purposes only. The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed. Date: 6/18/2024

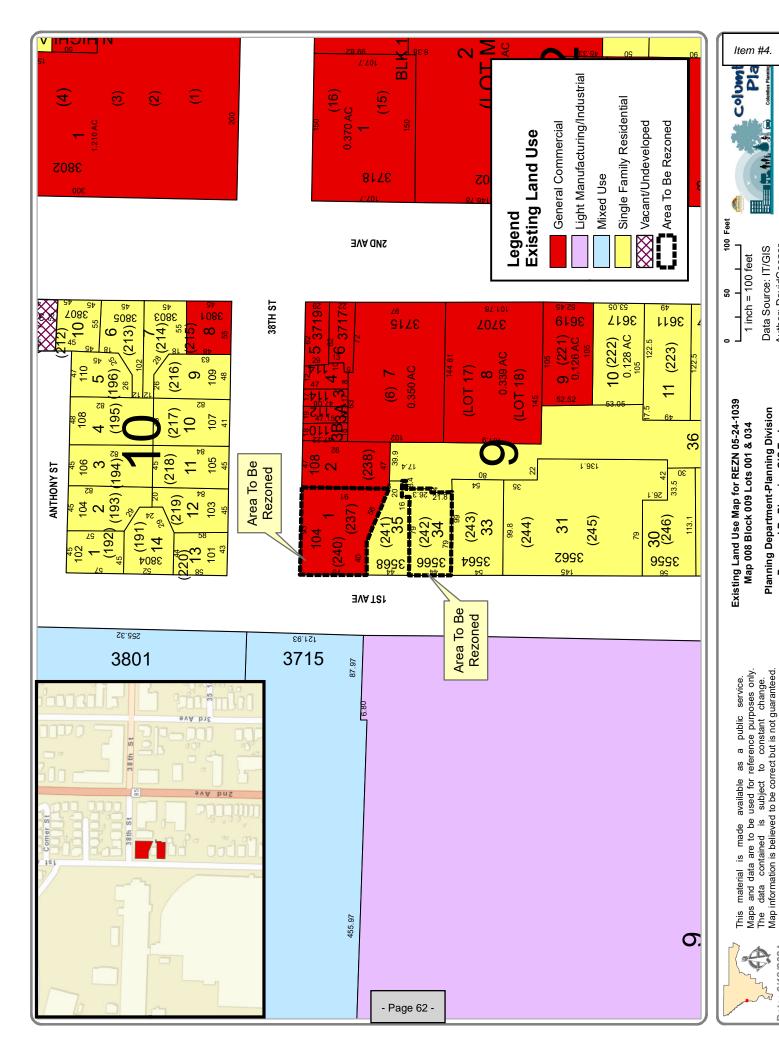


Data Source: IT/GIS Author: DavidCooper

Planning Department-Planning Division

Prepared By Planning GIS Tech

Date: 6/18/2024

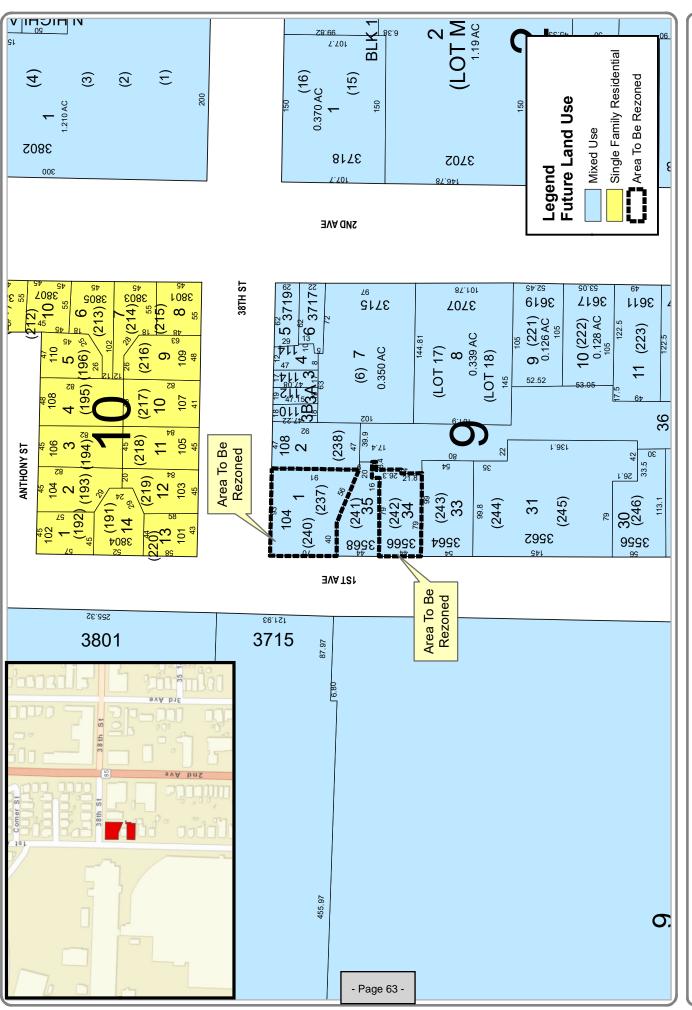


Data Source: IT/GIS Author: DavidCooper

Planning Department-Planning Division

Prepared By Planning GIS Tech

Date: 6/18/2024





Prepared By Planning GIS Tech

Item #4.

100 Feet

Data Source: IT/GIS Author: DavidCooper

1 inch = 100 feet











Planning Department-Planning Division

Prepared By Planning GIS Tech

Data Source: IT/GIS Author: DavidCooper

1 inch = 100 feet

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



### File Attachments for Item:

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



**Current Land Use Designation:** 

### COUNCIL STAFF REPORT

### REZN-05-23-1040

**Applicant:** Harlan Price Owner: 4211 Milgen Road, LLC Location: 4211 Milgen Road Parcel: 083-043-001 4.09 Acres Acreage: **Current Zoning Classification: General Commercial Proposed Zoning Classification:** Light Manufacturing/Industrial **Current Use of Property:** General Commercial Tenant Space **Proposed Use of Property:** Light Manufacturing/Industrial Tenant Space **Council District:** District 5 (Crabb) **PAC Recommendation:** Approval based on the Staff Report and compatibility with existing land uses. **Planning Department Recommendation:** Approval based on compatibility with existing land uses. Fort Benning's Recommendation: N/A **DRI Recommendation:** N/A **General Land Use:** Inconsistent Planning Area E

Light Manufacturing/Industrial

Future Land Use Designation: Mixed Use

**Compatible with Existing Land-Uses:** Yes

**Environmental Impacts:** The property does not lie within the floodway and

floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

**City Services:** Property is served by all city services.

**Traffic Engineering:** This site shall meet the Codes and regulations of

the Columbus Consolidated Government for

industrial usage.

**Surrounding Zoning:** North Single Family Residential – 2 (SFR2)

South Single Family Residential – 2 (SFR2)

East Light Manufacturing/Industrial (LMI)

West Light Manufacturing/Industrial (LMI)

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

School Impact: N/A

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

The 3 options under Category C are:

1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet.

2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood

fence or masonry wall.

3) 30 feet undisturbed natural buffer.

Attitude of Property Owners: Twenty Two (22) property owners within 300 feet

of the subject properties were notified of the rezoning request. The Planning Department received **no** calls and/or emails regarding the

rezoning.

ApprovalOppositionOppositionResponses

Additional Information:	All existing businesses are permitted in LMI
Attachments:	Aerial Land Use Map
	Location Map
	Zoning Map
	Existing Land Use Map
	Future Land Use Map

Flood Map



Aerial Map for REZN 05-24-1040 Map 083 Block 043 Lot 001

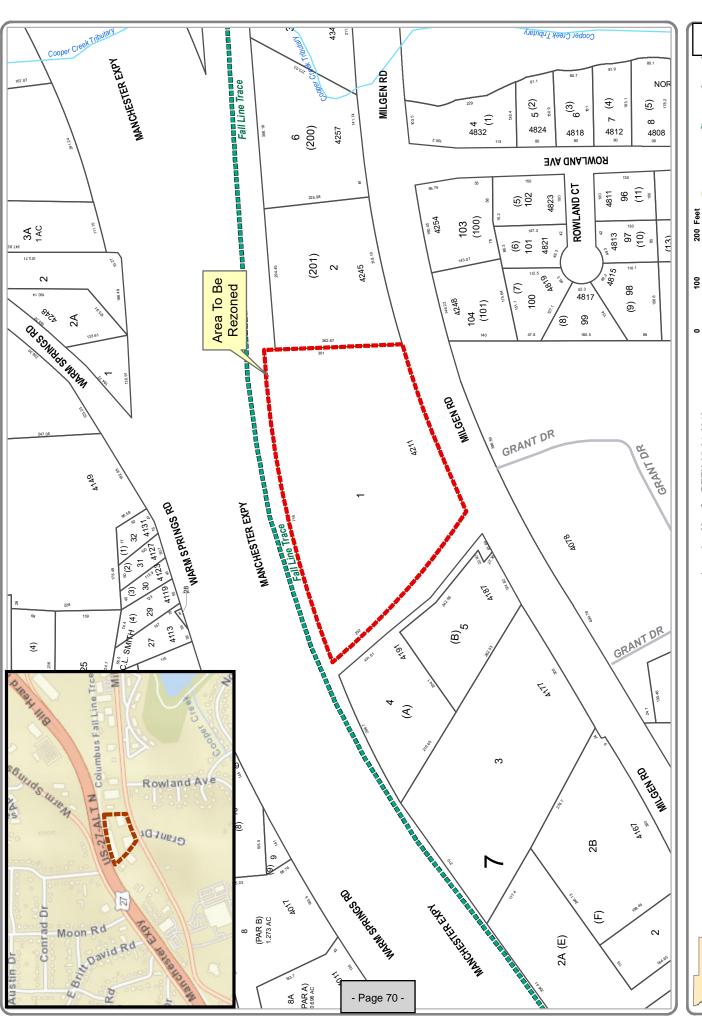
Item #5.

Planning Department-Planning Division Prepared By Planning GIS Tech

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



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



Location Map for REZN 05-24-1040 Map 083 Block 043 Lot 001

Planning Department-Planning Division

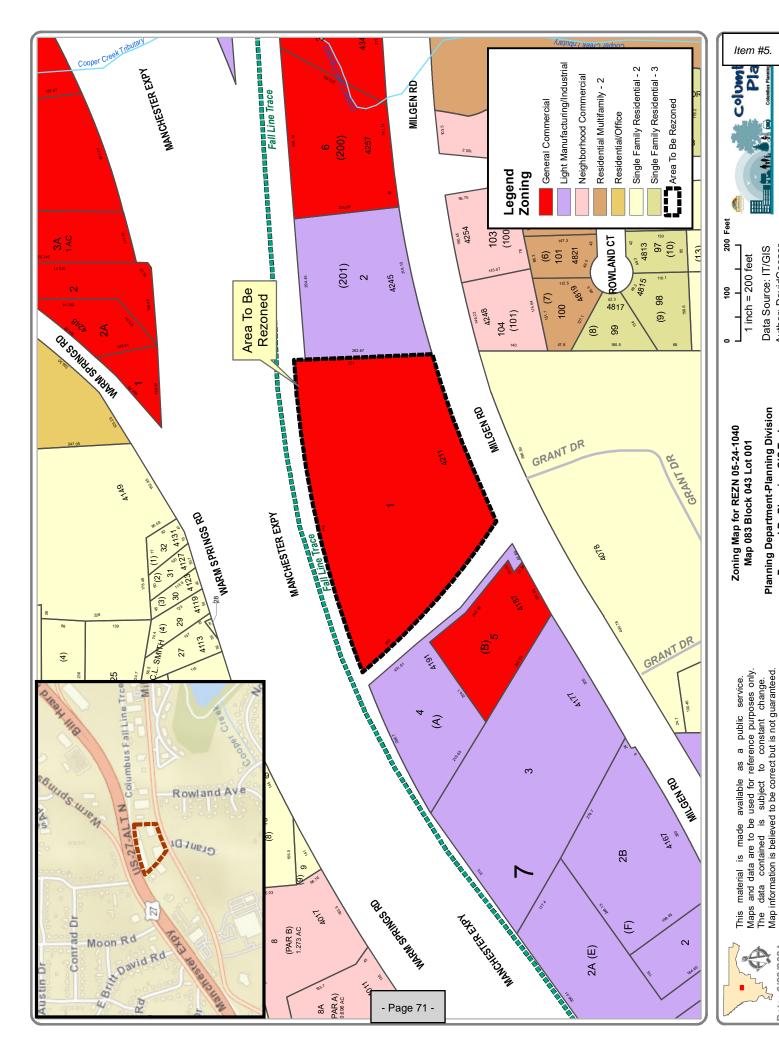
Prepared By Planning GIS Tech

Data Source: IT/GIS Author: DavidCooper

1 inch = 200 feet



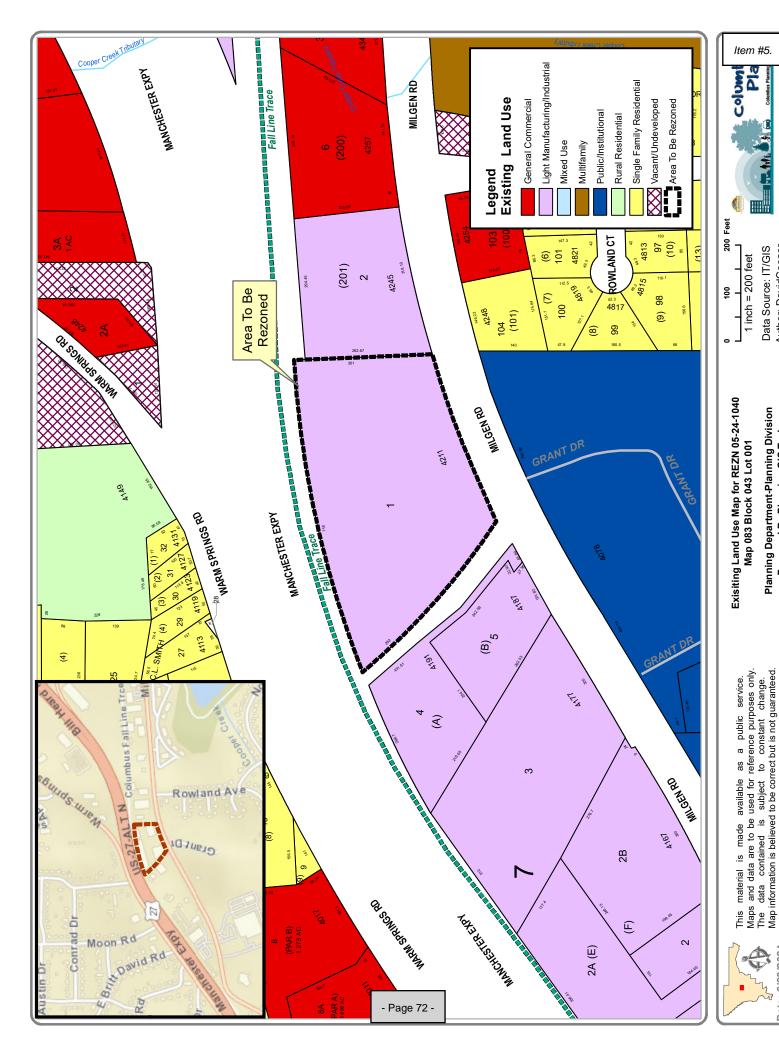




Author: DavidCooper

Prepared By Planning GIS Tech

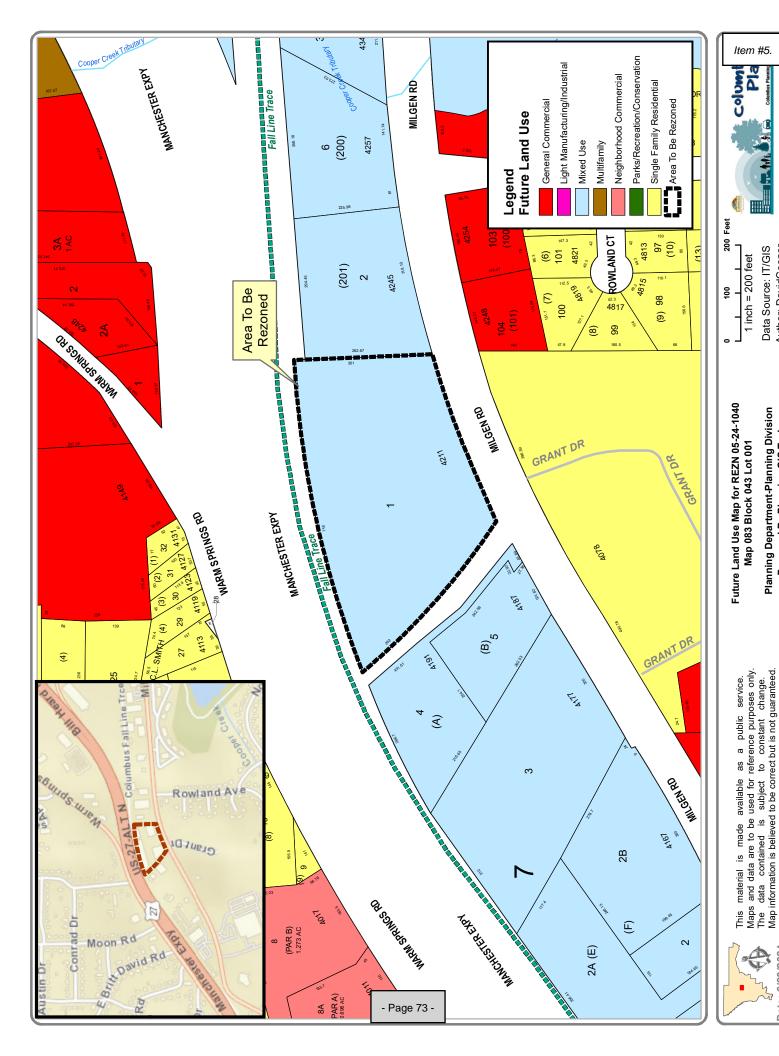
Date: 6/20/2024



Author: DavidCooper

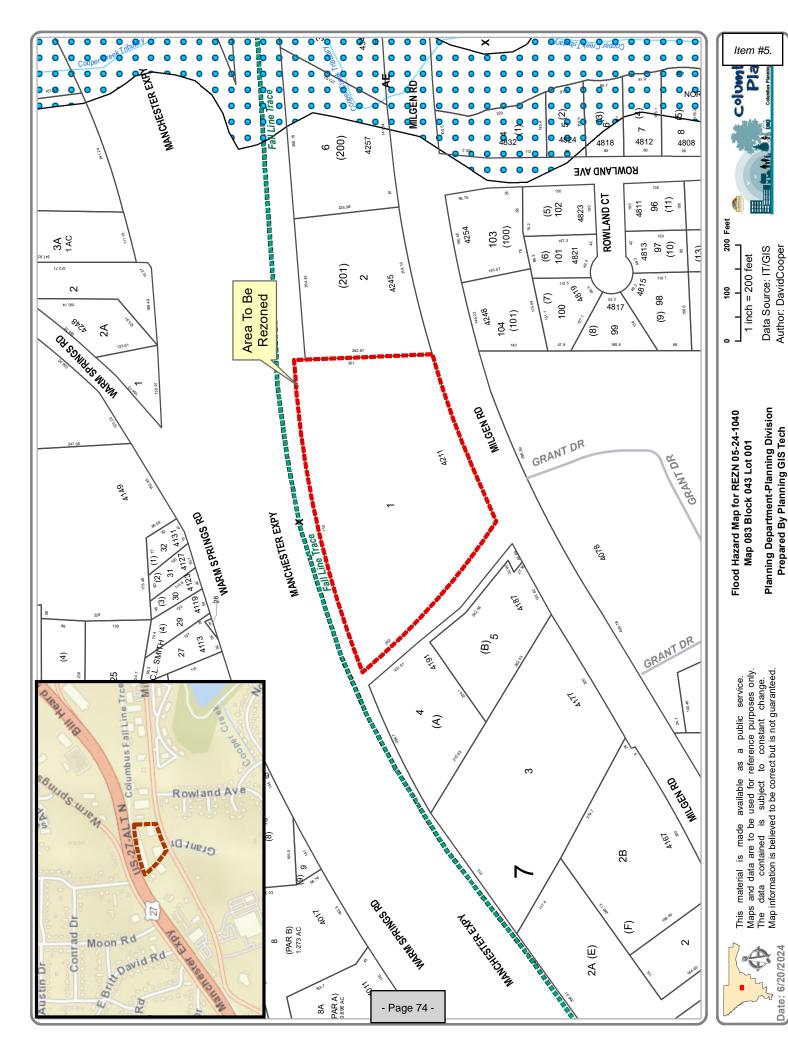
Planning Department-Planning Division Prepared By Planning GIS Tech

Date: 6/20/2024



Author: DavidCooper

Planning Department-Planning Division Prepared By Planning GIS Tech



#### AN ORDINANCE

NO.			

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

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

Section 1.

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

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

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

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

Item #5.

Introduced at a regular meet	ing of the Council of Columbus, Georgia held or
the 13th day of August, 2024; introd	duced a second time at a regular meeting of said
Council held on the day of _	, 2024 and adopted at said
meeting by the affirmative vote of _	members of said Council.
Councilor Allen	voting
Councilor Hickey	voting
Councilor Chambers	voting
Councilor Cogle	voting
Councilor Crabb	voting
Councilor Davis	voting
Councilor Garrett	voting
Councilor Hickey	voting
Councilor Huff	voting
Councilor Thomas	voting
Councilor Tucker	voting
	D. H. ((G1: NH. 1
Sandra T Davis	B. H. "Skip" Henderson, III
Clerk of Council	Mayor

### File Attachments for Item:

**6. 1st Reading-** REZN-06-24-1149: An ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **7758 Lloyd Road** (parcel # 191-014-041) from Single Family Residential -1 (SFR1) Zoning District to Single Family Residential -4 (SFR4) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Davis)

### AN ORDINANCE

NO.			

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at **7758 Lloyd Road** (parcel # 191-014-041) from Single Family Residential -1 (SFR1) Zoning District to Single Family Residential -4 (SFR4) Zoning District.

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

Section 1.

The Zoning Atlas on file with the Planning Department is hereby amended by changing the property described below from Single Family Residential -1 (SFR1) Zoning District to Single Family Residential -4 (SFR4) Zoning District:

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

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

the 13th day of August, 2024; introd	ng of the Council of Columbus, Georgia held on uced a second time at a regular meeting of said, 2024 and adopted at said members of said Council.
Councilor Allen Councilor Chambers Councilor Cogle Councilor Crabb Councilor Davis	voting voting voting voting voting

Councilor Garrett	voung
Councilor Hickey	voting
Councilor Huff	voting
Councilor Thomas	voting
Councilor Tucker	voting
Sandra T Davis	B. H. "Skip" Henderson, III
Clerk of Council	Mayor



**Current Land Use Designation:** 

**Future Land Use Designation:** 

### COUNCIL STAFF REPORT

### **REZN-06-24-1149**

Applicant: Terry Langfitt Owner: Terry Langfitt Location: 7758 Lloyd Road Parcel: 191-014-091 Acreage: 0.97 Acres **Current Zoning Classification:** Single Family Residential - 1 **Proposed Zoning Classification:** Single Family Residential - 4 **Current Use of Property:** Undeveloped **Proposed Use of Property:** Single Family Residential **Council District:** District 2 (Davis) **PAC Recommendation: Approval** based on the Staff Report and compatibility with existing land uses. **Planning Department Recommendation: Approval** based on compatibility with existing land uses. Fort Benning's Recommendation: N/A **DRI Recommendation:** N/A **General Land Use:** Consistent

Planning Area A

Single Family Residential

Single Family Residential

**Compatible with Existing Land-Uses:** Yes

**Environmental Impacts:** The property does not lie within the floodway and

floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

**City Services:** Property is served by all city services.

**Traffic Engineering:** This site shall meet the Codes and regulations of

the Columbus Consolidated Government for

residential usage.

**Surrounding Zoning:** North Single Family Residential – 1(SFR1)

South Single Family Residential – 2 (SFR2)

East Single Family Residential – 2 (SFR2)

West Single Family Residential – 3(SFR3)

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

School Impact: N/A

Buffer Requirement: N/A

Attitude of Property Owners: Forty-Two (42) property owners within 300 feet of

the subject properties were notified of the rezoning request. The Planning Department received **one** calls and/or emails regarding the

rezoning.

Approval 0 Responses
Opposition 0 Responses

**Additional Information:** Subdivide existing parcel into 3 new lots.

Attachments: Aerial Land Use Map

Location Map
Zoning Map

Existing Land Use Map Future Land Use Map

Flood Map Traffic Report



Data Source: IT/GIS Author: DavidCooper

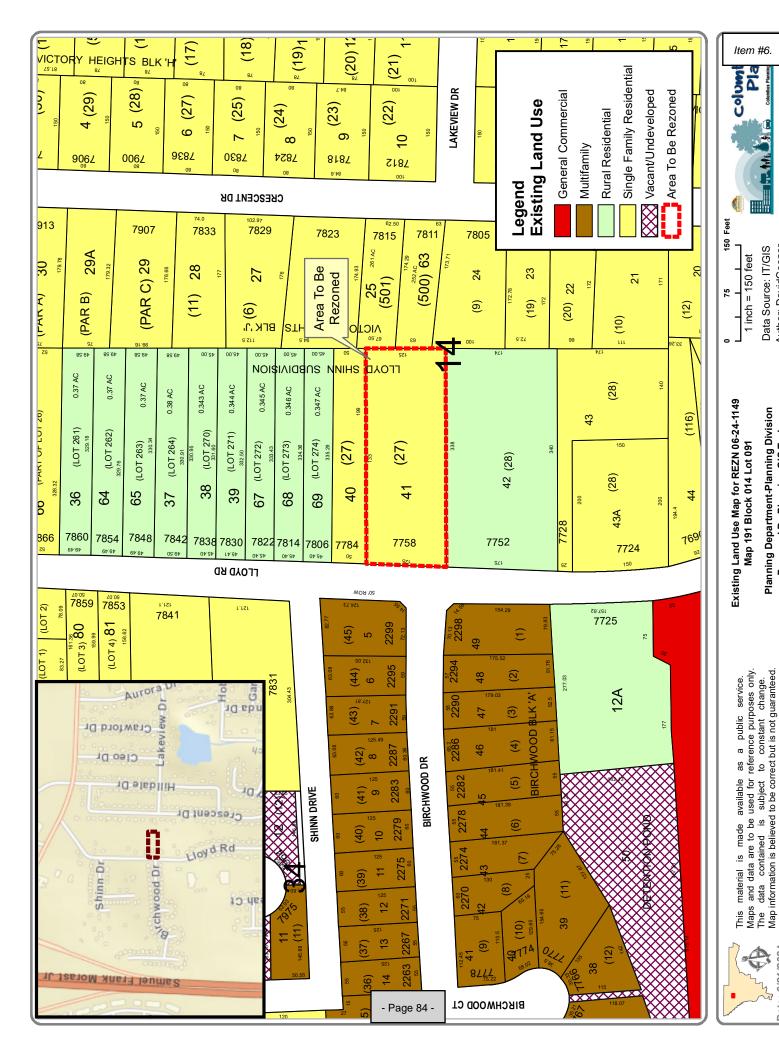
Planning Department-Planning Division Prepared By Planning GIS Tech



Data Source: IT/GIS Author: DavidCooper

Planning Department-Planning Division

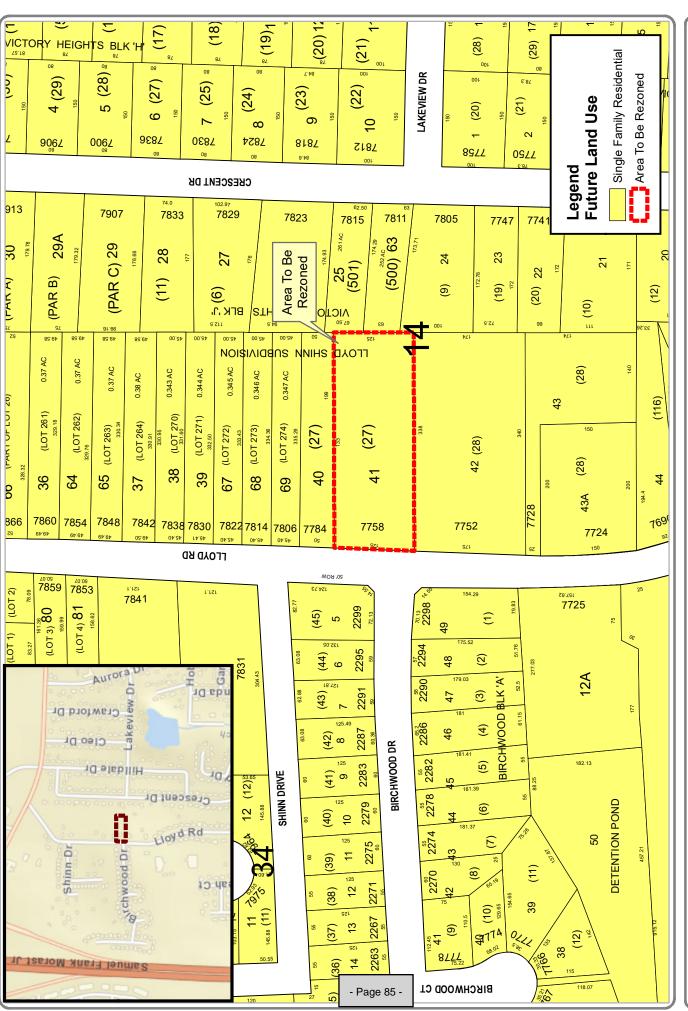
Prepared By Planning GIS Tech



Data Source: IT/GIS Author: DavidCooper

Planning Department-Planning Division

Prepared By Planning GIS Tech



Future Land Use Map for REZN 06-24-1149 Map 191 Block 014 Lot 091

Planning Department-Planning Division Prepared By Planning GIS Tech

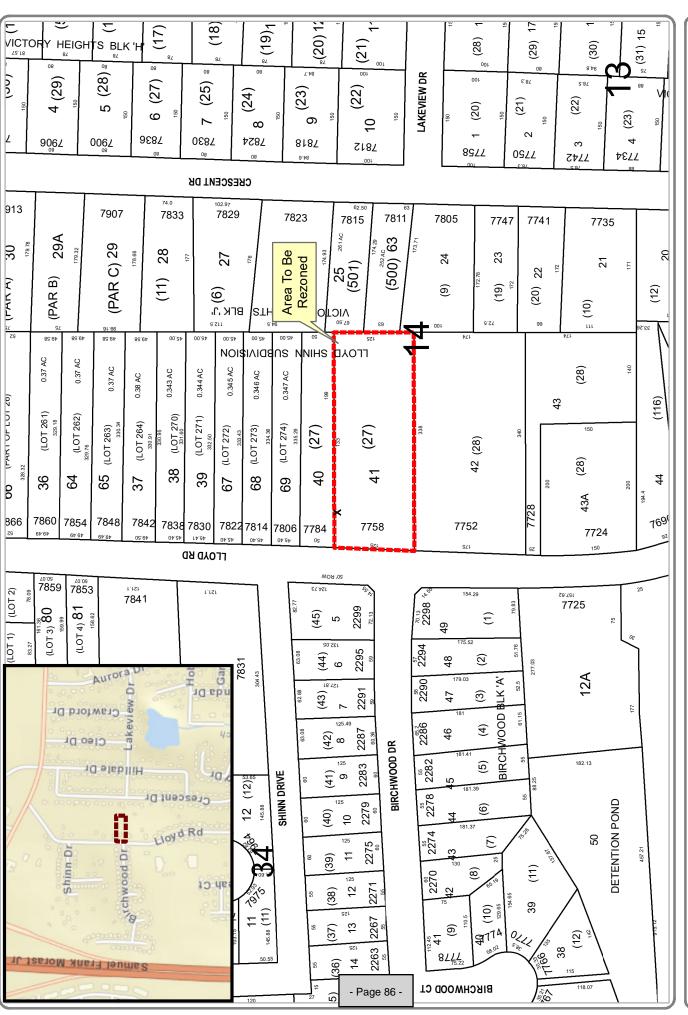


1 inch = 150 feet

75

Item #6.

This material is made available as a public service. Maps and data are to be used for reference purposes only. The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed. Date: 6/21/2024



Flood Hazard Map for REZN 06-24-1149 Map 191 Block 014 Lot 091

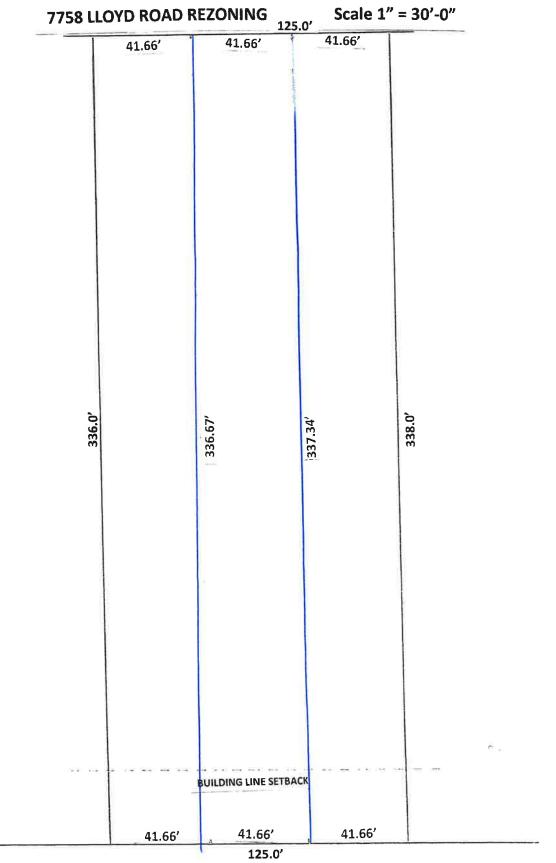
Planning Department-Planning Division

Prepared By Planning GIS Tech



75





LLOYD ROAD 50' R.O.W.

Terry Langfitt /TeLaCo Construction Co. Georgia State Licensed RLCI000919 333 South Lake Drive Ellerslie, GA 31807 706-566-5956 cell 706-568-0217 office Item #6.

X Sun 3/2024 [

### File Attachments for Item:

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

### AN ORDINANCE

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 3327 Gentian Boulevard (parcel # 069-011-020) from Neighborhood Commercial (NC) Zoning District to General Commercial (GC) Zoning District.

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

Section 1.

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

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

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

Councilor Allen Councilor Chambers Councilor Cogle Councilor Crabb Councilor Davis Councilor Garrett Councilor Hickey Councilor Huff Councilor Thomas Councilor Tucker	voting
Sandra T Davis Clerk of Council	B. H. "Skip" Henderson, III  Mayor



**Current Land Use Designation:** 

**Future Land Use Designation:** 

### COUNCIL STAFF REPORT

### REZN-06-24-1267

Applicant: E&C Assets Luther, LLC Owner: Grove Family Partnership LP Location: 3327 Gentian Boulevard Parcel: 069-011-020 Acreage: 1.061 Acres **Current Zoning Classification: Neighborhood Commercial Proposed Zoning Classification: General Commercial Current Use of Property:** Vacant **Proposed Use of Property: Dollar Tree Retail Store Council District:** District 5 (Crabb) **PAC Recommendation: Approval** based on the Staff Report and compatibility with existing land uses. **Planning Department Recommendation: Approval** based on compatibility with existing land uses. Fort Benning's Recommendation: N/A **DRI Recommendation:** N/A **General Land Use:** Inconsistent Planning Area E

Mixed Use

General Commercial

**Compatible with Existing Land-Uses:** Yes

**Environmental Impacts:** The property does not lie within the floodway and

floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.

**City Services:** Property is served by all city services.

**Traffic Engineering:** This site shall meet the Codes and regulations of

the Columbus Consolidated Government for

commercial usage.

**Surrounding Zoning:** North Light Manufacturing/Industrial (LMI)

**South** Single Family Residential – 2 (SFR2)

**East** Residential Office (RO)

West Neighborhood Commercial (NC)

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

School Impact: N/A

**Buffer Requirement:** N/A

**Attitude of Property Owners:** Twelve (12) property owners within 300 feet of the

subject properties were notified of the rezoning request. The Planning Department received **no** calls

and/or emails regarding the rezoning.

Approval 0 Responses
Opposition 0 Responses

Additional Information: N/A

Attachments: Aerial Land Use Map

Location Map
Zoning Map

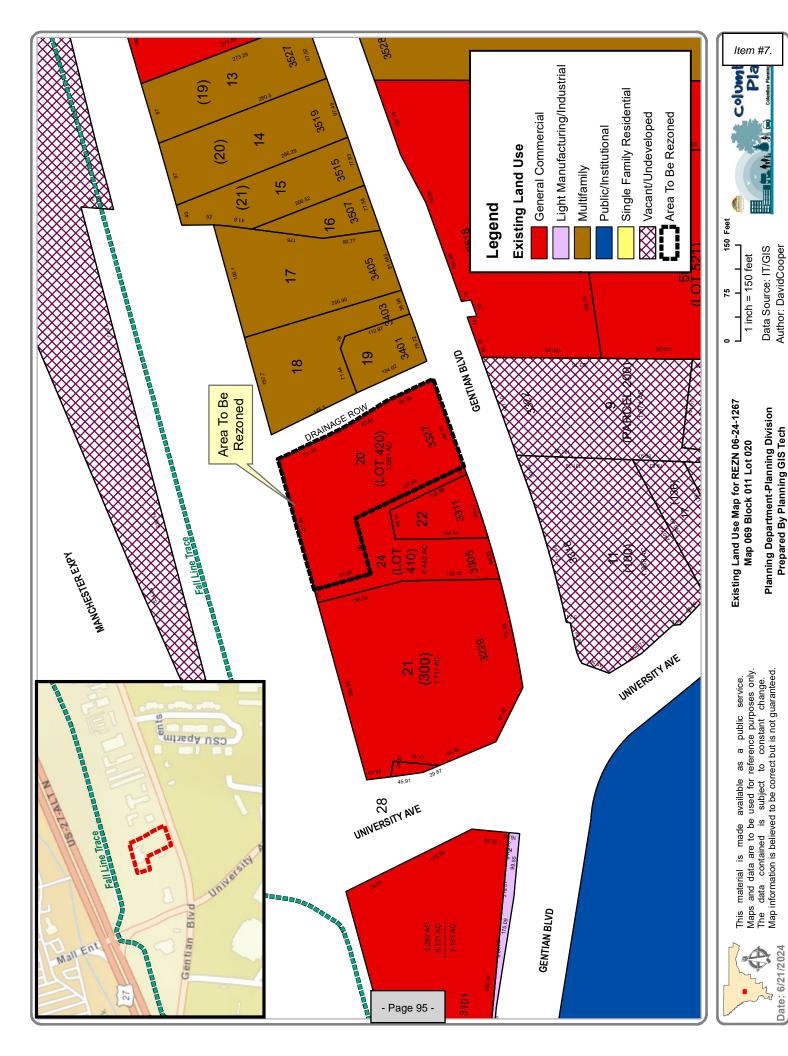
Existing Land Use Map Future Land Use Map

Flood Map Concept Plans



Planning Department-Planning Division Prepared By Planning GIS Tech

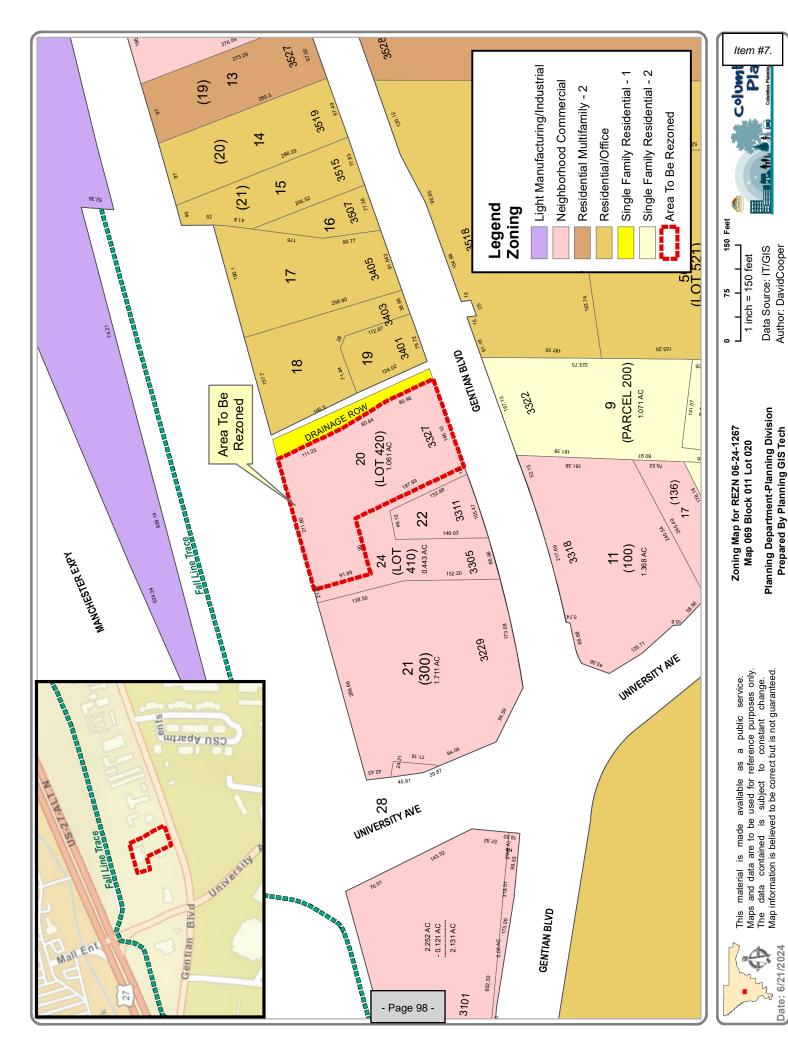


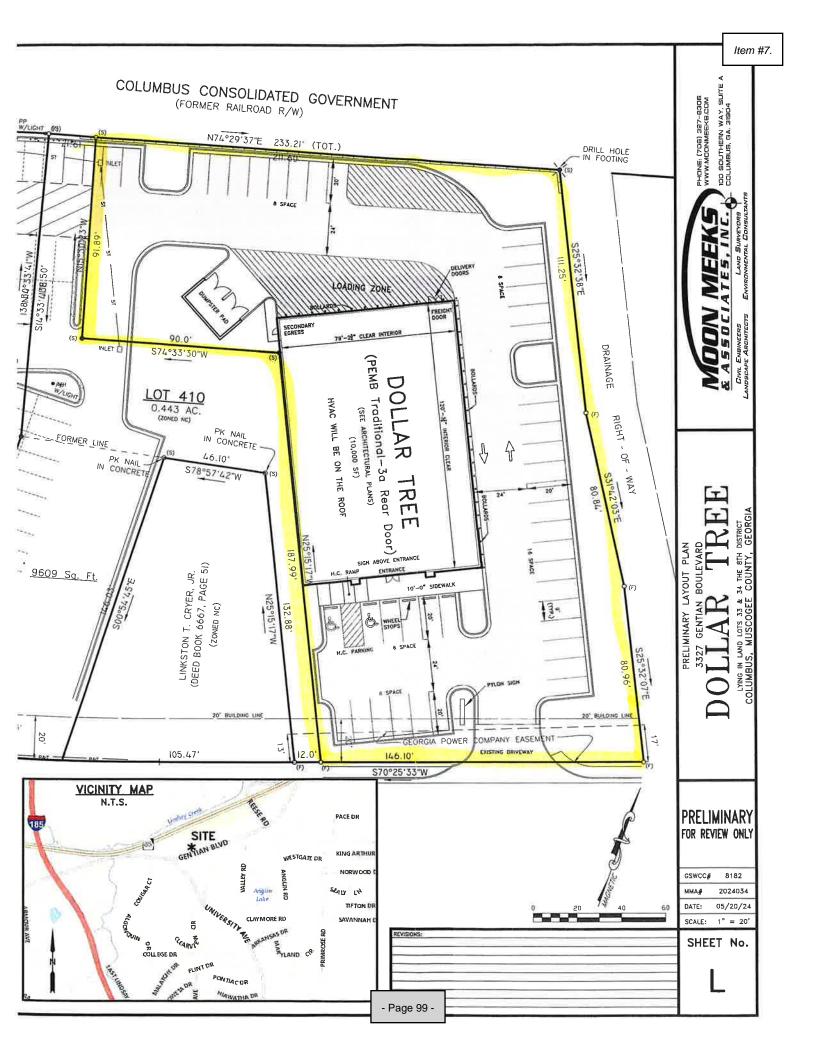


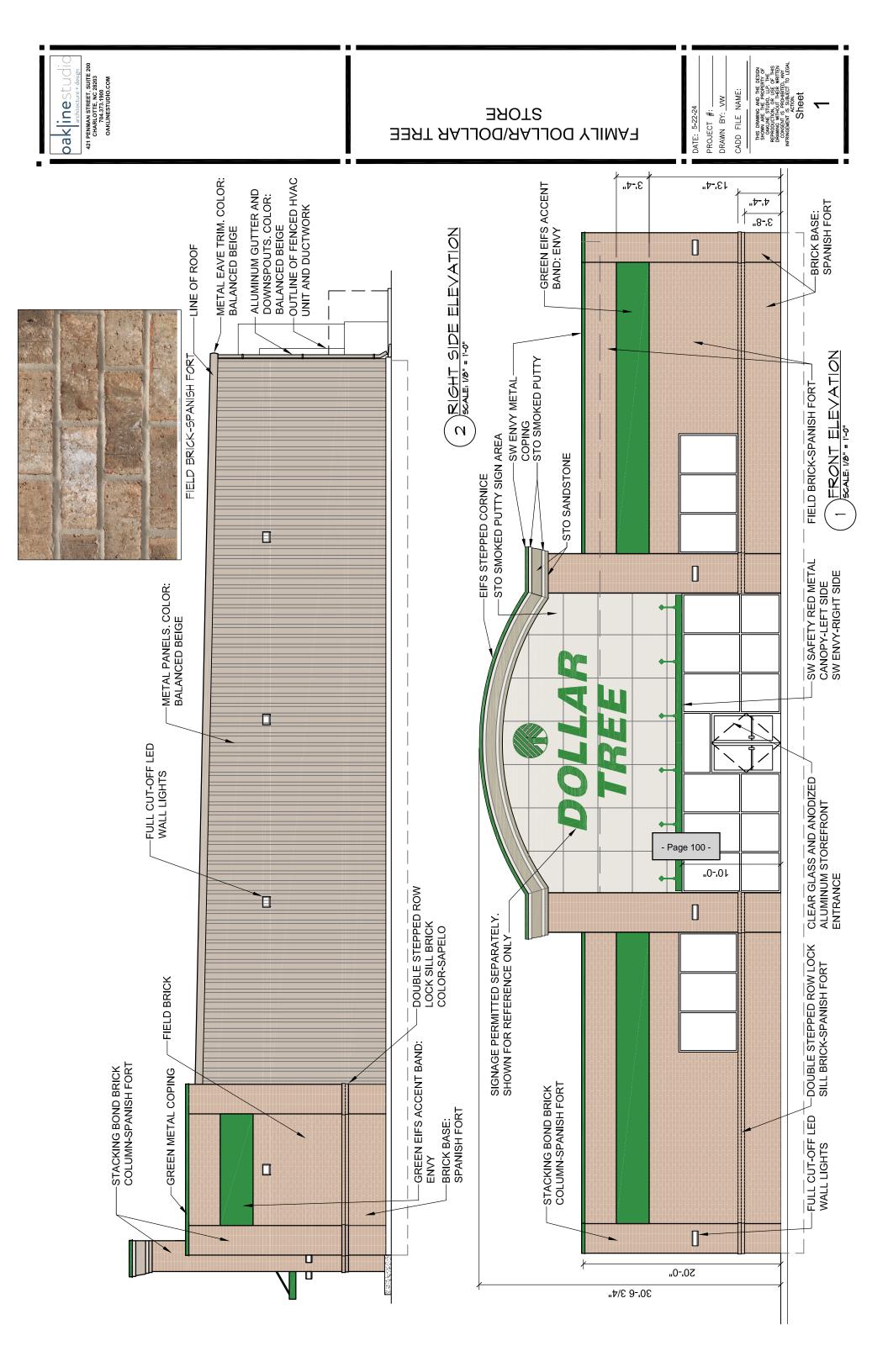


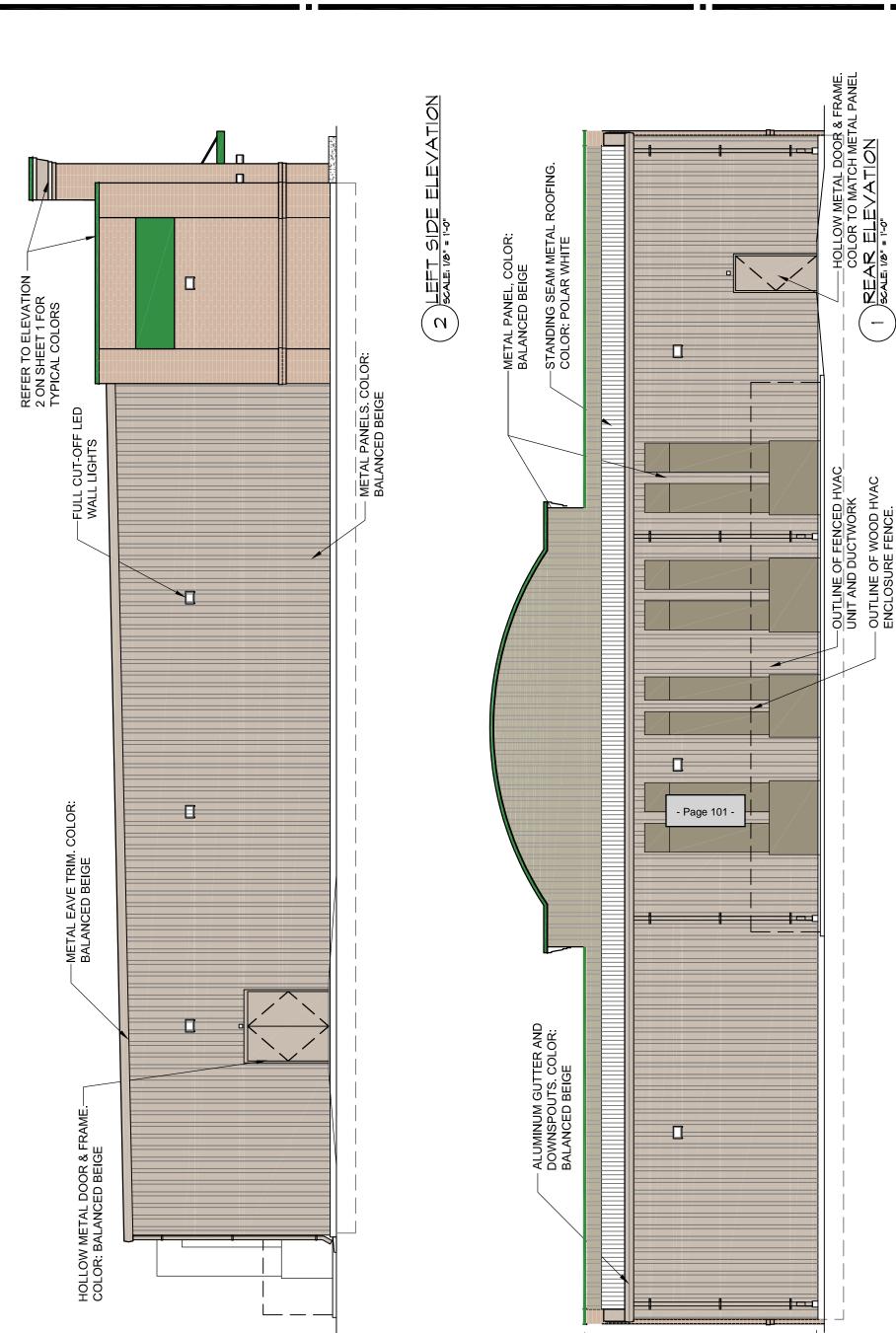
Prepared By Planning GIS Tech













# FAMILY DOLLAR/DOLLAR TREE STORE



20.-0"

### File Attachments for Item:

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

### AN ORDINANCE

NO.			

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia to change certain boundaries of a district located at 6007 Veterans Parkway (parcel # 189-017-038) from Light Manufacturing/Industrial (LMI) Zoning District to General Commercial (GC) Zoning District.

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

Section 1.

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

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

the 13th day of August, 2024; introd	ing of the Council of Columbus, Georgia held on luced a second time at a regular meeting of said, 2024 and adopted at said
meeting by the affirmative vote of _	members of said Council.
Councilor Allen	voting
Councilor Chambers	•
Councilor Cogle	voting
Councilor Crabb	voting
Councilor Davis	voting
Councilor Garrett	voting
Councilor Hickey	voting
Councilor Huff	voting
Councilor Thomas	voting
Councilor Tucker	voting
Sandra T Davis	B. H. "Skip" Henderson, III
Clerk of Council	Mayor

Mayor

- Page 103 -



**Current Land Use Designation:** 

**Future Land Use Designation:** 

### COUNCIL STAFF REPORT

### **REZN-06-24-1268**

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

Public/Institutional

**General Commercial** 

Compatible with Existing Land-Uses:

Environmental Impacts:

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

City Services:

Property is served by all city services.

Traffic Engineering:

This site shall meet the Codes and regulations of

the Columbus Consolidated Government for commercial usage.

Surrounding Zoning:

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

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

School Impact: N/A

Buffer Requirement:

The site shall include a Category C buffer along all property lines bordered by the LMI zoning district.

The 3 options under Category C are:

1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet.

2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall.

3) 30 feet undisturbed natural buffer.

**Attitude of Property Owners:** Seven (7) property owners within 300 feet of the subject properties were notified of the rezoning

request. The Planning Department received **no** calls

and/or emails regarding the rezoning.

Approval 0 Responses
Opposition 0 Responses

Additional Information: N/A

**Attachments:** Aerial Land Use Map

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



Aerial Map for REZN 06-24-1268 Map 189 Block 017 Lot 038

Item #8.

Planning Department-Planning Division Prepared By Planning GIS Tech

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

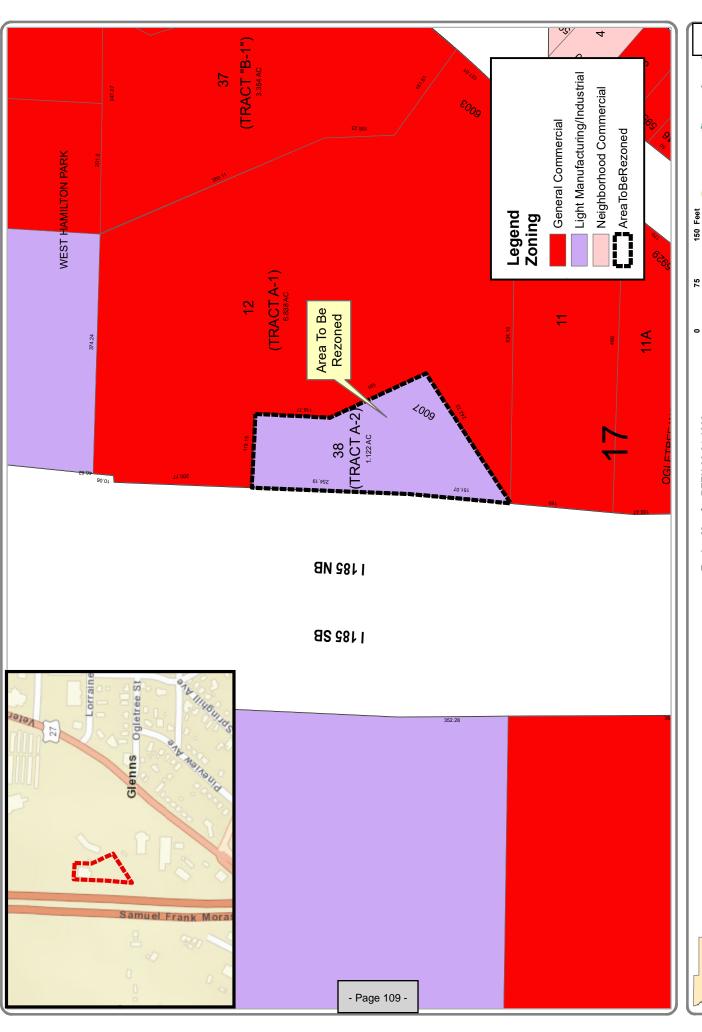
This material is made available as a public service. Maps and data are to be used for reference purposes only. The data contained is subject to constant change. Map information is believed to be correct but is not guaranteed.







Author: DavidCooper



Zoning Map for REZN 06-24-1268 Map 189 Block 017 Lot 038

Item #8.

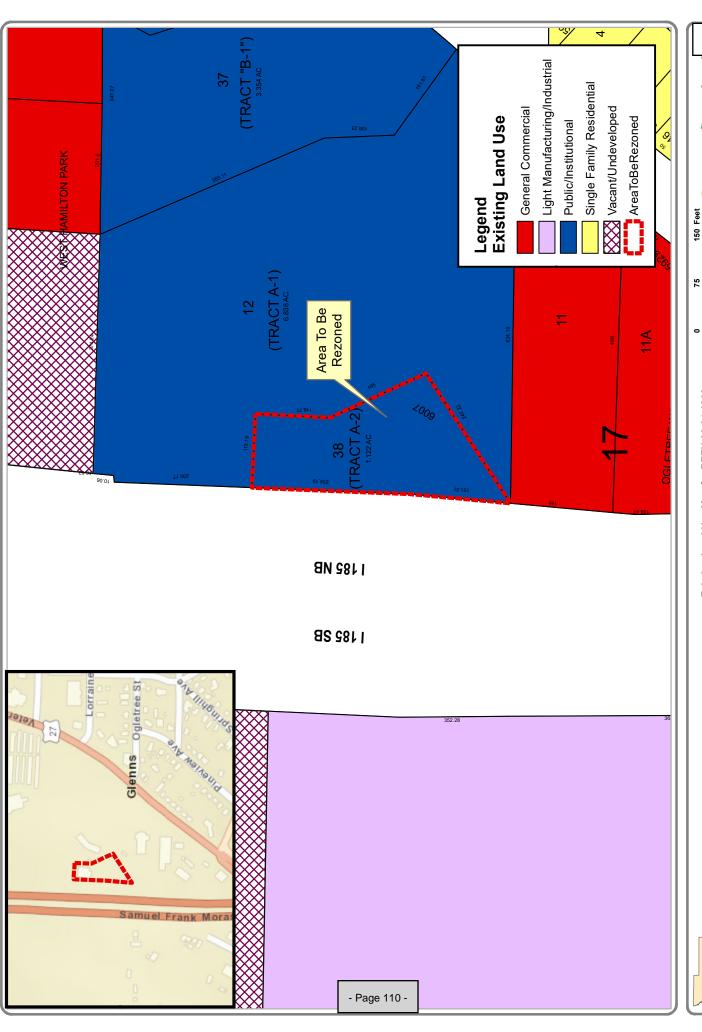
Planning Department-Planning Division Prepared By Planning GIS Tech

Data Source: IT/GIS Author: DavidCooper

1 inch = 150 feet

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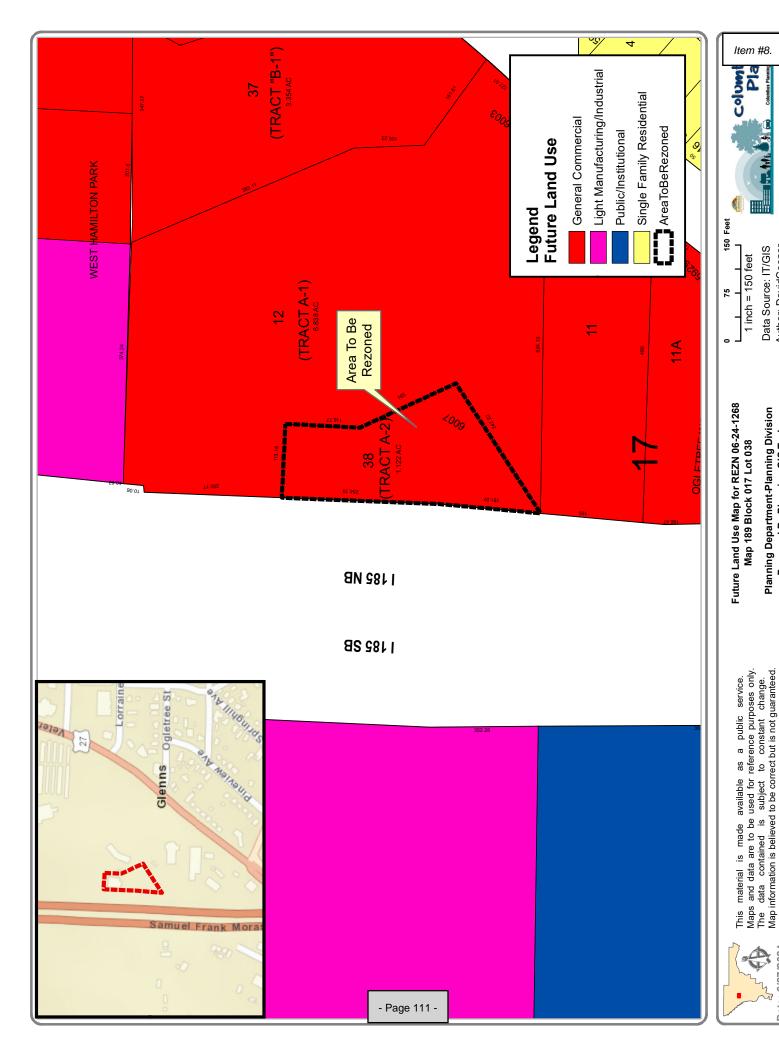
Existing Land Use Map for REZN 06-24-1268 Map 189 Block 017 Lot 038

Map 189 Block 017 Lot 038
Planning Department-Planning Division
Prepared By Planning GIS Tech

Item #8.

Thi Ma The Date: 6/27/2024

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



Author: DavidCooper

Prepared By Planning GIS Tech

Date: 6/27/2024



Author: DavidCooper

Date: 6/27/2024

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

#### AN ORDINANCE NO.

An ordinance amending Chapter 5 of the Columbus Code so as to establish and clarify various standards for the tethering and restraint of dogs in Columbus, Georgia; and for other purposes.

#### SECTION 1.

Section 5-7.2 of the Columbus Code is hereby amended by striking paragraph (c) in its entirety and replacing it with a new paragraph (c) to read as follows:

- "(c) It shall be unlawful to tether an animal outdoors, except when all of the following conditions are met:
  - (1) No animal shall be tethered and left unattended for more than 4 consecutive hours in a 24-hour period. However, for up to the 4-hour maximum an animal may be on an approved tethering system as outlined in this section provided that the owner or caregiver must monitor the animal at least once each hour either through personal observation or by means of a video camera;
  - (2) No animal shall be tethered except on a three-point pulley system;
  - (3) Only one animal may be attached to each tethering system;
  - (4) Any tethering device used to tether an animal shall not allow the animal to cross over the owner's property line;
  - (5) Tethers must be made of commercial approved leash or tethering material which cannot be chewed by the animal and together with all items that have their weight borne by the dog, shall not weigh more than five percent of the body weight of the animal; ropes and chains are not considered appropriate tethering material;
  - (6) The tether must be at least five times the body length of the dog and mounted no more than seven feet above the ground level;
  - (7) The length of the tether from the running cable line or pulley system to the animal's harness should allow access to the maximum available exercise area allow the animal free access to food, water, and shelter;
  - (8) The animal must be attached to the tether by a properly fitted harness or collar with enough room between the collar and the animal's throat through which two fingers may fit. Choke collars and pinch collars are prohibited for the purpose of tethering an animal;
  - (9) The tethering system must be a sufficient distance from any other objects or animals to prohibit the tangling of the cable, to prohibit the cable from extending over an object or an edge that could result in injury or strangulation of the animal and be of sufficient distance from any fence so as to prohibit the animal from having access to the fence;
  - (10) The dog shall be tethered in a location that allows access to drinking water at all times.
  - (11) The animal is not tethered outside during periods of local extreme weather which shall include but not be limited to an excessive heat warnings issued by the National Weather Service, temperatures at or below 32 degrees Fahrenheit (0 degrees Celsius), thunderstorms, tornados, tropical storms, or hurricanes;

- (12) The animal is at least six months of age;
- (13) The animal is not sick or injured;
- (14) The tethering system may not restrict the dog's range of movement to less than ten (10) feet, after taking into consideration the length of the tether, the height at which the tether is attached to a thing, any tangling, wrapping, or other shortening of the useful length of the tether, any obstacles, and any other circumstances reducing the animal's range of movement.
- (14) )Tethering the dog in a way that the tether can become tangled or so that the dog can reach an object (including, but not limited to, a railing or fence) or edge that could result in injury to the dog, whether or not such injury in fact occurs; and
- (15) Animals transported in the rear of open vehicles shall be placed in a crate appropriate to the animal's weight which crate shall be anchored securely from to prevent it from being thrown from the vehicle."

#### SECTION 2.

All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed as of its effective date.

		ed a second time at a regular meeting of said Council held on _, 2024 and adopted at said meeting by the affirmative vote
of	members of said Counci	1.
	Councilor Allen Councilor Chambers Councilor Cogle Councilor Crabb Councilor Davis Councilor Garrett Councilor Hickey Councilor Huff Councilor Thomas Councilor Tucker	voting          voting
	Sandra T Davis Clerk of Council	B. H. "Skip" Henderson, III  Mayor

### Sec. 5-7.2. Restraint.

- (a) It shall be unlawful for any owner or possessor of any dog to fail to keep the dog under restraint or control as provided for in this section.
- (b) A dog is considered not under restraint or control when it is running at large, whether wearing a collar and tag or not. Reasonable care and precautions shall be taken to prevent the dog from leaving the real property limits of its owner, possessor, or custodian, and to ensure that:
  - (1) It is securely and humanely enclosed within a house, building, fence, pen, or other enclosure out of which it cannot climb, dig, jump, or otherwise escape on its own volition. If a canine pulley system is being used, the animal must stay within the owner's property line and not have the ability to get caught up or hung due to the location of other tangible materials that could hinder the animal(s) from freely moving within the confines of the system;
  - (2) It is securely and humanely restrained by an invisible containment system. If using an invisible containment system, a sign must be posted on all entry points or identified entry points of the property indicating that the system is in place;
  - (3) It is housed on a lot zoned R-5 or R-10 of at least five acres in size and remains within the confines of its owners property in accordance with the provisions of 5-10(a); or
  - (4) It is on a leash and under the control of its owner or caregiver, or it is off leash and obedient to and under voice command of an owner or caregiver who is in the immediate proximity of the dog any time it is not restrained as provided for in subsection (1) or (2) above while on the owner's property.
- (c) It shall be unlawful to tether an animal outdoors, except when all of the following conditions are met:
  - (1) No animal shall be tethered and left unattended for more than 124 consecutive hours in a 24-hour period. However, for up to the 124-hour maximum an animal may be on an approved tethering system as outlined in this section provided that the owner or caregiver must monitor the animal at least once each hour either through personal observation or by means of a video camera;
  - (2) No animal shall be tethered except on a three-point pulley system;
  - (3) Only one animal may be attached to each tethering system;
  - (4) Any tethering device used to tether an animal shall not allow the animal to cross over the owner's property line;
  - (5) Tethers must be made of commercial approved leash or tethering material which cannot be chewed by the animal and together with all items that have their weight borne by the dog shall not weigh more than five percent of the body weight of the animal; ropes and chains are not considered appropriate tethering material;
  - (6) The tether must be at least five times the body length of the dog and mounted no more than seven feet above the ground level;
  - (7) The length of the tether from the running cable line or pulley system to the animal's harness should allow access to the maximum available exercise area <u>and</u> allow the animal free access to food, water, and shelter;
  - (8) The animal must be attached to the tether by a properly fitted harness or collar with enough room between the collar and the animal's throat through which two fingers may fit. Choke collars and pinch collars are prohibited for the purpose of tethering an animal;

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- (9) The tethering system must be a sufficient distance from any other objects or animals to prohibit the tangling of the cable, to prohibit the cable from extending over an object or an edge that could result in injury or strangulation of the animal and be of sufficient distance from any fence so as to prohibit the animal from having access to the fence;
- (10) The dog shall be tethered in a location that allows access to drinking water at all times.
- (11) The animal is not tethered outside during periods of local extreme weather which shall include but not be limited to an excessive heat warnings issued by the National Weather Service, temperatures at or below 32 degrees Fahrenheit (0 degrees Celsius), thunderstorms, tornados, tropical storms, or hurricanes:
- (12) The animal is at least six months of age;
- (13) The animal is not sick or injured;
- (14) The tethering system may not restrict the dog's range of movement to less than ten (10) feet, after taking into consideration the length of the tether, the height at which the tether is attached to a thing, any tangling, wrapping, or other shortening of the useful length of the tether, any obstacles, and any other circumstances reducing the animal's range of movement.
- (15) The dog shall not be tethered in a way that the tether can become tangled or that the dog can reach an object (including, but not limited to, a railing or fence) or edge that could result in injury to the dog, whether or not such injury in fact occurs; and
- (163) Animals transported in the rear of open vehicles shall be placed in a crate appropriate to the animal's weight on a tether which crate shall be anchored securely and of appropriate length to prevent the animal from jumping off or to prevent it from being thrown from a the vehicle.

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

Approval is requested to enter into an Intergovernmental Agreement with the Development Authority to implement the Special Purpose Local Option Sales Tax Economic Development project allocated a total of \$9,000,000.

то:	Mayor and Councilors
AGENDA SUBJECT:	Intergovernmental Agreement with the Development Authority for SPLOST Economic Development Project
AGENDA SUMMARY:	Approval is requested to enter into an Intergovernmental Agreement with the Development Authority to implement the Special Purpose Local Option Sales Tax Economic Development project allocated a total of \$9,000,000.
INITIATED BY:	City Manager's Office

**Recommendation:** Approval is requested to enter into an Intergovernmental Agreement with the Development Authority to implement the Special Purpose Local Option Sales Tax Economic Development project allocated a total of \$9,000,000.

Background: The Development Authority ("DA") is a public body corporate and politic created and existing pursuant to the provisions of an act of the General Assembly of the State of Georgia (O.C.G.A, Chapter 36-62), as amended (the "Act"), and an activating resolution of the Council of Columbus, Georgia, adopted on June 2, 1972. The DA has been created to develop and promote for the public good and general welfare trade, commerce, industry and employment opportunities and to promote the general welfare of the State of Georgia. The City previously designated the Authority as the agent of the City to assist the City with the planning, design, engineering, construction and development of the Muscogee Technology Park. On November 2, 2021, the voters approved a new Special Purpose Local Option Sales Tax which included up to \$9,000,000 for economic development projects at MTP and other locations, targeting a project in South Columbus. The City desires to designate the DA as the agent of the City to continue to assist the City with the continued development of MTP and other economic development projects contemplated by the 2021 SPLOST.

<u>Analysis:</u> The City and the Development Authority have had an agreement for the development of Columbus East Industrial Park, Corporate Ridge Industrial Park, and the Muscogee Technology Park. This agreement will continue the efforts in the development of the Muscogee Technology Park.

<u>Financial Considerations</u>: Funding is available for infrastructure in the 2021 SPLOST Funds.

<u>Legal Considerations:</u> The City Attorney has reviewed the Intergovernmental Agreement and approve as to form.

**Recommendation/Action:** Approval is requested to authorize the City Manager to enter into Intergovernmental Agreement with the Development Authority to implement the Special Purpose Local Option Sales Tax Economic Development project allocated a total of \$9,000,000.

#### **A RESOLUTION**

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, TO AUTHORIZE THE CITY MANAGER TO ENTER INTO INTERGOVERNMENTAL AGREEMENT WITH THE DEVELOPMENT AUTHORITY TO IMPLEMENT THE SPECIAL PURPOSE LOCAL OPTION SALES TAX ECONOMIC DEVELOPMENT PROJECT ALLOCATED A TOTAL OF \$9 MILLION.

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**WHEREAS**, the Development Authority has been created to develop and promote for the public good and general welfare trade, commerce, industry, and employment opportunities and to promote the general welfare of the State of Georgia, and

Item #1.

**WHEREAS**, the City previously designated the Development Authority as the agent of the City to assist the City with the planning, design, engineering, construction, and development of Muscogee Technology Park by Resolution No, 4-02 for the 1999 SPLOST; and

**WHEREAS**, the City desires to designate the Development Authority as the agent of the City to continue to assist the City with the continued development of MTP and other economic development projects, targeting a development in South Columbus that was contemplated by the 2021 SPLOST; and

**WHEREAS,** on November 2, 2021, the voters approved a new Special Local Option Sales Tax, which included up to \$9,000,000 for economic development projects at MTP and other locations.

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

The Council of Columbus, Georgia, hereby authorizes the City Manager to enter into an Intergovernmental Agreement with the Development Authority to assist the City with further development of the Muscogee Technology Park and other locations and to target development in South Columbus.

Introduced at a regular meeting of the	ne Council of Colum	bus, Georgia held on the	day
of August 2024 and adopted	at said meeting by the	he affirmative vote of ten memb	pers of
said Council.			
Councilor Allen voting			
S.	·		
Councilor Chambers voting	<del></del> •		
Councilor Cogle voting	·		
Councilor Crabb voting	<u> </u>		
Councilor Davis voting	<u> </u>		
Councilor Garrett voting	<u> </u>		
Councilor Hickey voting	<u> </u>		
Councilor Huff voting	<u> </u>		
Councilor Thomas voting	<u> </u>		
Councilor Tucker voting	·		
	- Page 121 -		
Sandra T. Davis, Clerk of Council		B.H. "Skip" Henderson III,	Mayor

# INTERGOVERNMENTAL AGREEMENT BETWEEN CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA AND DEVELOPMENT AUTHORITY OF COLUMBUS, GEORGIA

This INTERGOVERNMENTAL AGREEMENT (the "Agreement"), made and entered into this \_\_\_\_\_ day of August, 2024; by and between the CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA ("City") and the DEVELOPMENT AUTHORITY OF COLUMBUS, GEORGIA, a public body corporate and politic created and existing under the laws of the State of Georgia ("Authority");

#### **RECITALS**

WI-IEREAS, the Authority is a public body corporate and politic created and existing pursuant to the provisions of an act of the General Assembly of the State of Georgia (O.C.G.A, Chapter 36-62), as amended (the "Act"), and an activating resolution of the Council of Columbus, Georgia, adopted on June 2, 1972; and

WHEREAS, the. Authority has been created to develop and promote for the public good and general welfare trade, commerce, industry and employment opportunities and to promote the general welfare of the State of Georgia, and Section 36-62-2(I) of the Act empowers the Authority to issue its revenue obligations, in accordance with the applicable provisions of the Revenue Bond Law of the State of Georgia (O.C.G.A. Sections 36-82-60 - 36-82-85), as heretofore and hereafter amended, for the purpose of acquiring, constructing and installing any "project" (as defined in the Act) for lease or sale to prospective tenants or purchasers in furtherance of the public purpose for which it was created; and

WHEREAS, pursuant to Section 36-62-2(1) of the Act, a "project" includes "the acquisition or development of land as the site for an industrial park" and the term "development of land" includes the provision of water, sewer, drainage or similar facilities or transportation, power or communication facilities which are incidental for use of the site as an industrial park; and

WHEREAS, pursuant to the power granted to it under the Act and in accordance with agreements between the City and the Authority, the Authority has previously developed and constructed Columbus East Industrial Park ("CEIP"), Corporate Ridge Industrial Park ("CRIP") and Muscogee Technology Park ("MTP") (CEIP, CRIP and MTP being collectively referred to as the "Existing Industrial Parks"); and

WHEREAS, the City previously designated the Authority as the agent of the City to assist the City with the planning, design, engineering, construction and development of MTP by Resolution No, 4-02; and

WHEREAS, on November 2, 2021, the voters approved a new Special Local Option Sales Tax which included up to \$9,000,000 for economic development projects at MTP and other locations.

WHEREAS, the City desires to designate the Authority as the agent of the City to continue to assist the City with the continued development of MTP and other economic development projects contemplated by the 2021 SPOLOST ("the Projects"); and

WHEREAS, the Columbus Council by adoption of its Resolution No. \_\_\_\_\_\_, on \_\_\_\_\_\_, 2024 has authorized the execution of this Intergovernmental Agreement, and the Authority by adoption of its Resolution on August 1, 2024 has authorized the execution of this Intergovernmental Agreement

#### WITNESSETH:

In order to assist the City with the continued planning, design, engineering, construction and development of the MTP and other Projects and, in order thereby to carry out the public purposes as set forth above, the Authority and the City hereby agree as follows:

- 1. Agency. The City designates the Authority as its agent to coordinate and implement the Projects. The Authority hereby accepts the designation from the City as agent for the City to coordinate and implement the Projects and will keep the City advised of its progress in the coordination and implementation of the Project.
- 2 <u>Completion of Existing Industrial Parks</u>. Inasmuch as the planning, design, engineering, construction and sale and/or leasing of lots in the CEIP, CRIP have been substantially completed by the Authority, and the initial development, including the planning, design, engineering and construction, of MTP has been substantially completed, all in a manner that has developed and promoted for the public good and general welfare trade, commerce, industry and employment opportunities, the City acknowledges that the Authority has acted in furtherance of and satisfied all of its obligations to the City and to the public with respect to the Existing Industrial Parks. The City anticipates that the Authority will undertake the continued development of MTP and other Projects in a manner generally consistent with its development of CRIP and CEIP, subject to such further restrictions and covenants as the Authority deems appropriate and to target a South Columbus Redevelopment initiative.
  - 4. <u>City Obligations</u>. The City understands and agrees that although the

Authority may enter into contracts and agreements in its own name and/or as agent for the City for the coordination and implementation of the Projects, the City will pay the cost of the Projects up to \$9,000,000 as such funding becomes available from Special Purpose Local Option Sales Tax funds (provided in the Notice of Election published on September 20, 27 and October 4, 11, 18, and 25, 2021 for imposition of Special Purpose One Percent Sales and Use Tax (SPLOST) for the construction of necessary infrastructure including roads and utilities to provide locations for new and expanding industries

- 5. Risk of Loss. So long as this Agreement is in effect, all risk of loss to that portion of MTP still held by the City will be borne by the City, and the MTP will be considered as an asset of the City for the purposes of application of its property and casualty insurance proceeds.
- 6. <u>Permits</u>. The City, or the Authority at the City's request, will apply for, and use its best efforts to obtain, all permits, licenses, authorizations and approvals required by all governmental authorities in connection with the Project:
- 7. <u>Term and Cooperation</u>. The term of this Agreement shall commence with the execution and delivery hereof and shall extend until the Project is complete. The parties will cooperate with each other and with others having an interest herein in pursuing the completion of the Project in an efficient and timely manner. In no event shall the term of this Agreement exceed fifty years from the date hereof.
- 8. <u>Governing Law</u>. This Agreement and the rights and obligations of the parties hereto (including third party beneficiaries) shall be governed, construed, and interpreted according to the laws of the State of Georgia.
- 9. <u>Entire Understanding</u>. This Agreement expresses the entire understanding and agreement between the parties hereto.
- 10. <u>Severability.</u> The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part thereof.
- 11. <u>Counterparts</u>. This Agreement may be executed in several counterparts, each of which shall be an original, and all of which shall constitute but one and the same instrument.
- 12. <u>Amendments in Writing</u>. No waiver, amendment, release, or modification of this Agreement shall be established by conduct, custom, or course of dealing, but solely by an instrument in writing executed by the parties hereto.

13. <u>Notices</u>. Except as otherwise specifically provided herein, any notices, demands, approvals, consents, requests, and other communications hereunder shall he in writing and shall be deemed given when the writing is delivered in person or three (3) days after being mailed, if mailed, by certified mail, return receipt requested, postage prepaid, to the City and the Authority, at the addresses shown below or at such other addresses as may be furnished by the City or the Authority in writing from time to time:

City: Consolidated Government of Columbus, Georgia

1111 1<sup>st</sup> Avenue (Zip 31901)

P.O. Box 1340

Columbus, Georgia 31902 -1340

Attention: City Manager

With a copy to: Clifton C. Fay

City Attorney P.O. Box 1340

Columbus, Georgia 31902

Authority: Development Authority of Columbus, Georgia

118 W 12<sup>th</sup> Street (Zip 31901)

P.O. Box 1200

Columbus, Georgia 31902 - Attention: Chairman -

With a copy to: Robert M. McKenna

Page, Scrantom, Sprouse, Tucker & Ford, P.C.

P.O. Box 1199

Columbus, Georgia 31902

14. <u>Limitation of Rights</u>. Nothing in this Agreement express or implied, shall give to any person, other than the parties hereto and their successors and assigns hereunder, any benefit or any legal or equitable right, remedy, or claim under this Agreement.

# **IN WITNESS WHEREOF**, the parties have executed this Intergovernmental Agreement and caused it to be delivered as of the date first above written

DEVELOPMENT AUTHORITY OF COLUMBUS, GEORIGA

Chairman

Attest: Secretary

(Authority Seal)



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

Approval is requested to execute a Purchase and Sales Agreement for approximately 2.52 acres located at 1112 Veterans Parkway.

#### RESOLUTION

**NO.** 179-24

A RESOLUTION AUTHORIZING THE EXECUTION OF A PURCHASE AND SALES AGREEMENT FOR APPROXIMATELY 2.52 ACRES LOCATED AT 1112 VETERANS PARKWAY TO HOUSE THE FIRE & EMS DEPARTMENT'S ADMINISTRATION UPON COMPLETION OF ALL DUE DILIGENCE AND CONTINGENT UPON REMOVAL OF EASEMENTS FROM THE PARCEL.

WHEREAS, the Fire & EMS Department's Administration is currently housed in the Public Safety Building; and,

WHEREAS, the paramedic training is currently conducted in a vacant school building owned by the Muscogee County School District; and,

WHEREAS, Fire Station #1 located at 205 10<sup>th</sup> Street was constructed in 1970, does not provide the necessary configuration for best practice, and will need to be replaced in the future; and,

WHEREAS, an existing building located at 1112 Veterans Parkway was available and meets the requirements of the Fire & EMS Department's needs and secures property for the relocation of Fire Station #1 in the future;

**WHEREAS**, the purchase price has been negotiated at \$3,500,000 to acquire the building on 2.52 acres.

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

To authorize the City Manager to enter into the Purchase and Sales Agreement in the amount of \$3,500,000 plus any applicable closing and associated costs for approximately 2.52 acres located at 1112 Veterans Parkway to house the Fire & EMS Department's Administration upon completion of all due diligence and contingent upon the removal of easements from the parcel. Funds available from OLOST Public Safety Reserves.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 28<sup>th</sup> day of May, 2024 and adopted at said meeting by the affirmative vote of <u>nine</u> members of said Council.

Councilor Allen voting \_\_YES\_\_ Councilor District 1 voting \_VACANT\_ Councilor Begly voting YES

Resolution No. 179-24

Councilor Cogle	voting _	YES	
Councilor Crabb	voting _	YES	
Councilor Davis	voting _	YES	
Councilor Garrett	voting _	_YES_	
Councilor Huff	voting _	YES	
Councilor Thomas	voting _	YES	
Councilor Tuelson	wating	VES	

Sandra T. Davis

Clerk of Council

B. H. "Skip" Henderson, III

Mayor

### Columbus Consolidated Government Council Meeting Agenda Item

TO:

Mayor and Councilors

AGENDA SUBJECT:

Acquisition of Property for Fire/EMS Department Administration

AGENDA

**SUMMARY:** 

Approval is requested to execute a Purchase and Sales Agreement for approximately 2.52 acres, including the property at 1112 Veterans

Parkway, upon satisfactory completion of all due diligence and contingent

upon the removal of easements on the parcel.

**INITIATED BY:** 

City Manager's Office

**Recommendation:** Approval is requested to execute a Purchase and Sales Agreement for approximately 2.52 acres, including the property at 1112 Veterans Parkway, upon satisfactory completion of all due diligence and contingent upon the removal of easements on the parcel.

**Background:** The Fire & EMS Department's Administration is currently housed in the Public Safety Building located at 510 10<sup>th</sup> Street. The Fire & EMS Department is currently utilizing a vacant school building owned by the Muscogee County School District located at 3900 Baker Plaza Drive for paramedic training. The Fire & EMS Department would be able to consolidate the administration and training operations into one location and provide a permanent classroom training facility.

<u>Analysis:</u> The parcel located at 1112 Veterans Parkway is 2.52 acres and includes 22,706 square feet of office space. This location will also secure property to replace Fire Station #1 in the future.

<u>Financial Considerations</u>: The purchase price was negotiated at \$3,500,000 to be funded with OLOST Public Safety reserves along with any closing and associated costs and necessary renovations.

**Legal Considerations:** The City Attorney will review the Purchase and Sales Agreement.

**Recommendation/Action:** Approval is requested to execute a Purchase and Sales Agreement for approximately 2.52 acres, including the property at 1112 Veterans Parkway, upon satisfactory completion of all due diligence and contingent upon the removal of easements on the parcel

# **Columbus Consolidated Government Council Meeting Agenda Item**

Item #2.

то:	Mayor and Councilors
AGENDA SUBJECT:	Acquisition of Property for Fire/EMS Department Administration – Revision
AGENDA SUMMARY:	Approval is requested to execute a Purchase and Sales Agreement for approximately 2.52 acres located at 1112 Veterans Parkway.
INITIATED BY:	City Manager's Office

**Recommendation:** Approval is requested to execute a Purchase and Sales Agreement for approximately 2.52 acres located at 1112 Veterans Parkway.

**Background:** On May 28, 2024, the City Council approved the execution of a Purchase and Sales Agreement for approximately 2.52 acres located at 1112 Veterans Parkway by Resolution No. 179-24. The resolution included a caveat to the agreement to remove the easement from the parcel. During the negotiation of the agreement, the City and Georgia Power agreed to relocate the easement at the time a fire station was constructed on the property adjacent to the Administration Building.

The Fire & EMS Department's Administration is currently housed in the Public Safety Building located at 510 10<sup>th</sup> Street. The Fire & EMS Department is currently utilizing a vacant school building owned by the Muscogee County School District located at 3900 Baker Plaza Drive for paramedic training. The Fire & EMS Department would be able to consolidate the administration and training operations into one location and provide a permanent classroom training facility.

<u>Analysis:</u> The parcel located at 1112 Veterans Parkway is 2.52 acres and includes 22,706 square feet of office space. This location will also secure property to replace Fire Station #1 in the future. The easement would be relocated once the exact location of the future fire station is determined.

<u>Financial Considerations</u>: The purchase price was negotiated at \$3,500,000 to be funded with OLOST Public Safety reserves along with any closing and associated costs and necessary renovations. Based on the current pricing and the anticipated power usage at the site, there would be no cost for the relocation.

**<u>Legal Considerations:</u>** The City Attorney will review the Purchase and Sales Agreement.

**Recommendation/Action:** Approval is requested to execute a Purchase and Sales Agreement for approximately 2.52 acres located at 1112 Veterans Parkway.

#### **A RESOLUTION**

NO.

Item #2.

A RESOLUTION AUTHORIZING EXECUTION A PURCHASE AND SALES AGREEMENT FOR APPROXIMATELY 2.52 ACRES LOCATED AT 1112 VETERANS PARKWAY TO HOUSE THE FIRE & EMS DEPARTMENT'S ADMINISTRATION AND RESCIND RESOLUTION NO. 179-24.

**WHEREAS**, the Fire & EMS Department's Administration is currently housed in the Public Safety Building; and,

**WHEREAS,** the paramedic training is currently conducted in a vacant school building owned by the Muscogee County School District; and,

**WHEREAS,** Fire Station #1 located at 205 10<sup>th</sup> Street was constructed in 1970, does not provide the necessary configuration for best practice, and will need to be replaced in the future; and,

WHEREAS, an existing building located at 1112 Veterans Parkway was available and meets the requirements of the Fire & EMS Department's needs and secures property for the relocation of Fire Station #1 in the future; and,

**WHEREAS,** the purchase price has been negotiated at \$3,500,000 to acquire the building on 2.52 acres; and,

**WHEREAS**, the current pricing and anticipated power usage for the future fire station will allow for the relocation of the easement.

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

To authorize the City Manager to enter into the Purchase and Sales Agreement in the amount of \$3,500,000 plus any applicable closing, associated costs and necessary renovations for approximately 2.52 acres located at 1112 Veterans Parkway to house the Fire & EMS Department's Administration. Funds available from OLOST Public Safety Reserves.

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 Cour	ncil.
Councilor Allen voting	
Councilor Chambers voting	·
Councilor Cogle voting	·
Councilor Crabb voting	·
Councilor Davis voting	·
Councilor Garrett voting	·
Councilor Hickey voting	
Councilor Huff voting	·
Councilor Thomas voting	
Councilor Tucker voting	·
_	
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, Mayor

### 3. Subrecipient Agreements for Occupational Training and Retention Services

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

# **Columbus Consolidated Government Council Meeting Agenda Item**

Item #3.

то:	Mayor and Councilors
AGENDA SUBJECT:	Subrecipient Agreements for Occupational Training and Retention Services
AGENDA SUMMARY:	Approval is requested to execute subrecipient agreements for Occupational Training (Internships, Work Experience, On-the-Job Training and/or post-secondary training; and retention services) for economically disadvantaged (low-income) individuals residing in Muscogee County for a grand total amount of \$1,100,000 or otherwise awarded to address the poverty in Muscogee County.
INITIATED BY:	Job Training Division

**Recommendation:** Approval is requested to execute subrecipient agreements for Occupational Training (Internships, Work Experience, On-the-Job Training and/or post-secondary training; and retention services) for economically disadvantaged (low-income) individuals residing in Muscogee County for a grand total amount of \$1,100,000 or otherwise awarded to address poverty in Muscogee County.

**Background:** The American Rescue Plan Act (ARP) of 2021 was signed into law on March 11, 2021. The act funded \$1.9 trillion for economic relief from the devastating economic and health effects of the COVID-19 pandemic. Funding was provided directly to states and local governments. CCG was allocated \$78.4 million in direct funding to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) and its negative economic impacts. Columbus' poverty rate has been at a level almost 50% higher than the Georgia Poverty Rate and almost 100% higher than the United States Poverty Rate. Job Training Division therefore proposes to drive down these statistics by providing occupational skills training through internships, work experience, on-the-job-training, and/or post-secondary education and retention services for those hit hardest with economic disadvantages in Muscogee County.

Analysis: The occupational training services funded through the American Rescue Plan Act (ARP) grant will allow for strengthening economic self-sufficiency by obtaining good jobs that provide family sustaining income (wages) and benefits while uplifting and fostering supportive work environments and improving economic growth as well as aid in the reduction of the poverty level in Muscogee County.

**<u>Financial Considerations</u>**: The American Rescue Plan Act (ARP) grant amount requested is \$1,100,000, or otherwise awarded, for the Job Training Division as acting administrator.

**<u>Legal Considerations:</u>** A resolution from the City Council authorizing the City Manager to execute contract(s)/documentation to implement the proposed occupational skills training services.

**Recommendation/Action:** Authorize a resolution for approval to execute subrecipient agreements for Occupational Training (Internships, Work Experience, On-the-Job Training and/or post-secondary training; and retention services) for economically disadvantaged (low-income)

individuals residing in Muscogee County for a grand total amount of \$1,100,000 or otherwise awarded, for the Job Training Division as acting administrator.

Item #3.

### A RESOLUTION NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE CITY MANAGER TO EXECUTE CONTRACT(S)/DOCUMENTATION TO IMPLEMENT OCCUPATIONAL TRAINING AND RETENTION SERVICES FOR ECONOMICALLY DISADVANTAGED (LOW-INCOME) IN THE GRAND TOTAL AMOUNT OF \$ - Page 136 - OTHERWISE AWARDED TO ADDRESS THE POVERTY LEVEL IN MUSCOGEE COUNTY.

**WHEREAS**, The American Rescue Plan Act (ARP) was signed into law on March 11, 2021 which provided Fiscal Recovery Funds to both State and local governments; and,

Item #3.

**WHEREAS**, CCG was allocated \$78.4 million in direct funding to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) and its negative economic impacts; and,

**WHEREAS**, Columbus' poverty rate has been at a level almost 50% higher than the State of Georgia and almost 100% higher than the United States; and,

**WHEREAS**, Occupational Skills Training and Retention Services are an effort to strengthen economic self-sufficiency by obtaining good jobs that provide family-sustaining income (wages) and benefits uplifting and fostering supportive work environments and improving economic growth as well as aiding in the reduction of poverty in Muscogee County.

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

The City manager is hereby authorized to execute the contract(s)/documentation to implement occupational training and retention services for economically disadvantaged (low-income) individuals residing in Muscogee county in the grand total amount of \$1,100,000 or otherwise awarded to address the poverty level in Muscogee county.

Introduced at a regular	meeting of the Council of Colum	bus, Georgia, held on the
day of	_ 2024 and adopted at said mee	ting by the affirmative vote of ten
members of said Council.		
Councilor Allen voting	•	
Councilor Chambers voting	•	
Councilor Cogle voting	•	
Councilor Crabb voting		
Councilor Davis voting	·	
Councilor Garrett voting	•	
Councilor Hickey voting	•	
Councilor Huff voting	•	
Councilor Thomas voting	•	
Councilor Tucker voting	·	
Sandra T. Davis, Clerk of Co		B.H. "Skip" Henderson III. Mayor
Sandra T. Davis, Clerk of Co	Junen	D.H. SKID HEIIGERSON III, MAVOR

### **4. State Criminal Alien Assistance Program Grant**

Approval is requested to apply for and accept the State Criminal Alien Assistance Program (SCAAP) grant from the U.S. Department of Justice for Fiscal Year 2025, in the estimated amount of \$35,000., or as otherwise awarded, with no local match required, and amend the SCAAP project budget by the amount of the award. SCAAP provides funding to local law enforcement agencies to cover certain costs associated with the incarceration of undocumented criminal aliens.

# **Columbus Consolidated Government Council Meeting Agenda Item**

Item #4.

TO:	Mayor and Councilors
AGENDA SUBJECT:	State Criminal Alien Assistance Program Grant
AGENDA SUMMARY:	Approval is requested to apply for and accept the State Criminal Alien Assistance Program (SCAAP) grant from the U.S. Department of Justice for Fiscal Year 2025, in the estimated amount of \$35,000, or as otherwise awarded, with no local match required, and amend the SCAAP project budget by the amount of the award. SCAAP provides funding to local law enforcement agencies to cover certain costs associated with the incarceration of undocumented criminal aliens.
INITIATED BY:	Sheriff's Office

**Recommendation:** Approval is requested to apply for and accept the State Criminal Alien Assistance Program (SCAAP) grant from the U.S. Department of Justice for Fiscal Year 2025, in the estimated amount of \$35,000, or as otherwise awarded, with no local match required, and amend the SCAAP project budget by the amount of the award. SCAAP provides funding to local law enforcement agencies to cover certain costs associated with the incarceration of undocumented criminal aliens.

**<u>Background:</u>** The Muscogee County Sheriff's Office receives SCAAP funding every year to assist with the cost of incarcerating undocumented criminal aliens who are being held as a result of state and/or local convictions.

**Analysis:** These funds are available annually through the U.S. Department of Justice.

<u>Financial Considerations</u>: There are no financial obligations. These funds help with the costs of operating the Muscogee County Jail.

**<u>Legal Considerations:</u>** The Muscogee County Sheriff's Office is eligible to receive these funds.

**Recommendation/Action:** Approval is requested for the application for and acceptance if awarded, of the SCAAP funds for Fiscal Year 2025, and amend the SCAAP budget by the amount awarded.

#### **A RESOLUTION**

NO.

A RESOLUTION AUTHORIZING THE SUBMISSION AND ACCEPTANCE, IF AWARDED, THE FISCAL YEAR 2025 STATE CRIMINAL ALIEN ASSISTANCE PROGRAM (SCAAP) FUNDING FROM THE U.S. DEPARTMENT OF JUSTICE, IN THE ESTIMATED AMOUNT OF \$35,000, OR AS OTHERWISE AWARDED, WITH NO LOCAL MATCH REQUIRED, AND AMEND THE SCAAP BUDGET BY THE AMOUNT AWARDED.

**WHEREAS**, the Muscogee County Sheriff's Office receives SCAAP funding every year to assist with the cost of incarcerating undocumented criminal aliens who are being held as a result of state and/or local convictions; and,

**WHEREAS**, the U.S. Department of Justice has made approximately \$35,000 available to assist the Muscogee County Sheriff's Office with these expenses for Fiscal Year 2025; and,

WHEREAS, no local matching funds are required.

# 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, SCAAP funding from the U.S. Department of Justice in the amount of \$35,000, or as otherwise awarded, with no local match required, and amend the SCAAP project budget by the amount awarded.

Introduced at a regular meeting of the Co	ouncil of Columbus, Georgia held on theday
of, 2024, and adopted at said med	eting by the affirmative vote of ten members of said
Council.	
Councilor Allen voting	
Councilor Chambers voting	·
Councilor Cogle voting	·
Councilor Crabb voting	<del>:</del>
Councilor Davis voting	·
Councilor Garrett voting	
Councilor Hickey voting	<del>.</del>
Councilor Huff voting	<del>.</del>
Councilor Thomas voting	<del>.</del>
Councilor Tucker voting	·
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, Mayor

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

Approval is requested to apply for and accept a reimbursement grant in the amount to be determined up to \$1,250,000., on behalf of the Columbus Police Department, from the Georgia Emergency Management and Homeland Security Agency with no local match required and to amend the Multi-Governmental Fund by the amount of the award.

# **Columbus Consolidated Government Council Meeting Agenda Item**

то:	Mayor and Councilors
AGENDA SUBJECT:	State of Georgia Gang Activity Prosecution (GAP) Grant
AGENDA SUMMARY:	Approval is requested to apply for and accept a reimbursement grant in the amount to be determined up to \$1,250,000, on behalf of the Columbus Police Department, from the Georgia Emergency Management and Homeland Security Agency with no local match required and to amend the Multi-Governmental Fund by the amount of the award.
INITIATED BY:	Columbus Police Department

**Recommendation:** Approval is requested to apply for and accept a reimbursement grant in the amount to be determined up to \$1,250,000, on behalf of the Columbus Police Department, from the Georgia Emergency Management and Homeland Security Agency with no local match required and to amend the Multi-Governmental Fund by the amount of the award.

**Background:** The State of Georgia set aside \$1,250,000 in funds from the Fiscal Year (FY) 2025 state budget for a competitive grant to facilitate gang activity prosecutions in the state. The GAP grant will provide critical resources to county and local agencies to combat the gang threat. The purpose of the FY 2025 Georgia Gang Activity Prosecution Grant program is to support state and local efforts to prosecute gang-related activity.

<u>Analysis:</u> The Columbus Police Department will use the funds to help the newly formed gang unit reduce gang related crimes.

<u>Financial Considerations</u>: The funds are available from the State of Georgia's (FY) 25 budget and no local match is required. This is a reimbursement grant with no local match required.

<u>Legal Considerations:</u> The Consolidated Government of Columbus is eligible to receive the funds and will be bound by the terms of the grant contract.

**Recommendation/Action:** Approval is requested to apply for and accept a reimbursement grant in the amount to be determined up to \$1,250,000, on behalf of the Columbus Police Department, from the Georgia Emergency Management and Homeland Security Agency with no local match required and to amend the Multi-Governmental Fund by the amount of the award.

#### A RESOLUTION

Item #5.

NO.

A RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE, IF AWARDED, A GANG ACTIVITY PROSECUTION GRANT FROM THE STATE OF GEORGIA, GEORGIA EMERGENCY MANAGEMENT AND HOMELAND SECURITY AGENCY, IN AN AMOUNT UP TO \$1,250,000.00 OR AS OTHERWISE AWARDED, TO THE COLUMBUS POLICE DEPARTMENT WITH NO LOCAL MATCH REQUIRED, AND TO AMEND THE MULTI-GOVERNMENTAL FUND BY THE AMOUNT AWARDED.

**WHEREAS**, through the State of Georgia FY 2025 budget has set aside \$1,250,000.00 in grant funds to help facilitate gang activity prosecutions in the State of Georgia; and,

WHEREAS, the grants are available to State of Georgia law enforcement agencies; and,

**WHEREAS**, the grants seek to improve the safety of the citizens of Muscogee County, Columbus, Georgia and enhance the Columbus Police Departments ability to prosecute gang activity.

### 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, a grant from the Georgia Emergency Management and Homeland Security Agency for the Columbus Police Department in the amount of up to \$1,250.000.00, or as otherwise awarded, with no local match required and to amend the Multi-Governmental Fund by the amount of the award.

Introduced at a regular r	neeting of the Council of Columbus, Georgia held on the	_day
of, 2024, and adop	pted at said meeting by the affirmative vote of ten members of said	•
Council.		
Councilor Allen voting		
Councilor Chambers voting		
Councilor Cogle voting		
Councilor Crabb voting		
Councilor Davis voting		
Councilor Garrett voting		
Councilor Hickey voting		
Councilor Huff voting		
Councilor Thomas voting		
Councilor Tucker voting		
Sandra T. Davis, Clerk of Co	ouncil B.H. "Skip" Henderson III, Mayor	

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

Approval is requested to apply for and accept, if awarded, a grant from the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) for funds to assist with creating safer communities by proving resources for aiding with combating and prosecuting gang activity, in the amount of \$84,040.00, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.

Item #6.

TO:	Mayor and Councilors
AGENDA SUBJECT:	FY 2025 Gang Activity Prosecution (GAP) Grant Application – Sherriff's Office
AGENDA SUMMARY:	Approval is requested to apply for and accept, if awarded, a grant from the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) for funds to assist with creating safer communities by proving resources for aiding with combating and prosecuting gang activity, in the amount of \$84,040.00, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.
INITIATED BY:	Muscogee County Sheriff's Office

**Recommendation:** Approval is requested to apply for and accept, if awarded, a grant from the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) for funds to assist with creating safer communities by proving resources for aiding with combating and prosecuting gang activity, in the amount of \$84,040.00, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.

**<u>Background:</u>** Gang Activity Prosecution grant funds will provide critical resources to county agencies for combating gang activity and enhancing efforts toward successful prosecutions. Gangs are not an urban problem; they endanger all Georgia communities.

<u>Analysis:</u> These funds are available through the Georgia Emergency Management and Homeland Security Agency (GEMA/HS).

**<u>Financial Considerations:</u>** There is no local match requirement.

<u>Legal Considerations:</u> The Muscogee County Sheriff's Office is eligible to apply for and receive these funds if awarded, and will be obligated to the conditions of the grant award.

**Recommendation/Action:** Approval is requested to apply for and accept, if awarded, a grant from the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) for funds to assist with creating safer communities by proving resources for aiding with combating and prosecuting gang activity, in the amount of \$84,040.00, or as otherwise awarded, with no local match required, and amend the Multi-governmental Fund budget by the amount of the award.

NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR AND ACCEPT, IF AWARDED, A GRANT OF \$84,040.00, OR AS OTHERWISE AWARDED, FROM THE GEORGIA EMERGENCY MANAGEMENT AND HOMELAND SECURITY AGENCY (GEMA/HS), FY25 GANG ACTIVITY PROSECUTION GRANT, WITH NO LOCAL MATCH REQUIREMENT, AND TO AMEND THE MULTI-GOVERNMENTAL FUND BY THE AMOUNT AWARDED. FUNDS WILL BE UTILIZED FOR THE PURCHASE OF FORENSIC AND SURVEILLANCE EQUIPMENT.

**WHEREAS**, Gang Activity Prosecution funds will be used to provide critical resources to the MCSO to aid with combating gang activity and enhancing efforts toward successful prosecutions, along with aiding to sustain current capability levels while also addressing potential gaps; and,

**WHEREAS**, the Muscogee County Sheriff's Office has been authorized by the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) to apply for \$84,040.00 of grant monies; and,

**WHEREAS**, programs will focus on creating safer communities by prosecuting gang activity and,

**WHEREAS**, funding is from the Georgia Emergency Management and Homeland Security Agency (GEMA/HS), FY25 Gang Activity Prosecution grant; and,

**WHEREAS**, funds will be utilized for the purchase of forensic and surveillance equipment; and,

**WHEREAS**, there are no matching funds required for this grant project.

### 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, a grant from the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) for funds to assist with creating safer communities by providing resources for aiding with combating and prosecuting gang activity, in the amount of \$84,040.00, or as otherwise awarded, with no local match required, and amend the Multigovernmental Fund budget by the amount of the award.

<u> </u>	, ,	_day	Item #6.
of, 2024, and adopte	d at said meeting by the affirmative vote of ten members of said	L	
Council.			
Councilor Allen voting Councilor Chambers voting Councilor Cogle voting Councilor Crabb voting Councilor Davis voting			
Councilor Davis voting Councilor Garrett voting Councilor Hickey voting Councilor Huff voting Councilor Thomas voting			
Councilor Tucker voting			
Sandra T. Davis, Clerk of Counc	B.H. "Skip" Henderson III, Mayor		

#### File Attachments for Item:

### 7. Liberty Theatre Cultural Arts Center Donation Acceptance

Approval is requested to accept donations from public/private entities and businesses given in support of the Liberty Theatre Cultural Arts Center.

Item #7.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Liberty Theatre Cultural Arts Center Donation Acceptance
AGENDA SUMMARY:	Approval is requested to accept donations from public/private entities and businesses given in support of the Liberty Theatre Cultural Arts Center.
INITIATED BY:	Columbus Civic Center

**Recommendation:** Approval is requested to accept donations from public/private entities and businesses given in support of the Liberty Theatre Cultural Arts Center.

**<u>Background:</u>** Funds will be used for the good of the Liberty Theatre Cultural Arts Center.

<u>Analysis:</u> The Columbus Civic Center will deposit these funds in accordance with policy procedures and maintain records and receipts accordingly.

<u>Financial Considerations</u>: The donated funds are for the Liberty Theatre Cultural Arts Center and will be placed within the Department's designated Donation fund.

<u>Legal Considerations:</u> The Consolidated Government of Columbus is eligible to receive the funds.

**Recommendation/Action:** Approval is requested to accept donations from public/private entities and businesses given in support of the Liberty Theatre Cultural Arts Center.

#### **A RESOLUTION**

# A RESOLUTION AUTHORIZING THE ACCEPTANCE OF DONATED FUNDS, FOR THE LIBERTY THEATRE AND CULTURAL ARTS CENTER.

Item #7.

**WHEREAS**, the Liberty Theatre Cultural Arts Center is requesting the acceptance of donated funds for use within the Department; and,

**WHEREAS,** Community organizations, businesses, and groups wish to give donations to the Liberty Theatre Cultural Arts Center, and,

**WHEREAS,** this generous donation expresses the involvement of our community with the Liberty Theatre Cultural Arts Center; and

**WHEREAS** the Liberty Theatre Cultural Arts Center wishes to express their sincere thanks and gratitude for this display of generosity.

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

That the City Manager is hereby authorized to accept donated funds for the Liberty Theatre Cultural Arts Center's use as designated by the grantor.

Introduced at a regular mee	eting of the Council of Columbus, Georgia, held on the
day of 2	2024 and adopted at said meeting by the affirmative vote of
members of said Council.	
Councilor Allen voting	·
Councilor Chambers voting	·
Councilor Cogle voting	
Councilor Crabb voting	
Councilor Davis voting	
Councilor Garrett voting	·
Councilor Hickey voting	
Councilor Huff voting	
Councilor Thomas voting	
Councilor Tucker voting	·
Sandra T. Davis, Clerk of Counc	cil B.H. "Skip" Henderson III, Mayor

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A. Change Order 2 - Roofing Services at Carver Park  $\mbox{Gym}-\mbox{RFB}$  No. 22-0018

TO:	Mayor and Councilors
AGENDA SUBJECT:	Change Order 2 – Roofing Services at Carver Park Gym – RFB No. 22-0018
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of Change Order 2 with Southeast Roofing Solutions, Inc. (Macon, GA) in the amount of \$37,000.00 for Roofing Services at Carver Park Gym.

RFB No. 22-0018, Roofing Services at Carver Park Gym, was awarded to Southeast Roofing Solutions, Inc. on December 7, 2021, per Resolution No. 457-21.

Change Order 2 is required for the installation of a screen wall in compliance with structural load requirements and in a stock color to be chosen by the owner.

Document	Description	Amount
Original Contract	Roofing Services at Carver Park Gym	160,910.00
Change Order 1*	Change the specified low roof system from a Ketone Ethylene Ester (KEE) system to Poly Vinyl Chloride (PVC) system.	(250.00)
Change Order 2	Install a screen wall in compliance with structural requirements, in a stock color to be chosen by the owner.	37,000.00
	New Contract Amount	\$ 197,660.00

<sup>\*</sup>Per the Procurement Ordinance, Chapter 2, Article I, 2-3.03, 5-301, (1) The City Manager is authorized to sign change orders to construction contracts in an aggregate amount not to exceed ten percent (10%) of the original contract amount in order to provide payments for unforeseen construction costs.

Funds are budgeted in the FY25 Budget: LOST-Infrastructure Fund – Public Works – Infrastructure-LOST – Building Maintenance and Repair – Carver Park Roof Repair; 0109 – 260 – 9901 – MNTN – 6521 – 96081 – 20210.

NO.			
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A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER 2 WITH SOUTHEAST ROOFING SOLUTIONS, INC. (MACON, GA) IN THE AMOUNT OF \$37,000.00 FOR ROOFING SERVICES AT CARVER PARK GYM.

**WHEREAS,** RFB No. 22-0018, Roofing Services at Carver Park Gym, was awarded to Southeast Roofing Solutions, Inc. on December 7, 2021, per Resolution No. 457-21; and,

**WHEREAS,** Change Order 2 is required for the installation of a screen wall in compliance with structural load requirements and in a stock color to be chosen by the owner.

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

That the City Manager and/or his designee is hereby authorized to execute Change Order 2 with Southeast Roofing Solutions, Inc. (Macon, GA) in the amount of \$37,000.00 for Roofing Services at Carver Park Gym. Funds are budgeted in the FY25 Budget: LOST-Infrastructure Fund – Public Works – Infrastructure-LOST – Building Maintenance and Repair – Carver Park Roof Repair; 0109 - 260 - 9901 - MNTN - 6521 - 96081 - 20210.

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- Page 154 -

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

File Attachments for Item:

то:	Mayor and Councilors
AGENDA SUBJECT:	Change Order 4 - 2021 New Inground Pools Design and Construction Services – RFP No. 23-0001
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of Change Order 4 with Freeman and Associates, Inc. (Columbus, GA) in the amount of \$900,000.00 for New Inground Pools Design and Construction Services.

RFP NO. 23-0001, Design and Construction Services for Shirley B. Winston, Rigdon Park, and Psalmond Road Pools, was awarded to Freeman and Associates, Inc. on October 25, 2022, per Resolution No. 345-22.

Change Order 4 is required for the design and build of a splash pad plus parking at Carver Park.

Document	Description	Amount
Original Contract	2021 New Inground Pools Design and Construction	15,000,000.00
Change Order 1*	Design and construction of the splash pad at the Citizen Services Center.	700,000.00
Change Order 2*	Additional construction costs due to DPH code interpretations and unknow conditions.	173,749.00
Change Order 3*	Additional site work necessary due to unknown conditions.	50,866.00
Change Order 4	Design-Build splash pad plus parking at Carver Park in Columbus, GA (exact location and design parameters pending owner approval). Schedule: 5-month design and 5-month construction.	900,000.00
	New Contract Amount	\$ 16,824,615.00

<sup>\*</sup>Per the Procurement Ordinance, Chapter 2, Article I, 2-3.03, 5-301, (1) The City Manager is authorized to sign change orders to construction contracts in an aggregate amount not to exceed ten percent (10%) of the original contract amount in order to provide payments for unforeseen construction costs.

Funds are available in the FY25 Budget as: \$700,000 available from 2021 Sales Tax Project Fund – 2021 SPLOST - 21 SPLOST Parks & Recreation – General Construction – Mini Splash Pad Carver Park; 0567 – 696 – 3110 – STPR – 7661 – 54003-20230 and \$200,000 available

Item #B.

from 2021 Sales Tax Project Fund - 2021 SPLOST - 21 SPLOST Parks & Recreation - General Construction - Carver Park Improvements; 0567 - 696 - 3110 - STPR - 7661 - 54009-20240.

NO.		

A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER 4 WITH FREEMAN AND ASSOCIATES, INC. (COLUMBUS, GA) IN THE AMOUNT OF \$900,000.00 FOR NEW INGROUND POOLS DESIGN AND CONSTRUCTION SERVICES.

**WHEREAS,** RFB No. 23-0001, Design and Construction Services for Shirley B. Winston, Rigdon Park, and Psalmond Road Pools, was awarded to Freeman and Associates, Inc. on October 25, 2022, per Resolution No. 345-22.; and,

**WHEREAS,** Change Order 4 is required for the design and build of a splash pad plus parking at Carver Park.

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

That the City Manager and/or his designee is hereby authorized to execute Change Order 4 with Freeman and Associates, Inc. (Columbus, GA) in the amount of \$900,000.00 for New Inground Pools Design and Construction Services. Funds are available in the FY25 Budget as: \$700,000 available from 2021 Sales Tax Project Fund – 2021 SPLOST - 21 SPLOST Parks & Recreation – General Construction – Mini Splash Pad Carver Park; 0567 – 696 – 3110 – STPR – 7661 – 54003-20230 and \$200,000 available from 2021 Sales Tax Project Fund – 2021 SPLOST - 21 SPLOST Parks & Recreation – General Construction – Carver Park Improvements; 0567 – 696 – 3110 – STPR – 7661 – 54009-20240.

	regular meeting of the Council of Columbus, Georgia, held theday
of	, 2024 and adopted at said meeting by the affirmative vote of
members of said	Council.
Councilor Allen	voting
Councilor Chambers	voting
Councilor Cogle	voting
Councilor Crabb	voting
Councilor Davis	voting
Councilor Garrett	voting
Councilor Hickey	voting
Councilor Huff	voting
Councilor Thomas	voting
Councilor Tucker	voting
Sandra T. Davis, Clerk	of Council B.H. "Skip" Henderson III, Mayor

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пe	Atta	cnn	1ent:	s tor	· item:

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

то:	Mayor and Councilors
AGENDA SUBJECT:	Change Order 5 – 2021 New Inground Pools Design and Construction Services – RFP No. 23-0001
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of Change Order 5 with Freeman and Associates, Inc. (Columbus, GA) in the amount of \$64,122.00 for New Inground Pools Design and Construction Services.

RFP NO. 23-0001, Design and Construction Services for Shirley B. Winston, Rigdon Park, and Psalmond Road Pools, was awarded to Freeman and Associates, Inc. on October 25, 2022, per Resolution No. 345-22.

Change Order 5 is required for the option to replace Concession Windows plexiglass and roll-up doors.

Document	Description	Amount
Original Contract	2021 New Inground Pools Design and Construction	15,000,000.00
Change Order 1*	Design and construction of the splash pad at the Citizen Services Center.	700,000.00
Change Order 2*	Additional construction costs due to DPH code interpretations and unknow conditions.	173,749.00
Change Order 3*	Additional site work necessary due to unknown conditions.	50,866.00
Change Order 4	Design-Build splash pad at Carver Park in Columbus, GA (exact location and design parameters pending owner approval). Schedule: 5-month design and 5-month construction.	900,000.00
Change Order 5	Option to replace Concession Windows plexiglass and roll-up doors. Plexiglass replacement \$13,500.00 and Roll-up door replacement \$50,622.00.	\$64,122.00
	New Contract Amount	\$ 16,888,737.00

<sup>\*</sup>Per the Procurement Ordinance, Chapter 2, Article I, 2-3.03, 5-301, (1) The City Manager is authorized to sign change orders to construction contracts in an aggregate amount not to

Item #C.

exceed ten percent (10%) of the original contract amount in order to provide payments for unforeseen construction costs.

Funds are available in the FY25 Budget as: General Fund – Parks & Recreation – Aquatics – General Construction; 0101-270-4413-AQUT-7661.

Δ	RESOI	LITION
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A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER 5 WITH FREEMAN AND ASSOCIATES, INC. (COLUMBUS, GA) IN THE AMOUNT OF \$64,122.00 FOR NEW INGROUND POOLS DESIGN AND CONSTRUCTION SERVICES.

**WHEREAS,** RFB No. 23-0001, Design and Construction Services for Shirley B. Winston, Rigdon Park, and Psalmond Road Pools, was awarded to Freeman and Associates, Inc. on October 25, 2022, per Resolution No. 345-22.; and,

**WHEREAS,** Change Order 5 is required for Concession Windows plexiglass and roll-up doors.

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

That the City Manager and/or his designee is hereby authorized to execute Change Order 5 with Freeman and Associates, Inc. (Columbus, GA) in the amount of \$64,122.00 for New Inground Pools Design and Construction Services. Funds are available in the FY25 Budget as: General Fund – Parks & Recreation – Aquatics – General Construction; 0101-270-4413-AQUT-7661.

	gular meeting of the Council of Columbus, Georgia, held theday, 2024 and adopted at said meeting by the affirmative vote of Council
memoers or sure	Sounen.
Councilor Allen	voting
Councilor Chambers	voting
Councilor Cogle	voting
Councilor Crabb	voting
Councilor Davis	voting
Councilor Garrett	voting
Councilor Hickey	voting
Councilor Huff	voting
Councilor Thomas	voting
Councilor Tucker	voting
Sandra T. Davis, Clerk o	f Council B.H. "Skip" Henderson III, Mayor

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

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) 2024 Ford Explorer for Inspections and Code Department – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 2024 Ford Explorer for the Inspections and Code Department from Wade Ford. (Smyrna, GA) in the amount of \$37,935.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006.

The vehicle will be used by Code Enforcement Officers to accomplish daily tasks. This is a replacement vehicle.

Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: General Fund – Community Development – Inspections and Code Enforcement – Light Trucks; 0101-240-2200-INSP-7722.

NO.		

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2024 FORD EXPLORER FOR THE INSPECTIONS AND CODE DEPARTMENT FROM WADE FORD (SMYRNA, GA) IN THE AMOUNT OF \$37,935.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-0001-SPD0000183-006.

**WHEREAS**, the vehicle will be used by Code Enforcement Officers to accomplish daily tasks. This is a replacement vehicle; and,

WHEREAS, Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase one (1) 2024 Ford Explorer for the Inspections and Code Department from the Wade Ford (Smyrna, GA) in the amount of \$37,935.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006. Funds are budgeted in the FY25 Budget: General Fund – Community Development – Inspections and Code Enforcement – Light Trucks; 0101-240-2200-INSP-7722.

	regular meeting of the Council of Columbus, Georgia, held the	_day
ofmembers of said	, 2024 and adopted at said meeting by the affirmative vote of l Council.	
Councilor Allen	voting	
Councilor Chambers	voting	
Councilor Cogle	voting	
Councilor Crabb	voting	
Councilor Davis	voting	
Councilor Garrett	voting	
Councilor Hickey	voting	
Councilor Huff	voting	
Councilor Thomas	voting	
Councilor Tucker	voting	
Sandra T. Davis, Clerk	of Council B.H. "Skip" Henderson III, Mayor	

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

то:	Mayor and Councilors
AGENDA SUBJECT:	Three (3) 2024 Ford F-150 Pick-Up Trucks for Parks and Recreation Department – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of three (3) 2024 Ford F-150 Pick-up Trucks for the Parks and Recreation Department from Wade Ford. (Smyrna, GA) at a unit price of \$39,920.00 and a total cost of \$119,760.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006.

The vehicles will be used by Parks and Recreation staff to travel to City owned parks. These are new vehicles.

Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: General Fund – Parks and Recreation – Aquatics – Light Trucks; 0101-270-4413-AQUT-7722.

|--|

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) 2024 FORD F-150 PICK-UP TRUCKS FOR THE PARKS AND RECREATION DEPARTMENT FROM WADE FORD (SMYRNA, GA) AT A UNIT PRICE OF \$39,920.00 AND A TOTAL COST OF \$119,760.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-0001-SPD0000183-006.

**WHEREAS,** the vehicles will be used by Parks and Recreation staff to travel to City owned parks. These are new vehicles; and,

**WHEREAS,** Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase three (3) 2024 Ford F-150 Pick-up Trucks for the Parks and Recreation Department from Wade Ford (Smyrna, GA) at a unit price of \$39,920.00 and a total cost of \$119,760.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006. Funds are budgeted in the FY25 Budget: General Fund – Parks and Recreation – Aquatics – Light Trucks; 0101-270-4413-AOUT-7722.

0101-270-4413-AQ01-		
Introduced at a roof	regular meeting of the Council of Columbus, Georgia, held the, 2024 and adopted at said meeting by the affirmative vote of	day
members of said		
Councilor Allen	voting	
Councilor Chambers	voting	
Councilor Cogle	voting	
Councilor Crabb	voting	
Councilor Davis	voting	
Councilor Garrett	voting	
Councilor Hickey	voting	
Councilor Huff	voting	
Councilor Thomas	voting	
Councilor Tucker	voting	

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Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

ile Attachments for Item:	
. One (1) 2024 Ford Explorer XL for Information Technology – Georgia Statewide Contract Cooperati urchase	ve

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) 2024 Ford Explorer XL for Information Technology – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 2024 Ford Explorer XL for the Information Technology from Allan Vigil Ford. (Morrow, GA) in the amount of \$46,510.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD-ES40199373-002.

The vehicle will be used by IT Personnel for travel to perform onsite repairs. This is a replacement vehicle.

Georgia Statewide Contract #99999-001-SPD-ES40199373-002 is a cooperative contract whereby Allan Vigil Ford is one of the awarded vendors contracted to provide Administrative Vehicles, Regular and Alternatively Fueled. The term of the contract is good through November 30, 2024. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: General Fund – Information Technology – Information Technology – Automobiles; 0101-210-1000-ISS-7721.

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2024 FORD F-150 EXPLORER XL FOR THE INFORMATION TECHNOLOGY DEPARTMENT FROM ALLAN VIGIL FORD (MORROW, GA) IN THE AMOUNT OF \$46,510.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-001-SPD-ES40199373-002.

**WHEREAS**, the vehicles will be used by Information Technology for travel to perform onsite repairs. This is a replacement vehicle; and,

WHEREAS, Georgia Statewide Contract #99999-001-SPD-ES40199373-002 is a cooperative contract whereby Allan Vigil Ford is one of the awarded vendors contracted to provide Administrative Vehicles, Regular and Alternatively Fueled. The term of the contract is good through November 30, 2024. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase one (1) 2024 Ford Explorer X for the Information Technology Department from Allan Vigil Ford (Morrow, GA) in the amount of \$46,510.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD-ES40199373-002. Funds are budgeted in the FY25 Budget: General Fund – Information Technology – Information Technology – Automobiles; 0101-210-1000-ISS-7721.

Fund – Information Tech	nnology – Information Technology – Automobiles; 0101-210-1000-ISS-	-7721
Introduced at a roofmembers of said	regular meeting of the Council of Columbus, Georgia, held the, 2024 and adopted at said meeting by the affirmative vote of Council.	_day
Councilor Allen Councilor Chambers Councilor Cogle Councilor Crabb Councilor Davis Councilor Garrett Councilor Hickey Councilor Huff Councilor Thomas Councilor Tucker	voting	
Sandra T Davis Clerk	of Council B H "Skin" Henderson III Mayor	

File Attachments for Item:		

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

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) 2024 Ford 350 Transit Van for the Public Works Department – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 2024 Ford 350 Transit Van for the Public Works Department from Wade Ford. (Smyrna, GA) in the amount of \$55,090.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-SPD-ES40199373-009S.

The vehicles will be used by the Public Works Department to transport inmates. This is a replacement vehicle.

Georgia Statewide Contract #9999-SPD-ES40199373-009S is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Administrative Vehicles, Regular and Alternatively Fueled. The term of the contract is good through November 30, 2024. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: Paving Fund – Public Works– Right of Way Maintenance– Light Trucks; 0203-260-3120-ROWM-7722.

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2024 FORD 350 TRANSIT VAN FOR THE PUBLIC WORKS DEPARTMENT FROM WADE FORD (SMYRNA, GA) IN THE AMOUNT OF \$55,090.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-SPD-ES40199373-009S.

**WHEREAS**, the vehicle will be used by the Public Works Department to transport inmates. This is a replacement vehicle; and,

WHEREAS, Georgia Statewide Contract #99999-SPD-ES40199373-009S is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Administrative Vehicles, Regular and Alternatively Fueled. The term of the contract is good through November 30, 2024. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase one (1) 2024 Ford 350 Transit Van for the Public Works Department from the Wade Ford (Smyrna, GA) in the amount of \$55,090.00 The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-SPD-ES40199373-009S. Funds are budgeted in the FY25 Budget: Paving Fund – Public Works– Right of Way Maintenance– Light Trucks; 0203-260-3120-ROWM-7722.

	, , , , , , , , , , , , , , , , , , , ,	_day
of members of said	, 2024 and adopted at said meeting by the affirmative vote of	
members of said	Council.	
Councilor Allen	voting	
Councilor Chambers	voting	
Councilor Cogle	voting	
Councilor Crabb	voting	
Councilor Davis	voting	
Councilor Garrett	voting	
Councilor Hickey	voting	
Councilor Huff	voting	
Councilor Thomas	voting	
Councilor Tucker	voting	
Sandra T. Davis, Clerk	of Council B.H. "Skip" Henderson III, Mayor	

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

File Attachments for Item:

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) 2024 Ford F-150 for Sheriff's Office – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 2024 Ford F150 for the Sheriff's Department from Wade Ford. (Smyrna, GA) in the amount of \$49,175.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006.

The vehicles will be used by Sheriff's Office staff performing patrol duties. This is a replacement vehicle.

Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: LOST/Public Safety Fund – Sheriff – Public Safety/LOST–Light Trucks; 0102-550-9900-LOST-7722.

### A RESOLUTION NO.

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2024 FORD F150 FOR THE SHERIFF'S OFFICE FROM WADE FORD (SMYRNA, GA) IN THE AMOUNT OF \$49,175.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-0001-SPD0000183-006.

**WHEREAS,** the vehicles will be used by the Sheriff's Office staff performing patrol duties. This a replacement vehicle; and,

**WHEREAS,** Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase one (1) 2024 Ford F-150 for the Sheriff 's Offfice from the Wade Ford (Smyrna, GA) in the amount of \$49,175.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006. Funds are budgeted in the FY25 Budget: LOST/Public Safety Fund – Sheriff – Public Safety/LOST– Light Trucks; 0102-550-9900-LOST-7722.

of	, 2024 and adopted at said meeting by the affirmative vote of
members of said	Council.
Councilor Allen	voting
Councilor Chambers	voting
Councilor Cogle	voting
Councilor Crabb	voting
Councilor Davis	voting
Councilor Garrett	voting
Councilor Hickey	voting
Councilor Huff	voting
Councilor Thomas	voting
Councilor Tucker	voting
<u> </u>	D. W. (GL: N. V. 1 VII.) (
Sandra T. Davis, Clerk	of Council B.H. "Skip" Henderson III, Mayor

#### File Attachments for Item:

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

то:	Mayor and Councilors
AGENDA SUBJECT:	One (1) 2024 Ford F-150 Crew 4X4 for Engineering Department – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) Ford F150 Crew 4X4 for the Engineering Department from Wade Ford. (Smyrna, GA) in the amount of \$47,145.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006.

The vehicle will be used by the Engineering Department's traffic shop, signal technicians and construction specialists to travel to traffic signal and sign repair locations. This is a replacement vehicle.

Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: Sewer (Stormwater) Fund – Engineering – Stormwater – Light Trucks; 0202-250-2600-STRM-7722.

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HORIZING THE PURCHASE OF	ONE (1) 202
NGINEERING DEPARTMENT FI	ROM WADE

A RESOLUTION AUTH 4 FORD F150 CREW 4X4 FOR THE E E FORD (SMYRNA, GA) IN THE AMOUNT OF \$47,145.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-0001-SPD0000183-006.

WHEREAS, the vehicle will be used by the Engineering Department's traffic shop, signal technicians and construction specialists to travel to traffic signal and sign repair locations. This is a replacement vehicle; and,

WHEREAS, Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase one (1) 2024 Ford F150 Crew 4X4 for the Engineering Department from the Wade Ford (Smyrna, GA) in the amount of \$47,145.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006. Funds are budgeted in the FY25 Budget: Sewer (Stormwater) Fund – Engineering – Stormwater – Light Trucks; 0202-250-2600-STRM-7722.

	regular meeting of the Council of Columbus, Georgia, held the, 2024 and adopted at said meeting by the affirmative vote of	day
members of said	Council.	
Councilor Allen	voting	
Councilor Chambers	voting	
Councilor Cogle	voting	
Councilor Crabb	voting	
Councilor Davis	voting	
Councilor Garrett	voting	
Councilor Hickey	voting	
Councilor Huff	voting	
Councilor Thomas	voting	
Councilor Tucker	voting	
Sandra T. Davis, Clerk	of Council B.H. "Skip" Henderson III. Mayor	

### File Attachments for Item:

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

TO:	Mayor and Councilors
AGENDA SUBJECT:	Two (2) 2024 Ford F-150 Crew 4X2 for Engineering Department – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of two (2) 2024 F150 Crew 4X2 for the Engineering Department from Wade Ford. (Smyrna, GA) at a unit price of \$42,255.00 and a total cost of \$84,510.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006.

The vehicles will be used by the Engineering Department's traffic shop, signal technicians and construction specialists to travel to traffic signal and sign repair locations. These are replacement vehicles.

Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: General Fund – Engineering– Traffic Engineering– Light Trucks; 0101-250-2100-TRAF-7722.

A RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2024 FORD F150 CREW 4X2 FOR THE ENGINEERING DEPARTMENT FROM WADE FORD (SMYRNA, GA) AT A UNIT PRICE OF \$42,255.00 AND A TOTAL COST OF \$84,510.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-0001-SPD0000183-006.

**WHEREAS,** the vehicle will be used by the Engineering Department's traffic shop, signal technicians and construction specialists to travel to traffic signal and sign repair locations. This is a replacement vehicle; and,

**WHEREAS,** Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase two (2) 2024 Ford F150 Crew 4X2 for the Engineering Department from the Wade Ford (Smyrna, GA) at a unit price of \$42,255.00 and a total cost of \$84,510.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006. Funds are budgeted in the FY25 Budget: General Fund – Engineering – Traffic Engineering – Light Trucks; 0101-250-2100-TRAF-7722.

Introduced at a r	regular meeting of the Council of Columbus, Georgia, held the, 2024 and adopted at said meeting by the affirmative vote of	day
members of said		
Councilor Allen	voting	
Councilor Chambers	voting	
Councilor Cogle	voting	
Councilor Crabb	voting	
Councilor Davis	voting	
Councilor Garrett	voting	
Councilor Hickey	voting	
Councilor Huff	voting	
Councilor Thomas	voting	
Councilor Tucker	voting	

Item #J.
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Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

### File Attachments for Item:

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

то:	Mayor and Councilors
AGENDA SUBJECT:	Three (3) Maverick Pick-Up Trucks for Inspections and Code Department – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of three (3) 2024 Maverick Pick-up Trucks for the Inspections and Code Department from Wade Ford (Smyrna, GA) at a unit price of \$31,530.00 and a total cost of \$94,050.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006.

The vehicles will be used by the Inspections and Code staff to accomplish daily tasks. These are replacement vehicles.

Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: General Fund – Community Development – Special Enforcement – Light Trucks; 0101-240-2400-SENF-7722.

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) 2024 MAVERICK PICK-UP TRUCKS FOR THE INSPECTIONS AND CODE DEPARTMENT FROM WADE FORD (SMYRNA, GA) AT A UNIT PRICE OF \$31,530.00 AND A TOTAL COST OF \$94,050.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-0001-SPD0000183-006.

**WHEREAS,** the vehicles will be used by the Inspections and Code staff to accomplish daily tasks. These are replacement vehicles; and,

**WHEREAS,** Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase three (3) 2024 Maverick Pick-up Trucks for the Inspections and Code Department from Wade Ford (Smyrna, GA) at a unit price of \$31,530.00 and a total cost of \$94,050.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006. Funds are budgeted in the FY25 Budget: General Fund – Community Development – Special Enforcement – Light Trucks; 0101-240-2400-SENF-7722.

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ular meeting of the Council of Columbus, Georgia, held theday , 2024 and adopted at said meeting by the affirmative vote of
ouncil.
voting

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Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:	File Attachments for Item:
L. Five (5) Ford Explorer Trucks for Parks and Recreation Department – Georgia Statewide Contract Cooperative Purchase	` '

TO:	Mayor and Councilors
AGENDA SUBJECT:	Five (5) Ford Explorer Trucks for Parks and Recreation Department – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of five (5) 2024 Ford Explorer for the Parks and Recreation Department from Wade Ford (Smyrna, GA) at a unit price of \$45,780.00 and a total cost of \$228,900. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006.

The vehicles will be used by the Parks and Recreation staff to accomplish daily tasks. These are new vehicles.

Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: 2021 Sales Tax Project Fund – 2021 SPLOST – 21 SPLOST Infrastructure – Light Trucks – Heavy Equipment/Vehicles – Parks & Recreation; 0567-696-3115-STIF-7722 – 54451-20240.

A RESOLUTION AUTHORIZING THE PURCHASE OF FIVE (5) 2024 FORD EXPLORER TRUCKS FOR THE PARKS AND RECREATION DEPARTMENT FROM WADE FORD (SMYRNA, GA) AT A UNIT PRICE OF \$45,780.00 AND A TOTAL COST OF \$228,900.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-0001-SPD0000183-006.

**WHEREAS,** the vehicles will be used by the Parks and Recreation staff to accomplish daily tasks. These are new vehicles; and,

**WHEREAS,** Georgia Statewide Contract #99999-001-SPD0000183-0006 is a cooperative contract whereby Wade Ford is one of the awarded vendors contracted to provide Police Pursuit and Special Services Vehicles. The term of the contract is good through January 3, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase five (5) 2024 Ford Explorer Trucks for the Parks and Recreation Department from Wade Ford (Smyrna, GA) at a unit price of \$45,780.00 and a total cost of \$228,900.00. The purchase will be accomplished by cooperative purchase via Georgia State Contract #99999-001-SPD0000183-0006. Funds are budgeted in the FY25 Budget: 2021 Sales Tax Project Fund – 2021 SPLOST – 21 SPLOST Infrastructure – Light Trucks – Heavy Equipment/Vehicles – Parks & Recreation; 0567-696-3115-STIF-7722-54451-20240.

	gular meeting of the Council of Columbus, Georgia, held theday
Introduced at a reg	, 2024 and adopted at said meeting by the affirmative vote of
members of said C	
Councilor Allen	voting
Councilor Chambers	voting
Councilor Cogle	voting
Councilor Crabb	voting
Councilor Davis	voting
Councilor Garrett	voting
Councilor Hickey	voting
Councilor Huff	voting
Councilor Thomas	voting
Councilor Tucker	voting

Item:	<del>41</del> 1

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

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

то:	Mayor and Councilors
AGENDA SUBJECT:	Network Upgrade Services for the Columbus Convention and Trade Center
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of network upgrade services for the Columbus Convention and Trade Center from NetPlanner Systems, Inc. (Columbus, GA) in the total amount of \$989,741.74.

The Columbus Convention and Trade Center requires a complete network upgrade within the facility due to their current outdated system reaching end of life. Primarily, the services will include updating the facility's Wi-Fi and Data Cabling Rewire. As the annual contracted vendor providing On-call Low Voltage Wiring Services for the City, Netplanner has completed similar projects for other City facilities.

This upgrade would bring the Trade Center in line with other City facilities' networks and allow for better operations, continuity and interconnectivity throughout the City government. Which means the vendor is the only known source to complete this immense project to maintain the continuity within the City facilities. Consequently, the vendor is deemed an only known source in accordance with the Procurement Ordinance, Article 3-114 and Federal CFR 200.320 (C)(2)(4).

Funds are budgeted in the FY25 Budget as follows: \$764,245.19 is available in the American Rescue Plan-Fiscal Recovery Fund – Federal ARP – Federal Infrastructure Broadband – Professional Services - Broadband Upgrades - Phase 1 (ARP); 0218 – 691 – 1700 – ARBB – 6311 – 40550 – 20220. The remaining amount needed to complete this project will be funded from Trade Center Fund Reserves as: Columbus Ironworks Trade Center Fund – Trade Center – Building Maintenance – Professional Services; 0753-620-2300-TCMT-6311.

A RESOLUTION AUTHORIZING THE PURCHASE OF NETWORK UPGRADE SERVICES FOR THE COUMBUS CONVENTION AND TRADE CENTER FROM NETPLANNER SYSTEMS, INC. (COLUMBUS, GA) IN THE TOTAL AMOUNT OF \$989,741.74.

WHEREAS, the Columbus Convention and Trade Center requires a complete network upgrade within the facility due to their current outdated system reaching end of life. Primarily, the services will include updating the facility's Wi-Fi and Data Cabling Rewire. As the annual contracted vendor providing On-call Low Voltage Wiring Services for the City, Netplanner has completed similar projects for other City facilities; and,

**WHEREAS,** this upgrade would bring the Trade Center in line with other City facilities' networks and allow for better operations, continuity and interconnectivity throughout the City government. Which means the vendor is the only known source to complete this immense project to maintain the continuity within the City facilities. Consequently, the vendor is deemed an only known source in accordance with the Procurement Ordinance, Article 3-114 and Federal CFR 200.320 (C)(2)(4).

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

That the City Manager and/or his designee is hereby authorized to purchase network upgrade services for the Coumbus Convention and Trade Center from NetPlanner Systems, Inc. (Columbus, GA) in the total amount of \$ 989,741.74. Funds are budgeted in the FY25 Budget as follows:

Funds are budgeted in the FY25 Budget as follows: \$764,245.19 is available in the American Rescue Plan-Fiscal Recovery Fund – Federal ARP – Federal Infrastructure Broadband – Professional Services - Broadband Upgrades - Phase 1 (ARP); 0218 – 691 – 1700 – ARBB – 6311 – 40550 – 20220. The remaining amount needed to complete this project will be funded from Trade Center Fund Reserves as: Columbus Ironworks Trade Center Fund – Trade Center – Building Maintenance – Professional Services; 0753-620-2300-TCMT-6311.

Introduced at a	regular meeting of the Council of Columbus, Georgia, held theday
of	, 2024 and adopted at said meeting by the affirmative vote of
members of said	l Council.
Councilor Allen	voting
Councilor Chambers	voting
Councilor Cogle	voting
Councilor Crabb	voting
Councilor Davis	voting

Item #M.

Councilor Garrett	voting	
Councilor Hickey	voting	
Councilor Huff	voting	
Councilor Thomas	voting	
Councilor Tucker	voting	
Sandra T. Davis, Clerk	of Council	B.H. "Skip" Henderson III, Mayor

 $N.\ Household\ Trash\ Carts\ for\ Public\ Works-Sourcewell\ Cooperative\ Contract\ Purchase$ 

File Attachments for Item:

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

It is requested that Council approve the purchase of 95-gallon black trash carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$39,640.00 (702 units @ \$55 each, plus freight in the amount of \$1,030.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH.

The black carts will be distributed to the citizens of Muscogee County for household trash pickup. This is new equipment.

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

Funds are budgeted in the FY25 Budget: Integrated Waste Management Fund – Public Works – Solid Waste Collection – Operating Materials; 0207 – 260 – 3510 – GARB – 6728.

A RESOLUTION AUTHORIZING THE PURCHASE OF 95-GALLON BLACK TRASH CARTS FROM REHRIG PACIFIC COMPANY (LAWRENCEVILLE, GA) IN THE AMOUNT OF \$39,640.00 (702 UNITS @ \$55 EACH, PLUS FREIGHT IN THE AMOUNT OF \$1,030.00). THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #041521-REH.

**WHEREAS**, the black carts will be distributed to the citizens of Muscogee County for household trash pick-up. This is new equipment; and,

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

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

That the City Manager and/or his designee is hereby authorized to purchase 95-gallon black trash carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$39,640.00 (702 units @ \$55 each, plus freight in the amount of \$1,030.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH. Funds are budgeted in the FY25 Budget: Integrated Waste Management Fund – Public Works – Solid Waste Collection – Operating Materials; 0207 - 260 - 3510 - GARB - 6728.

Introduced at a	we called massing of the Council of Columbus Council held the
	regular meeting of the Council of Columbus, Georgia, held theday
of	, 2024 and adopted at said meeting by the affirmative vote of
members of said	l Council.
Councilor Allen	voting
Councilor Chambers	voting
Councilor Cogle	voting
Councilor Crabb	voting
Councilor Davis	voting
Councilor Garrett	voting

Item #N.

Councilor Hickey	voting	
Councilor Huff	voting	
Councilor Thomas	voting	
Councilor Tucker	voting	
Sandra T. Davis, Clerk	of Council	B.H. "Skip" Henderson III, Mayor

O. Household Yard	Waste Carts for Pu	blic Works – S	Sourcewell Coc	perative Contrac	et Purchase

File Attachments for Item:

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

It is requested that Council approve the purchase of 95-gallon green yard waste carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$39,640.00 (702 units @ \$55 each, plus freight in the amount of \$1,030.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH.

The green carts will be distributed to the citizens of Muscogee County for yard waste pick-up. This is new equipment.

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

Funds are budgeted in the FY25 Budget: Integrated Waste Management Fund – Public Works – Yard Waste Collection – Operating Materials; 0207 - 260 - 3580 - YARD - 6728.

A RESOLUTION AUTHORIZING PURCHASE OF 95-GALLON GREEN YARD WASTE CARTS FROM REHRIG PACIFIC COMPANY (LAWRENCEVILLE, GA) IN THE AMOUNT OF \$39,640.00 (702 UNITS @ \$55 EACH, PLUS FREIGHT IN THE AMOUNT OF \$1,030.00). THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #041521-REH.

**WHEREAS,** the green carts will be distributed to the citizens of Muscogee County for yard waste pick-up. This is new equipment; and,

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

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

That the City Manager and/or his designee is hereby authorized purchase of 95-gallon green yard waste carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$39,640.00 (702 units @ \$55 each, plus freight in the amount of \$1,030.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH. Funds are budgeted in the FY25 Budget: Integrated Waste Management Fund – Public Works – Yard Waste Collection – Operating Materials; 0207 - 260 - 3580 - YARD - 6728.

Introduced at a	egular meeting of the Council of Columbus, Georgia, held theday
of	, 2024 and adopted at said meeting by the affirmative vote o
members of said	Council.
Councilor Allen	voting
Councilor Chambers	voting
Councilor Cogle	voting
Councilor Crabb	voting
Councilor Davis	voting
Councilor Garrett	voting

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Councilor Hickey Councilor Huff Councilor Thomas Councilor Tucker	voting voting voting voting	
Sandra T Davis Clerk	of Council	R H "Skin" Henderson III Mayor

- Page 205 -

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

File Attachments for Item:

TO:	Mayor and Councilors
AGENDA SUBJECT:	Declaration of Surplus and Disposal of Miscellaneous Office Equipment and Furniture
INITIATED BY:	Finance Department

It is requested that Council declare certain miscellaneous office equipment and furniture as surplus in accordance with section 7-501 of the Charter of Columbus Consolidated Government and authorize the disposal of said items by Gilbane Building Company (in Association with Freeman & Associates).

There are numerous items of surplus office equipment and furniture in the Government Center, City Hall, and in the surplus storage warehouse. These items are no longer needed or useful to the Columbus Consolidated Government ("the City") for any public purpose and the interest of the Columbus Consolidated Government therein has no appreciable monetary value.

The feasibility of selling such surplus property at public auction has been evaluated, and the cost of moving the property to consolidate it for a public auction and paying the auctioneer is estimated at a total cost \$150,000. The City's contracted auctioneer estimates the sale of the property at public auction would bring less than \$150,000 causing a net loss to the City.

The construction team, Gilbane Building Company (in Association with Freeman & Associates), working on the Government Center has offered to remove and dispose of all of the surplus property, at no cost to the City, in return of a quitclaim of any interest the City may have in the property.

A RESOLUTION AUTHORIZING THE DECLARATION AS SURPLUS CERTAIN MISCELLANEOUS OFFICE EQUIPMENT AND FURNITURE IN ACCORDANCE WITH SECTION 7-501 OF THE CHARTER OF COLUMBUS CONSOLIDATED GOVERNMENT AND AUTHORIZING THE DISPOSAL OF SAID ITEMS BY GILBANE BUILDING COMPANY (IN ASSOCIATION WITH FREEMAN & ASSOCIATES).

WHEREAS, there are numerous items of surplus office equipment and furniture in the Government Center, City Hall, and in the surplus storage warehouse. These items are no longer needed or useful to the Columbus Consolidated Government ("the City") for any public purpose and the interest of the Columbus Consolidated Government therein has no appreciable monetary value; and,

WHEREAS, the feasibility of selling such surplus property at public auction has been evaluated, and the cost of moving the property to consolidate it for a public auction and paying the auctioneer is estimated at a total cost \$150,000. The City's contracted auctioneer estimates the sale of the property at public auction would bring less than \$150,000 causing a net loss to the City; and,

WHEREAS, the construction team, Gilbane Building Company (in Association with Freeman & Associates), working on the Government Center has offered to remove and dispose of all of the surplus property, at no cost to the City, in return of a quitclaim of any interest the City may have in the property.

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

That the City Manager and/or his designee is hereby authorized to declare as surplus certain miscellaneous office equipment and furniture in accordance with section 7-501 of the Charter of Columbus Consolidated Government, additionally the City Manager and/or his designee is further authorized to have the disposal of said items handled by Gilbane Building Company (in Association with Freeman & Associates).

Introduced at a r	regular meeting of the Council of Columbus, Georgia, held theday
members of said	
Councilor Allen	voting
Councilor Chambers	voting
Councilor Cogle	voting
Councilor Crabb	voting
Councilor Davis	voting
Councilor Garrett	voting

voting \_\_\_\_

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Councilor Hickey	voting	
Councilor Huff	voting	
Councilor Thomas	voting	
Councilor Tucker	voting	
Sandra T. Davis, Clerk	of Council	B.H. "Skip" Henderson III. Mayor

- Page 209 -

File Attachments for Item:

Q. Repair of Aljon Compactor for Public Works

TO:	Mayor and Councilors
AGENDA SUBJECT:	Repair of Aljon Compactor for Public Works
INITIATED BY:	Finance Department

It is requested that Council approve payment to C & C Manufacturing, LLC/S2 Manufacturing (Chicago, IL), in the amount of \$30,621.26 for the repair of a 2012 Aljon Compactor, Vehicle #11354.

During routine use the equipment experienced hydraulic motor and pump failure. The specified hydraulic repairs of this large equipment were outside the capabilities of the City's heavy truck shop. Considering the importance of the compactor in the day-to-day landfill operations, it was sent to C & C manufacturing LLC for diagnosis and evaluation. The vendor diagnosed the equipment and determined the motor and pump assembly needed to be rebuilt and or replaced. The Fleet Maintenance Division authorized C & C Manufacturing LLC to complete all repairs and services in order to return the equipment back to fully functional status as quickly as possible.

C& C Manufacturing is an authorized Aljon dealer and service representative. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114.

NO	

A RESOLUTION AUTHORIZING PAYMENT TO C & C MANUFACTURING, LLC/S2 MANUFACTURING (CHICAGO, IL), IN THE AMOUNT OF \$30,621.26 FOR THE REPAIR OF A 2012 ALJON COMPACTOR, VEHICLE #11354.

**WHEREAS,** during routine use the equipment experienced hydraulic motor and pump failure. The specified hydraulic repairs of this large equipment were outside the capabilities of the City's heavy truck shop. Considering the importance of the compactor in the day-to-day landfill operations, it was sent to C & C manufacturing LLC for diagnosis and evaluation; and,

**WHEREAS**, the vendor diagnosed the equipment and determined the motor and pump assembly needed to be rebuilt and or replaced. The Fleet Maintenance Division authorized C & C Manufacturing LLC to complete all repairs and services in order to return the equipment back to fully functional status as quickly as possible; and,

**WHEREAS,** C& C Manufacturing is an authorized Aljon dealer and service representative. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114.

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

That the City Manager and/or his designee is hereby authorized to render payment to C & C Manufacturing, LLC/S2 Manufacturing (Chicago, IL), in the amount of \$30,621.26 for the repair of a 2012 Aljon Compactor, Vehicle #11354. Funds are available in the FY25 Budget: Integrated Waste Management Fund - Public Works - Pine Grove - Auto Parts and Supplies; 0207 - 260 - 3560 - PGRO - 6721.

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Introduced at a 1	gular meeting of the Council of Columbus, Georgia, held the	day
of	, 2024 and adopted at said meeting by the affirmative vo	te of
members of said	Council.	
Councilor Allen	voting	
Councilor Chambers	voting	
Councilor Cogle	voting	
Councilor Crabb	voting	
Councilor Davis	voting	
Councilor Garrett	voting	
Councilor Hickey	voting	
Councilor Huff	voting	
Councilor Thomas	voting	

voting\_

Councilor Tucker

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ITEM	#()

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

- Page 213 -

File Attachments for Item:

R. Iplan Tables Workstations for Inspections and Code Department

то:	Mayor and Councilors
AGENDA SUBJECT:	Iplan Tables Workstations for Inspections and Code Department
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of four (4) IPlanTables Workstations for the Inspections and Code Department from IProject Solutions, LLC, (Cheyenne, WY) in the amount of \$40,810.00.

Currently, the Inspections and Code Department has no digital method of reviewing plans for new construction and alterations. The IPlanTables will allow architects and contractors to submit their plans digitally and the Department's Plan Reviewers will be able to provide instructions more efficiently.

The Fire and EMS Department purchased an IPlan Tables Workstation during FY24. Use of the IPlan Tables Workstation will also enable digital record keeping and communications between the Inspections and Code Department and the Fire & EMS Department, while working toward the City Managers Paperless initiative for 2025.

IProject Solutions, LLC is the developer and manufacturer of the IPlanTables workstations and is the only authorized sales, service and support provider. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114.

Funds are budgeted in the FY25 Budget as follows: General Fund – Community Development – Inspections & Code Enforcement - Capital Expend/Over \$5,000; 0101 – 240 – 2200 – INSP – 7761.

A RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) IPLAN TABLES WORKSTATIONS FOR THE INSPECTIONS AND CODE DEPARTMENT FROM IPROJECT SOLUTIONS, LLC, (CHEYENNE, WY) IN THE AMOUNT OF \$40,810.00.

**WHEREAS**, currently, the Inspections and Code Department has no digital method of reviewing plans for new construction and alterations. The IPlanTables will allow architects and contractors to submit their plans digitally and the Department's Plan Reviewers will be able to provide instructions more efficiently; and,

**WHEREAS**, the Fire and EMS Department purchased an IPlan Tables Workstation during FY24. Use of the IPlan Tables Workstation will also enable digital record keeping and communications between the Inspections and Code Department and the Fire & EMS Department, while working toward the City Managers Paperless initiative for 2025; and,

WHEREAS, IProject Solutions, LLC is the developer and manufacturer of the IPlanTables workstations and is the only authorized sales, service and support provider. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114.

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

That the City Manager and/or his designee is hereby authorized to purchase four (4) IPlanTables Workstations for the Inspections and Code Department from IProject Solutions, LLC, (Cheyenne, WY) in the amount of \$40,810.00. Funds are budgeted in the FY25 Budget as follows: General Fund – Community Development – Inspections & Code Enforcement - Capital Expend/Over \$5,000; 0101 - 240 - 2200 - INSP - 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the day \_, 2024 and adopted at said meeting by the affirmative vote of of members of said Council. Councilor Allen voting \_\_\_\_\_ voting \_\_\_\_\_ Councilor Chambers Councilor Cogle voting \_\_\_\_\_ voting \_\_\_\_\_ Councilor Crabb voting \_\_\_\_\_ Councilor Davis Councilor Garrett voting \_\_\_\_\_ voting \_\_\_\_\_ Councilor Hickey Councilor Huff voting \_\_\_\_\_ **Councilor Thomas** voting Councilor Tucker voting

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Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, Mayor

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

File Attachments for Item:

#### **Columbus Consolidated Government Council Meeting Agenda Item**

то:	Mayor and Councilors
AGENDA SUBJECT:	Provision and Installation of Digital Sign Marquee for METRA – Sourcewell Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase and installation of a digital sign marquee for METRA from Nevco Sports, LLC (Greenville, IL) in the amount of \$111,290.50. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #030223-NVC.

The purchase of the digital sign marquee will replace the existing marquee that has exceeded it useful life for METRA.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #030223, initiated by Sourcewell, whereby Nevco Sports LLC, was one of the successful vendors contracted to provide Scoreboards, Digital Displays, and Video Boards with Related Services. The contract, which commenced May 18, 2023, is good through May 25, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: Transportation Fund – Transportation - ARPA-FTA (5307) - Capital Expenditure/Over \$5,000; 0751 - 610 – 3425 – MARP – 7761.

#### **A RESOLUTION**

|--|

A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF A DIGITAL SIGN MARQUEE FOR METRA FROM NEVCO SPORTS, LLC (GREENVILLE, IL) IN THE AMOUNT OF \$111,290.50. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #030223-NVC.

**WHEREAS,** the purchase of the digital sign marquee will replace the existing marquee that has exceeded it useful life for METRA; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #030223, initiated by Sourcewell, whereby Nevco Sports LLC, was one of the successful vendors contracted to provide Scoreboards, Digital Displays, and Video Boards with Related Services. The contract, which commenced May 18, 2023, is good through May 25, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase and have installed a digital sign marquee for METRA from Nevco Sports, LLC (Greenville, IL) in the amount of \$111,290.50. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #030223-NVC. Funds are budgeted in the FY25 Budget: Transportation Fund – Transportation - ARPA-FTA (5307) - Capital Expend/Over \$5,000; 0751 - 610 – 3425 – MARP – 7761.

	<del></del>	
Introduced at a	egular meeting of the Council of Columbus, Georgia, held theda	ay
of	, 2024 and adopted at said meeting by the affirmative vote of	of
members of said	• • • • • • • • • • • • • • • • • • • •	
Councilor Allen	voting	
Councilor Chambers	voting	
Councilor Cogle	voting	
Councilor Crabb	voting	

Item #S.

Councilor Davis	voting	
Councilor Garrett	voting	
Councilor Hickey	voting	
Councilor Huff	voting	
Councilor Thomas	voting	
Councilor Tucker	voting	
Sandra T. Davis, Clerk	of Council	B.H. "Skip" Henderson III, Mayor

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

#### **Columbus Consolidated Government Council Meeting Agenda Item**

то:	Mayor and Councilors
AGENDA SUBJECT:	In-Car Video Camera Systems and Accessories for the Police Department – Federal GSA Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of forty-two (42) In-car Video Camera Systems and accessories for the Police Department from ProLogic ITS, LLC (Acworth, GA) in the amount of \$302,975.50. The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract # 47QTCA19D00MM.

The In-Car Video Camera Systems will be installed in Police vehicles. The camera systems will integrate the three different dash camera systems into one including communication, audio, and video technology. This will enhance officer safety, improve agency accountability, and simplify incident reviews.

The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract # 47QTCA19D00MM awarded to TD Synnex. Prologic ITS is an authorized dealer for TD Synnex. General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: LOST/Public Safety Fund – Police – Public Safety/Lost - Capital Expenditure/Over \$5,000; 0102- 400 – 9900 – LOST – 7761.

#### **A RESOLUTION**

A RESOLUTION AUTHORIZING THE PURCHASE OF FORTY-TWO (42) INCAR VIDEO CAMERA SYSTEMS AND ACCESSORIES FOR THE POLICE DEPARTMENT FROM PROLOGIC ITS, LLC (ACWORTH, GA) IN THE AMOUNT OF \$302,975.50. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA FEDERAL GSA CONTRACT # 47QTCA19D00MM.

**WHEREAS**, the In-Car Video Camera Systems will be installed in Police vehicles. The camera systems will integrate the three different dash camera systems into one including communication, audio, and video technology. This will enhance officer safety, improve agency accountability, and simplify incident reviews; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Federal GSA Contract # 47QTCA19D00MM awarded to TD Synnex. Prologic ITS is an authorized dealer for TD Synnex. General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase forty-two (42) In-car Video Camera Systems and accessories for the Police Department from ProLogic ITS, LLC (Acworth, GA) in the amount of \$302,975.50. The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract # 47QTCA19D00MM. Funds are budgeted in the FY25 Budget: LOST/Public Safety Fund – Police – Public Safety/Lost - Capital Expenditure/Over \$5,000; 0102- 400 – 9900 – LOST – 7761.

	gular meeting of the Council of Columbus, Georgia, held theday, 2024 and adopted at said meeting by the affirmative vote of
nembers of said	Lounch.
Councilor Allen	voting
Councilor Chambers	voting
Councilor Cogle	voting
Councilor Crabb	voting
Councilor Davis	voting
Councilor Garrett	voting
Councilor Hickey	voting
Councilor Huff	voting
Councilor Thomas	voting
Councilor Tucker	voting

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item	#1.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

#### File Attachments for Item:

 $\hbox{ $U$. Five-Year Plan for Body Worn Cameras and Accessories for the Police Department-Federal GSA Cooperative Purchase } \\$ 

#### **Columbus Consolidated Government Council Meeting Agenda Item**

то:	Mayor and Councilors
AGENDA SUBJECT:	Five-Year Plan for Body Worn Cameras and Accessories for the Police Department – Federal GSA Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the 5-year plan for the purchase of one hundred twenty (120) Body Worn Cameras and accessories for the Police Department from ProLogic ITS, LLC (Acworth, GA) for the initial cost of \$255,930.17. The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract # 47QTCA19D00MM.

The Police Department is adding 120 Body Worn Cameras to its inventory to accommodate replacement of older models. This purchase is a 5-year plan that includes a refresh of equipment after the 25<sup>th</sup> month and full maintenance throughout the period.

The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract # 47QTCA19D00MM awarded to TD Synnex. Prologic ITS is an authorized dealer for TD Synnex. General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: LOST/Public Safety Fund – Police – Public Safety/Lost - Capital Expenditure/Over \$5,000; 0102- 400 – 9900 – LOST – 7761. Funds will be budgeted in the succeeding fiscal years to cover the 5-year plan.

#### **A RESOLUTION**

NO.				

A RESOLUTION AUTHORIZING THE 5-YEAR PLAN FOR THE PURCHASE OF ONE HUNDRED TWENTY (120) BODY WORN CAMERAS AND ACCESSORIES FOR THE POLICE DEPARTMENT FROM PROLOGIC ITS, LLC (ACWORTH, GA) FOR THE INITIAL COST OF \$255,930.17. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA FEDERAL GSA CONTRACT # 47QTCA19D00MM.

**WHEREAS**, the Police Department is adding 120 Body Worn Cameras to its inventory to accommodate replacement of older models. This purchase is a 5-year plan that includes a refresh of equipment after the 25<sup>th</sup> month and full maintenance throughout the period; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Federal GSA Contract # 47QTCA19D00MM awarded to TD Synnex. Prologic ITS is an authorized dealer for TD Synnex. General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase the 5-year plan for one hundred twenty (120) Body Worn Cameras and accessories for the Police Department from ProLogic ITS, LLC (Acworth, GA) for the initial cost of \$255,930.17. The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract # 47QTCA19D00MM. Funds are budgeted in the FY25 Budget: LOST/Public Safety Fund – Police – Public Safety/Lost - Capital Expenditure/Over \$5,000; 0102-400 – 9900 – LOST – 7761. Funds will be budgeted in the succeeding fiscal years to cover the 5-year plan.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_day , 2024 and adopted at said meeting by the affirmative vote of members of said Council. Councilor Allen voting \_\_\_\_\_ Councilor Chambers voting \_\_\_\_\_ voting \_\_\_\_\_ Councilor Cogle Councilor Crabb voting \_\_\_\_\_ Councilor Davis voting \_\_\_\_\_ Councilor Garrett voting \_\_\_\_\_ Councilor Hickey voting \_\_\_\_\_ Councilor Huff voting \_\_\_\_\_ **Councilor Thomas** voting \_\_\_\_\_ Councilor Tucker voting

ltem	#11	

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:	
V. Repair of Tub Grinder for Public Works	

#### Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	Repair of Tub Grinder for Public Works
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of repair services from Vermeer Southeast Sales & Service (Marietta, GA) in the amount of \$204,565.10 for the repair of a 2017 TG5000 Tub Grinder, Equipment #11578.

During routine use the equipment experienced clutch and tub failure. The specific repair tasks are outside the capabilities of the Fleet Division's Heavy Equipment Shop personnel. Considering the importance of the tub grinder to the day-to-day sanitation operations, Vermeer Southeast service technicians came to diagnose and evaluate. Once Vermeer Southeast diagnosed the equipment, it was determined that a complete clutch replacement, complete tub replacement, drive chain replacement and other components were required. The replacement cost is \$877,517.00, which is cost prohibitive.

The Department is currently utilizing Truegrade Landworks to provide grinding services. Truegrade Landworks is the City's contracted vendor for Removal of Residual Ground Material & Removal/Disposal of Large Tree Trunks. An amendment to the vendor's contract was executed to provide grinding services. However, since utilizing these contractual services in April 2024, the Public Works Department has spent over \$126,404.40 to date. Consequently, the Public Works Department recommends Vermeer Southeast be approved to complete all repairs and services as soon as possible.

The Tub Grinder is manufactured by Vermeer. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114, to perform the needed repairs.

Funds are available in the FY25 Budget: Integrated Waste Management Fund - Public Works - Pine Grove - Auto Parts and Supplies; 0207 - 260 - 3560 - PGRO - 6721.

#### A RESOLUTION

A RESOLUTION AUTHORIZING THE PURCHASE OF REPAIR SERVICES FROM VERMEER SOUTHEAST SALES & SERVICE (MARIETTA, GA) IN THE AMOUNT OF \$204,565.10 FOR THE REPAIR OF A 2017 TG5000 TUB GRINDER, EQUIPMENT #11578.

**WHEREAS**, during routine use the equipment experienced clutch and tub failure. The specific repair tasks are outside the capabilities of the Fleet Division's Heavy Equipment Shop personnel. Considering the importance of the tub grinder to the day-to-day sanitation operations, Vermeer Southeast service technicians came to diagnose and evaluate. Once Vermeer Southeast diagnosed the equipment, it was determined that a complete clutch replacement, complete tub replacement, drive chain replacement and other components were required. The replacement cost is \$877,517.00, which is cost prohibitive; and,

WHEREAS, the Department is currently utilizing Truegrade Landworks to provide grinding services. Truegrade Landworks is the City's contracted vendor for Removal of Residual Ground Material & Removal/Disposal of Large Tree Trunks. An amendment to the vendor's contract was executed to provide grinding services. However, since utilizing these contractual services in April 2024, the Public Works Department has spent over \$126,404.40 to date. Consequently, the Public Works Department recommends Vermeer Southeast be approved to complete all repairs and services as soon as possible; and,

**WHEREAS,** the Tub Grinder is manufactured by Vermeer. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114, to perform the needed repairs.

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

That the City Manager and/or his designee is hereby authorized to purchase repair services from Vermeer Southeast Sales & Service (Marietta, GA) in the amount of \$204,565.10 for the repair of a 2017 TG5000 Tub Grinder, Equipment #11578. Funds are available in the FY25 Budget: Integrated Waste Management Fund - Public Works - Pine Grove - Auto Parts and Supplies; 0207-260-3560-PGRO-6721.

Introduced at a r	regular meeting of the Council of Columbus, Georgia, held thed , 2024 and adopted at said meeting by the affirmative vote	•
		Oi
members of said	Council.	
Councilor Allen	voting	
Councilor Chambers	voting	
Councilor Cogle	voting	
Councilor Crabb	voting	
Councilor Davis	voting	

Item	

Councilor Garrett	voting	
Councilor Hickey	voting	
Councilor Huff	voting	
Councilor Thomas	voting	
Councilor Tucker	voting	
Sandra T. Davis, Clerk	of Council	B.H. "Skip" Henderson III, Mayor

#### File Attachments for Item:

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



#### Item #B.

# CDBG Turns 50

Enacted by Congress in 1974 under the Housing and Community Development Act, CDBG provides necessary funding to communities across the country to address infrastructure, economic development, housing, and other community needs.

- **C** August 22, 2024
- Expended \$2.2 million in FY23
- B Served over 31,000 clients
- Benefits our LMC Community



COMMUNITY DEVELOPMENT BLOCK GRANT

# Roadmap of CDBG Programs Economic

#### **Housing Rehab**

Many communities used CDBG funds to rehabilitate aging and deteriorating housing stock, ensuring safe and affordable housing for low-income families.

**Public Services** 

Funds were invested in

improving public facilities such

as parks, community centers,

and streets, enhancing the

quality of life in many urban

neighborhoods.



#### **Public Facilities**

Funds were invested in improving public facilities such as parks, community centers, and streets, enhancing the quality of life in many urban neighborhoods.



business development and job creation, helping to stimulate local economies and reduce unemployment rates.

#### **Covid Relief**

The program was specifically designed to address issues related to the COVID-19 pandemic and were allocated to help communities respond to and recover from the impacts of the pandemic.











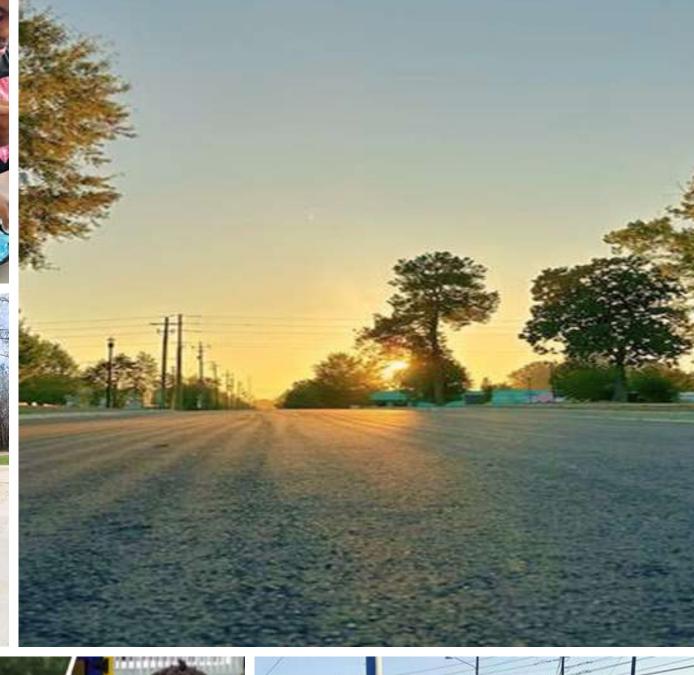
# Looking Back at 10 Years

Over the past 10 years, our efforts directly impacted more than 264,779 residents through 430 activities spending approximately, \$12,507,786.

These projects contributed to the betterment of low- to moderate-income communities and individuals in Columbus.



















# Join us!

You are invited to join us in celebrating this milestone on August 22, 2024.

We will be hosting an event to share the impact of CDBG in our community.





AUGUST 22, 2024 3:00 PM CITY HALL, 1111 1ST AVENUE, 2ND FLOOR AZAELA ROOM





SCAN QR CODE OR USE LINK
TO RSVP



https://forms.office.com/g/H
XLWEmzLsC

- Page 239 -

File Attachments for Item:

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



# GRPA State Swim Meet

July 19 2024



# GRPA State Swim Meet



- 805 Youth Swimmers
- 20 Youth Swim Teams
- Short Course Swim Meet
- Preliminaries were on Friday
- Finals on Saturday



















# Questions

File Attachments for Item:

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





# **Auctioned City Vehicles**

August 13, 2024

**Presented By: Drale Short** 

**Director of Public Works** 

# **Salvage Process**

- All vehicles are evaluated at each repair to determine if the cost to repair exceeds 75% of value or if it has exceeded the mechanical life of:
  - 1. Public Safety Vehicles
    - a. 10 years of age
    - b. Exceeds 100,000 miles
  - 2. General Government
    - a. 12 years of age
    - b. Exceeds 120,000 miles

- If any of these are true, the owning department receives a recommendation to salvage from Fleet.
- If the department agrees with the salvage recommendation:
  - a. The vehicle is taken to the Body Shop for processing.
  - b. The Body Shop strips all decals.
  - c. Mobile communications (vendor) is notified to come and remove police equipment from the vehicle.
  - d. The Body Shop then sands and paints the vehicle one solid color.
  - e. The vehicle is stored at the salvage yard until cleared for auction.

### **Wrecked Vehicle Salvage Process**

 If a vehicle is wrecked, the Body Shop Supervisor evaluates the damage and obtains a quote to repair.

 The Body Shop Supervisor makes recommendation to salvage if the repair exceeds 75% of the value of the vehicle.

• If the City is not at fault, the at fault driver's insurance makes the decision to total the vehicle.

## Wrecked Vehicle Salvage Process Cont.

- If the department agrees with the salvage recommendation:
  - a. The vehicle is taken to the Body Shop for processing.
    - b. The Body Shop strips all decals.
    - c. Mobile communications (vendor) is notified to come and remove police equipment from the vehicle.
    - d. The Body Shop then sands and paints the vehicle one solid color.
    - e. The vehicle is stored at the salvage yard until cleared for auction.

Item #D

## Recycle Cost vs. Value

- Recycle Value:
  - With engine and transmission \$450
  - Without Engine and Transmission \$300

Cost to remove engine and transmission: \$840

Potential Value of removed components: \$3,000 - \$6,000

Once Engine and Transmission removed.

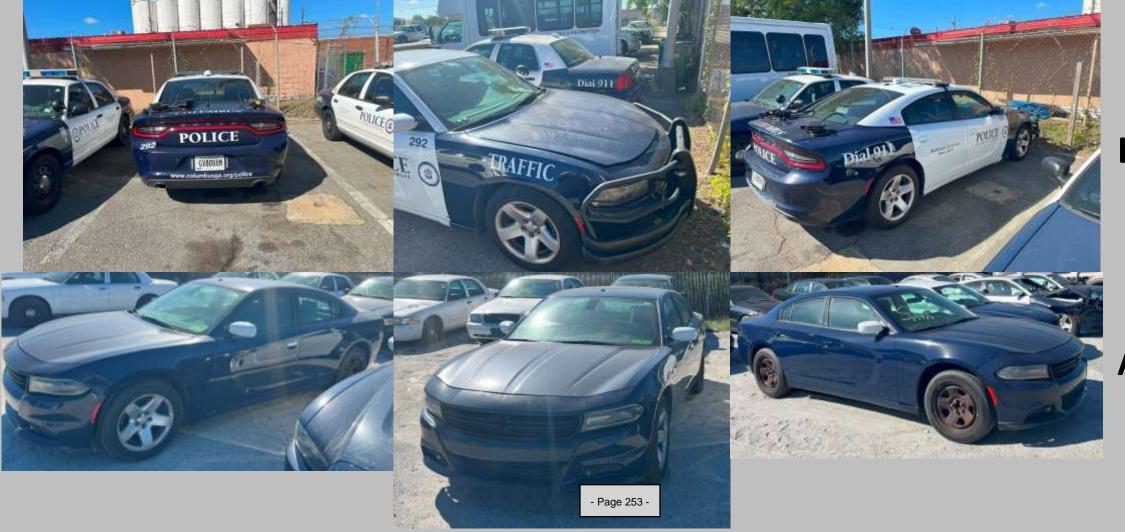
- a. Stored
- b. Place in another vehicle needing these parts.



# **Comparison of Cost and Price Dodge Charger**

- New Charger Cost: \$30,000.00
- Chargers and Crown Victoria are being replaced by Explorer Pursuit Vehicles that cost: \$45,000
- Auction Preparation Cost: \$1,000
  - a. Removal of police equipment
  - b. Removing decals
  - c. Sanding and painting
- Auction Potential Charger: \$6,800-\$9,200

#### Police Charger Before and After Prep



**Before** 

**After** 

#### Sheriff Charger Before and After Prep



Before

**After** 



#### **Comparison of Cost and Price Crown Victoria**

- New Crown Victoria Cost: \$21,983
- Chargers and Crown Victoria are being replaced by Explorer Pursuit Vehicles that cost: \$45,000
- Auction Preparation Cost: \$1,000
  - a. Police equipment
  - b. Removing decals
  - c. Sanding and Painting
- Auction Potential Crown Victoria: \$7,500-\$8,200

#### Police Crown Victoria Before and After Prep







**Before** 







After

Item #D.

#### Sheriff Crown Victoria Before and After Prep







Before







After

tem #D.

#### **Comparison of Cost and Price Tahoe**

• New Tahoe Cost: \$50,000

- Auction Preparation Cost: \$1,000
  - a. Removal of Police equipment
  - c. Removing decals
  - c. Sanding and painting

Auction Potential Tahoe: \$10,500-\$14,372

#### Police Tahoe Before and After Prep











**Before** 

**After** 

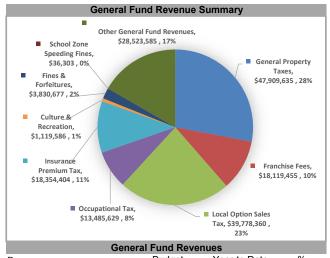
#### **Salvage Preparation**

- Regardless of the type of vehicle, all mobile equipment will have the following done prior to going into the salvage yard:
  - Removal of all Police Issued Equipment including but not limited to radios, lights, sirens, control boxes, cameras, spotlights, computers, weapon racks, and containment cages.
  - Removal of all decals and identifiers.
  - Sand and Paint the vehicle One SOLID Color
  - Totaled vehicle (s) decals will be removed and sanded, but not painted.

## Requesting approval to sell these salvage vehicles in the annual auction.

### Questions?

#### Columbus Consolidated Government Monthly Financial Snapshot (Unaudited) FY2024 - May 2024



General Fund Revenues				
Revenues	Budget	Year-to Date	%	
General Property Taxes	\$46,756,900	\$47,909,635	102.47%	
Franchise Fees	\$19,265,000	\$18,119,455	94.05%	
Local Option Sales Tax	\$43,400,000	\$39,778,360	91.66%	
Occupational Tax	\$15,550,000	\$13,485,629	86.72%	
Insurance Premium Tax	\$16,800,000	\$18,354,404	109.25%	
Culture & Recreation	\$800,900	\$1,119,586	139.79%	
Fines & Forfeitures	\$2,600,000	\$3,830,677	147.33%	
School Zone Speeding Fines	\$0	\$36,303	N/A	
Other General Fund Revenues	\$26,350,566	\$28,523,585	108.25%	
Total Revenues	\$171,523,366	\$171,157,633	99.79%	

General Fund Expenditures

Current Fiscal Year Revenue vs Prior Fiscal Year Revenue					
Operating Funds	May-2024	May-2023	% Change		
General Fund	\$171,157,633	\$159,576,597	7.26%		
Other Local Option Sales Tax Fund	\$42,253,163	\$39,949,833	5.77%		
Stormwater (Sewer) Fund	\$6,646,849	\$6,287,578	5.71%		
Paving Fund	\$18,307,533	\$17,143,707	6.79%		
Community Care Fund	\$12,063,334	\$12,425,728	-2.92%		
Integrated Waste Fund	\$14,498,402	\$12,648,787	14.62%		
Emergency Telephone Fund	\$3,085,240	\$3,208,479	-3.84%		
Economic Development Authority Fund	\$2,832,155	\$2,459,560	15.15%		
Debt Service	\$16,153,530	\$15,075,571	7.15%		
Transportation Fund	\$8,031,264	\$8,191,443	-1.96%		
Trade Center Fund	\$4,082,260	\$4,009,799	1.81%		
Bull Creek Golf Course Fund	\$2,232,429	\$1,923,983	16.03%		
Oxbow Creek Golf Course Fund	\$506,441	\$559,269	-9.45%		
Civic Center Fund	\$5,851,396	\$5,327,500	9.83%		

General Fund Expenditures							
Expenditures	Budget	Year-to Date	Goal > 8%				
City Council	\$434,685	\$355,617	18%				
Clerk of Council	330,193	277,572	16%				
Mayor's Office/Internal Audit	670,844	516,917	23%				
City Attorney - Operating	529,557	463,682	12%				
City Attorney - Litigation	1,300,000	2,370,543	-82%				
City Manager	2,966,794	2,641,145	11%				
Finance	2,911,193	2,478,593	15%				
Information Technology	7,166,735	6,358,003	11%				
Human Resources	1,412,181	1,216,251	14%				
Employee Benefits	1,097,642	954,239	13%				
Inspections & Codes	2,731,857	2,048,267	25%				
Planning	346,009	318,991	8%				
Real Estate	150,385	155,687	-4%				
Engineering	2,797,227	2,354,953	16%				
Public Works	12,670,349	10,989,084	14%				
Parks & Recreation	13,361,836	11,164,390	17%				
Cooperative Extension	137,865	41,142	70%				
Tax Assessor	1,908,833	1,584,086	17%				
Elections	1,591,171	1,168,069	27%				
Police	28,389,971	25,640,156	10%				
Fire	34,565,986	29,351,677	16%				
MCP	9,963,337	8,948,338	10%				
Homeland Security	342,106	320,529	6%				
Superior Court Judges	1,854,705	1,309,768	29%				
District Attorney	3,016,100	2,284,855	24%				
Juvenile Court	1,278,817	1,198,580	6%				
Jury Manager	492,219	456,055	7%				
Victim Witness	209,921	159,970	24%				
Clerk of Superior Court	2,575,635	2,109,028	18%				
State Court Judges	689,173	610,430	11%				
State Court Solicitor	1,296,005	1,127,276	13%				
Public Defender	2,406,559	1,964,843	18%				
Municipal Court Judge	533,726	427,658	20%				
Clerk of Municipal Court	844,260	647,937	23%				
Probate Court	650,246	580,747	11%				
Sheriff	33,162,020	31,746,622	4%				
Tax Commissioner	2,163,944	1,759,650	19%				
Coroner	443,017	401,105	9%				
Recorder's Court	1,661,668	1,352,354	19%				
Non-Categorical	19,139,810	18,665,431	2%				
Parking Management	193,417	135,261	30%				
Total Expenditures	\$200,387,999	\$178,655,498	11%				

Revenues	FY2024 YTD	FY2023	
OLOST - Public Safety	\$27,679,660	\$33,154,092	
Interest	1,720,906	685,004	
Total Revenues	\$29,400,566	\$33,839,095	
Expenditures			
Personnel	\$14,085,791	\$14,646,301	
Operating	\$4,575,331	\$641,102	
Capital	\$4,345,620	\$4,851,881	
Crime Prevention Programs	\$725,833	\$724,584	
Transfers	\$7,036,972	\$8,141,017	
Total Expenditures	\$30,769,548	\$29,004,885	

Other Local Option Sales Tax Fund (OLOST) - Public Safety Summary

Other Local Option Sales Tax Fund (OLOST) - Infrastructure Summary					
Revenues	FY2024 YTD	FY2023			
OLOST - Infrastructure	\$11,862,711	\$14,208,896			
Interest	989,886	507,189			
Total Revenues	\$12,852,597	\$14,716,085			
Expenditures					
Transfers	\$10,394,433	\$6,881,960			
Pay-as-you-go Projects					
Roads	724,595	271,847			
Stormwater	3,531,304	34,343			
Facilities	2,927,945	1,129,869			
Technology	937,046	526,329			
Total Expenditures	\$18,515,322	\$8,844,348			

OLOST Positions Filled					
Department	FY2024 YTD	FY2023			
Police Department (140)	100	55			
E911 (9)	8	8			
Fire (20)	19	18			
Sheriff's Office (40)	27	27			
MCP (5)	4	5			
Court Related (11)	10	11			
Crime Prevention (1)	1	1			

#### File Attachments for Item:

**DATE:** August 13, 2024

**TO:** Mayor and Councilors

**FROM:** Finance Department

**SUBJECT:** Advertised Bids/RFPs/RFQs

#### August 14, 2024

#### Steel Trash Receptacles (Annual Contract) – RFB No. 25-0002

#### Scope of Bid

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

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

#### August 16, 2024

#### <u>Traffic Incident Management Services & Towing Services (Annual Contract) – RFP No.</u> 25-0001

#### Scope of RFP

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

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

#### <u>Design and Construction Services for Columbus Convention and Trade Center Parking</u> <u>Garage–RFP No. 25-0002</u>

#### Scope of RFP

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

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

#### <u>Comprehensive Inmate Healthcare Services for Muscogee County Jail (Annual Contract) – RFP No. 25-0005</u>

#### Scope of RFP

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

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

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

**DATE:** August 13, 2024

**TO:** Mayor and Councilors

**FROM:** Finance Department

**SUBJECT:** Advertised Bids/RFPs/RFQs

#### August 14, 2024

#### 1. Steel Trash Receptacles (Annual Contract)—RFB No. 25-0002

Scope of Bid

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

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

#### August 16, 2024

#### 1. <u>Traffic Incident Management Services & Towing Services (Annual Contract) – RFP No. 25-0001</u>

Scope of RFP

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

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

#### 2. <u>Design and Construction Services for Columbus Convention and Trade Center Parking Garage– RFP No. 25-0002</u>

Scope of RFP

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

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

#### 3. <u>Comprehensive Inmate Healthcare Services for Muscogee County Jail (Annual Contract) – RFP No. 25-0005</u>

Scope of RFP

Columbus Consolidated Government, on behalf of the Muscogee County Sheriff's Office, is seeking proposals for the provision of healthcare services for offenders incarcerated at

Item#

the Muscogee County Jail. The requested services consist of medical, dental, and mental health, as well as healthcare personnel. Medical services include but are not limited to x-ray, laboratory, and prescription drug services for a rated capacity of 1069 inmates.

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

#### File Attachments for Item:

#### 1. Minutes of the following boards:

457 Deferred Compensation Board, April 18, 2024

Animal Control Advisory Board, March 14, 2024

Audit Committee, December 13, 2023 & March 28, 2024

Board of Tax Assessors, #24-24, #25-24 & #26-24

Columbus Golf Course Authority, June 25, 2024

Development Authority of Columbus, June 6, and July 18, 2024

Planning Advisory Commission, June 12, 2024



#### Columbus Consolidated Government

#### 457 Deferred Compensation Plan Board

#### **Meeting Minutes**

#### Thursday, April 18, 2024

ATTENDEES	P	A	ATTENDEES	P	A
Drale Short		X	Steven Hord	X	
Rhonda Davis (Virtual)	X		<b>Christine Bone</b>	X	
Lucy Sheftall (Virtual)	X				
Angelica Alexander, Ex- Officio	X		Reather Hollowell, Ex-Officio	X	

Others Present: Sheila Risper, Assistant HR Director, Destiny Chisolm, HR
Administrative Assistant

**Consultant: Jeff Kutcha, Mariner Consultant (Virtual)** 

The meeting was called to order by Reather Hollowell and led by

2:00pm

DC Steven Hord.

**Jeff Kutcha-** AndCo. has fully rebranded into Mariner. Covered the first quarter 2024 investment report.

Discussed the annuity platform within the mutual fund platform. The best performing equity option is Vanguard, as performance numbers cover the last 12 months.

**Rhonda Davis**- The overall return number for the plan isn't relevant to participants since you have such variability between participants. Some young, aggressively invested or some more conservatively invested and closer to retirement.

Asked if there was a competing fund issue or equity wash rule when moving between two funds with fixed floor rates or guaranteed rates between providers.

**Angelica Alexander**- Make the environment as conducive as possible to grow for the participants by having the appropriate funds.

**Christine Bone**- Maintaining biweekly virtual sites, as well as weekly benefits orientation. Fire & EMS cadet class was held at the training center.

Corbridge intends on increasing in-person visits to several of the fire stations and will set up quarterly site visits and public safety.

Meeting adjourned at 3:12pm.

Respectfully submitted,
Destiny Chisolm
HR Administrative Assistant

## Columbus Consolidated Government Minutes of a Quarterly Scheduled Animal Control Advisory Board March 14, 2024

3:30 pm

#### **Location of Meeting:**

Public Works Bldg.

602 -11th Avenue

Columbus, GA, 31901

#### Present at Meeting:

**Drale Short** 

Canita Johnson

**Courtney Pierce** 

Raymond Culpepper

Julee Fryer, Chairperson

Lori Turner

Nancy Anderson

Kristi Ludy

**Channon Emery** 

The meeting was called to order by Julee Fryer, Chairperson at 4:00 pm.

Approval of amended minutes from 11/09/2023 meeting, incorrect date. Channon Emery made a motion to approve the minutes and Drale Short second the motion. \*\*\*\*ACTION TAKEN: ALL VOTING MEMBERS PRESENT APPROVAL MINUTES FOR CORRECTED DATE SUBCOMMITTEE MEETING WITH CORRECT DATE AUGUST 29, 2023.

Approval of minutes from 1/18/ 2024 meeting. Drale Short made a motion to approve minutes with spelling corrections and Lori Turner second the motion. \*\*\*ACTION TAKEN: ALL VOTING MEMBERS PRESENT APPRIOVAL MINUTES FROM BOARD MEETIN ON 01.18.2023APPROVED

Appointment of Co-Chairperson by Julee Fryer. Julee Fryer nominated Nancy Anderson. Drale Short made a motion to accept the nomination and Canita Johnson second the nomination, \*\*\*ACTION

#### **Absent from Meeting:**

Dr. Jean Waguespack

Dr. McDermott

Sabine Stull

#### TAKEN: ALL VOTING MEMBERS PRESENT APROVAL MINUTES FOR CO-CHAIRPERSON ANIMAL CONTROL ADVISORY BOARD NANCY ANDERSON.

Julee Fryer inquired about an update on noise barriers in dog kennels. Raymond Culpepper has a link to follow up and will take the lead to get back with the Board. Julee Fryer stated, the Citizen Stray Hold program (CSHP), citizens wanted more detailed information. Ms. Johnson stated this program was created to slow the intakes at CACC. Channon Emery asked why a puppy wasn't given any shots on the CSHP. Canita Johnson stated, the dog never came into the building for processing as an impoundment.

Julee Fryer inquired about adoption pictures not up on the website. Canita Johnson stated, usually takes 24 to 48 hours before pictures are available on the website. The Animal Control Officers (ACO's) upload pictures in the new software in real time once impounded on the scene.

Channon Emery referenced a dog that was on the euthanasia list deemed as a medical emergency rabies case. Ms. Emery inquired where the dog was sent for testing and why the dog had no tag number? Canita Johnson replied, she would defer the question, until she can do research at her office. Ms. Emery stated the date was 03/01/2024 for euthanasia an no tranquilizer was given to dogs euthanized. Channon Emery stated, some dogs are not receiving Bordetella vaccines, no second shots and no consistency given for shots.

Julee Fryer stated another question from citizens. Animal Control does not have any Standard Operating Procedures (SOP'S). She would like to establish a subcommittee to work on the SOPs as Animal Control and the Advisory Board would take accountability for writing. Julee Fryer asked for volunteers to form a subcommittee to start from scratch. Drale Short, Nancy Anderson, Lori Turner, Courtney Pierce, Canita Johnson, Julee Fryer and Channon Emery volunteered to form a SOP subcommittee. Drale Short stated a draft was in process and was not allowed to happen.

Raymond Culpepper would like more transparency when questions are asked by the public, would like for Canita Johnson to share with the Board members. Raymond Culpepper stated FAQs on the website would be great for transparency.

Raymond Culpepper asked Drale Short about the budget timetable. She stated, next Thursday she will to Council but will not know anything until the mayor has submitted his budget.

Julee Fryer asked about voting rights for the PAWS representative, Drale replied, that would be an ordinance change for Council.

Meeting adjourned at 5:08 pm by Julee Fryer.

#### Minutes of the Audit Committee Meeting December 13, 2023

Committee Attendees:

Tyson Begly, Chairperson

Toyia Tucker, Vice Chairperson

Mike Baker

Michael Bruder

John Redmond, Secretary

Other Attendees:

Donna McGinnis, Internal Auditor & Compliance Officer

Chairperson Begly called the meeting to order at 11:00 am and distributed copies of the Meeting Agenda.

The minutes of the meeting of August 16, 2023, were approved as presented. Secretary, Redmond noted that the approved minutes would be presented to the Clerk of Council for the official records.

Chairperson Begly informed the committee that he had arranged for a video conference with Mauldin & Jenkins (External Auditors) Audit Management. It took several minutes to connect with them, and Sandra Davis, Clerk of Council assisted with the technology.

Once connected, they introduced themselves as David Irwin, Partner and Kirk Arich, Senior Manager. Chairperson Begly introduced the members of the Audit Committee to the audit management of the firm.

They initially discussed the status of the FY2023 Audit, noting that City Finance leaders requested a delay in the audit completion, due to outstanding information from the Tax Commissioner's Office. They noted that the trial balance and other materials they had requested were provided to them in a timely manner. Mr. Arich indicated that he had been briefed on Internal Audit Activities for the past year by Mrs. McGinnis.

After the video conference was concluded, the Committee moved on to other items on the agenda. Vice Chairperson Tucker suggested that we need to structure the responsibilities of the Audit Committee. One item is the process of the budget and selection of the External Auditors. Currently, the bids are obtained by the Purchasing Division of the Finance Department, a committee is appointed to review the applicants, and the Finance Director takes their recommendation to the City Manager, and it is presented to the City Council to approve the selection. If approved, the Purchasing Division then negotiates the terms of the contract with the selected firm. Secretary Redmond noted that typically, when an Audit Committee exists, the Audit Committee reviews the candidates and presents their recommendation to the City Council for approval.

The Audit Committee discussed Internal Audit that was presented to City Council on December 5, 2023. Since the Internal Audit did not include verifying deposits, the Audit Committee agreed the next steps were to obtain documentation to verify the deposits. They agreed to get 60 months of bank statements, from July 2018 - June 2023, to the internal auditor, as well as any related deposit slips.

It was also suggested that the committee review the job description and reporting structure of the Internal Auditor. Currently, the Internal Auditor reports work product to the Mayor and City Council simultaneously. The mayor provides supervision and administration of the Internal Auditor. This could, at times, create conflict, if it is of an entity that reports to the mayor. The Committee agreed to address these concerns at a future meeting.

The meeting was adjourned at 12:27 pm.

Respectfully submitted,

John D. Redmond, Secretary

#### Minutes of the Audit Committee Meeting March 28, 2024

Committee Attendees:

Tyson Begly, Chairperson

Toyia Tucker, Vice Chairperson

Mike Baker

Michael Bruder

John Redmond, Secretary

Other Attendees: Mayor Pro Tem R. Gary Allen and Councilor Charmaine Crabb

Chairperson Begly called the meeting to order at 9:30 am and announced that our Meeting Agenda was a Zoom Meeting with the External Auditors of Maudlin & Jenkins, David Irwin, Partner and Kirk Arich, Senior Manager. Chairperson Begly reintroduced the members of the Audit Committee.

David Irwin led the discussion of the audited financial statements for Fiscal Year Ended June 30, 2023. He noted that the completion of the audit was delayed due to information needed from the Tax Commissioner's Office. The information was not available until Mid-December, thus delaying the completion of the audit and presentation to City Council. He displayed pages from the audit report as he presented it to the Audit Committee. He noted that in general, the audit report was positive. He noted that the City's reserves have continued to grow over the past five years and that their firm has performed the annual audit. He also noted

Item #1.

that there were two compliance issues in the management report and the Finance Director has addressed them. He noted they would perform follow-up on those two issues during the following year's audit. He noted that he had provided a copy of the audit report to Chairperson Begly and would supply the committee with more copies as needed. He also addressed the Single Audit Report of federally funded activities, and it met the compliance requirements. He noted that the Finance Department had several vacant positions during the audit and management was addressing those vacancies. He answered several questions from the audit committee and offered to meet with the Committee in person in the following years. Chairperson Begly thanked the auditors for the information provided and the discussion with the Audit Committee.

The meeting was adjourned at 10:35am.

Respectfully submitted,

John D. Redmond, Secretary





#### Columbus, Georgia, Board of Tax Assessors

#### GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

City Services Center 3111 Citizens Way Columbus, GA 31906 Mailing Address: PO Box 1340 Columbus, GA 31902 Telephone (706) 653-4398, 4402 Fax (706) 225-3800

#### **Board Members**

Jayne Govar Chairman Lanitra Sandifer Hicks Assessor Kathy J. Jones Assessor Todd A. Hammonds Assessor Trey Carmack Vice Chairman

Chief Appraiser Suzanne Widenhouse

#### **MINUTES #24-24**

<u>CALL TO ORDER</u>: Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, July 15, 2024 at 9:00 A.M.

#### PRESENT ARE:

Chairman Jayne Govar
Vice Chairman Trey Carmack
Assessor Kathy Jones
Assessor Lanitra Sandifer Hicks
Deputy Chief Appraiser Glen Thomason
Recording Secretary Katrina Culpepper

<u>APPROVAL OF AGENDA</u>: Vice Chairman Carmack motions to accept agenda. Assessor Jones seconds and the motion carries.

<u>APPROVAL OF MINUTES:</u> Vice Chairman Carmack motions to accept agenda with noted changes. Assessor Jones seconds and the motion carries.

#### MISCELLANEOUS:

 As of today, there have been 1313 appeals submitted; 351 Commercial, 898 Residential, 64 Personal Property.

At 9:06, Deputy Chief Appraiser Glen Thomason presents for Administrative Division to the Board:

Homesteads - Signed & Approved.

At 9:12, Personal Property Manager Stacy Pollard presents to the Board:

• A4's - Signed & Approved.

At 9:17. Residential Manager Paul Borst presents to the Board:

- BOE Results Signed & Approved.
- Waiver & Releases Signed & Approved by Chairman Jayne Govar.

At 9:22, Commercial Manager Jeff Milam presents to the Board:

• Waiver & Releases - Signed and Approved by Chairman Jayne Govar

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

Map Splits - #030 017 006 & 007; 185 016 007 & 013; 131 001 039 - Signed & Approved.

At 9:47, Chairman Jayne Govar adjourns the meeting without any objections.

Suzanne Widenhouse Chief Appraiser/Secretary

APPROVED:

J. GOVAR CHAIRMAN I SANDIFER HICKS

ASSESSOR

K. JONES

ASSESSOR

TA HAMMONDS T

ASSESSOR

T. CARMACK VICE CHAIRMAN

MIN# 25-24 JUL 29 2024





#### Columbus, Georgia, Board of Tax Assessors

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#### **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 #25-24**

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

#### PRESENT ARE:

Chairman Jayne Govar
Vice Chairman Trey Carmack
Assessor Kathy Jones
Assessor Lanitra Sandifer Hicks
Deputy Chief Appraiser Glen Thomason
Recording Secretary Katrina Culpepper

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

<u>APPROVAL OF MINUTES:</u> Vice Chairman Carmack motions to accept the minutes as presented. Assessor Sandifer Hicks seconds and the motion carries.

#### **MISCELLANEOUS:**

 As of today, there have been 1321 appeals submitted; 356 Commercial, 900 Residential, 65 Personal Property.

At 9:05, Chief Appraiser Suzanne Widenhouse presents to the Board:

- In Memoriam Todd Hammonds
- Nominations will be requested on August 27<sup>th</sup> by the Clerk of Council to replace this slot on the Board of Assessors.

At 9:18, Personal Property Manager Stacy Pollard presents to the Board:

- A4's Signed & Approved.
- Audit Appeal Waiver & Release Signed & Approved by Chairman Jayne Govar
- Motor Vehicle Waiver & Release Signed & Approved by Chairman Jayne Govar

#### At 9:32, Residential Manager Paul Borst presents to the Board:

- BOE Results Signed & Approved.
- Waiver & Releases #059 043 011 & 111 019 001 Vice Chairman Trey Carmack recused himself from these properties Signed & Approved by Chairman Jayne Govar.

#### At 9:35, Commercial Manager Jeff Milam presents to the Board:

- BOE Results Signed & Approved.
- Waiver & Releases Signed and Approved by Chairman Jayne Govar
- Settlement Conference Results Signed & Approved.

#### At 9:44, Deputy Chief Appraiser Glen Thomason presents to the Board:

• Map Splits - #050 010 020 & 019 - Signed & Approved.

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

Suzanne Widenhouse Chief Appraiser/Secretary

APPROVED:

07/29/2024

MIN# 26 - 24 AUG 5 2024

J. GOVAR CHAIRMAN L. SANDIFER HICKS

**ASSESSOR** 

K. JØNES

ASSESSOR

T. CARMACK

VICE CHAIRMAN





#### Columbus, Georgia, Board of Tax Assessors

#### GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

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**Board Members** 

Jayne Govar Chairman Lanitra Sandifer Hicks Assessor

1.18

Kathy J. Jones Assessor Todd A. Hammonds Assessor Trey Carmack Vice Chairman

Chief Appraiser Suzanne Widenhouse

#### **MINUTES #26-24**

<u>CALL TO ORDER</u>: Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, July 29, 2024 at 9:00 A.M.

#### PRESENT ARE:

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

<u>APPROVAL OF AGENDA</u>: Vice Chairman Carmack motions to accept agenda. Assessor Jones seconds and the motion carries.

<u>APPROVAL OF MINUTES:</u> Assessor Jones motions to accept the minutes as presented. Assessor Sandifer Hicks seconds and the motion carries.

At 9:05, Administrative Manager Leilani Floyd presents to the Board:

Homesteads - Signed & Approved.

At 9:10, Personal Property Manager Stacy Pollard presents to the Board:

- A4's Signed & Approved.
- BOE Results placed into record.
- Late Return Signed & Approved.
- Motor Vehicle Appeal Waiver & Release Signed & Approved by Chairman Jayne Govar.

At 9:21. Residential Manager Paul Borst presents to the Board:

BOE Results - Placed into record.

At 9:30, Commercial Manager Jeff Milam presents to the Board:

- Waiver & Releases Signed & Approved by Chairman Jayne Govar.
- Settlement Agreement Signed and Approved.

At 9:45, Chairman Jayne Govar adjourns the meeting without any objections.

Suzanne Widenhouse Chief Appraiser/Secretary

APPROVED:

I# 27-24 AUG 1 2 2024

**GOVAR** HAIRMAN L. SANDIFER HICKS

**ASSESSOR** 

**ASSESSOR** VICE CHAIRMAN

## **COLUMBUS GOLF AUTHORITY**

## AGENDA

## June 25, 2024

CALL TO ORDER: Chairman William Roundtree

\*Note- Housekeeping measure—please silence cell phones

MINUTES: Offered for approval, the minutes of June 25, 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.

SPLOST projects update

**NEW BUSINESS:** 

**OLD BUSINESS:** 

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

**EXECUTIVE SESSION:** 

## **ADJOURNMENT**

\*Note-Next Meeting— August 27, 2024 @ 4:00 pm--Bull Creek Grill.

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# COLUMBUS GOLF AUTHORITY MINUTES JUNE 25, 2024

Chairman Ricky Wright called the meeting to order.

The motion passed by unanimous vote Alonzo Jones made a motion, seconded by Gerald Miley, to approve the minutes of the June 4, 2024, meeting.

Superintendent Steve Brown reported that the greens at Oxbow Creek have been aerated and the greens at Godwin Creek are set for aeration on July 8, with Bull Creek's West Course to follow

should be filled include a new backhoe, which will cost about \$60,000, a new trailer to replace a 42-year-old unit that no longer serves our needs (cost: about \$14,000), a new sweeper, and a new aerator to work the four courses additional rollers are needed because of the demands of our courses, Brown said. Other equipment needs that requiring such services (cost: about \$25,000). The greens roller has been out of commission and is awaiting parts before being returned to duty. At least two

need to spend some money on equipment," he said Director of Golf Jim Arendt noted that some funds are becoming available for such purposes. "We are going to

presented to address the problem The need to pay some attention to repair of bunkers at Bull Creek was also discussed, but no plans were

Bull Creek's courses have experienced more than 54,000 rounds played. Arendt reported that more than 25,000 rounds of golf have been recorded at Oxbow Creek so far this year, and

Oxbow Creek revenues reported for the period exceed \$75,614, which includes some dollars from previous counting the \$100,000 included as a transfer-in amount that could be called upon if needed periods, and the \$506,441 generated during this fiscal year already exceeds the budgeted projections, not

approval from the city. Six carts also are being sent to Godwin Creek, Arendt said Oxbow also is acquiring 41 new golf carts, with the only thing preventing delivery is the need for a signature of

surpass the budgeted amount by more than \$129,000, Arendt reported period. The year-to-date revenues exceed \$2.21 million, including \$166,000 that was added to the original budget Bull Creek's revenues reported for the period total more than \$397,241, but includes some funds from a prior to pay for operations at Godwin Creek (\$86,000) and for a master plan (\$80,000). The Bull Creek revenues already

of salaries and wages. The city always produces those figures for the budget and they never match what is required for operation of the courses, he said The golf director said he is continuing to try to work with the city's Finance Department to correct the budgeting

it should be the Authority's duty to determine its employee requirements Jim Houston noted that the city continues to tell the Authority what it needs when it comes to employees, when

the course to be watered manually. project has been completed, but there continues to be some irrigation problems that are requiring some areas of Nikki Siter reported that the tractor at Oxbow Creek has been repaired and is back in operation, the aerification

are (-99,351.80). He said he believes accounting errors may have resulted in some Oxbow funds being deposited figures, he said Director Arendt said Cash Reserves for Bull Creek as of June 22 total \$602,363.57, while the Reserves for Oxbow in the Bull Creek account and that is being examined. Accounting errors, when corrected, may produce different

Rate changes enacted by the Authority last month have been posted at Bull Creek and Oxbow Creek, Arendt said

new Clubhouse at Bull Creek and bridges at both Oxbow Creek and Bull Creek planned for Bull Creek and Oxbow Creek. No money has yet been spent for the approved projects, which include a The director said he is awaiting a comprehensive SPLOST update and has requested a timeline for projects being

seconded by Richard Mahone, that further information be requested before action is taken on the matter. The proposal does not contain details of the desired size or placement of the items and Jim Houston made a motion, motion passed by a 5-3 vote. marble bench to be placed at Godwin Creek in memory of Richard Callahan. The Authority noted that the Arendt presented a copy of an application to the Columbus Board of Honor for a stone with a bronze plaque and a

said he would then reserve those vacated spaces for use by staff only. city has agreed to an alternative to move the handicapped spaces to the eastern side of the parking island. Arendt the area and estimated it would cost \$50,000-\$60,000 to properly install drainage to resolve the problem, but the downhill from the cart wash area into parking areas reserved for handicapped patrons. City engineers reviewed The director presented an update on the parking lot problem caused by the flow of water and sand washing

potential hazard is an adequate solution. Alonzo Jones said he doesn't believe even having staff park in areas where water and silt could produce

place solution, he said suggested placing a new liner reinforcing the existing culvert could be a much less expensive and easier to put in tee area on Bull Creek's West Course hole 5. Instead of building a new bridge span across the area, it was Arendt also said the city engineers have taken a look at the bridge problem across the drainage ditch below the

elsewhere, he said. South Chapter. He has previously served as President of the group and is finding it necessary to spend more time The golf director also told the Authority he is resigning his post as current Vice President of the Georgia PGA's

employees would be affected, but the Jan. 1 mandate would be a financial difficulty. An alternative would be to that salaried employees be paid at least \$43,888 annually, with the mandated pay escalating to \$58,666 beginning Arendt outlined new requirements posted by the federal Labor Department that, beginning July 1, 2024, mandate retain those few employees as hourly workers and pay overtime or allot compensatory time as required Jan. 1, 2025. He said there would be no problem complying with the July 1 mandate, because only a few

number of employees that would be affected and the anticipated costs of the mandate and alternative proposal. Alonzo Jones and Gerald Miley requested more information be furnished Authority members detailing the

Veteran Golfer Association. usually are more prevalent in Spring months. Recent group outings include: Smith's Station Athletics; Mobility Director Arendt also reported the number of outings for summertime weeks has increased, although such outings Worldwide; TSYS; Georgia Police & Fire Games; Ranger 75<sup>th</sup> Special Troop Battalion; The Purple & Gold; and the

discussion and possible adoption. The motion passed without objection. Houston. Roundtree made a motion, seconded by Ken Crumpler, for the proposed Bylaws to be considered for volunteers of which Nobles was chairman and members were William Roundtree, Richard Mahone and Jim Tommy Nobles distributed copies of proposed Columbus Golf Authority Bylaws authored by a committee of

changes voted upon individually. The proposed articles, numbered by paragraph (1-26), were presented and discussed, with several proposed

served, resulted in objections to the provision requiring a vote of six Authority members for removal of Officers of an officer. The motion was seconded by Alonzo Jones and passed by a 5-3 vote from their position. Gerald Miley moved to require only a majority of 5 votes on the 9-member board for removal Paragraph 3, proposing Authority Officers who are elected to 1-year terms with no limit on number of terms

Jones, to change the meeting day to the fourth Tuesday of each month and the annual meeting on the second Paragraph 6, proposing the Authority meet on the fourth Monday of each month at 4 p.m., and for an annual meeting to be held on the second Monday of January, was also amended upon a motion by Miley, seconded by Tuesday in January. The vote passed 5-3.

abstaining. from being afforded golf play at no charge. The motion failed by a vote of 1 for, five against and with two Paragraph 21 was object of a motion by Ken Crumpler, seconded by Nobles, that would bar Authority members

duration. The vote to add the time limitation was passed unanimously. Paragraph 25 was amended to limit public requests to address the Authority at a meeting to five minutes'

to the city's Legal Department for review and returned for adoption in final form at the July meeting Nobles said he would incorporate the changes made during the meeting and the proposed Bylaws would be sent

approved by acclamation. The vote was unanimous. Chairman William Roundtree as Chairman. With no further nominations, Jim Houston moved the nominee be Richard Wright, whose term expired this month. Ken Crumpler made a motion, seconded by Nobles, to elect Vice-The final meeting of the 2023-24 fiscal year also was the final meeting for the slate of officers, including Chairman

unanimous further nominations, Houston moved the nominee be approved by acclamation, and that vote was also Crumpler followed with a motion, seconded by Roundtree, nominating Richard Mahone for Vice-Chair. With no

meeting Ken Crumpler made a motion to adjourn, seconded by Nobles, and the vote was unanimous to adjourn the

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



# ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580 UEID: FNSWEDARMK53

# ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Beard Equipment Company 7526 Old Nashville Hwy Murfreesboro, TN 37129 864-419-8871

JohnDeereEmails@beardequipment.com

### **Quote Summary**

Prepared For:

BULL CREEK GOLF COURSE 7333 LYNCH RD MIDLAND, GA 31820 Business: 706-561-1614 Delivering Dealer:
Beard Equipment Company
Andy Beauchamp
7526 Old Nashville Hwy
Murfreesboro, TN 37129
Phone: 864-419-8871

abeauchamp@beardequipment.com

 Quote ID:
 31229634

 Created On:
 25 June 2024

 Last Modified On:
 25 June 2024

**Expiration Date:** 15 August 2024 **Equipment Summary** Suggested List **Selling Price** Qty Extended JOHN DEERE ProGator 2020A \$47,910.00 \$36,411.60 X 1 \$ 36,411.60 (Gas) Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70) Price Effective Date: June 24, 2024 JOHN DEERE TC125 Turf Collection \$ 21,018.77 \$15,974.27 X \$ 15,974.27 System Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70) Price Effective Date: June 24, 2024

AGRIMETAL GR 660 \$ 27,012.00 \$ 27,012.00 X 1 = \$ 27,012.00

Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)

Price Effective Date:

Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)

**Price Effective Date:** 

Equipment Total \$ 91,913.87

**Quote Summary** 

Equipment Total \$91,913.87

Salesperson : X \_\_\_\_\_ - Page 291 - Accepted By : X \_\_\_\_\_



# Mason Tractor Company

P.O. Box 2589 McDonough, GA 30253 (770) 957-3370

P.O. Box 166 Cumming, GA 30028 (770) 887-6119

P.O. Box 519 Waverly Hall, GA 31803 706-582-3193

P.O. Box 458 Blue Ridge, GA 30513 (706) 632-3777

P.O. Box 2623 Norcross, GA 30091 (770) 582-0377

P.O. Box 810 Perry, GA 30169 (478) 987 1173

CELEBRATINO

1275 Carrollton Villa Rica Villa Rica, GA 30180

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L	(678) 952-2037		(4/8) 98/ 11/3	G (0.14)	(770) 582-0377		(700) 632-3777	700-002-0180	(110) 801-0010	(77)

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	ZERO % ONLY	INTEREST ONLY
SALES PRICE	\$83,950.00	\$83,950.00
TRADE IN	\$0.00	\$0.00
DOWN PAYMENT	i	1
SALES TAX RATE	88,00%	8.00%
TOTAL SALES PRICE W/TAX	90,666.00	90,666.00
KUBOTA DOC/LOAN FEE	495.00	495.00
A.P.R. %	0.00	
LOAN TERM (MOS)		
EXTENDED WARRANTY		
PHYSICAL DAMAGE INSURANCE	50,00	50.00
PAYMENT W/PDI & EW & DOC FEE	#DIV/0!	#DIV/0I
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PAYMENT W/DOC FEE & EW	#DIV/0!	#DIV/0!
	#DIV/0!	#DIV/0!
EW-EXTENDED WARRANTY PDI-PHY	PDI=PHYSICAL DAMAGE INSURANCE	

<sup>\*\*\*\*\*</sup>PAYMENT AMOUNTS ARE ESTIMATED\*:



# Site Visit Report

### **Oxbow Creek Golf Course**

Columbus, Georgia

Visit Date: July 7, 2024

Present:

Steve Brown, Golf Course Superintendent, Bull Creek Golf Course Tre Upshaw, Golf Course Superintendent, Oxbow Creek Golf Course Jim Arendt, Director of Golf Operations Chris Neff, USGA Green Section

Chris Neff | Consulting Agronomist | (843) 247-5488 | cneff@usga.org



# **Executive Summary**

Conducting a Course Consulting Service visit at Oxbow Creek Golf Course on behalf of the USGA Green Section was a pleasure. The primary objective of my visit was to address and provide recommendations for the current turf conditions on the putting greens throughout the facility. The greens had been recently aerated over the past month and have experienced varying degrees of bermudagrass loss across the 9-hole course. Natural factors, poor irrigation practices, and excessive organic matter have led to severe Pythium root rot (PRR) on most greens, significantly impacting their quality and playability.

However, it's important to note that there is clear potential for significant improvement with the right strategies and interventions, which I'm confident can be achieved. Patience will be necessary during recovery as the summer growing season is complete. I recommend evaluating the putting greens over the next few weeks until the end of July to determine how much turf has recovered and to decide if any sodding should be completed at that time.

The following report outlines observations and discusses pertinent agronomic and infrastructure topics that should be prioritized for the continued success at Oxbow Creek Golf Course.

- Putting Greens. During my visit, the putting greens were in poor condition, with the 'TifEagle' bermudagrass struggling with Pythium root rot. Pythium root rot is a disease that attacks the roots, crowns, and other underground tissues of bermudagrass greens, causing them to thin or die. Pythium can occur any time of the year, and the present weather pattern has contributed to this issue. A strict regimen of fungicides and timely applications of granular and liquid fertilizers must be implemented immediately for their recovery before the winter season. While the greens are recovering, I recommend keeping the mowing heights higher than usual to aid in repair. Additionally, bi-weekly venting of the putting greens is advised for better air and water exchange in the upper rootzone. Given the age of the putting greens, I suggest an annual deep-tine or Shockwave aeration to improve air and water exchange 8-10 inches below the turf canopy. In the future, consistent fungicide and fertility programs will be essential to maintain the putting greens in good condition throughout the year. Moisture management is crucial for healthy putting greens, so I recommend investing in moisture measurement tools for the staff. This will help determine the precise irrigation needs of the bermudagrass rather than relying on estimates. I also suggest that Tre check-in with me periodically with any questions or concerns as he works to improve the unfavorable putting-green conditions at Oxbow.
- Ultradwarf Putting Green Practices. Surface management practices for 'TifEagle' bermudagrasses are essential to keep them healthy and provide a great golfing experience. The list of activities could be plentiful for bermudagrass putting greens. Still, Oxbow could implement a few changes to the maintenance program that could be instituted without a significant investment or labor hours, which would pay great dividends in the future.
- Irrigation Upgrade. The irrigation system is the central heartbeat of a golf course, and
  controlling the water applied to the turfgrass is crucial for maintaining healthy plants. Just as
  a human heart must be strong to support the body's functions, the pumping system serves as
  the heart of the irrigation system. The rest of the system can only work effectively with a
  strong pump. The pumping system at Oxbow Creek Golf Course is nearing the end of its
  useful life and must be replaced soon.



In addition to replacing the pump, it's essential to ensure that every irrigation head can run individually for each station when building programs. Automating the system with an irrigation computer would significantly enhance its operation. This upgrade would save labor hours by eliminating the need to run all programs from the pumphouse area with the current three controllers.

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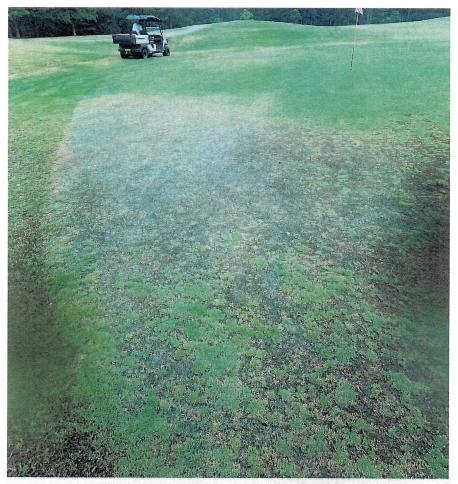
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# **Putting Greens**

### **Observations**

- 1. On the day of my visit, I observed the putting greens in poor condition, displaying symptoms related to Pythium root rot (PRR).
  - Putting greens had a recent aeration cultural practice completed.



Example of disease pressure on the putting greens.

- 2. When examining the soil profile, the upper five inches of the rootzone was observed to have an excessive amount of organic matter (OM).
  - It is not uncommon for putting greens of this age to require increased cultural practices to combat excessive OM.
  - A weak root system was observed. The root structure was fragile.
  - Most of the roots were very shallow and dark, with few healthy white roots.



### Recommendations

- 1. Start a proactive program targeting PRR and initiate the recovery process for the bermudagrass greens affected by the disease on the putting green surface.
- 2. The following month's agronomic program on putting greens should be the following:
  - Raise moving heights to 0.150" and mow every other day.
  - If the putting greens can handle being vented with a pencil-tine aerifier weekly, proceed with the application.
  - If not, a weekly spiking of the putting greens with a bunker rake-style spiker attachment would be sufficient.
  - Weekly fungicide applications are going to be vital.
    - Week 1 Serata<sup>®</sup> fungicide application at 0.8 oz/1000 sq. ft. and lightly water this with irrigation.
    - Week 2 Apply Harrell's Title Phyte® and Daconil® without irrigation. Water in that night.
    - Week 3 Segway<sup>®</sup> fungicide application at 0.9 oz/1000sq.ft and lightly water this
      application in. Use a wetting agent at that time.
    - Week 4 Apply Harrell's Title Phyte and Fore® fungicide application without irrigation. Water in that night.
    - After this month of applications, the disease should be under control, and applications for preventative control can be completed every 14-21 days with Serata. Segway<sup>®</sup>, Banol<sup>®</sup>, or Heritage<sup>®</sup> until the beginning of December.
    - Weekly fertilizer applications should be completed by either granular or liquid applications to assist with turf recovery.
    - Continue the weekly foliar applications that are presently being completed. Don't complete these applications while applying the fungicide applications. Perform them maybe two to three days later in between the next fungicide application.
    - Apply a slow-release fertilizer to the putting greens. Avoid using quick-release
      nitrogen for the next couple of weeks. I believe that there was an Andersons 19-0-15
      in the maintenance facility. Use this and then go to the Andersons 13-2-13 once the
      disease is under control to speed recovery.
    - Start topdressing greens lightly every two weeks with a GA-45 topdressing sand.
       Lightly broom this in.
    - In August, schedule an outside contractor to perform a deep-tine aeration for the putting greens. If you need help scheduling, I can assist.
    - Purchase a TDR 350 Moisture Meter and monitor moisture in the putting greens to help promote a healthy turf surface.
    - Evaluation of clipping rates every week is needed to see how much recovery is occurring.
    - Keep the mindset that some turf repair with sod may need to occur.





Area on No. 5 green that will need to be evaluated consistently for turf recovery and to see how the disease eradication program is performing.

3. Once the bermudagrass has recovered, the program will need to be reset, and a preventative approach will need to be taken to keep the putting greens healthy.

# **Ultradwarf Putting Green Practices**

### Recommendations

- 1. Mowing Practices.
  - Use moving to remove leaf tissue and manipulate the texture of the canopy.
  - Continue the use of triplex mowers that can assist in mowing frequency.
  - Experiment with mowing in the afternoon during the growing season to remove leaf tissue that grows during the daytime.



### 2. Rolling Putting Greens.

- Using speed or lightweight rollers in the surface management plan can assist in keeping the green speed consistent.
- Rolling three to four times a week with mowing has successfully maintained quality greens and consistent ball roll for many golf courses.
- Mowing And Rolling Greens to Manage Green Speed and Turf Performance (usga.org).

### 3. Light Vertical Mowing.

- Purchase a set of verticut reels for the triplex or build a set out of an older set of reels that
  may all already be on the property.
- Use traditional vertical mowing blades on a triplex mower set to a depth with acceptable field results. This is usually set to a depth of 0.00 to 0.050 inches below the bottom of the roller on the reel.
- Light vertical mowing should be completed at least twice a month in the growing season.
- During the aeration process, verticutting can be more aggressive and complete in many directions.

### 4. Topdressing.

- Topdressing the putting green is vital in diluting organic matter accumulation and providing an environment for flourishing root and plant growth.
- Light topdressing should be completed weekly in conjunction with verticutting.
- Sand topdressing is vital for smoothness and firmness, which affects playability.
- The use of a GA-45 sand is recommended when performing the practice of topdressing.
- When aerification occurs, switch to GA-35 sand to fill the aeration holes with a sand particle size similar to the rootzone.

### 5. Use of Growth Regulator.

- Experiment with Primo<sup>®</sup> rates to control vertical growth in the growing season. These rates can vary from 1 ounce to 6 ounces per week.
- This can sometimes be accomplished by splitting the rate and applying twice weekly.
- Additionally, Primo will assist with putting quality.
- Start this once putting greens are 75% recovered.

### 6. Moisture Management.

- Use wetting agents to provide consistent moisture content throughout the putting greens.
- Continue to fine-tune the new irrigation system run times and nozzle spacing.



Purchase and utilize a moisture meter to provide an exceptional playing surface. I recommend the TDR 350 from Spectrum. \*FieldScout TDR 350 Soil Moisture Meter (Case Included) | Spectrum Technologies (specmeters.com)

# **Irrigation Upgrades**

### **Observations**

- 1. The irrigation pump system is ending its useful life and has gone through recent repairs.
  - Technology has improved since this pump was installed.



Present pump system that is showing signs of wear and tear.



- 2. Irrigation controllers are located inside the pumphouse, which is the only way to control the system.
  - This causes labor and efficiency issues when accurately irrigating the golf course.



Irrigation controllers located in pumphouse.

- 3. The irrigation for the putting green complexes is on a block-style control, which requires simultaneously watering all the irrigation heads and can't be individually controlled.
  - The putting greens should have single-head control for proper management of the putting greens.

### Recommendations

- 1. Review the present irrigation system with your consultant, Bob Scott.
- 2. It was discussed that there are discussions to build an additional 9 holes to the Oxbow Creek Golf Course. Depending on this timeframe, I would strongly consider renovating the present golf course infrastructure and design it with the mindset that it could be expanded, and the additional proposed 9 holes could be added on with any issues for the future.
- 3. Items to consider and discuss with Bob Scott:
  - A new pump system that would upgrade the present system and be large enough to handle the capacity needs of the next 9 holes, if built.



- Will the present wells on the property provide enough water for future needs?
- Ensure that the future system is automated with an irrigation computer and can also be controlled by radio or cellular phone.
- Consider a 2-wire style irrigation system because of the expansion option and the lack of irrigation controllers.
- Single head control is a must and must be a vital consideration.

# Summary

Thank you for the enjoyable visit and the opportunity to discuss the maintenance issues at Oxbow Creek Golf Course. I'm excited to see the improvements that can be made over the coming months. I wish you a successful summer growing season, and I'm happy to assist on behalf of the USGA Green Section. I will check in with Steve and Tre over the next couple of weeks to hear about the progress with the turf recovery of the putting greens. Please feel free to contact me if you have any questions or concerns.

Respectfully submitted,

Chris Neff, Consulting Agronomist

USGA Green Section

Distribution:

Steve Brown, Golf Course Superintendent, Bull Creek Golf Course



### **USGA Green Section**

### **Turfgrass and Environmental Research**

The <u>USGA Green Section</u> appreciates your support of the Course Consulting Service. First started in 1953, the Course Consulting Service provides unbiased assessments of golf facilities to optimize resources and reduce the consumption of critical resources. The proceeds from the Course Consulting Service directly support the USGA's annual \$2 million investment in <u>turfgrass and environmental research</u>, which provides an estimated <u>\$2 billion annual benefit to the U.S. golf industry</u>. Follow the QR Code for more information.



### **Tools and Solutions**

The USGA Green Section is proud to offer tools and solutions for golf courses. Innovative products including Deacon, GS3, and GPS Services provide solutions to optimize the golf experience through data-driven communication and resource management.



### **Green Section Record**

The <u>USGA Green Section Record</u>, is a free digital magazine offering the latest information on turfgrass management, environmental sustainability, innovation in golf course maintenance, and turfgrass research. If you would like to stay updated on regional topics, best management practices, and industry trends, please <u>subscribe</u> for free to The Record.





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55,674 \$608,099.31	55,674		(\$21.10)	(2)			508,120.41	55,676 \$608,120.41	Green Fees
\$28,337.00	380						\$28,337.00	380	Gift Certificate
88,804 \$296,344.07	88,804		(\$223.18)	(51)	89.31%	\$31,689.80	296,567.25	88,855 \$296,567.25	Food & Beverage
49,006 \$912,442.60	49,006		(\$254.79)	(11)	99.98%	\$206.50	49,017 \$912,697.39	49,017 \$	Cart Fees
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Tax

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Item by Department, Category, and Sub-Category	Qty	Sales	Тах	Cost	Margin	Qty	Sales Refund	Tax Refund	Oty	Sales	Tax
Cart Fees	8,978	\$99,561.97		\$0.00	100.00%				8,978	8,978 \$99,561.97	
Food & Beverage	29,996	\$60,682.52		\$154.80	99.74%				29,996	\$60,682.52	
Gift Certificate	12	\$1,538.00							12	\$1,538.00	
Green Fees	25,821	25,821 \$352,369.36				(3)	(\$41.28)		25,818	25,818 \$352,328.08	
Pro Shop	14,984	14,984 \$138,666.08		\$35,734.48	74.23%	(2)	(\$278.25)		14,982	14,982 \$138,387.83	
Total	79,791	79,791 \$652,817.93 \$57,689.34 \$35,889.28	57,689.34	\$35,889.28	94.50%	(5)	(\$319.53)	(\$28.76)	79,786	(\$28.76) 79,786 \$652,498.40	150

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# Golf Director Report-Tuesday, July 23, 2024, submitted by Jim Arendt

# Updates:

- Nikki Siter report-
- Reserves (as of July 18, 2024)
- Bull Creek-\$726,957.48
- Oxbow Creek-(\$56,128.52)
- Presentation of Goodwill SR/GPGA Gene Siller Memorial \$3000 grant to local youth, Carl Tutton.
- Bull Creek rate changes began July 1, junior golf rates remain at \$5/9 holes and \$10/18 holes-approved?
- Senior groups will increase \$1 on January 1 due to 2024 obligation.
- Point of Sale at Godwin Creek-have negotiated with a new vendor, opportunity to test, possibly switch service
- Equipment-attachment for spiker needed at Oxbow Creek, seek approval to purchase with reserve funds, \$4975.32.
- Yamaha leases for Oxbow Creek (41 carts) and Godwin Creek (6) has been signed and submitted.

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Remit To:
Jerry Pate Turf & Irrigation
P.O. Box 2153
Dept. 1866
Birmingham, AL 35287-1866

1-800-700-7001

Bill To : 001042

BULL CREEK GOLF COURSE 7333 LYNCH RD MIDLAND GA 31820-4021

Due Date : Order # :

08/11/24 1352067 07/10/24

Order Date : Cust PO # :

SP5040 SPIKER

**INVOICE** 

Invoice # Location # 533233 DS

Date

07/12/24 Page 1 of 1

Page Page

Ship To:

**BULL CREEK GOLF COURSE** 

Attn STEVE BROWN 7333 LYNCH RD

MIDLAND GA 31820-4021

Terms:

**NET 30** 

Reps:

028 / 056

Ship Via:

70 UPS Ground Standard

Written By: Frank Sneed

Product / Description	Ordered	Shipped	Backordered	WH	Price	Extension
08755 QAS SPIKER	1	1	0	DS	4,675.32	4,675.32

Serial #s: 416568438

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As Chairman and Founder of Jerry Pate Company, I pledge to provide you with the best quality products and parts, and exceptional customer service. We are committed to building valued relationships through integrity and professionalism, while enhancing the quality of life and well-being of people and communities. Our Core Values are Faith, Family, and Career Opportunities. We value your loyalty and continued business, and thank you for trusting us as your provider of the finest products and services in the industry.

Jens Pate

 Discount :
 \$0.00

 Downpayment :
 \$0.00

 Subtotal :
 \$4,675.32

 Freight :
 \$300.00

 Freight:
 \$300.00

 Tax:
 \$0.00

 Total:
 \$4,975.32

 Total Applied:
 \$0.00

Total Due :

\$4,975.32

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Hello Golf Authority Members,

Per your request, please see the following report. There are 2 employees with potential impact from the DOL rule change effective 7.1.2024. Those employees are listed below with their respective annual pay rate as of 7.1.2024:

Adam Cooper, Assistant Golf Professional-\$40,800

Selina Simmons, Accounting Technician-\$40,8

Based on an average work week of 45 hours, here is an example of how each individual compensation is impacted:

### Columbus Golf Authority 7.1.24 DOL Impact

### \$40,800 Annual Compensation

	Hou	irly Rate	<u>Hours</u>	Wag	ge Earned	
Base	\$	19.62	40	\$	784.80	
Overtime	\$	29.42	5	\$	147.10	
				\$	931.90	Weekly Salary
				\$2	4,229.40	6 Month Salary
				\$4	8,458.80	Annual Salary

Hello Golf Authority Members,

As reported, HR Director Reather Hollowell and I did meet earlier this week. We discussed the DOL change for July 1, 2024, and the proposed change for January 1, 2025. HR Director Hollowell advised "not to make any decisions based on a DOL change on January 1, 2025". There is some confidence that the proposed increase (by DOL) to \$58,656 for salaried staff will be challenged. Director Hollowell and I also discussed tracking the hours of the four Golf Authority staff members (Siter, Upshaw, Cooper, Simmons) with potential impact by January 1, 2025. This tracking is being performed and will provide the ability to produce factual numbers to you later in the year, pending DOL decisions.

Based on this information, and the projections sent on 6/28/2024, I would like to present three different options for your consideration:

- 1) Cooper and Simmons stay in the newly transitioned hourly rate status. This rate would be \$19.62 per hour and \$29.42 per hour for OT and HOLIDAY pay. Under this scenario it is anticipated that each employee would be paid a total of \$48,458 annually.
- 2) Move Cooper to \$43,888 salaried and leave Simmons hourly, \$19.62 reg/\$29.42 OT. Cooper is more likely to exceed the projected 45 weekly hours.
- 3) Move both Cooper and Simmons to \$43,888 salary. Based on an average of 45 hours/week this would save \$9000 annually.

# MINUTES OF THE MEETING OF THE DEVELOPMENT AUTHORITY OF COLUMBUS GEORGIA June 6, 2024

MEMBERS PRESENT: Selvin Hollingsworth, Charles Ray Sheffield, Geniece Granville

MEMBERS NOT PRESENT: Travis Chambers, Dallis Copeland, Laura Gower

ALSO PRESENT: Jerald Mitchell, Joe Sanders, Ryan Wylie w/Fort Moore. Pam Hodge, Rob McKenna, Conner Miller, Alison Nalley, Helen Williams, Jennifer Bickerstaff w/C4C, Dr. Deb Kidder w/CSU, Joshua Beard w/Mayor's office, Ashley Gresham w/Flint Energies, (Rob McKenna interns: Levi Wolff, Trent Swinehart)

The meeting was called to order by Selvin Hollingsworth at 8:32 AM. Not enough board members for a quorum, unable to vote on meeting items.

1.	WELCO	<u>ME</u>		
	- a.	May 2, 2024, Minutes	- Having been distributed	during to the meeting and upon
		motion made by	and seconded by	the Authority unanimously
				ting attached as "Exhibit A."

### II. FINANCES

a.	May 2024 Financial Up	odate – Joe Sanders rev	riewed the P&L and balance sheet. <b>Upon</b>
	motion made by	and seconded by	, the Authority unanimously approved
	the May Financial Rep	oorts attached as "Exhi	bit B."

### III. ECONOMIC DEVELOPMENT REPORT

- a. Jerald Mitchell introduced Col. Ryan Wylie, Fort Moore Chief of Staff
- b. Col. Wylie provided the following updates:
  - i. The Army is in a period of modernization and designated Ft Moore and the Maneuver Center of Excellence as the lead for Robotics
  - ii. Robotics is Ground & Air including: Drones' technology, AI and HMI (Human Machine Integration)
  - iii. The Army is designing and developing a concept for how HMI Robotics will be integrated into the future looking at the year 2030 and beyond
  - iv. The military units enabled by robots, ground & air will need people/workforce to determine how we power and maintain the robots
  - v. Testing & experimenting at Carnegie Mellon University with Army staff on campus
  - vi. We are hosting the Bee Hive Classic, downtown Columbus Iron Works, this Fall 2024
  - vii. Partnership between Ft. Moore and CSU Engineering & Robotics department, giving them space in the lab for testing and experimenting
  - viii. There will also be a Maneuver and Innovation Lab for students and academia's to provide a space for testing (inside and out on the ranges)
  - ix. Opportunities for partnership with the new Innovation Lab, the Army would like more community involvement

- x. Looking for something similar to Georgia Cyber Center
- c. Jerald provided an Economic Development update on the following slides:
  - i. 2024 Project Pipeline
  - ii. Barge Parcel 11 64 acres continues in the site development process
  - iii. Parcel 19 62 acres to develop soon
  - iv. Jerald reviewed the Project Sectors slide
  - Alison Nalley, ED Director is in San Diego for the Bio Conference to focus on life sciences for the two medical schools in Columbus, Mercer and Morehouse and the local hospitals
- d. Robotics update:
  - Ted Maciuba, retired military is contracted with the Chamber and has been attending the Robotic conferences
- e. Jerald provided the Small Business updates during Tracey Herring's absence
  - i. Small Business Quarterly Roundtable w/Mayor "Skip" Henderson invites small businesses the opportunity to collaborate with the mayor one-on-one
  - ii. The next Roundtable with Mayor Henderson is July 2<sup>nd</sup> at 9am at the Chamber
  - iii. Small Business Toolkit in progress
  - iv. Small Business 2024 Summer Series is coming up in June, July and August

### IV. Government Affairs:

- a. Jerald also provided the May 21st election results
- V. C4C Update: Jennifer Bickerstaff provided an update:
  - United Way Chips-4-Chips submitted the final application for the Recompete Grant in mid-May and had an official interview 2 weeks
    - a. The application is called: Prosper Chattahoochee with a focus on creating:
      - i. Tech Nexus GA
      - ii. Tech Nexus AL
      - iii. Connect Chattahoochee
  - ii. Dean Kidder w/CSU spoke about the Chips Summer Camp with 120 students (60 from Ala and 60 from GA)
  - iii. Partnership w/CSU, Columbus Tech, Ga Tech, Troy, Tuskegee
  - iv. Offering Semiconductor and Robotics Training
  - v. CSU received a \$550k for a semiconductor curriculum
  - vi. Working with K-12 in Robotics

### VI. CITY REPORT

- a. Pam Hodge provided updates on the following items:
  - 1. Mayor's Summer Youth Program June 3 July 19
    - a. 120 students participating
    - b. Partnered with Urban League for 2 days of Soft-Skills training
  - 2. City Council to vote on the \$366 mil budget on June 11
  - 3. Baseball Groundbreaking scheduled Tues, June 11
  - 4. Judicial project moving along
  - 5. The administration building should be ready by late summer

### Exhibit A

 Approval from the City Council to purchase the old Ga Power Bldg on Veterans and 11<sup>th</sup> to provide space for the Fire/EMS administration as well as the future location for Fire Station 1

### VII. LEGAL ISSUES

- a. Rob McKenna was unable to obtain votes on the following legal items because we didn't have a quorum:
  - Ratification of Option Extension
  - Discussion of Lease Option with Waggoner's Family Trucking
     Upon motion made by \_\_\_\_\_\_ and seconded by \_\_\_\_\_\_, the Authority
     unanimously approval \_\_\_\_\_\_.

### VIII. Upcoming Events

- a. Inter-City Leadership Conference September 25 27
- IX. NEW BUSINESS Nothing to report
- X. OLD BUSINESS Nothing to report
- XI. EXECUTIVE SESSION
- XII. MEETING ADJOURNED

Selvin Hollinsworth, Chairman

Charles Ray Sheffield, Vice Chair

# MINUTES OF THE MEETING OF THE DEVELOPMENT AUTHORITY OF COLUMBUS GEORGIA July 18, 2024

MEMBERS PRESENT: Selvin Hollingsworth, Charles Ray Sheffield, Laura Gower

MEMBERS NOT PRESENT: Geniece Granville, Will White (Travis Chamber and Dallis Copeland resigned)

ALSO PRESENT: Jerald Mitchell, Joe Sanders, Pam Hodge, Rob McKenna, Conner Miller, Alison Nalley, Helen Williams, Jennifer Bickerstaff w/C4C, Dr. Deb Kidder w/CSU, Christy Bozeman w/Georgia USA, Chuck Ford w/Rob McKenna

The meeting was called to order by Selvin Hollingsworth at 8:35am

### I. WELCOME

a. June 6, 2024, Minutes - Having been distributed prior to the meeting and upon motion made by Charles Ray Sheffield and seconded by Laura Gower the Authority unanimously approved the minutes for May 2, 2024 and June 6, 2024 meeting attached as "Exhibit A."

### II. FINANCES

a. June 2024 Financial Update – Joe Sanders reviewed the P&L and balance sheet. Upon motion made by Laura Gower and seconded by Charles Ray Sheffield the Authority unanimously approved the May and June 2024 Financial Reports attached as "Exhibit B."

### III. ECONOMIC DEVELOPMENT REPORT

- a. FY2025 Budget Review
  - i. Handouts provided to the board members
  - ii. Joe reviewed the data
  - iii. Selvin and Charles Ray will schedule a meeting with Joe, if questions
- b. Economic Development Updates:
  - Alison has conducted a few site visits
  - ii. Parcel 11, 64 acres work continues Alison has the site permit
  - iii. Parcel 19, 62 acres
  - iv. Parcel 18, 101 acres
- c. Robotics:
  - i. Ft. Moore and CSU are collaborating on robotic labs
  - ii. Selvin and Jerald attended a Robotics Demo at Ft. Moore, very impressed with the Retro Fits and Drones
- d. Small Business updates by Tracey Herring
  - i. Small Business visits and new business checkup continues
  - ii. Roundtable with Mayor Henderson was July 2<sup>nd</sup>, hosted at the Chamber the next mayor's roundtable is October 1, 2024 @ 9am
  - iii. 25 Small Businesses engaged during June 2024
  - iv. Small Business Summer Series: Restaurant Week and Business Plan Workshop

### IV. LEGAL ISSUES

- a. Rob McKenna provided the legal updates:
  - Ratification of Option Extension
     Upon motion made by Laura Gower and seconded by Charles Ray Sheffield,
     the Authority unanimously approval 30 days extension.
  - Discussion of Lease Option with Waggoner's Family Trucking No voting needed on this item; the Waggoner family would like to consider a purchase option.
  - Approval of the refinance documents for the Cascade Hotels, LLC Hilton
    Garden Inn Project Upon motion made by Charles Ray Sheffield and seconded
    by Laura Gower, the Authority unanimously approved the refinance.
- V. <u>C4C Update</u>: Jennifer Bickerstaff provided an update:
  - i. Awaiting the Recompete Grant application approval
  - ii. The application is called: Prosper Chattahoochee
  - iii. If the grant is not approved this year, it receives automatic approval next year
  - iv. Requesting advice from the DA on Workforce Development
  - v. NAPMP application is a part of the Chips Act

### VI. CITY REPORT

- a. Pam Hodge provided updates on the following items:
  - FY25 Budget passed the millage rate remains the same (no changes to homestead exemption tax)
  - ii. Seeing more activity at the Judicial Center projected for 2026
  - iii. City Hall the Synovus Bank building is moving out in September renovations to start in October
  - iv. The Annex building will be available in 2026
  - v. Golden Park Baseball is making great progress projected for 2025
  - vi. Bradley Park construction is being addressed

### VII. Government Affairs:

a. Jerald provided the upcoming Nov 5<sup>th</sup> election and Dec 3<sup>rd</sup> runoff dates

### VIII. Upcoming Events

- a. Inter-City Leadership Conference September 25 27
- IX. NEW BUSINESS Nothing to report
- X. OLD BUSINESS Nothing to report
- XI. EXECUTIVE SESSION
- XII. MEETING ADJOURNED

Selvin Hollinsworth, Chairman

Charles Ray Sheffield, Vice Chair



PLANNING DEPARTMENT



June 12, 2024

### **MINUTES**

A meeting of the Planning Advisory Commission was held Wednesday, June 12, 2024, in the Council Chambers of the Citizen Service Center.

**Commissioners Present:** 

**Chairperson:** 

Larry Derby

Vice Chairperson:

Ralph King

**Commissioners:** 

Brad Baker, Gloria Thomas, Xavier McCaskey, Lakshmi Karthik

Absent:

Patrick Steed, Rick Stallings, Michael Ernst

**Staff Members:** 

John Renfroe, Assistant Planning Director

Morgan Shepard, Principal Planner

**CALL TO ORDER:** Chairperson called the meeting to order at 9:00 a.m. All in attendance stood for the pledge of allegiance to the American Flag. He explained the rezoning process to the audience.

**APPROVAL OF MINUTES**: 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-06-23-0113:** A request to rezone 0.92 acres of land located at 1953 7<sup>th</sup> Avenue. Current zoning is Residential Office (RO). Proposed zoning General Commercial (GC). The proposed use is Convenience Store with Gas Sales and Restaurant. GA Petro Operations, LLC is the applicant. This property is located in Council District 7 (Cogle).

Morgan Shepard read the staff report.

### REZN-05-24-0918

Applicant:

**GA Petro Operations, LLC** 

Owner:

RAPA Partnership, LLP

Location:

1953 7th Avenue

Parcel:

016-025-001

Acreage:

0.92 Acres

**Current Zoning Classification:** 

**Residential Office** 

**Proposed Zoning Classification:** 

General Commercial

**Current Use of Property:** 

Vacant

**Proposed Use of Property:** 

Convenience Store with Gas Sales & Restaurant

**General Land Use:** 

Inconsistent Planning Area D

**Current Land Use Designation:** 

General Commercial

**Future Land Use Designation:** 

Office/Professional

**Compatible with Existing Land-Uses:** 

Yes

**Environmental Impacts:** 

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

**City Services:** 

Property is served by all city services.

**Traffic Engineering:** 

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

commercial usage.

7<sup>th</sup> Street shall not be modified or constructed to

connect to Talbotton Road.

**Surrounding Zoning:** 

North

Residential Office (RO)

South East

Neighborhood Commercial (NC)

Residential Office (RO)

West

Residential Office (RO)

**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 nine calls and/or emails regarding the

rezoning.

**Approval** Opposition

0 Responses

9 Responses

### Additional Information:

Approximately 2,000 sq ft Convenience Store and 2,000 sq ft Restaurant. Four fuel dispensers.

Austin Gibson, 1111 Bay Avenue, addressed the Commissioners on behalf of the applicant. Mr. Gibson presented a powerpoint detailing the proposal for a convenience store with gas sales and a fast casual Greek restaurant. The applicant wishes to be a good neighbor and run a clean store with security and is willing to limit hours of operation if required.

Commissioner King asked if the applicants owned other gas stations.

Mr. Gibson responded not in Columbus but in Georgia.

Commissioner Thomas asked if there were any houses adjacent to the property.

Mr. Gibson started there were not.

Commissioner King asked if they had spoken to anyone at Piedmont.

Mr. Gibson stated he talked to doctors and nurses who expressed positive interest.

Larry Duncan, 2001 Hamilton Road, addressed the Commissioners on behalf of Rosehill Baptist Church, he discussed the problems the church faces with homelessness, littering, visitors from the safe house, loitering, and security. He is concerned the convenience store will increase these issues by selling lottery items and alcohol.

Commissioner Thomas asked if the church created a petition in opposition.

Mr. Duncan said they have not, but they could.

Teresa Herring, 4501 Gatewood Avenue, addressed the Commissioners. She discussed the current issues with the community including panhandling, homelessness and crime and stated she does not want alcohol sales in this area. She wants to protect the Hope Harbor survivors and help Rosehill and this location is not right for a convenience store.

Commissioner Thomas asked about security.

Ms. Herring stated they have security while they have services.

Commissioner King asked if they would welcome homeless members to the church.

Ms. Herring stated they are welcome to come to church, but a real solution is needed.

Commissioner Karthik asked if alcohol would be sold in the gas station.

Ms. Shepard stated if the church is more than 300 feet from the proposed convenience store, then it can sell beer or wine. Alcohol licenses and permits are issued by the Finance Department, and they will verify if the location is permitted to sell.

Commissioner Baker asked if the proposed use was incompatible with the Future Land Use.

Ms. Shepard stated the Future Land Use designation is Office/Professional and is not compatible with the proposed use.

Commissioner Baker moved to deny the proposed rezoning due to the incompatibility with the Future Land Use Plan and Commissioner McCaskey seconded; Case is denied (6-0 Physical / 0-0 Virtual).

Morgan Shepard, Principal Planner

**NEW BUSINESS:** 

**OLD BUSINESS:** 

ADJOURNMENT: 9:38 A.M.

RECORDING: https://www.youtube.com/watch?v=zgxN3zACC\_g

**BOARD OF HONOR:** Judge Bobby Peters was nominated to serve another term of office. (Councilor Huff's nominee) Term expires: October 31, 2028

**BOARD OF HONOR:** Ms. Barbara Pierce was nominated to serve another term of office. *(Councilor Huff's nominee)* Term expires: October 31, 2028

**BOARD OF HONOR:** Ms. Vivian Creighton Bishop was nominated to serve another term of office. (Councilor Huff's nominee) Term expires: October 31, 2028

<u>COUNCIL'S CONFIRMATION – RECOMMENDATIONS FROM ORGANIZATION / AGENCIES:</u>

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

**Jack Hayes** 

**Open for Nominations** 

(Columbus Homebuilders Association)

(Council's Appointment)

Resigned

Term Expires: January 31, 2025

The Columbus Homebuilders Association is recommending Kyle Pelletier to fill the unexpired term of Jack Hayes.

The terms are three years. Meets monthly.

Women: 6

**Senatorial District 15:** 8

Senatorial District 29: 1

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

### **ANIMAL CONTROL ADVISORY BOARD:**

**Channon Emery** 

**Open for Nominations** 

Not Eligible to succeed

(Council's Appointment)

Term Expires: October 15, 2024

**Sabine Stull** 

Open for Recommendation

(Animal Rescue Representative)

by Animal Rescue

Not Eligible to succeed

(Council's Appointment)

Term Expired: April 11, 2024

\* Ms. Paige Shields was confirmed on July 23, 2024 to fill the seat of Sabine Stull; however, she is not a resident of Muscogee County.

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

Women: 6

**Senatorial District 15: 2** 

**Senatorial District 29: 3** 

### **KEEP COLUMBUS BEAUTIFUL COMMISSION:**

**William Bandy** 

**Open for Nominations** 

Not seeking reappointment

(Council's Appointment)

(SD-29 Representative)

Term Expired: June 30, 2023

The Keep Columbus Beautiful Director is recommending Katie Franklin to fill the expired term of William Bandy.

The term is three years. Board meets every even month.

Women: 7

**Senatorial District 15:** 6

Senatorial District 29: 3

### Columbus Consolidated Government Board Appointments – Action Requested

2.	MAYOR'S APPOINTMENTS- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:  A. COLUMBUS IRONWORKS CONVENTION & TRADE CENTER AUTHORITY:
	S. Carson Cummings Not Eligible to succeed Term Expires: October 24, 2024
	The terms are three years. Board meets bi-monthly.  Women: 1 Senatorial District 15: 1 Senatorial District 29: 4
3.	COUNCIL'S DISTRICT SEAT APPOINTMENT- ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:  A. YOUTH ADVISORY COUNCIL:
	District 1 Nominee: District 5 Nominee: <u>Carley Mayhew</u> District 8 Nominee: <u>Paxton Dunn</u>
4.	COUNCIL APPOINTMENTS- READY FOR CONFIRMATION:
	<b>A. BOARD OF HONOR:</b> Judge Bobby Peters was nominated to serve another term of office. ( <i>Councilor Huff's nominee</i> ) Term expires: October 31, 2028
	<b>B.</b> <u>BOARD OF HONOR:</u> Ms. Barbara Pierce was nominated to serve another term of office. ( <i>Councilor Huff's nominee</i> ) Term expires: October 31, 2028
	C. <u>BOARD OF HONOR</u> : Ms. Vivian Creighton Bishop was nominated to serve another term of office. ( <i>Councilor Huff's nominee</i> ) Term expires: October 31, 2028

# 5. <u>COUNCIL'S CONFIRMATION – RECOMMENDATIONS FROM ORGANIZATION /</u> AGENCIES:

### A. <u>HISTORIC & ARCHITECTURAL REVIEW BOARD:</u>

Jack Hayes Open for Nominations

(Columbus Homebuilders Association)

(Council's Appointment)

Resigned

Term Expires: January 31, 2025

The Columbus Homebuilders Association is recommending Kyle Pelletier to fill the unexpired term of Jack Hayes.

The terms are three years. Meets monthly.

Women: 6

**Senatorial District 15:** 8 **Senatorial District 29:** 1

# 6. <u>COUNCIL APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:</u>

### A. ANIMAL CONTROL ADVISORY BOARD:

Channon EmeryOpen for NominationsNot Eligible to succeed(Council's Appointment)

Term Expires: October 15, 2024

Sabine Stull Open for Recommendation

(Animal Rescue Representative) by Animal Rescue

**Not** Eligible to succeed (Council's Appointment)

Term Expired: April 11, 2024

\* Ms. Paige Shields was confirmed on July 23, 2024 to fill the seat of Sabine Stull; however, she is not a resident of Muscogee County.

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

Women: 6

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

### B. KEEP COLUMBUS BEAUTIFUL COMMISSION:

**William Bandy** 

Open for Nominations (Council's Appointment)

Not seeking reappointment (SD-29 Representative)

Term Expired: June 30, 2023

The Keep Columbus Beautiful Director is recommending Katie Franklin to fill the expired term of William Bandy.

The term is three years. Board meets every even month.

Women: 7

**Senatorial District 15:** 6 **Senatorial District 29:** 3

File Attachments for Item:
A. Board of Water Commissioners – (Council's Appointment)
A. Board of Water Commissioners – (Council's Appointment)

### COLUMBUS CONSOLIDATED GOVERNMENT

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### **BOARDS, COMMISSIONS & AUTHORITIES**

**Board of Water Commissioners:** This board has the responsibility for the operations of the Columbus Water Works. It is established by Act No 54, adopted by the General Assembly of Georgia on December 3, 1902. (GA Laws 1902, Page 370-377) It has five (5) members. The Mayor serves as one of the five members, the other four are appointed by the Columbus Council in the month of July for terms beginning the following January. (GA Law 1902, Page 370-377, Columbus Charter, Sec. 4-600) The term of office is four (4) years.

Board Members	Term Expiration	Appointment
Rodney Close (SD-29)	12/31/2024	Council
Wes Kelley (SD-15)	12/31/2025	Council
Nicholas Smith (SD-29)	12/31/2026	Council
Jennifer Upshaw (SD-15)	12/31/2027	Council
Mayor Skip Henderson	Continues in Office	
Steve Davis, CWW President	Continues in Office	

### Expiring Term(s):

The term of office for Rodney Close will expire on December 31, 2024. This is a four (4) year term that would expire on December 31, 2028. This is Council's Appointment; Mr. Close is not eligible to succeed himself.

File Attachments for Item:

### COLUMBUS CONSOLIDATED GOVERNMENT

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### **BOARDS, COMMISSIONS & AUTHORITIES**

<u>Convention & Visitors Board of Commissioners (CVB):</u> This board was established to promote tourism, trade, and conventions in Columbus. It has nine (9) members, three shall represent the hotel/motel industry, three shall represent the restaurant/retail trade, and three shall serve at-large. Members are nominated by the Mayor and confirmed by the Columbus Council. (Columbus Code, Chapter 2, Article VIII, Sec. 2-91 through 2-100)

Board Members	Term Expiration	Appointment
Sherricka Day (SD-15)	12/31/2024	Mayor
Jaime Waters (SD-29)	12/31/2024	Mayor (Hotel/Motel Industry)
Peter L. Jones (SD-29)	12/31/2024	Mayor (Restaurant/Retail Trade)
Amy Bryan (SD-29)	12/31/2025	Mayor
Miles Greathouse (SD-15)	12/31/2025	Mayor (Restaurant/Retail Trade)
Lauren Becker (SD-15)	12/31/2025	Mayor
Michelle Spivey (SD-29)	12/31/2026	Mayor (Hotel/Motel Industry)
Pace M. Halter (SD-29)	12/31/2026	Mayor (Hotel/Motel Industry)
Dan Gilbert (SD-15)	12/31/2026	Mayor (Restaurant/Retail Trade)

### Expiring Term(s):

The terms of office for Sherricka Day, Jaime Waters, and Peters L. Jones will expire on December 31, 2024. These are three (3) year terms that would expire on December 31, 2027. These are Council's Appointments; Ms. Day and Mr. Jones are eligible to serve another term. Mr. Waters has served two full terms; therefore, he is not eligible to serve another term.