Council Members

R. Gary Allen Charmaine Crabb Jerry 'Pops' Barnes Glenn Davis John M. House Bruce Huff R. Walker Garrett Evelyn Turner Pugh Judy W. Thomas Evelyn 'Mimi' Woodson

Clerk of Council Sandra T. Davis



Council Chambers Second Floor of City Services Center 3111 Citizens Way, Columbus, GA 31906 August 13, 2019 9:00 AM Regular Meeting

MAYOR'S AGENDA

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

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

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

MINUTES

1. Approval of minutes for the July 30, 2019 Consent Agenda / Work Session and July 23, 2019 Executive Session.

PRESENTATIONS

- 2. The Community Foundation of the Chattahoochee Valley's On The Table initiative. (Presented by Ms. Katie Bishop)
- 3. Standing Boy Trails Project Update. (Presented by Blake Melton)

CITY ATTORNEY'S AGENDA

ORDINANCES

- <u>1.</u> **1st Reading -** An Ordinance providing for the demolition of structures; and for other purposes. (Mayor Pro-Tem Pugh)
- 2. 1st Reading An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the north and south curbs of Dixie Street to Schatulga Road, the east and west curbs of Dixie Street to Canal Street transition, and the north and south curbs of Canal Street from Dixie Street to Cargo Drive; and for other purposes. (Councilor Allen)
- 3. **1st Reading -** An ordinance amending a budget for the fiscal year 2020 beginning July 1, 2019 and ending June 30, 2020, for certain funds of the Consolidated Government of Columbus, Georgia, and appropriating the amounts shown in each budget; and for other purposes. (Budget Review Committee)

RESOLUTIONS

- 4. **Resolution -** A resolution expressing Council's support of Jordan Vocational High School's application for CCA grant funding from the Technical College System of Georgia. (Councilor Thomas)
- 5. **Resolution** A resolution of the Council of Columbus, Georgia, requesting the Columbus Building Authority issue lease revenue refunding bonds in an aggregate principal amount sufficient to refund and defease all of the Authority's Outstanding Capital Improvement Lease Revenue Bonds, Series 2010B and 2010C; and for other purposes. (Budget Review Committee)
- <u>6.</u> **Resolution -** A resolution adopting and approving City Vehicle / Car Allowance Policy recommended by the City Council Car Policy Committee with effective date of January 1, 2020. (City Council Car Policy Committee)

PUBLIC AGENDA

1. <u>Ms. Audrey Holston Palmore</u>, Re: An opportunity to verbally appeal to the Council members her concern of a meeting with the risk manager.

CITY MANAGER'S AGENDA

1. ENCROACHMENT ON RIGHT OF WAY:

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

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

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

3. FY19 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT:

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

4. CLOSURE AND ABANDONMENT - 20TH STREET:

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

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

Approval is requested for the acquisition of Parcel 37 Norfolk Southern Railroad for the Intersection Improvements along Buena Vista Road (Columbus Spider Web Network, P.I. No. 0011436, Muscogee County totaling 79713.62 sq. ft. (1.83 Acers) of Permanent Construction Easement for County Road and/or Municipal Street purposes, and authorizing the filing of a Declaration of Taking by the City Attorney or his representatives for the acquisition of said land under the authority of the official code of Georgia annotated, Section 32-3-1 et. Seq. for the referenced project.

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

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

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

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

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

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

9. DONATIONS OF PARK BENCHES FOR SHIRLEY WINSTON PARK:

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

PURCHASES

- A. Annual Subscription Fee For Online Training For Sheriff's Department
- B. Storage Facility Rental Payment For The Sheriff's Office
- C. Administrative Vehicle Georgia Statewide Contract
- D. State Mandated Annual Workers' Compensation Fees
- E. Service Contract for Various Types of Transmissions (Annual Contract) RFB No. 19-0001
- F. Contract Amendment for Health and Wellness Center
- G. Concessionaire Services at Government Center Complex
- H. Concessionaire Services for Parks and Recreation Sports Facilities
- I. Bus Shelters (Annual Contract) RFB No. 19-0051
- J. ArcGIS Software License And Maintenance
- K. X-Ray Scanner For Recorder's Court
- L. Georgia Subsequent Injury Trust Fund (SITF) Annual Assessment

UPDATES AND PRESENTATIONS

- A. Legislative Agenda Items for Budget Consideration for the 2020 Legislative Session Isaiah Hugley, City Manager
- B. Tax Assessor's Update Suzanne Widenhouse, Chief Appraiser
- C. Columbus Land Bank Authority Update Carolina Rodriquez, Real Estate Coordinator for Community Reinvestment
- D. Government Center Options Update Pam Hodge, Deputy City Manager

BID ADVERTISEMENT

August 14, 2019

1. <u>Gym Floor Maintenance (Annual Contract) – RFB No. 20-0001</u> Scope of Bid Provide gym floor repairs to include stripping/sealing of wood gym flooring at Comer Gym, North Columbus Recreation Center, Shirley Winston Recreation Center, Frank D. Chester Recreation Center, Northside Recreation Center, Psalmond Road Recreation Center, Pop Austin Recreation Center and Carver Park Recreation Center also provide stripping and refinishing of stage area at Comer gym on an "as needed basis". The contract term will be for two years, with the option to renew for three additional twelve-month periods.

August 21, 2019

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

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

CLERK OF COUNCIL'S AGENDA

ENCLOSURES - INFORMATION ONLY

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

ENCLOSURES, ACTION REQUESTED:

- 2. **RESOLUTION:** A resolution excusing Mayor Pro Tem Evelyn Turner Pugh from the July 30, 2019 Council Meeting.
- 3. **RESOLUTION:** A resolution excusing Councilor Jerry "Pops" Barnes from the July 30, 2019 Council Meeting.
- 4. **RESOLUTION:** A resolution excusing Councilor Bruce Huff from the July 30, 2019 Council Meeting.
- 5. **RESOLUTION:** A resolution excusing Councilor Evelyn "Mimi" Woodson from the July 30, 2019 Council Meeting.
- 6. **BOARD OF HISTORIC & ARCHITECTURAL REVIEW:** Letter from Fred Greene-President of the Historic District Preservation Society nominating Brian Luedtke to serve as their representative to succeed Mamie Pound.

- 7. **DEVELOPMENT AUTHORITY OF COLUMBUS:** Letter of resignation from Jason Cuevas.
 - 8. Minutes of the following boards:

Airport Commission, May 28, 2019.

Airport Commission, June 26, 2019.

Board of Elections and Registration, July 11, 2019

Board of Tax Assessors, #26-19, #27-19 and #28-19.

Development Authority of Columbus, July 11, 2019.

Housing Authority of Columbus, June 19, 2019.

Planning Advisory Commission, June 5, 2019.

BOARD APPOINTMENTS- ACTION REQUESTED:

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

A. COLUMBUS IRONWORKS CONVENTION & TRADE CENTER AUTHORITY:

Lauren Chambers

Interested in serving another term

Term Expires: October 24, 2019

Eligible to succeed

(Mayor's Appointment)

Helena Coates

Term Expires: October 24, 2019

Open for Nominations (Mayor's Appointment)

Eligible to succeed

Katonga Wright

(Does not desire reappointment)

Open for Nominations

Term Expires: October 24, 2019

Not Eligible to succeed

(Mayor's Appointment)

Women: 3

Senatorial District 15: 1

Senatorial District 29: 4

10. <u>COUNCIL'S APPOINTMENT TO BE CONFIRMED:</u>

A. DOWNTOWN DEVELOPMENT AUTHORITY: Will Barnes nominated to serve another term of Office. (Councilor Allen' nomination)

- **B.** <u>KEEP COLUMBUS BEAUTIFUL COMMISSION:</u> Dr. Kar'retta Venable nominated to fill the unexpired term of Becky Butts- Term Expires: June 30, 2022. *(Councilor Crabb's nomination)*
- C. <u>LAND BANK AUTHORITY:</u> Deidre Tilley nominated to fill the unexpired term of Ken Henson, Jr.- Term Expires: October 31, 2022. (*Councilor Crabb's nomination*)

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

A. PUBLIC SAFETY ADVISORY COMMISSION:

Byron Hickey

District 1 Representative

Term Expires: October 31, 2019

Eligible to succeed

Donald Watkins

District 5 Representative

Term Expires: October 31, 2019

Eligible to succeed

Delphine Ebron

District 3 Representative

(Seat Declared Vacant)

Term Expires: October 31, 2019

Confirmed nominee did not accept appointment

Rev. Willie Phillips

District 7 Representative

Term Expires: October 31, 2019

Not Eligible to succeed

Dan Scoggins

District 9 Representative

Term Expires: October 31, 2019

Not Eligible to succeed

Interested in serving another term

Council District 1- Barnes

Interested in serving another term

Council District 5- Crabb

Open for Nominations

Council District 3- Huff

Open for Nominations

Council District 7- Woodson

Open for Nominations

Council District 9- Thomas

B. YOUTH ADVISORY COUNCIL:

District 3	Nominee:	

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

A. ANIMAL CONTROL ADVISORY BOARD:

Timothy Butts

Term Expires: October 15, 2019

Does not desire reappointment

Open for Nominations (Council's Appointment)

Becky Carter

Term Expires: October 15, 2019

Not Eligible to succeed

Open for Nominations

(Council's Appointment)

Dr. Rene LeFranc

Term Expires: October 15, 2019

Eligible to succeed

Open for Nominations

(Veterinary Assoc. Nomination)

(Council's Confirmation)

Dr. Keri Riddick

Term Expires: October 15, 2018

Eligible to succeed

Open for Nominations

(Veterinary Assoc. Nomination)

(Council's Confirmation)

B. BOARD OF HONOR:

Milton Hirsch

Term Expires: October 31, 2019

Does not desire reappointment

Open for Nominations

(Council's Appointment)

Women: 2

Senatorial District 15: 4 **Senatorial District 29:** 3

C. <u>DOWNTOWN DEVELOPMENT AUTHORITY:</u>

Stephen Butler

Term Expires: August 15, 2019

Eligible to succeed

Open for Nominations (Council's Appointment)

Kriss Cloninger

Term Expires: August 15, 2019

Eligible to succeed

Open for Nominations (Council's Appointment)

Billy Blanchard

Term Expires: August 15, 2019

Eligible to succeed

Open for Nominations (Council's Appointment)

Allen Taber

Term Expires: August 15, 2019

Eligible to succeed

Open for Nominations

(Council's Appointment)

Women: 0

Senatorial District 15: 4 Senatorial District 29: 4

D. LAND BANK AUTHORITY:

Lance Hemmings

Term Expires: October 31, 2019

Eligible to succeed

Interested in serving another term

(Council's Appointment)

Women: 2

Senatorial District 15: 4 **Senatorial District 29:** 3

E. PERSONNEL REVIEW BOARD:

VACANT SEAT
Alternate Member

Term Expires: December 31, 2022

Open for Nominations (Council's Appointment)

Women: 1

Senatorial District 15: 5 **Senatorial District 29:** 2

F. TREE BOARD:

Candice L. Wayman

Term Expires: July 1, 2019 *Not Eligible to succeed*

Open for Nominations (Council's Appointment)

Women: 6

Senatorial District 15: 5 **Senatorial District 29:** 6

G. <u>UPTOWN FACADE BOARD:</u>

Wayne Bond

Term Expires: October 31, 2019

Eligible to succeed

Interested in serving another term

(Council's Appointment)

Ramon Brown

Term Expires: October 31, 2019

Eligible to succeed

Interested in serving another term

(Council's Appointment)

Women: 3

Senatorial District 15: 7 **Senatorial District 29:** 3

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.

COUNCIL OF COLUMBUS, GEORGIA

CITY COUNCIL MEETING MINUTES

Council Chambers Second Floor of City Services Center 3111 Citizens Way, Columbus, GA 31906 July 30, 2019 9:00 AM Consent Agenda/Work Session

CONSENT AGENDA/WORK SESSION

PRESENT: Mayor B. H. "Skip" Henderson, III and Councilors R. Gary Allen, Charmaine Crabb, Glenn Davis, R. Walker Garrett (arrived 9:06 a.m.), John M. House and Judy W. Thomas. City Manager Isaiah Hugley, City Attorney Clifton Fay and Clerk of Council Sandra T. Davis.

ABSENT: Mayor Pro Tem Evelyn Turner Pugh and Councilors Jerry "Pops" Barnes, Bruce Huff and Evelyn "Mimi" Woodson.

<u>The following documents were distributed around the Council table:</u> (1) Government Center Planning Process Update; (2) Government Center Options Update; (3) Sales Tax Information; (4) Georgia Sales and Use Tax Rate Chart; (5) CareATC; (6) Muscogee County Jail Maintenance Update.

- 1. CALL TO ORDER: Mayor B. H. "Skip" Henderson, III, Presiding.
- 2. **INVOCATION:** Offered by Councilor Allen.
- 3. **PLEDGE OF ALLEGIANCE:** Led by the Columbus Parks & Recreation Summer Camp Kids.
- 4. <u>MINUTES:</u> Approval of minutes for the July 23, 2019 Council Meeting. Councilor Allen made a motion to approve the minutes, seconded by Councilor House and carried unanimously by those six members present with Mayor Pro Tem Turner Pugh and Councilors Barnes, Huff and Woodson being absent from the meeting.

CONSENT AGENDA:

ORDINANCES:

- 1. 2nd Reading An ordinance amending Chapter 3 of the Columbus Code to provide for the alcoholic beverage licensing of Bottle Shops; to update certain definitions; and for other purposes. (Councilor Garrett) Councilor Garrett moved its adoption, seconded by Councilor Thomas and carried unanimously by those six members present with Mayor Pro Tem Turner Pugh and Councilors Barnes, Huff and Woodson being absent from the meeting.
- 2. 2nd Reading An ordinance providing a moratorium not to exceed 180 days on the use of Shared Electronic Scooters within the confines of Columbus, Georgia except for test programs authorized by this Council and that said moratorium shall expire no later than midnight on January 27, 2020; and for other purposes. (Councilor Crabb) Councilor Crabb moved its adoption, seconded by Councilor Allen and carried unanimously by those six members present with Mayor Pro Tem Turner Pugh and Councilors Barnes, Huff and Woodson being absent from the meeting.

REFERRALS

FOR THE CITY MANAGER:

- Provide information on the policing of the Memorandum of Understanding (MOU) and who would be charged with that. Also, limit the number of scooters that are being used. (*Request of Councilor Allen*)
- Look into expanding the area to the bike trail between the two campuses. (Request of Councilor Crabb)
- If any Councilor has any suggestions or concerns about what to allow, let's get that to staff within the next week or so. (*Request of Councilor Thomas*)
- Provide information on all of the regulations. (Request of Councilor Davis)
- Let's slow down the test period in order to have a conversation with regards to some of the things we would like to see in the test period. (*Request of Councilor Thomas*)

ANNOUNCEMENT:

Mayor Henderson announced the press conference at 4325 Old Cusseta Road, July 31, 2019 at 9:00 a.m. as an initiative to move forward on removing dilapidated houses and some of the biggest targets are the burned-out trailer parks.

WORK SESSION AGENDA:

(THE PRESENTATIONS AND UPDATES WERE PRESENTED IN THE ORDER AS NUMERICALLY INDICATED BELOW.)

I. Levy Road Closure Update - Donna Newman, Engineering Director

Engineering Director Donna Newman came forward to provide an update on the Levy Road closure. The Council approved a resolution in March of 2018 giving the Engineering Department authority to close Levy Road; however, it included a requirement to construct a cul-de-sac. She explained that there was no way to get a full cul-de-sac in there without impact to the business or development of that lot. Engineer Director Newman then requested the closure of the road without a cul-de-sac.

City Attorney Fay advised that if that resolution needs to come back; then, we could bring a revised resolution based on the oral resolution that Council may pass today.

Councilor Allen made a motion to approve the closure of Levy Road without the cul-de-sac, seconded by Councilor Crabb and carried unanimously by those six members present with Mayor Pro Tem Turner Pugh and Councilors Barnes, Huff and Woodson being absent from the meeting.

II. 13th Street Update - Donna Newman, Engineering Director

Engineering Director Donna Newman also gave a brief update on the 13th Street resurfacing project that was to extend out to Macon Road near the Reese Road area. She then informed Council that the project is being delayed until possibly next year and shared the reasons for the delays.

III. Government Center Planning Update – Pam Hodge, Deputy City Manager

Deputy City Manager Pam Hodge came forward to provide an update on the Government Center Planning process. She suggested the Request for Qualifications (RFQ) for design services and projected the procurement timeline. She also commented on the Request for Proposal (RFP) Project Management and 2020 SPLOST General Election timelines.

IV. Government Center Options Update - Pam Hodge, Deputy City Manager

Deputy City Manager Pam Hodge reiterated the four (4) options that have been presented, as well as, the voting results and the pros and cons of each:

- ~ Option I Complete demolition of wings and garage (12%)
- ~ Option II New Judicial Center (23%)
- ~ Option III Renovate Tower for City Administration (Re-use of structure only) (14%)
- ~ Option IV New Parking Garage (51%)

Deputy City Manager Pam Hodge concluded by offering a recommendation to reduce the options down to two with the two being Option II- New Judicial Center and Option IV- New Parking Garage.

- Councilor Davis suggested looking into three or four buildings.
- Councilor Garrett shared information from the attorneys, which is to demolition the wings so the judges could remain in the tower and build something there.
- Councilor Crabb suggested considering Options I and IV.

V. Sales Tax Funding Options - Pam Hodge, Deputy City Manager

Deputy City Manager Pam Hodge provided a presentation on the sales tax funding options. She outlined the history of the sales tax in Muscogee County, as well as, Georgia Sales and Use Tax rate chart.

REFERRALS

FOR THE CITY MANAGER:

- All of the power point presentations be uploaded for the citizens to be able to view. (*Request of Councilor Thomas*)
- VI. Health and Wellness Center Update Wendy White, Director of Client and Clinical Services CareATC

Human Resources Director Reather Hollowell approached the rostrum to introduce Wendy White with CareATC

Ms. Wendy White with CareATC came forward to offer a power point presentation and highlighted topics such as, but not limited to; the Health and Wellness Center clinic utilization summary, member engagement summary and biometric risk summary.

VII. Muscogee County Jail Maintenance Update - Pat Biegler, Public Works Director

Public Works Director Pat Biegler approached the rostrum to provide an update and briefly explained in details the Muscogee County Jail maintenance. She also called attention to the Muscogee County Prison that would be needing some attention with regards to maintenance.

REFERRALS

FOR THE CITY MANAGER:

- For staff to have a discussion with regards to putting some monies aside for maintenance from the fund balance. (*Request of Councilor Davis*)

With there being no further business to discuss and due to lack of quorum, Mayor Henderson declared the July 30, 2019 Consent Agenda / Work Session adjourned with Councilor Allen being absent at the time of adjournment and Mayor Pro Tem Turner Pugh and Councilors Barnes, Huff and Woodson being absent from the meeting with the time being 12:14 p.m.

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

Item Attachment Documents:

2. The Community Foundation of the Chattahoochee Valley's On The Table initiative. (Presented by Ms. Katie Bishop)



Item #2.

On the Table 2019

Community Foundation of the Chattahoochee Valley

- Page 19 -





About On the Table

- Tuesday, October 22, 2019
- One day of civic conversation over meals across Chattahoochee Valley
- Third year of initiative
 - 2017 6,500 seats filled
 - 2018 7,000 seats filled
- Includes post-conversation survey
 - Data available at On The TableChatt.com



Goals for 2019

- Increase diversity of participation
 - Maximize connections
 - Explore ways to work together
- More representation from all areas of the county
- Assemble a Task Force to leverage outreach efforts





How to get involved

- Host or join a table on Tuesday, October 22
- Serve or invite others to serve on the Outreach Task Force
- Encourage others to let their voice heard
 - Every district, comr and neighborhood





on the table your voice matters.

Tuesday, October 22, 2019



OnTheTableChatt com



Item Attachment Documents:

1. 2nd Reading - An Ordinance providing for the demolition of structures; and for other purposes. (Mayor Pro-Tem Pugh)

AN ORDINANCE

NO.

An ordinance providing for the demolition of various structures located at:

- (1) **3310** 6th **Avenue** (John F. Law, Jr., Owner)
- (2) 1004 38th Street (Inpecunious Investors LLC, Owner)
- (3) 3803 Meritas Drive (Ralph & Janice Wyrosdick, Owner)
- (4) **1716 Beaver Pond Drive** (Wrenn Jerry Life Estate, Owner)
 - (5) 3308 6th Avenue (John F. Law, Jr., Owner)
 - (6) **24 Mason Drive** (Jesse Armour, Owner)
 - (7) **3603 4th Avenue** (John W. & Clara G. Stephens, Owner)
 - (8) **3646 Victory Drive** (Jennie S. Gilbert, Owner)
 - (9) **2709 Lumpkin Court** (Mary A. Jacobs, Owner)
 - (10) 710 26th Street (James W. Gruber, II, Owner)
 - (11) **34 Mason Drive** (Crawford B. Smith, Jr., Owner)
 - (12) **216 28th Street** (Paul & Edna Braswell, Owner)
 - (13) 1121 17th Street (Resolution Services Group, Owner)
 - (14) **79 Mathews Street** (Michael D. Jordan, Owner)
 - (15) **4816 13**th **Avenue** (Bertha Alice Johnson, Owner)
 - (16) 1800 Lincoln Street (The Fifth House of Jeremiah Church, Inc., Owner)
 - (17) **142** 31st Avenue (Audrey Thomas, Owner)
 - (18) 1420 26th Street (Dominic T. Overton, Owner)
 - (19) **237 21st Avenue** (23721 Trust Zaharieva Vesselka Trustee, Owner)
 - (20) **615 23rd Street** (Percy Tindall, Owner)
 - (21) 1512 27th Street (Walter Lou Hood, Owner)

and for demolition services for the Inspections and Code Department in accordance with the attached Tabulation of Bid sheet.

WHEREAS, Section 8-81 through 8-90 of the Columbus Code specifies the procedure and requirements for removal of buildings unsafe or unfit for human habitation;

WHEREAS, these provisions and requirements have been and are fully complied with on the property listed below;

WHEREAS, administrative implementation instructions pertaining to this Ordinance are on file in the Accounting

Division, the Inspections and Code Department, and the City Manager's Office;

WHEREAS, W.T. Miller Wrecking Company, Inc., is the contractor for the demolition of all structures located at:

- (1) 3310 6th Avenue (John F. Law, Jr., Owner)
- (2) 1004 38th Street (Inpecunious Investors LLC, Owner)
- (3) 3803 Meritas Drive (Ralph & Janice Wyrosdick, Owner)
- (4) **1716 Beaver Pond Drive** (Wrenn Jerry Life Estate, Owner)
 - (5) <u>3308 6th Avenue</u> (John F. Law, Jr., Owner)
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 - (20) 615 23rd Street (Percy Tindall, Owner)
 - (21) 1512 27th Street (Walter Lou Hood, Owner)

in the total amount of \$284,113.34 for demolition services.

WHEREAS, funds are budgeted in the FY20 Budget, Community Development Block Grant-Neighborhood Redevelopment-Site Improvements. (Demolitions under City contracts are funded by the Community Development Block Grant Program (CDBG) and the General Fund (0101-240-2200-6381)

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

SECTION 1.

After adoption and approval of this Ordinance and compliance with such required procedures, including the notices

and hearing set forth, the demolition of the structures listed above, and for total costs listed above, in accordance with Sections 8-81 through 8-90 of the Columbus Code, is hereby authorized.

SECTION 2.

After validation by signature of duly appointed officials, the City's Chief Accountant shall cause the assessments to be entered in the Demolition Lien Book located in the Office of the Clerk of Superior Court.

SECTION 3.

A copy of this Ordinance shall be mailed to each property

owner immediately after entry number of the Demolition Lien	with a noted date, page, and line Book.
Georgia, held on the 13 th da second time at a regular mee	meeting of the Council of Columbus, ay of August, 2019; introduced a eting of said council held on the and adopted at said meeting by the rs of Council.
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Pugh voting Councilor Thomas voting Councilor Woodson voting	
Sandra T. Davis Clerk of Council	B.H. "Skip" Henderson, III Mayor

Tabulation Bid Sheet - W.T. Miller

FY 2020

Address:	<u>Cost for Demolition:</u>
3310 6 TH AVE.	\$5,841.50
1004 38 TH ST.	\$6,396.50
3803 MERITAS DR.	\$11,979.20
1716 BEAVER POND DR.	\$26,391.70
3308 6 TH AVE.	\$16,143.10
24 MASON DR.	\$6,680.00
3603 4 TH AVE.	\$12,621.30
3646 VICTORY DR.	\$35,051.00
2709 LUMPKIN CT.	\$23,778.80
710 26 TH ST.	\$8,688.60
34 MASON DR.	\$9,623.00
216 28 TH ST.	\$9,048.60
1121 17 TH ST.	\$13,048.70
79 MATHEWS ST.	\$13,592.80
4816 13 TH AVE.	\$7,858.00
1800 LINCOLN ST.	\$7,009.44
142 31 ST AVE.	\$6,861.50
1420 26 TH ST.	\$5,543.50
237 21 ST AVE.	\$7,950.50
615 23 RD ST.	\$35,598.10
1512 27 TH ST.	\$14,407.50

Total Cost of Demolitions: \$284,113.34

420 10th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

John F. Law Jr. Etal 168 Torch Hill Rd. Columbus, GA 31903

Dear Sir or Madam:

SUBJECT: 3310 6TH AVE.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$5,841.50

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

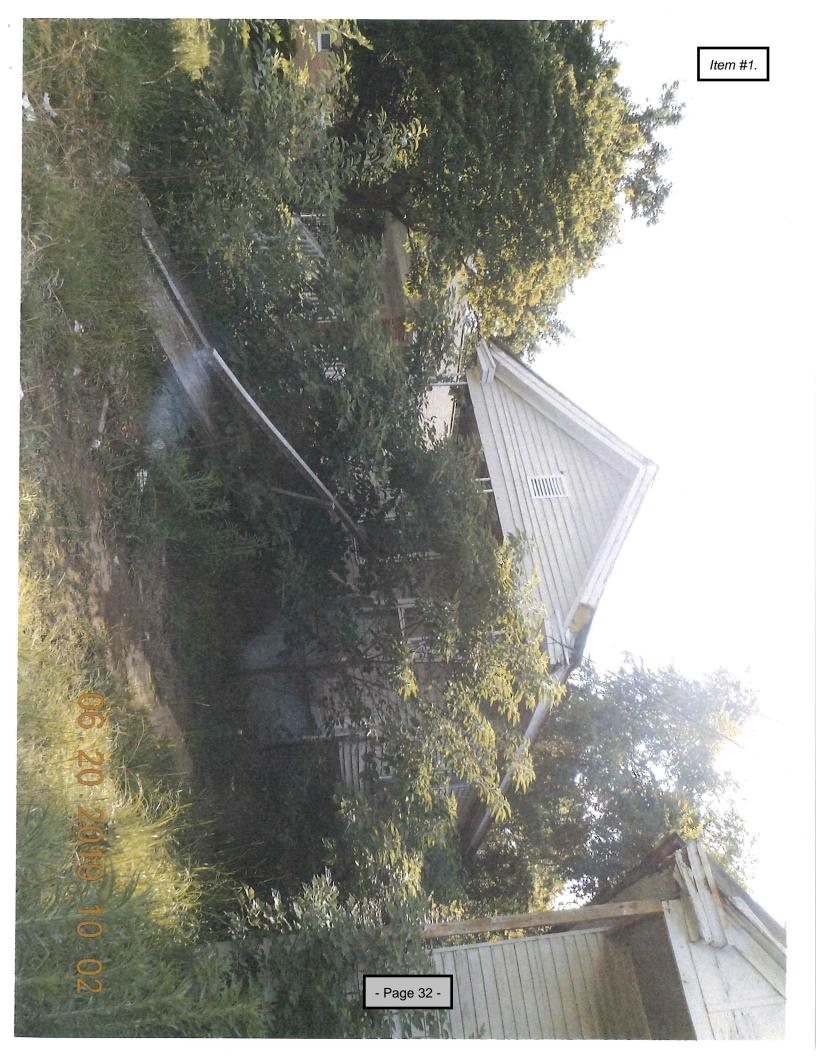
Director, Inspections and Code

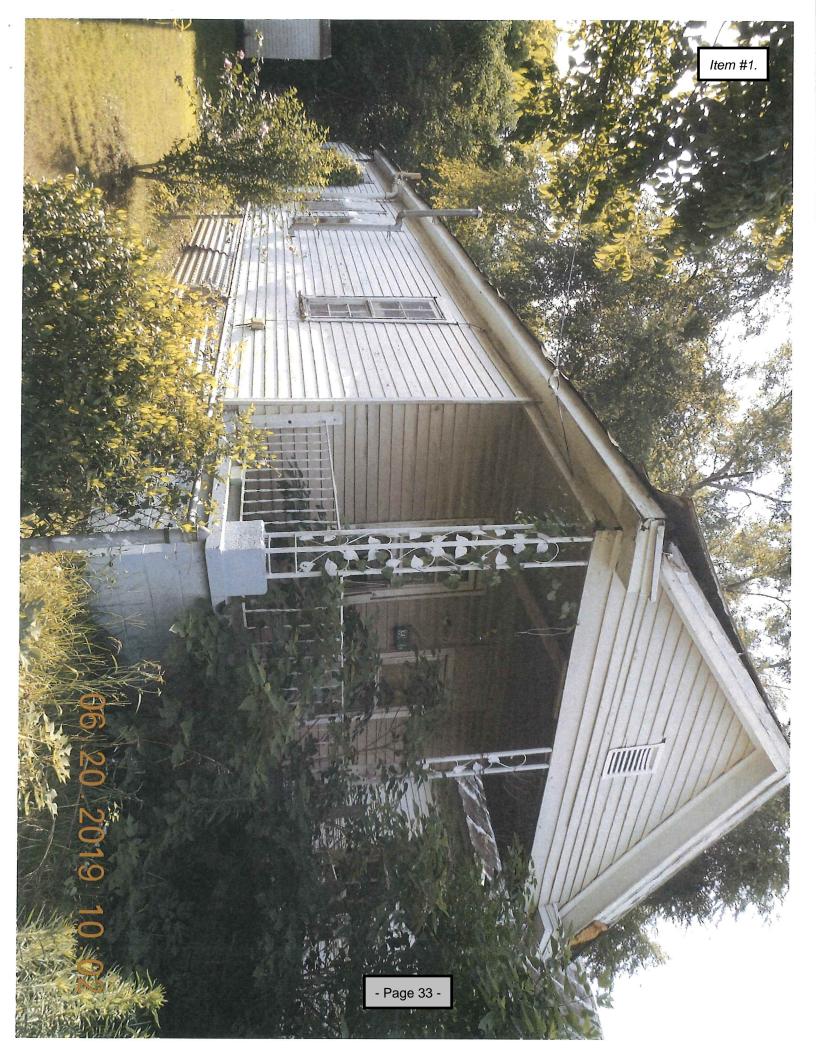
JH:CD



CODE CASE ACTIVITY REPORT (CASE-06-19-006884) COLUMBUS CONSOLIDATED GOVERNMENT

Case Type: (Condemn-Demo	непиние изокала надментного в местанарической в песетий да металивато в технология выполнения в	Assigned To	Opened Date: 06/20/2019
Address: 3	3310 6Th Ave Columbus, GA		Status: Request for Compliance Pending/Open	Closed Date:
Activity Date	Activity Date Created By	Activity Type	Activity Name	Comments
06/26/2019	Shannon Maschka-Gomez	Notice of Hearing	DEMO HEAF	DEMO HEARING LETTER SENT 6/26/2019. S. GOMEZ
07/16/2019	Joseph Sturcken	On-Site Visitation	No change. /111	711
07/24/2019	Shannon Maschka-Gomez	Notice to Demolish or Repair	NOTICE TO	NOTICE TO DEMOLISH OR REPAIR SENT 7/24/2019. S. GOMEZ
07/26/2019	Charlotte Davis	Lis Pendens Request Sent	LIS PENDEY	LIS PENDENS ADD REQUEST PLACED IN INTEROFFICE MAIL /CDAVIS
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing	COUNCIL DI	COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOME







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/27/2019

Project Name: 3310 6th Ave

SanAir ID#: 19031137



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 I 804.897.1177 I fax: 804.897.0070 I IAQ@SanAir.com I SanAir.com



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number: P.O. Number:

Project Name: 3310 6th Ave Collected Date: 6/26/2019

Received Date: 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager

andra Sobiino

SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number: P.O. Number:

Project Name: 3310 6th Ave Collected Date: 6/26/2019

Received Date: 6/27/2019 10:25:00 AM

Analyst: Roseblock, Mary

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Components		
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031137-001 Vinyl Flooring	Brown Non-Fibrous Homogeneous	20% Cellulose	80% Other	None Detected
2 / 19031137-002 Joint Compound, Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031137-002 Joint Compound, Texture	White Non-Fibrous Homogeneous		100% Other	None Detected

Analyst:

Maray & foseblook

Approved Signatory:

Analysis Date:

6/27/2019

Date:

6/27/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



Water

1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177 Fax 804.897.0070

ABBNY

П

Asbestos Chain of Custody Form 140, Rev 2, 5/18/18

9031137

Other

Matrix

SanAir ID Numl

Item #1.

sanair.com Company WT Miller LLC Project #: Collect by: Project Name: 3310 6th Ave Address 1336 Blanchard Blvd Phone #: 7063202171 City, St., Zip Columbus, GA 31901 Date Collected: 6/26/19 Fax #: Email. april@wtmiller.com State of Collection: GA P.O. Number: Account# Soil Air ABSE PLM EPA 600/R-93/116 (Qual.) PCM NIOSH 7400 ABB PLM EPA 600/R-93/116 ABA OSHA w/ TWA* ABA-2 Positive Stop Vermiculite & Soil TEM AHERA ABSP PLM CARB 435 (LOD < 1%) ABEPA PLM EPA 400 Point Count ABTEM PLM CARB 435 (LOD 0.25%) ABBIK PLM EPA 1000 Point Count ABATN TEM NIOSH 7402 ABSP1 ABSP2 PLM CARB 435 (LOD 0.1%) TEM Level II ABBEN PLM EPA NOB** ABT2 TEM Chatfield** Other: ABBCH Dust ABWA TEM Wipe ASTM D-6480 TEM EPA NOB** ABBTM New York ELAP TEM Microvae ASTM D-5755 ABQ PLM Qualitative ABEPA2 NY ELAP 198.1 **ABDMV** NY ELAP 198.6 PLM NOB ** Available on 24-hr. to 5-day TAT ABENY

ABHE	EPA 100.2				
Tu	rn Around	3 HR (4 HR TEM) ✔	6 HR (8HR TEM)	12 HK	24 HR
	Times	2 Days	3 Days	4 Days	5 Days

NY ELAP 198.4 TEM NOB

Special Instructions Volume Start - Stop Sample Flow Sample Identification/Location Sample # or Area Date Rate* Time* Vinyl Flooring 1 Joint Compound 2

Relinquished by	Date	Time	Received by	Dațe	Time
remiquioned by			CM	6/27/10	10:25cm
			 	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(0

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional char

Page 38

Page of Page 5 of 5



			Proposal
Name	City of Columbus	Date	7/8/19
Attention	Joseph Sturcken		
City Phone	<u>Columbus</u> State <u>GA</u> ZIP <u>31901</u> (706)225-3893		
	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal		
	3310 6th Ave: 1,116 sq. ft. demolish wood structure. 1,116 sq. ft. provide and install seed and straw of building footprint. 100 sq. ft. demolish outbuilding 100 sq. ft. provide and install seed and straw of building footprint NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.	\$3.95 \$0.55 \$2.00 \$0.55	\$4,408.20 \$613.80 \$200.00 \$55.00
WOMA	N OWNED SMALL BUSINESS		
		TOTAL	\$5,277.00



INVOICE

Name	City of Columbus			Date	7/2/19
Attention	John Hudgison			INVOICE #	33106THACM
City Phone	Columbus (706)653-4126	State GA	ZIP <u>31901</u>		

Project Description	Unit Price	TOTAL
City of Columbus		
3310 6 th Ave: Asbestos Sampling 1,116 sq. ft. building 3 samples - 6 Hour Turn Around Time	\$500.00 \$21.50	\$500.00 \$64.50
WOMAN OWNED SMALL BUSINESS		
WOMEN O WILD SWILL DOSINESS	TOTAL	\$564.50

420 10th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Inpecunious Investors LLC 1534 Glencoe Dr. Columbus, GA 31904

Dear Sir or Madam:

SUBJECT: 1004 38TH ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$6,396.50

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD

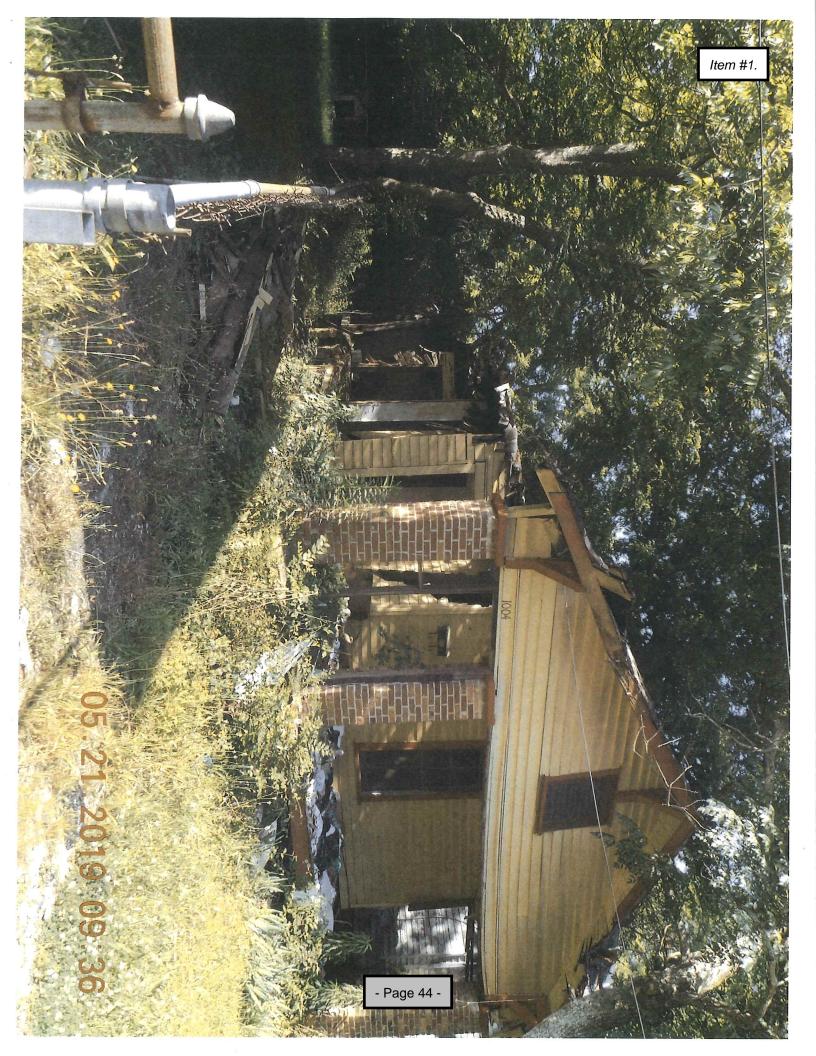


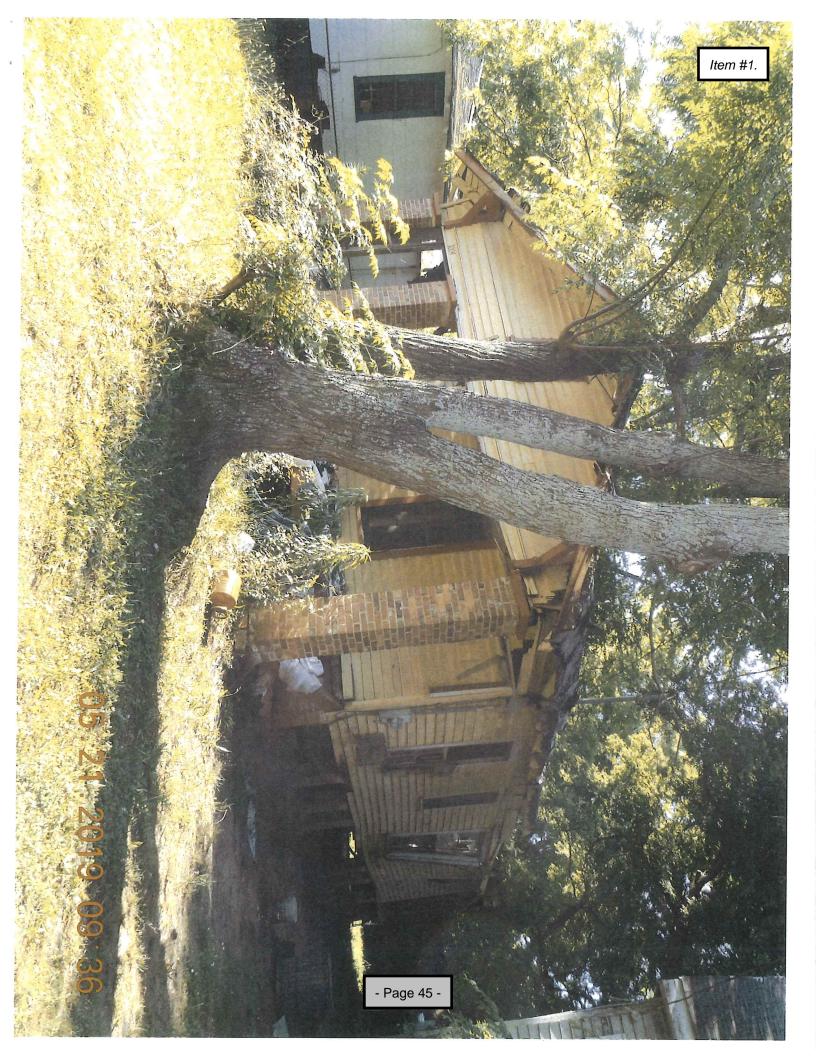
CODE CASE ACTIVITY REPORT (CASE-02-17-003134) COLUMBUS CONSOLIDATED GOVERNMENT

Address: Case Type: Activity Date Created By 1004 38Th St Columbus, GA Condemn-Demo Activity Type Status: Assigned To **Activity Name** Request for Compliance Pending/Open Comments Closed Date: Opened Date: 02/03/2017

03/05/2018	02/08/2018	01/03/2018	12/04/2017	11/06/2017	10/11/2017	09/13/2017	08/08/2017	07/10/2017	06/13/2017	05/08/2017	03/24/2017	03/06/2017	Activity Date
Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Marsha Thomas	Marsha Thomas	Created By
On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Notice to Demolish or Repair	Notice of Hearing	Activity Type
													Activity Name
Recommend for 2018 demo, same owner. /111	NO change. /111	no change. /111	NO change. /111	NO change. /111	NO change. /111	Roof incaved . /111	No change. /.111	Center of the house has caved in. /111	No chnage. /111	NO change. /111	NO ONE PRESENT FOR HEARING. LETTER MAILED OUT ON 3/24/20	LETTER MAILED OUT ON 3/6/2017	Comments
	Joseph Sturcken On-Site Visitation	Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation	Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation	Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation	Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation	Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation	Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation	Joseph Sturcken On-Site Visitation No change. /.111 Joseph Sturcken On-Site Visitation NO change. //111 Joseph Sturcken On-Site Visitation NO change. //111	Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation	Joseph Sturcken On-Site Visitation No change. /111 Joseph Sturcken On-Site Visitation Roof incaved. /111 Joseph Sturcken On-Site Visitation Roof incaved. /111 Joseph Sturcken On-Site Visitation NO change. /111 Joseph Sturcken <td< td=""><td>Joseph Sturcken On-Site Visitation NO change. /111 Joseph Sturcken On-Site Visitation Center of the house has caved in. /111 Joseph Sturcken On-Site Visitation No change. /111 Joseph Sturcken On-Site Visitation No change. /111 Joseph Sturcken On-Site Visitation Roof incaved. /111 Joseph Sturcken On-Site Visitation NO change. /111</td><td>Marsha Thomas Notice to Demolish or Repair NO ONE PRESENT FOR HEARING, LETTER MAILED OUT ON 32 Description Joseph Sturcken On-Site Visitation NO change, /111 Joseph Sturcken On-Site Visitation Center of the house has caved in, //111 Joseph Sturcken On-Site Visitation No change, ///111 Joseph Sturcken On-Site Visitation NO change, ////////////////////////////////////</td><td>Marsha Thomas Notice of Hearing Marsha Thomas Notice to Demolish or Repair Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation</td></td<>	Joseph Sturcken On-Site Visitation NO change. /111 Joseph Sturcken On-Site Visitation Center of the house has caved in. /111 Joseph Sturcken On-Site Visitation No change. /111 Joseph Sturcken On-Site Visitation No change. /111 Joseph Sturcken On-Site Visitation Roof incaved. /111 Joseph Sturcken On-Site Visitation NO change. /111	Marsha Thomas Notice to Demolish or Repair NO ONE PRESENT FOR HEARING, LETTER MAILED OUT ON 32 Description Joseph Sturcken On-Site Visitation NO change, /111 Joseph Sturcken On-Site Visitation Center of the house has caved in, //111 Joseph Sturcken On-Site Visitation No change, ///111 Joseph Sturcken On-Site Visitation NO change, ////////////////////////////////////	Marsha Thomas Notice of Hearing Marsha Thomas Notice to Demolish or Repair Joseph Sturcken On-Site Visitation Joseph Sturcken On-Site Visitation

August	
,80	
2019	







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 7/1/2019

Project Name: 1004 38th St

SanAir ID#: 19031700



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061 888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com





Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Number 19031700 FINAL REPORT 7/1/2019 10:13:25 AM

Project Number: P.O. Number:

Project Name: 1004 38th St Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager SanAir Technologies Laboratory

andra Abbient

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.





Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Number

FINAL REPORT 7/1/2019 10:13:25 AM

Project Number:

P.O. Number:

Project Name: 1004 38th St Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Analyst: Tallert, Jonathan

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic	Comp % Fibrous	onents % Non-fibrous	Asbestos Fibers
1 / 19031700-001 Roofing	Appearance Black Non-Fibrous Homogeneous	15% Glass	85% Other	None Detected
2 / 19031700-002 Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
3 / 19031700-003 Vinyl Flooring	Tan Non-Fibrous Homogeneous		100% Other	None Detected

Analyst:

Analysis Date:

7/1/2019

Approved Signatory:

Date:

7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

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1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177

Asbestos

SanAir ID Number

Tech	and Incloding Laboration	A II Fa	ax 804.89 inair.com	7.0070			III OF CUS 140, Rev 2, 5/		190	3170	9	
Company	WT Mille	r LLC				Project #:			Collect by:			
Address:	1336 Blan	chard Blv	d		Project Name	1004 38th						
City, St.,	_{Zip:} Columl	bus, GA 3	1901			_{d:} 6/28/19			Fax #:			
State of C	ollection:GA	Acco	ount#:		P.O. Number:				Email: apr	il@wtmiller.co	om	
ADD	Bulk			7) /	Ai	r	1	1	Soil	``		
ABB	PLM EPA	600/R-93/116	√	ABA		IIOSH 7400		ABSE	PLM EPA	600/R-93/116 (Qua	ıl.)	
ABEPA	Positive			ABA-		w/ TWA*				lite & Soil		
ABBIK		400 Point Cou		ABTI				ABSP		B 435 (LOD <1%)		
ABBEN	PLM EPA	1000 Point Co	ount	ABA'		TIOSH 7402		ABSP1		B 435 (LOD 0.25%	11	
ABBCH	TEM Chatf			ABT2		evel II		ABSP2	PLM CARI	B 435 (LOD 0.1%)		
ABBTM	TEM Chair			Other					Dus			
ABQ	PLM Qualit			ADED		ork ELAP		ABWA		ASTM D-6480		
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	mple # 1 2		Sample I	dentifica Roofi int Corr	ng Ipound			Samp	le Flov	v Start –	Stop	
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Sa	mple # 1 2 3	Date	Sample I	Roofi int Com inyl Flo	ng npound oring	ion	or Area	Samp	ele Flov Rate	V Start —	Stop	
	mple # 1 2 3	Date	Sample I	Roofi int Com inyl Flo	ng Ipound		or Area	Samp	ele Flov Rate	V Start — Time	Stop	
Relinquis	mple # 1 2 3		Sample I	Roofi int Com /inyl Flo	ng ipound oring	Receive	or Area	Samp Date	ele Flov Rate	V Start — Time	Stop *	

will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges

- Page 50 -

Page___of__Page 5 of 5



			Proposal
Name	City of Columbus	Date	7/8/19
Attention City Phone	Joseph Sturcken Columbus State GA ZIP 31901 (706)225-3893		i
	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal		
	1,296 sq. ft. demolish wood structure. 1,296 sq. ft. provide and install seed and straw of building footprint. NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.	\$3.95 \$0.55	\$5,119.20 \$712.80
WOMA	N OWNED SMALL BUSINESS		
		TOTAL	\$5,832.00



			INVOICE
Name Attention City Phone	City of Columbus John Hudgison Columbus State GA ZIP 31901 (706)653-4126	Date INVOICE#	7/2/19 100438THACM
I none		Unit Duice	TOTAL
	Project Description City of Columbus	Unit Price	TOTAL
	1004 38th Street: Asbestos Sampling 1,296 sq. ft. building 3 samples - 6 Hour Turn Around Time	\$500.00 \$21.50	\$500.00 \$64.50
	·		
	<u> </u>		
WOMAI	N OWNED SMALL BUSINESS	TOTAL	\$564.50

420 10th St. Fost Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Ralph & Janice Wyrosdick 5978 Morningside Dr. Columbus, GA 31909

Dear Sir or Madam:

SUBJECT: 3803 MERITAS DRIVE

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$11,979.20

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

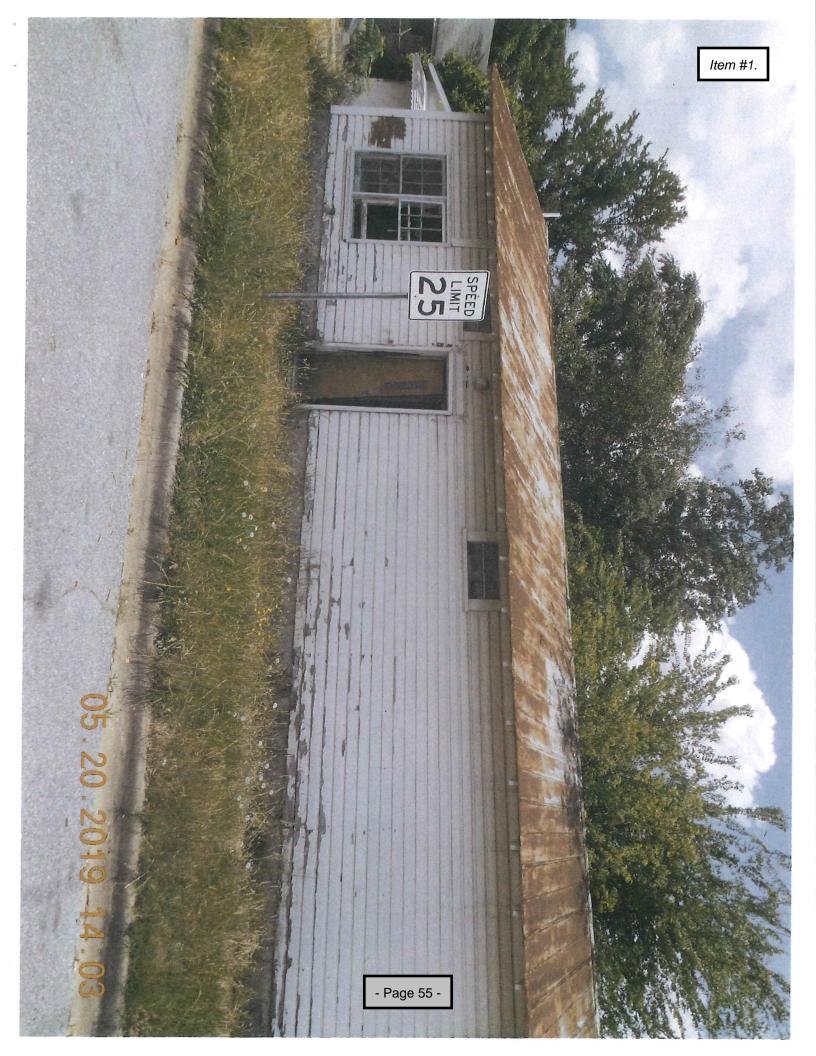
Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-01-19-000235)

08/01/2019	07/15/2019	05/20/2019	03/18/2019	02/06/2019		02/04/2019	Activity Date	Case Type: Address:
Shannon Maschka-Gomez Notice of Hearing	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Charlotte Davis		Charlotte Davis	te Created By	Condemn-Demo 3803 Meritas Dr Columbus, GA
Notice of Hearing	On-Site Visitation	On-Site Visitation	On-Site Visitation	Notice of Hearing		Property Maint. Letter (45 Day Letter)	Activity Type	
							Activity Name	Assigned To Status: Request for Compliance Pending/Open
COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ	NO change. /111	Spoke with owner and he is in bad health and isnt capible of repair removing structure at this time. Will reccomend it to be taken dow next round of demo. /111	NO change. /111	ARTICLE NO. 5102 DEMO HEARING LETTER SENT CERTIFIED 2/6/201	*DISREGARD* DEMOLITION HEARING LETTER PREPARED IN LIEU OF PROPERTY MAINTENANCE LETTER CD 2/6/2019	PREPARED LETTER TO BE MAILED ON 2/5/2019; SCHEDULED REINSPECTION.	Comments	Opened Date: 01/28/2019
019. S. GOMEZ		capible of repair 6 54 - to be taken dow 9 - Page 1		:NT CERTIFIED 2/6/201	PREPARED IN LIEU OF	9; SCHEDULED		01/28/2019







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 7/1/2019

Project Name: 3803 Meritas Dr

SanAir ID#: 19031698



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 I 804.897.1177 I fax: 804.897.0070 I IAQ@SanAir.com I SanAir.com





Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Number 19031698 FINAL REPORT 7/1/2019 10:36:45 AM

Project Number:

P.O. Number:

Project Name: 3803 Meritas Dr

Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Dear April,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager SanAir Technologies Laboratory

andra Abbient

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.





Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Number 19031698 FINAL REPORT

7/1/2019 10:36:45 AM

Project Number: P.O. Number:

Project Name: 3803 Meritas Dr

Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Analyst: Powers, Griffin

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031698-001 Wall Board/Texture, Wall Board	White Non-Fibrous Homogeneous	5% Cellulose	95% Other	None Detected
1 / 19031698-001 Wall Board/Texture, Texture	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031698-002 Vinyl Flooring Tile, Vinyl	Brown Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031698-002 Vinyl Flooring Tile, Floor Tile	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031698-002 Vinyl Flooring Tile, Mastic	Black Non-Fibrous Homogeneous		100% Other	None Detected
3 / 19031698-003 Roofing	Black Non-Fibrous Heterogeneous	10% Glass	90% Other	None Detected

Analyst:

view Kele

Approved Signatory:

Date:

7/1/2019

Analysis Date: 7/1/2

7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177

Asbestos Chain of Custody

SanAir ID Number

	hnologies Labora		4.897. .com	.0070	4	Form	140, Re	v 2, 5/1	8/18	1910	15/1099
Company	. WT Miller I	LC				Project #:				Collect by:	
Address:	1336 Blanch	nard Blvd			Project Nam	3803 Meri	tas D)r			063202171
City, St.,	Zip: Columbu	s, GA 3190	1			_{ed:} 6/28/19				Fax #:	
	Collection: GA	Account#:			P.O. Number			THE PERSON NAMED IN COLUMN			l@wtmiller.com
	Bulk		[F		A	ir				Soil	
ABB	PLM EPA 600	J/R-93/116	√	ABA		NIOSH 7400			ABSE	PLM EPA	500/R-93/116 (Qual.)
ABEPA	Positive St		<u> </u>	ABA-		w/ TWA*				Vermicul	
ABBIK	PLM EPA 100		1	ABTE		AHERA			ABSP		3 435 (LOD <1%)
ABBEN	PLM EPA NO		##	ABAT ABT2		NIOSH 7402 Level II		Щ	ABSP1		3 435 (LOD 0.25%)
ABBCH	TEM Chatfield		+	Other:		Level II		\square	ABSP2	PLM CARE	3 435 (LOD 0.1%)
ABBTM	TEM EPA NO		H	Other,					ABWA	Dus	
ABQ	PLM Qualitativ		$H \rightarrow H$	ABEPA		ork ELAP AP 198.1		<u>г</u>	ABDMV		ASTM D-6480 vac ASTM D-5755
	l .	hr. to 5-day TAT	للطا	ABENY		AP 198.6 PLM	NOB	$-\parallel$	ABDIVIV	1 EIVI IVIICIO	vac ASTWI D-3733
1		•		ABBNY		AP 198.4 TEM	- 1	-+			
ABHE	EPA 100,2			L					Matrix	Othe	er
	ırn Around	3 HR (4	HR TE	M) 🗸	6 H	R (8HR TEM)			12 HR		24 HR
	Times		2 Days			3 Days			4 Da	iys	5 Days
Special In	nstructions										
Sai	mple #	Sam	ple ld	entificat	tion/Locat	tion	Volu		Sampl	e Flow	, Ctart - Stop
									Date		
	1		Wall	Board/	texture				Date	Kate	Time*
	2				·				Date	Kate	Time*
				yl Floo	or Tile				Date	Kate	Time*
	2				or Tile				Date	Kate	Time*
	2			yl Floo	or Tile				Date	Kate	Time*
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	2			yl Floo	or Tile				Date	Kate	Time*
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Relinquisi	2 3	Date		yl Floo Roofin	or Tile	Receive	d by				

will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of S150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges

- Page 61 -

Page 5 of 5



			Proposal
			\
Name	City of Columbus	Date	7/8/19
Attention	Joseph Sturcken		
City Phone	<u>Columbus</u> State <u>GA</u> ZIP <u>31901</u> (706)225-3893		
i none		T	
	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal		
	3803 Meritas Drive:	\$3.90	\$9,282.00
	2,380 sq. ft. demolish wood structure. 2,380 sq. ft. provide and install seed and straw of building footprint.	\$0.55	\$1,309.00
	144 sq. ft. demolish concrete driveway	\$1.25	\$180.00
	144 sq. ft. provide and install seed and straw of concrete footprint.	\$0.55	\$79.20
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T.		
	MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		
	White,		
	·		
WOMA	N OWNED SMALL BUSINESS		
		TOTAL	\$10,850.20



			INVOICE
Name	City of Columbus	Date	7/2/19
Attention City Phone	John Hudgison Columbus State GA ZIP 31901 (706)653-4126	INVOICE #	3803MERITACM
	Project Description	Unit Price	TOTAL
	City of Columbus		
	3803 Meritas Drive: Asbestos Sampling 2,380 sq. ft. building 6 samples - 6 Hour Turn Around Time	\$1,000.00 \$21.50	\$1,000.00 \$129.00
!			
		•	
	•	·	
-			
WOMAI	NOWNED SMALL BUSINESS		
	·	TOTAL	\$1,129.00

420 10th Still Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA Director

CERTIFIED MAIL

July 12, 2019

Wrenn Jerry Life Estate Meadows Sherrie Etal 442 Mountainbrook Rd. Fortson, GA 31808

Dear Sir or Madam:

SUBJECT: 1716 BEAVER POND DRIVE

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$26,391.70

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD

420 10th Str Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Wrenn Jerry Life Estate Meadows Sherrie Etal 1716 Beaver Pond Dr. Columbus. GA 31904

Dear Sir or Madam:

SUBJECT: 1716 BEAVER POND DRIVE

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$26,391.70

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City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-12-18-008242)

Address: Case Type: **Activity Date** 02/25/2019 05/16/2019 04/04/2019 03/04/2019 02/21/2019 02/18/2019 01/16/2019 Condemn-Demo 1716 Beaver Pond Dr Columbus, GA Jamaal Williams Jamaal Williams Jamaal Williams Jamaal Williams Jamaal Williams Jamaal Williams Created By Jamaal Williams Jamaal Williams Jamaal Williams On-Site Visitation On-Site Visitation Phone Conversation On-Site Visitation Complaint Action Complaint Action Complaint Action On-Site Visitation **Activity Type** Property Maint. Letter (45 Day Status: Assigned To Activity Name Request for Compliance Pending/Open No work no change, property are paid and current / 134 No work no change, property taxes are paid and current / 113 No work no change looked up all addresses own by WRENN JERRY LIFE ESTATE and it showed a empty lot right next door 1720 Beaver Pond dr 45 day request for compliance letter returned will do more research find owner / 113 Called Mr Chaka back and he is interested in purchasing the property I will get his information over to the land bank. / 113 45 day request for compliance letter has been returned / 113 Demolition hearing set for March- 27-19 Will have to reschedule hearing letter has not been sent out yet / 113 Letter and Demo hearing has been set on 1/8/19 / 113 Comments Closed Date: Opened Date: 12/06/2018 - Page 66

August 07, 2019

07/23/2019

07/16/2019

Jamaal Williams

On-Site Visitation

06/17/2019

Jamaal Williams

On-Site Visitation

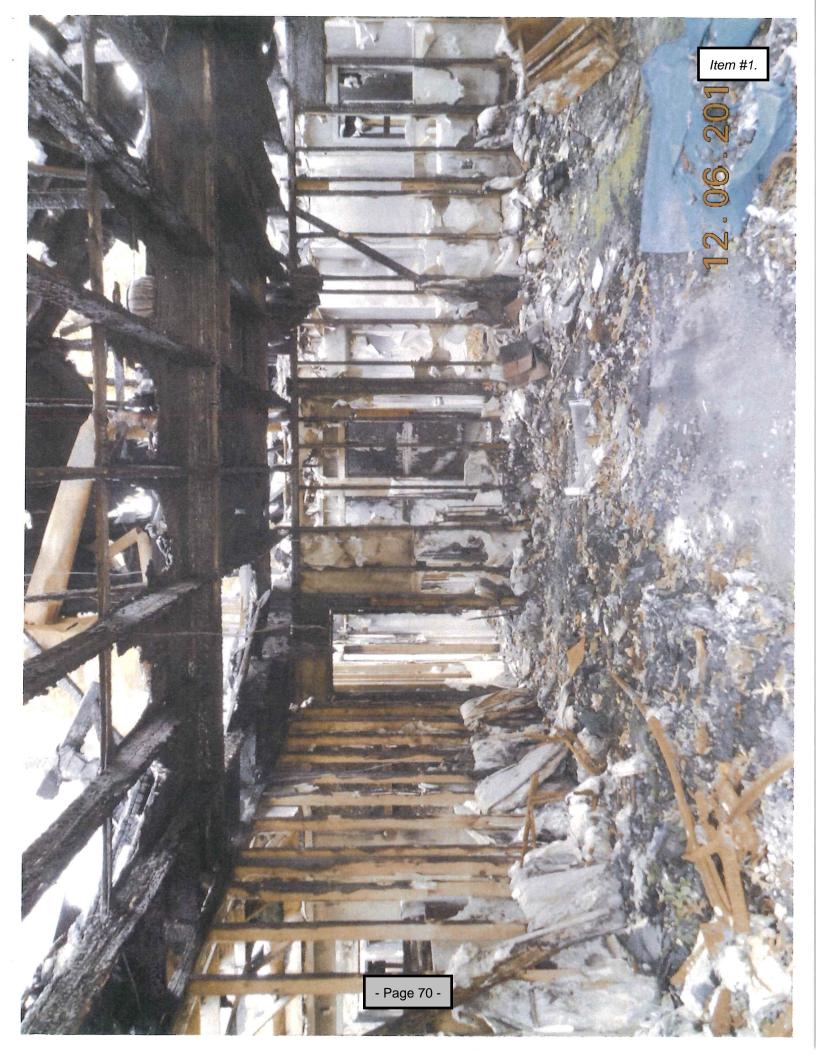
No work no change took recent pictures to add to the 2019 demolition list

No work no change / 134

Activity Date	Created By	Activity Type	Activity Name	Comments
Item #1.	Shannon Maschka-Gomez	Phone Conversation		SHERRIE MEADOWS (DAUGHTER-JERRY WRENN LIFE ESTATE) CONTACTED THE OFFICE TO INQUIRE ABOUT THE DEMO PROCESS. EXPLAINED THE COUNCIL HEARING PROCESS AND DATES. SENT A COPY OF THE COUNCIL DEMO HEARING LETTER TO HER ADDRESS:
				442 MOUNTAINBROOK RD. FORTSON, GA 31808
				S. GOMEZ
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ
	•			
August 07, 2019				









The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 7/1/2019

Project Name: 1716 Beaver Pond Dr

SanAir ID#: 19031706

NV (A)®

NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 I 804.897.1177 I fax: 804.897.0070 I IAQ@SanAir.com I SanAir.com





Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Numb 19031706 FINAL REPORT 7/1/2019 10:28:06 AM

Project Number:

P.O. Number:

Project Name: 1716 Beaver Pond Dr

Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager

ndra Sobiino

SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.





Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Number 19031706 FINAL REPORT 7/1/2019 10:28:06 AM

Project Number: P.O. Number:

Project Name: 1716 Beaver Pond Dr

Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Analyst: Moore, Brandi

Analysis Date:

Asbestos Bulk PLM EPA 600/R-93/116

	Stereascopic	Соп	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031706-001 Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031706-002 Roofing	Various Non-Fibrous Heterogeneous	20% Glass	80% Other	None Detected

Analyst: Braval Moore

7/1/2019

Approved Signatory:

Date:

7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915
Colorado License Number: AL-23143
Connecticut License Number: PH-0105
Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

_	
ltem	#1
пет	#1



1551 Oakbridge Dr. STE B Powhatan, VA 23139

Asbestos

SanAir ID Number

Tech	anAl	Fax 804	7.1177 / 888 4.897.0070 <u>com</u>	3.895.1177	Cha Form	in of Cu: 140, Rev 2, 5	stody /18/18	190	31704	1
Company	WT Miller L	LC			Project #:			Collect by:		
Address:	1336 Blanch	ard Blvd		Project Name	1716 Bea	ver Pond	l Dr	Phone #: 706	3202171	
City, St., 2	Zip: Columbus	s, GA 31901		1	d 6/28/19			Fax#:		-
	ollection GA	Account#:		P.O. Number:					@wtmiller.com	
	Bulk			Ai	r			Soil		
ABB	PLM EPA 600	/R-93/116	✓ ABA		IIOSH 7400		ABSE	PLM EPA 60	00/R-93/116 (Qual.)	
·	Positive Sto		ABA		w/TWA*			Vermiculit	e & Soil	
ABEPA	PLM EPA 400		ABT	EM TEM A	HERA		ABSP	PLM CARB -	435 (LOD <1%)	
ABBIK	PLM EPA 100		ABA	TN TEM N	IOSH 7402		ABSP1	PLM CARB	435 (LOD 0.25%)	
ABBEN	PLM EPA NOI		ABT	2 TEM L	evel II		ABSP2	PLM CARB	435 (LOD 0.1%)	
ABBCH	TEM Chatfield	1	Othe	r:				Dust	***	
ABBTM	TEM EPA NOI			New Yo	ork ELAP	1-4	ABW'A	TEM Wipe A	STM D-6480	
ABQ	PLM Qualitativ	1	ABEP	A2 NY ELA	AP 198.1		ABDMV	TEM Microva	ac ASTM D-5755	\exists
**	Available on 24-l	hr. to 5-day TAT	ABEN	Y NY ELA	AP 198.6 PLM	NOB				
	Water		ABBN	NY NY ELA	AP 198.4 TEM	NOB	Matrix	Other		
ABHE	EPA 100.2									
Tu	rn Around	2.110.711	10 700 (1						
	Times	3 HR (4 I) 6 HK	R (8HR TEM)		12 HR		24 HR	
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			2 Days	<u> </u>	3 Days		4 D	ays	5 Days	
Special I	nstructions		2 Days		3 Days		4 D	ays	5 Days	
	nstructions mple#			ation/Locat		Volume or Area	Samp	le Flow	Start - Stop	
			ple Identific			1.	Samp	le Flow		
	mple#		ple Identific	mpound		1.	Samp	le Flow	Start - Stop	
	mple#		ple Identific	mpound		1.	Samp	le Flow Rate*	Start - Stop	
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	mple#		ple Identific	mpound		1.	Samp Date	le Flow Rate*	Start - Stop	
	mple#		ple Identific	mpound		1.	Samp Date	le Flow Rate*	Start - Stop	
Sai	mple # 1 2	Sami	ple Identific Joint Cor Roof	mpound	ion	or Area	Samp	le Flow Rate*	Start - Stop Time*	
	mple # 1 2		ple Identific Joint Cor Roof	mpound		or Area	Samp Date	le Flow Rate*	Start - Stop	
Sai	mple # 1 2	Sami	ple Identific Joint Cor Roof	mpound	ion	or Area	Samp	le Flow Rate*	Start - Stop Time*	

will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

__**of**_____ Page 5 of 5

- Page 75 -



						Proposal
Name Attention	City of Columbus Joseph Sturcken				Date	7/8/19
City Phone	Columbus (706)225-3893	State <u>GA</u>	ZIP <u>31901</u>			-
		Project Descri	ption		Unit Price	TOTAL
	Cit	y of Columbus Demo				
	300 sq. ft. demolish o 300 sq. ft. provide and 3,344 sq. ft. demolish	wood structure. nd install seed and strav ut building i install seed and straw of concrete driveway, side nd install seed and strav	of building footprint		\$3.85 \$0.55 \$2.00 \$0.55 \$1.25 \$0.55 \$1.00	\$13,860.00 \$1,980.00 \$600.00 \$165.00 \$4,180.00 \$1,839.20 \$1,224.00
	NOTE: Price includes la MILLER will use to perf contract.	bor, material, equipment, r orm the scope of work liste	etainage of salvage, and disp rd above. Exclusions – 5.0 an	osal W.T. d 6.0 per		
WOMA	N OWNED SMAL	I BUSINESS				
AA OTATUT		T DODINESS		l		

TOTAL

\$24,848.20



				INVOICE
Name Attention	City of Columbus John Hudgison		Date INVOICE #	7/2/19 1716BEAVACM
City Phone	Columbus Star (706)653-4126	te <u>GA</u> ZIP <u>31901</u>		
	Pro	ject Description	Unit Price	TOTAL
	City	y of Columbus		
	1716 Beaver Pond Drive: Asbestos 1,296 sq. ft. building 2 samples - 6 Hour Turn Around T		\$1,500.00 \$21.50	\$1,500.00 \$43.00
		,		
· · · · · · · · · · · · · · · · · · ·				
WOMA	I OWNED SMALL BUSIN	ESS		

TOTAL

\$1,543.50

420 10th St. Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

John F. Law Jr. Etal 168 Torch Hill Rd. Columbus, GA 31903

Dear Sir or Madam:

SUBJECT: 3308 6TH AVE.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$16,143.10

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-08-16-002993)

Case Type: Address: **Activity Date** 10/06/2016 09/07/2016 3308 6Th Ave Condemn-Demo Columbus, GA Marsha Thomas Created By Marsha Thomas Notice to Demolish or Repair Notice of Hearing **Activity Type** Status: Assigned To **Activity Name** Request for Compliance Pending/Open NO REPRESENTATION AT THE HEARING. LETTER WAS MAILED OUT. LETTER MAILED OUT ON 9/7/2016 Comments Closed Date: Opened Date: 08/17/2016

		TO THE COMMENT AND ADMINISTRATION OF THE	ANALYSIN MINISTERIOREM IN THE STATE OF THE S
11/23/2016	Joseph Sturcken	On-Site Visitation	No change. New picture added. /111
12/20/2016	Joseph Sturcken	On-Site Visitation	No change. New picture added. /111
01/19/2017	Joseph Sturcken	On-Site Visitation	NO change. New picture added. /111
02/15/2017	Joseph Sturcken	On-Site Visitation	no change. /111
03/20/2017	Joseph Sturcken	On-Site Visitation	No change. New picture added. /111
04/18/2017	Joseph Sturcken	Notice of Hearing	no change. /111

- Page 79

10/16/2017

Joseph Sturcken

Joseph Sturcken

On-Site Visitation
On-Site Visitation

NO change. /111 NO change. /111 No change. same owner. /111

No change, /111

NO change. /111

NO change, /111

No change. /111

09/18/2017

Joseph Sturcken

On-Site Visitation

08/16/2017

Joseph Sturcken

On-Site Visitation

07/18/2017

Joseph Sturcken

On-Site Visitation

06/19/2017

Joseph Sturcken

Notice of Hearing

05/15/2017

Joseph Sturcken

On-Site Visitation

Page 2 of	disembalanyi padho dan sa kengupuna pamia, a anka a banji (Bay Boles) a a anay sily baman papuna galasa			AND THE PROPERTY OF THE PROPER	August 07, 2019
í	NO change. /111		On-Site Visitation	Joseph Sturcken	07/16/2019
Reccomend these two strcutures get taken down on next round of demo.	Reccomend these two strcu		On-Site Visitation	Joseph Sturcken	05/21/2019
	No change. /111		On-Site Visitation	Joseph Sturcken	02/26/2019
	NO change. /111		On-Site Visitation	Joseph Sturcken	01/25/2019
	No change. /111		On-Site Visitation	Joseph Sturcken	12/20/2018
	NO change. /111		On-Site Visitation	Joseph Sturcken	11/19/2018
	NO change. /111		On-Site Visitation	Joseph Sturcken	10/22/2018
1	No change. /111		On-Site Visitation	Joseph Sturcken	09/24/2018
- Pa	NO change. /111		On-Site Visitation	Joseph Sturcken	08/20/2018
ge 80 -	No change. /111		On-Site Visitation	Joseph Sturcken	07/23/2018
i	NO change. /111		On-Site Visitation	Joseph Sturcken	06/18/2018
	No change. /111		On-Site Visitation	Joseph Sturcken	05/14/2018
oarded up. /111	Structure has been partly boarded up. /111		On-Site Visitation	Joseph Sturcken	04/18/2018
	NO change. /111		On-Site Visitation	Joseph Sturcken	03/19/2018
	NO change. /111		On-Site Visitation	Joseph Sturcken	02/15/2018
i	NO change. /111		On-Site Visitation	Joseph Sturcken	01/16/2018
	No change. /111		On-Site Visitation	Joseph Sturcken	12/19/2017
111	Same owner, no change. /111		On-Site Visitation	Joseph Sturcken	Item #1 2017
Comments		Activity Name	Activity Type	Created By	Activity Date

Page 3 of 3

אַכּוואַונ) Date	Activity Date Created by	Activity type	Activity Name	Comments
1.			МОНОМ В В В В В В В В В В В В В В В В В В В	INVESTMENT OF THE PROPERTY OF	илим на на настройний в настройн
	/2019	Shannon Maschka-Gomez Notice of Hearing	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ
Ite		Shannon Maschka-Gomez Notice of Hearing	Notice of Hearing	Shannon Maschka-Gomez Notice of Hearing COUNCIL DEMO HEARING	COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ









			INVOICE
Name	City of Columbus	Date	7/2/19
Attention	John Hudgison	INVOICE #	33086THACM
City Phone	<u>Columbus</u> State <u>GA</u> ZIP <u>31901</u> (706)653-4126		
	Project Description	Unit Price	TOTAL
	City of Columbus		
	3308 6th Ave.: Asbestos Sampling 1,080 sq. ft. building 3 samples - 6 Hour Turn Around Time	\$500.00 \$21.50	\$500.00 \$64.50
WOMA	NOWNED SMALL BUSINESS		
	•	TOTAL	\$564.50



			Proposal
Name Attention	City of Columbus Joseph Sturcken	Date	7/8/19
City Phone	Columbus State GA ZIP 31901 (706)225-3893		
	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal		
	3308 6th Ave: 3,564 sq. ft. Asbestos joint compound 1,080 sq. ft. demolish wood structure. 1,080 sq. ft. provide and install seed and straw of building footprint. One (1) load of debris that is currently in the yard. NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T.MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 percontract.	\$2.90 \$3.95 \$0.55 \$500.00	\$10,335.60 \$4,163.30 \$579.70 \$500.00
WOMA	NOWNED SMALL BUSINESS		
		TOTAL	\$15,578.60



The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/27/2019

Project Name: 3308 6th Ave

SanAir ID#: 19031138



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 I 804.897.1177 I fax: 804.897.0070 I IAQ@SanAir.com I SanAir.com



SanAir ID Number 19031138 FINAL REPORT 6/27/2019 11:57:05 AM

SanAir Technologies Laboratory

Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number: P.O. Number:

Project Name: 3308 6th Ave Collected Date: 6/26/2019

Received Date: 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager SanAir Technologies Laboratory

andra Abbient

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.

Item #1.



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Number 19031138

FINAL REPORT 6/27/2019 11:57:05 AM

Project Number: P.O. Number:

Project Name: 3308 6th Ave Collected Date: 6/26/2019

Received Date: 6/27/2019 10:25:00 AM

Analyst: Fleming, Christopher

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Comp	onents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031138-001 Vinyl Flooring	Beige Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031138-002 Joint Compound/ Ceiling Texture, Joint Compound	Various Non-Fibrous Homogeneous		98% Other	2% Chrysotile
2 / 19031138-002 Joint Compound/ Ceiling Texture, Texture	Various Non-Fibrous Homogeneous		98% Other	2% Chrysotile

Analyst:

Chis Ele

Analysis Date:

6/27/2019

Approved Signatory:

Date:

6/27/2019

Johnston Whom

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

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пет	#1



1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177 Fax 804.897.0070

Asbestos Chain of Custody Form 140, Rev 2, 5/18/18

19031139

SanAir ID Number

	nologies Labora		om om		rom i	40, Rev 2, 5/1	8/18	()(031138	
Сотрину:	WT Miller I	LLC			Project#:			Collect by:		
Address: 1	336 Blancl	hard Blvd		Project Name:	3308 6th A	ve		 	63202171	
City, St. 2	_{ւր} Columbu	us, GA 31901		Date Collected				Fax #:		
State of Co	ellection:GA	Account#.		P.O. Number.				Email: april	@wtmiller.com	
ABB	Bulk PLM EPA 60	0/R-93/116	ABA	Air	OSH 7400		ADCE	Soil	000 P 02 11 6 10 11	1
			ABA				ABSE		00/R-93/116 (Qual.)	
ABEPA	Positive St PLM EPA 400		ABT				ABSP	Vermiculi PLM CARB	te & Soil 435 (LOD <1%)	
ABBIK	PLM EPA 100	00 Point Count	ABA		OSH 7402		ABSP1		435 (LOD 0.25%)	
ABBEN	PLM EPA NO)B**	ABT	2 TEM Le	vel II		ABSP2		435 (LOD 0.1%)	╟
ABBCH	TEM Chatfiel	d**	Other	r:				Dust		Ц
АВВТМ	TEM EPA NO	11		New You	rk ELAP		ABWA		ASTM D-6480	
	PLM Qualitati	. H	ABEP				ABDMV	TEM Microv	ac ASTM D-5755	
** /	Available on 24	-hr. to 5-day TAT	ABEN		P 198.6 PLM N					
(Dun)	Water		ABBN	NY NY ELA	P 198.4 TEM N	VOВ	Matrix	Other	r	
ABHE	EPA 100,2									
Turr	n Around	3 HR (4 H	R TEM)	6 HR	(8HR TEM)		12 HR		24 HR	
ī	l'imes		Days	7 7	3 Days		4 D:	avs	5 Days	
										
Special In:	structions					***************************************				
		S				Volume	Samp	le Flow	Start - Stop	
	nple #	Samp		eation/Location	on	Volume or Area	Samp Date			
San	nple#		Vinyl Fl	ooring				E .		
San	nple #		Vinyl Fl					E .		
San	nple#		Vinyl Fl	ooring				E .		
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San	1 2	Joint C	Vinyl Flo	ooring /Ceiling Tex	dure	or Area	Date	Rate	Time*	
San	1 2		Vinyl Flo	ooring	Receive	or Area		Rate		

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of S150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

- Page 91 -

Page 5 of 5



			Proposal
Name Attention	City of Columbus Joseph Sturcken	Date	7/8/19
City Phone	Columbus State GA ZIP 31901 (706)225-3893		
	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal		
	24 Mason Drive: 1,140 sq. ft. demolish masonry structure. 1,140 sq. ft. provide and install seed and straw of building footprint. 480 sq. ft. concrete driveway. 480 sq. ft. provide and install seed and straw of concrete footprint.	\$4.00 \$0.55 \$1.25 \$0.55	\$4,560.00 \$627.00 \$600.00 \$264.00
·	Norman and the state of the sta		- 1 .
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		
WOMAN	NOWNED SMALL BUSINESS	TOTAL	\$6.051.00



<u>January and States an</u>			INVOICE
<u> </u>			
Name Attention	City of Columbus John Hudgison	Date INVOICE#	7/2/19 24MASONACM
City Phone	<u>Columbus</u> State <u>GA</u> ZIP <u>31901</u> (706)653-4126		
	Project Description	Unit Price	TOTAL
	City of Columbus 24 Mason Drive: Asbestos Sampling 1,140 sq. ft. building 6 samples - 6 Hour Turn Around Time	\$500.00 \$21.50	\$500.00 \$129.00
WOLLE	LONDED CHALL DISCUSS		
WOMAN	OWNED SMALL BUSINESS	TOTAL	\$629.00



Telephone (706) 653-4126 Fax (706) 653-4123

John Hudgison, C.B.O., Assoc. AIA

Director

Item #1.

CERTIFIED MAIL

July 12, 2019

Jesse Armour 24 Mason Dr. Columbus, GA 31903

Dear Sir or Madam:

SUBJECT: 24 MASON DR.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$6,680.00

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-02-17-003155)

Case Type: Address: **Activity Date** 05/12/2017 03/24/2017 03/06/2017 06/14/2017 24 Mason Dr Columbus, GA Condemn-Demo Created By Marsha Thomas Marsha Thomas Teresa Young Teresa Young Notice to Demolish or Repair Notice of Hearing On-Site Visitation On-Site Visitation **Activity Type** Status: **Assigned To Activity Name** Request for Compliance Pending/Open NO CHANGE / 112 NO CHANGE / 112 NO ONE PRESENT FOR HEARING. LETTER MAILED OUT ON 3/24/2017 LETTER MAILED OUT ON 3/6/2017 Comments Closed Date: Opened Date: 02/22/2017

11/16/2017 Teresa Young	10/13/2017 Teresa Young	09/19/2017 Teresa Young	09/15/2017 Teresa Young	09/14/2017 Teresa Young	08/09/2017 Teresa Young	07/11/2017 Teresa Young
On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation
FOUND A NEW ADDRESS FOR THE OWNERS AND WILL BE SENDING OUT ANOTHER NOTICE OF DEMOLITION / 112	RECEIVED A RECENT PHONE CALL THAT SOMEONE BOUGHT THIS HOUSE, BUT THE OWNER REMAINS THE SAME. THIS SAME PERSON STARTING DEMOLISHING THE INTERIOR SURFACES AND I TOLD HIM HAS TO STOP; PROVE OWNERSHIP AND OBTAIN PERMITS / 112	DROVE BY THIS PROPERTY ON THE WAY TO ANOTHER AND THE 45 DAY POSTING THAT WAS STAPLED TO THE HOUSE HAS BEEN REMOVED, AS A RESULT I AM PAINTING RED D'S ON THE HOUSE / 1	POSTED 45 DAY NOTICE ON THE HOUSE; SOMEONE HAS REMOVED THE SHEETROCK WHICH IS PILED OUTSIDE THE BUILDING; NO PER ISSUED TO DATE / 112	NO CHANGE; REQUESTED THAT THE 45 DAY NOTICE BE PRINTED A! LAMINATED SO THAT I CAN POST IT ON THE PROPERTY / 112	NO CHANGE / 112	LOCATION OF OWNER UNKNOWN; NO CHANGE / 112

August 06, 2019

05/10/2019	03/20/2019	02/20/2019	01/10/2019	12/12/2018	11/02/2018	10/10/2018	09/19/2018	08/21/2018	07/17/2018	06/14/2018	05/14/2018	04/16/2018	03/08/2018	02/21/2018	02/14/2018	Item	1#1.	Activity Date
Phillip Smith	Phillip Smith	Phillip Smith	Phillip Smith	Phillip Smith	Phillip Smith	Phillip Smith	Phillip Smith	Phillip Smith	Phillip Smith	Teresa Young	Teresa Young	Teresa Young	Marsha Thomas	Teresa Young	Marsha Thomas	Teresa Young	Teresa Young	Created By
On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Notice to Demolish or Repair	Notice of Hearing	Notice of Hearing	On-Site Visitation	On-Site Visitation	Activity Type
																		Activity Name
NO CHANGE./112	SAME OWNER NO CHANGE./112	NO CHANGE./112	NO CHANGE /112	NO CHANGE /112	NO CHANGE /112	NO CHANGE./112	NO CHANGE /112	CHECKED OWNERSHIP. NO CHANGE/112	checked ownership, no change, /112 60 90	NO CHANGE / 112	NO CHANGE / 112	NO CHANGE / 112	LETTER MAILED OUT ON FEBRUARY 28. NO REPRESENTATION AT THEARING	NEW OWNER WHO HASN'T RECEIVED NOTIFICATION YET; INSPECTI	NEW OWNER- JESSE ARMOUR- LETTER MAILED OUT ON 2/14/2018	NO CHANGE / 112	NO CHANGE / 112	Comments

Page 3 of 3

S. GOMEZ







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/27/2019

Project Name: 24 Mason Dr

SanAir ID#: 19031158

TESTING ®

NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061 888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Number 19031158 FINAL REPORT 6/27/2019 12:17:37 PM

Project Number:

P.O. Number:

Project Name: 24 Mason Dr Collected Date: 6/25/2019

Received Date: 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager SanAir Technologies Laboratory

andra Abbient

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Number

FINAL REPORT 6/27/2019 12:17:37 PM

Project Number:

P.O. Number:

Project Name: 24 Mason Dr Collected Date: 6/25/2019

Received Date: 6/27/2019 10:25:00 AM

Analyst: Roseblock, Mary

Asbestos Bulk PLM EPA 600/R-93/116

The second secon	Stereoscopic	2	omponents	
SanAir ID / Description	Арреатапсе	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031158-001 Roofing	Black Non-Fibrous Homogeneous	10% Glass	90% Other	None Detected
2 / 19031158-002 Vinyl Floor Tile /Mastic, Floor Tile	Beige Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031158-002 Vinyl Floor Tile /Mastic, Mastic	Yellow Non-Fibrous Homogeneous		100% Other	None Detected
3 / 19031158-003 Wall Plaster /Backerboard, Backerboard	Brown Fibrous Homogeneous	90% Cellulose	10% Other	None Detected
3 / 19031158-003 Wall Plaster /Backerboard, Plaster	Tan Non-Fibrous Homogeneous		100% Other	None Detected
3 / 19031158-003 Wall Plaster /Backerboard, Skim Coat	White Non-Fibrous Homogeneous		100% Other	None Detected

Analyst:

Mary E Poseblock

Approved Signatory:

Analysis Date:

6/27/2019

Date:

6/27/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B Powhatan, VA 23139

Ashestos

Sa	nAir I	D Numb	er	

Tecl	SanAl Andrews	Fax 804	.897.0070	8.895.1177	Cha	in of Cust 140, Rev 2, 5/		190	211~0	ノ
	, WT Miller L	· sanan.c	om			J.			31158	
	1336 Blanch				Project#: e: 24 Mason	Dr		Collect by: Phone #: 7063	2202171	
				1		DI		Phone #: 7 OOC	0202171	
	Zip: Columbus	S, GA 3 1901		Date Collect	_{ed:} 6/25/19			Fax #:		
State of C	ollection GA	Account#		P.O. Number		····			wtmiller.com	<u> </u>
ABB	Bulk PLM EPA 600	R-93/116	AB/		ir NIOSH 7400	111	ABSE	Soil	/R-93/116 (Qual.)	
1100	 		ABA ABA	1	w/ TWA*		ADSE	PLIM EPA 000	(Qual.)	
ABEPA	Positive Sto	<u> </u>					4808	Vermiculite		· · · · · ·
		ľ	L		AHERA		ABSP		35 (LOD <1%)	
ABB1K	PLM EPA 1000		ABA		VIOSH 7402		ABSP1		35 (LOD 0.25%)	
ABBEN	PLM EPA NOI		ABT		Level II		ABSP2	PLM CARB 4:	35 (LOD 0.1%)	
ABBCH	TEM Chatfield		Othe	er:				Dust		
ABBTM	TEM EPA NOE	il.		New Y	ork ELAP		ABWA	TEM Wipe AS	TM D-6480	
ABQ	PLM Qualitative	e	ABE	PA2 NY EL	AP 198.1		ABDMV	TEM Microvac	: ASTM D-5755	
**	Available on 24-l	ır. to 5-day TAT	ABEI	NY NY EL	AP 198.6 PLM	NOB				
	Water		ABB	NY NY EL	AP 198.4 TEM	NOB	Matrix	Other		
ABHE	EPA 100.2					¹	Matrix	Other		
Tu	ırn Around	3 HR (4 H	IR TEM) 🗸	6 H	R (8HR TEM)		12 HR		24 HR	
	Times	-		_	3 Days		1.5		5.1	
			2 Days		3 Days		4 Da	17.2	5 Days	
Special I	nstructions		2 Days		3 Days		4 08	38		
	nstructions mple #			cation/Loca		Volume or Area	Sampl	e Flow	Start – Sto	p
	mple#		ole Identifi			Volume or Area				p
	mple #	Samp	ole Identifi Roo	fing	tion		Sampl	e Flow	Start – Sto	p
	1 2	Samp	ole Identific Roo inyl Floor	fing Tile/Mastic	tion		Sampl	e Flow	Start – Sto	p
	mple #	Samp	ole Identific Roo inyl Floor	fing	tion		Sampl	e Flow	Start – Sto	p
	1 2	Samp	ole Identific Roo inyl Floor	fing Tile/Mastic	tion		Sampl	e Flow	Start – Sto	p
	1 2	Samp	ole Identific Roo inyl Floor	fing Tile/Mastic	tion		Sampl	e Flow	Start – Sto	p
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	1 2	Samp	ole Identific Roo inyl Floor	fing Tile/Mastic	tion		Sampl	e Flow	Start – Sto	p
	1 2	Samp	ole Identific Roo inyl Floor	fing Tile/Mastic	tion		Sampl	e Flow	Start – Sto	p
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	1 2	Samp	ole Identific Roo inyl Floor	fing Tile/Mastic	tion		Sampl	e Flow	Start – Sto	p
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	1 2	Samp	ole Identific Roo inyl Floor	fing Tile/Mastic	tion		Sampl	e Flow	Start – Sto	p
Sa	1 2 3	Samp Vi Wa	ole Identific Roo inyl Floor	fing Tile/Mastic Backerboa	tion	or Area	Sampl	e Flow Rate*	Start – Sto Time*	p
	1 2 3	Samp	ole Identific Roo inyl Floor	fing Tile/Mastic	tion	or Area	Sampl	e Flow Rate*	Start – Sto	p
Sa	1 2 3	Samp Vi Wa	ole Identific Roo inyl Floor	fing Tile/Mastic Backerboa	tion	or Area	Sampl	e Flow Rate*	Start – Sto Time*	p

will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnarou k. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charge - Page 104 -

Page	of	-Page	5	of	٤
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			Proposal
Name Attention	City of Columbus	Date	7/8/19
Attention City Phone	Joseph Sturcken Columbus State GA ZIP 31901 (706)225-3893		
	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal 24 Mason Drive: 1,140 sq. ft. demolish masonry structure. 1,140 sq. ft. provide and install seed and straw of building footprint. 480 sq. ft. concrete driveway.	\$4.00 \$0.55 \$1.25	\$4,560.00 \$627.00 \$600.00
	480 sq. ft. provide and install seed and straw of concrete footprint.	\$0.55	\$264.00
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.	·	·
WOMAN	OWNED SMALL BUSINESS	TOTAL	\$6,051.00



INVOICE

 Name
 City of Columbus

 Attention
 John Hudgison

 City
 Columbus
 State GA
 ZIP 31901

 Phone
 (706)653-4126

Date 7/2/19
INVOICE # 24MASONACM

Project Description Unit Price TOTAL City of Columbus 24 Mason Drive: Asbestos Sampling 1,140 sq. ft. building 6 samples - 6 Hour Turn Around Time \$500.00 \$500.00 \$129.00 \$21.50 WOMAN OWNED SMALL BUSINESS TOTAL \$629.00

420 10th Str Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA Director

CERTIFIED MAIL

July 12, 2019

John W. & Clara G. Stephans 3603 4th Ave. Columbus, GA 31904

Dear Sir or Madam:

SUBJECT: 3603 4TH AVE.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of *\$12,621.30*

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-04-18-004606)

Address: Case Type: **Activity Date** 03/28/2019 01/24/2019 07/11/2018 04/30/2018 06/06/2019 02/27/2019 12/20/2018 11/20/2018 09/20/2018 08/16/2018 05/24/2018 10/18/2018 3603 4Th Ave Columbus, GA Condemn-Demo Created By Jamaal Williams Jamaal Williams Jamaal Williams Jamaal Williams Jamaal Williams Jamaal Williams Marsha Thomas Marsha Thomas Jamaal Williams Jamaal Williams Jamaal Williams Jamaal Williams Notice of Hearing On-Site Visitation On-Site Visitation On-Site Visitation On-Site Visitation On-Site Visitation On-Site Visitation Notice to Demolish or Repair On-Site Visitation On-Site Visitation On-Site Visitation Notice of Hearing Activity Type Status: Assigned To Activity Name Request for Compliance Pending/Open No work no change, took recent pictures to add to the Demo list for 2019 No work no change / 113 No work, Front door open , no change / 113 No work no change / 113 that currently owns the home / 113 owns the home but at the moment he could not remember who I left a the owners on public assess is now deceased and a finance company No Work no change spoke with a guy in the neighborhood and he No Change same owner taxes has not been paid since 2014 / 113 NO ONE PRESENT AT THE HEARING. LETTER MAILED OUT. No work no change / 113 card with him and told him to give me a call if he could find out who it is No work no change spoke with a gentleman named Jeff and he reported No change no work / 113 on the web about obituary's / 113 reported the owners are deceased, research and could not find any No change / 113 LETTER MAILED OUT ON 4/30/2018 Comments Closed Date: Opened Date: 04/09/2018 Page 108

Page 2 of 2

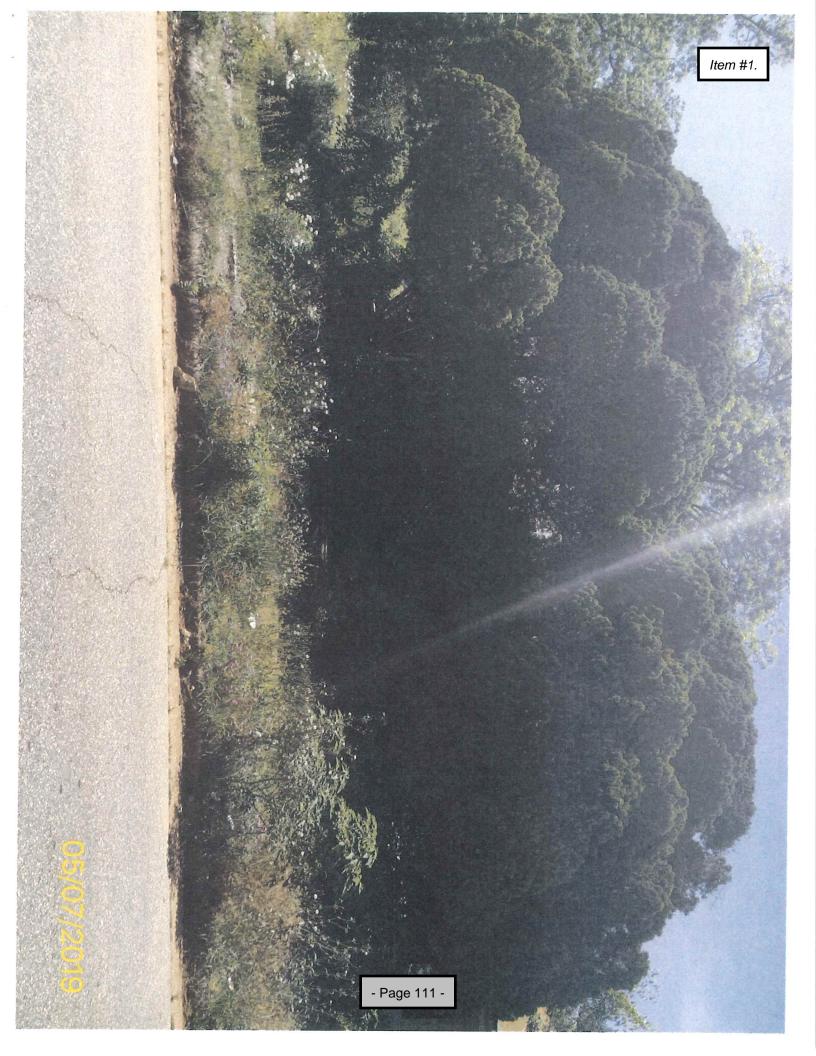
9772972019	Item #1.	ctivity Da
Shannon Maschka-Go		ctivity Date Created By
Return Mail Received	On-Site Visitation	Activity Type
mez Return Mail Received	Jamaal Williams On-Site Visitation	Activity Name
"RETURN TO SENDER NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD"	No work no change / 134	Comments

08/01/2019

Shannon Maschka-Gomez Notice of Hearing

COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 7/1/2019

Project Name: 3603 4th Ave

SanAir ID#: 19031693



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

- Page 112 -

Dear April Miller,

SanAir ID Number

19031693

FINAL REPORT 7/1/2019

9:55:43 AM

umber: P.O. Number:

Item #1

Project Name: 3603 4th Ave

Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is

only complete in its entirety. Refer to the listing below of the pages included in a complete final report. Sincerely,

Sandra Sobiino

Sandra Sobrino

Asbestos & Materials Laboratory Manager SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.

551 Oakbridge Dr. Suite B, Powhatan, VA 23139 | 804.897.1177 | Fax: 804.897.0070 | www.SanAir.com | IAQ@SanAir.com

P roject N



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Analyst: Roseblock, Mary

SanAir ID Nur

Item #1.

19031693

FINAL REPORT 7/1/2019 9:55:43 AM

Project Number: P.O. Number:

Project Name: 3603 4th Ave Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Соп	nponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031693-001 Vinyl Flooring, Flooring	Tan Non-Fibrous Homogeneous	20% Cellulose	80% Other	None Detected
1 / 19031693-001 Cream Vinyl Flooring, Mastic	100% Other None D Non-Fibrous Homogeneous	etected		
1 / 19031693-001 Vinyl Flooring, Leveler	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031693-002 White Joint Compound, Drywall	100% Other None De Non-Fibrous Homogeneous	etected		
2 / 19031693-002 Joint Compound, Joint Comp	White ound Non-Fibrous Homogeneous		100% Other	None Detected
				6.6 27% 2.42% 2.42%

Mary & Postblock

Analyst:

Analysis Date:

7/1/2019

Approved Signatory:

Date:

7/1/2019

Columbia Whom

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is

currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177 Fax 804.897.0070

Asbestos Chain of Custody Form 140, Rev 2, 5/18/18

SanAir ID Num	oer
	Item #1.
190316	43

Relinquis	hed by	Date			. 1	^c ime	2		Receiv	ed by		Da	ate		Time	710	7
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Special Ir	nstructions																
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-	Water				ABBN	Y	NY E	LAP	198.4 TEM	NOB		Matrix .	(Other			
**	Available on 24-h	r. to 5-day	TAT		ABEN'	Y	NY E	LAP	198.6 PLN	NOB			l				
ABQ	PLM Qualitative	<u> </u>		\dashv	ABEPA	A2	New YE		ELAP 198.1			ABDMV	1	-	ASTM D-575	55	╫┈
ABBTM	TEM EPA NOE		$-\parallel$	\dashv			A		Et in		<u></u>	ABWA		Dust ipe AS	TM D-6480	<u> </u>	П
ABBCH	TEM Chatfield				Other:		1 15181	,,u,vGl	**			1.00.2	1		, 0, 1, 76	···r	Щ
ABB1K ABBEN	PLM EPA 1000 PLM EPA NOE		uni		ABAT		TEM		SH 7402			ABSP1 ABSP2	1		35 (LOD 0.25° 35 (LOD 0.1%		#
ABEPA	PLM EPA 400				ABTE		TEM					ABSP			35 (LOD <1%		
	Positive Sto				ABA-				ΓW Λ*						& Soil		-11
ABB	PLM EPA 600/	R-93/116		1	ABA		PCM	NIOS	SH 7400			ABSE	PLM E	PA 600	/R-93/116 (Qu	uál.)	
State of C	ollection GA Bulk	Acco	unt#:		<u> </u>	P.O.	. Numb	er: Air				Andrew College		Soil	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
ł									720/10				Fax.#:	nril@	wtmiller.c	nom	
	Zip. Columbus						14		/28/19	7 (7)							
[1336 Blanch		Ч						603 4th	Ave			-		3202171		
	WT Miller LI	C						Π.	roject#				Collect l	h.			
<u> </u>			nair.c														

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround billed to SanAir with a faster shipping rate will result in additional charges.

- Page 116 -

Page	of	
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P.O. Box 657 • Cataula, GA • 706.320.2171

					Proposal
				Date	7/8/19
Name Attention	City of Columbus Joseph Sturcken				
City Phone	<u>Columbus</u> (706)225-3893	State <u>GA</u>	ZIP <u>31901</u>		
	1	Project Descrip	otion	 Unit Price	TOTAL

City of Columbus Demolition Proposal			Item #1.
3603 4 th Ave: 2,404 sq. ft. demolish wood structure. 2,404 sq. ft. provide and install seed and straw of building footprint. 240 sq. ft. demolish out building. 240 sq. ft. provide and install seed and straw of building footprint. 80 sq. ft. demolish out building. 80 sq. ft. provide and install seed and straw of building footprint	\$3.90 \$0.55 \$2.00 \$0.55 \$2.00 \$0.55	\$9,375.60 \$1,322.20 \$480.00 \$132.00 \$160.00 \$44.00	
NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.			-

TOTAL

\$11,513.80

WOMAN OWNED SMALL BUSINESS



P.O. Box 657 • Cataula, GA • 706.320.2171

					INVOICE
	in the second se				
Name Attention	City of Columbus John Hudgison			Date INVOICE#	7/2/19 36034THACM
City Phone	<u>Columbus</u> (706)653-4126	State <u>GA</u>	ZIP <u>31901</u>		
		Project Descri	ption	Unit Price	TOTAL

				Item #
	City of Columbus			
1 2	3603 4 th Ave: Asbestos Sampling 2,184 sq. ft. building 5 samples - 6 Hour Turn Around Time	\$1,000.00 \$21.50	\$1,000.00 \$107.50	
·				
		-		
· .			School Control	
OMÁN O	WNED SMALL BUSINESS	TOTAL	\$1,107.50	

420 10th Str Item #1.

Post Office Box 1340

Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA

Director

CERTIFIED MAIL

July 12, 2019

Jennie S. Gilbert P.O. Box 3542 Columbus, GA 31903

Dear Sir or Madam:

SUBJECT: 3646 VICTORY DR.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$35,051.00

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD

420 10th Stre Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA Director

CERTIFIED MAIL
7017 2620 0000 3394 9582

July 12, 2019

Barbara Jordan 107 Lee Rd. 405 Smiths Station, AL 36877

Dear Sir or Madam:



Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$35,051.00

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD

tion Organization'



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-4-12-1222)

Address: Case Type: **Activity Date** 06/26/2012 05/02/2012 04/25/2012 06/27/2012 3646 Victory Dr Condemn-Demo Columbus, GA 31903 Created By Rebecca Wiggins Teresa Young Teresa Young Teresa Young Complaint Action Complaint Action Phone Conversation Citation Issued **Activity Type** Status: Assigned To Phone Conversation Complaint Action Complaint Action Citation Issued **Activity Name** Request for Compliance Pending/Open complained about this vacant business being "ugly" & an eyesore. Pls. We will wait for this to be probated & sold. thanx. Barbara Jordan 107 Lee Rd. 405, Smiths Station, Al. 36877 estate. They have an atty & are in probate now. They want to sell and advised she & one of her brothers are co-executors of their mother's Barbara Jordan 107 Lee Rd. 405, Smiths Station, Al. 36877 Superior Ct. where the judge will order the sale. have had offers, but her other brother won't cooperate; they will g. estate. They have an atty & are in probate now. They want to sel advised she & one of her brothers are co-executors of their mothe Deceased owner's daughter, Barbara Jordan, 706-593-7075, calle Property Maintenance Inspector Development Resource Center Jesse "Buddy" Williams advise Mr. Poydesheff. Thanx. Atty. (former mayor) Bob Poydesheff, 706-3137-3224, called & Please correct our records to list owner as: Est. of Jennie Gilbert c/o Superior Ct. where the judge will order the sale. have had offers, but her other brother won't cooperate; they will go to Deceased owner's daughter, Barbara Jordan, 706-593-7075, called & We will wait for this to be probated & sold. //111 Please correct our records to list owner as: Est. of Jennie Gilbert c/o Direct (706) 225-3932 jessewilliams@columbusga.org Inspections & Codes make code case & have insp. take pix & advise me the condition so I can Comments Closed Date: Opened Date: 04/25/2012 Page 123

07/24/2012

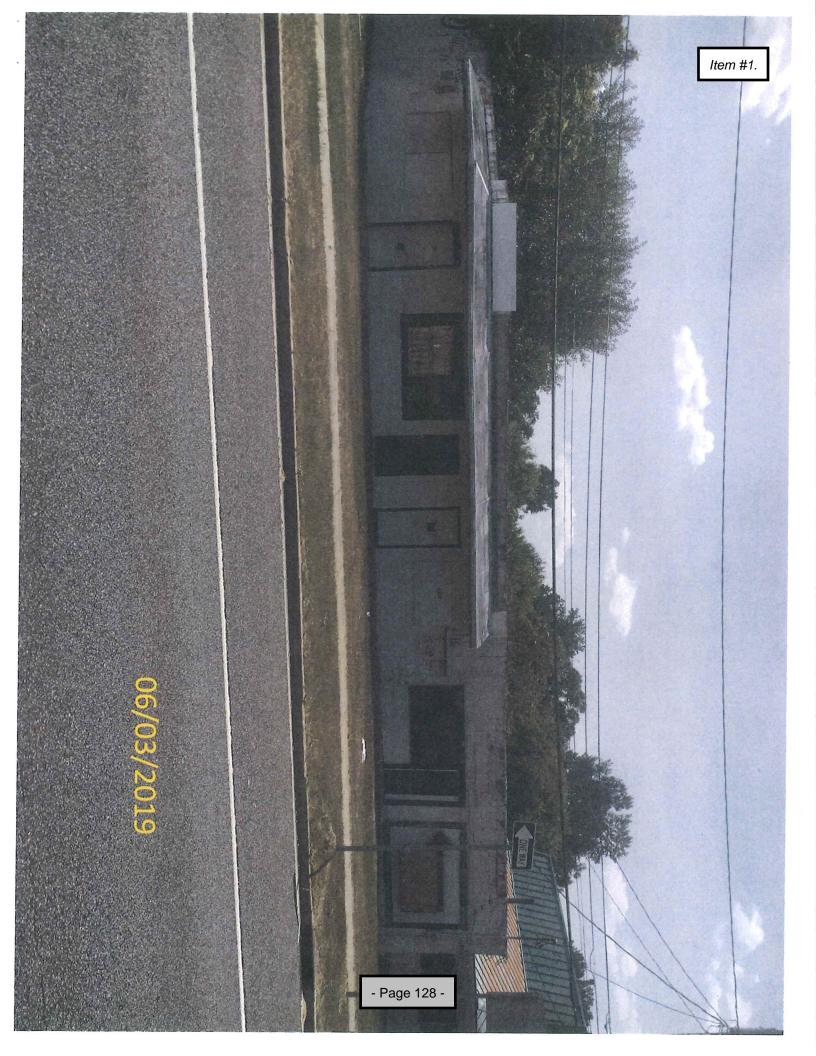
Page 2 of 5					August 07, 2019
	2/12/15 -No work. /113	2/12/15 - Inspection	On-Site Visitation	Jesse Williams	02/12/2015
	1/12/15 - No work. /113	1/12/15 -Inspection	On-Site Visitation	Jesse Williams	01/12/2015
	12/10/14 - No work. /113	12/10/14 -Inspection	On-Site Visitation	Jesse Williams	12/10/2014
	11/10/14 - No work. /113	11/10/14 -Inspection	On-Site Visitation	Jesse Williams	11/10/2014
	11/10/14 -No work. /113	10/7/14 -Inspection	On-Site Visitation	Jesse Williams	10/07/2014
ter ctor org	Jesse "Buddy" Williams Development Resource Center Property Maintenance Inspector Inspections & Codes jessewilliams@columbusga.org Direct (706) 225-3932				
Phone message from Donald J Gilbert, 334-297-2934, Says he is Prelated to deceased owner of 3646 Victory Dr.	Phone message from Donald J Gilbert, 334-29 related to deceased owner of 3646 Victory Dr.				
	3646 Victory Dr. Case-4-12-1222	Complaint Action	Complaint Action	Teresa Young	11/15/2012
Phone message from Donald J Gilbert, 334-297-2934, Says he is not related to deceased owner. /115	Phone message from Donald J or related to deceased owner. /115	Complaint Action	Complaint Action	Jesse Williams	11/14/2012
Pls. add as party in interest: Donald D. Gilbert 45 Lee Rd. 494, Phenix City, Al. 36865 334-297-2934 & send him a copy of the demo notice. Thanx.	Pls. add as party in interest: City, Al. 36865 334-297-29: Thanx.	Complaint Action	· Complaint Action	Teresa Young	11/01/2012
Barbara Jordan called & advised that they are still working on getting this probated and sold. Her atty, is Chas, Miller cmiller@cwmpc.com Ms. Jordan's e-mail: cejor@aol.com	Barbara Jordan called & advised that probated and sold. Her atty. is Chas Ms. Jordan's e-mail: cejor@aol.com	Phone Conversation	Phone Conversation	Rebecca Wiggins	09/14/2012
Pls. add Don Gilbert as a party in interest & send him a copy of the notice to 606 Lee Rd. 238, Phenix City, Al. 36867. Thanx.	Pls. add Don Gilbert as a party in interest & send hir to 606 Lee Rd. 238, Phenix City, Al. 36867. Thanx.				
Spoke with Barbara Jordan, daughter of deceased owner, she advised that this title is wrong; her father, John W. Gilbert, who died in 1969, left this as a life est. to Jennie Gilbert. Ms. Jordan will hire a new atty to probate all of this.	Spoke with Barbara Jordan, on that this title is wrong; her far this as a life est, to Jennie Giprobate all of this.	Complaint Action	Complaint Action	Teresa Young	Item #1.
Comments	entrematerni territeri (karitalia) del Barken heteore el sum continuenta (koratificada mendescione).	Activity Name	Activity Type	Created By	Activity Date

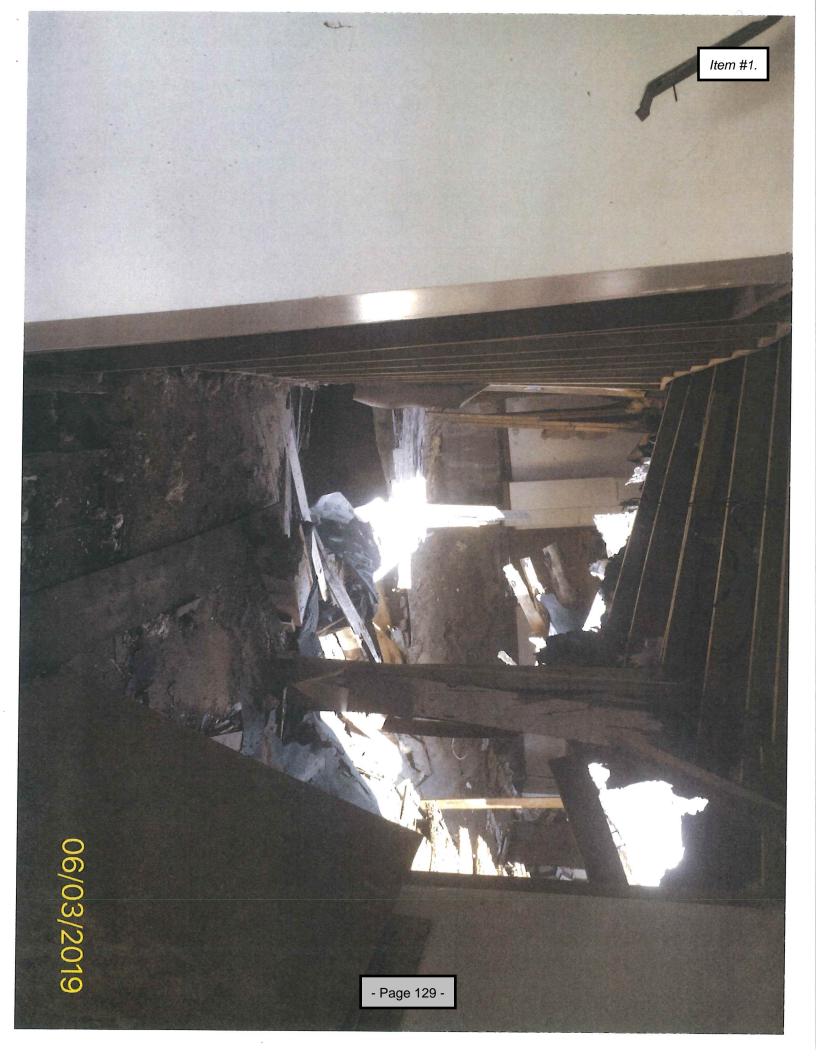
Activity Date	Created By	Activity Type	Activity Name	Comments
em #1.	Jesse Williams	On-Site Visitation	3/13/15 -Inspection	3/13/15 -No work. /113
1te	Jesse Williams	On-Site Visitation	4/13/15 -Inspection	4/13/15 -No work. /113
06/15/2015	Jesse Williams	On-Site Visitation	6/15/15 -Inspection	6/15/15 -Nowork. /113
07/13/2015	Jesse Williams	On-Site Visitation	7/13/15 -Inspection	7/13/15 -No work. /113
08/12/2015	Jesse Williams	On-Site Visitation	8/12/15-Inspection	8/12/15 -No work. /113
09/17/2015	Jesse Williams	On-Site Visitation	9/17/15 -Inspection	9/17/15 -No work. /113
12/28/2015	Jesse Williams	On-Site Visitation	12/28/15 -Inspection	12/28/15 - No work. /113
01/25/2016	Jesse Williams	On-Site Visitation	1/25/16 - Inspection	1/25/16 -No work. /113
03/29/2016	Jesse Williams	On-Site Visitation	3/29/16 -Inspection	3/29/16 -No work. /113
04/27/2016	Jesse Williams	On-Site Visitation	4/27/13 - Inspection	4/27/16 - No work. /113
05/27/2016	Jesse Williams	On-Site Visitation	5/27/16 -Inspection	5/27/16 - No work. /113
06/30/2016	Jesse Williams	On-Site Visitation	6/30/16 -Inspection	6/30/16 - No work. /113
07/28/2016	Jesse Williams	On-Site Visitation	7/28/16 -Inspection	7/28/16 - No work. /113
08/26/2016	Jesse Williams	On-Site Visitation	8/26/16 - Inspection	8/26/16 -No work. /113
09/01/2017	Jesse Williams	On-Site Visitation	9/1/17 - Inspection	9/1/17 - No work. /113
10/02/2017	Jesse Williams	On-Site Visitation	10/2/17 - Inspection	10/2/17 -No work. /113
11/01/2017	Jesse Williams	On-Site Visitation	11/1/17 -Inspection	11/1/17 - No work, built unknown. /113
12/04/2017				A ADMINISTRATION OF THE PROPERTY OF THE PROPER

August 07, 2019

	01/17/2019	12/18/2018	10/30/2018	10/01/2018	09/04/2018	07/30/2018	07/02/2018	05/30/2018	04/30/2018	04/02/2018	<i>Item</i> 2018	#1. /2018	Activity Date
	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Teresa Young	Jesse Williams	Created By
	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Activity Type
												1/2/18 - Inspection	Activity Name
owner's name in the public access site and found another address Ms Jennie Gilbert owned and it lead me to 38 Stonewall dr. I spoke with a Ms Barbara Jordan and she reported she is the Co Executorj of the estate and is the one paying the property taxes on for the property and maintaining the yard. She reported in regards to the property of the Est OF Jennie Gilbert there is ongoing litigation she has two other brothers that the property was left too in the will. They have had multiple people try and buy the property (including the hotel that sits behind them) but there is one brother that keeps putting a stop to the sell. I explained to Ms Jordan since she is acting as the active agent if I have to write a citation in regards to not demoing the property she would be held liable and it is in her best interest to just demo the property for now in order to abate the nuisance Since they cant come to a complete agreement on selling the property. She reported she has a disable veteran husband and she is elderly and doesn't have the income to demo the building but she will get in contact with her brother in Atlanta today in regards to getting money to demo the building. I left her my card and told her to give me call if anything changes before my next inspection/ 113	Inspected address and found a number for the owner on front of building	No work no change / 113	No work no change /113	No Work no change owner has a P.O Box and not a actual addres (O	No Work no change same owners / 113	No Change / 113	No change Same owner taxes are paid and current / 113	No work same owner taxes has not been paid since 2015 / 113	No change same owner taxes has not been paid since 2015 / 113	Research property same owner no change / 113	NO CHANGE / 112	1/2/18 -no work. /113	Comments

08/01/2019	07/15/2019	07/08/2019	06/07/2019	04/01/2019	03/01/2019	02/18/2019	Item #1.	Activity Date
Shannon Maschka-Gomez	Shannon Maschka-Gomez	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Created By
Notice of Hearing	Phone Conversation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Complaint Action	On-Site Visitation	Activity Type
								Activity Name
COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ	MS. BARBARA JORDAN (706) 593-7075 CONTACTED US TO INQUIRE ABOUT THE DEMO SIGN PLACED IN FRONT OF THE BUILDING. SHE STATED THAT SHE WANTED TO MOVE FORWARD WITH DOING THE DEMOLITION WITHOUT THE CITY. SHE WAS ADVISED TO HAVE A TIMELINE AND CONTRACT IN HAND PRIOR TO AUGUST 13, 2019 AND PROVIDE TO US.	The front exterior of the building has collapsed noticed a crew wor the area digging up the front Right of way spoke with a guy in the and he reported they were not demoing the property they were lay AT&T lines in the ground / 134	No work no change , took recent pictures to add to the 2019 Dem	No work no change / 113	No work no change took recent photo to add to list for council / 113	Ms Jordon called and reported they have received two proposals from the Vice Global Invest Group and she has relayed this information to her brother in Atlanta to look over the paper work. She also gotten in contact with WT Miller and they have given her a written est and after finalizing their demolition contract it could take up to 2/3 weeks before WT Miller can actually began the demolition process / `113	Ms Barber called and left a message she reported she has got with one of her brother's and now they are bidding out the structure to demolishing companies, She has also got inContact with the Hotel company that sits behind the structure to try and sell the property. She also secured the backdoor of the building that was once open. I have inspected the property and yes backdoor is now closed with rope attached to it / 113	Comments







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/27/2019

Project Name: 3646 Victory Dr

SanAir ID#: 19031155



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061 888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



19031155 FINAL REPORT

Item #1.

FINAL REPORT 6/27/2019 12:05:23 PM

SanAir ID Num

Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number: P.O. Number:

Project Name: 3646 Victory Dr

Collected Date: 6/25/2019

Received Date: 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager SanAir Technologies Laboratory

ndra Sobiino

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Num Item #1. 19031155 **FINAL REPORT** 6/27/2019 12:05:23 PM

Project Number: P.O. Number:

Project Name: 3646 Victory Dr Collected Date: 6/25/2019

Received Date: 6/27/2019 10:25:00 AM

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031155-001 Roofing	Grey Non-Fibrous Heterogeneous	15% Cellulose	85% Other	None Detected
2 / 19031155-002 Exterior Window/ Door Sealant	Various Non-Fibrous Heterogeneous		100% Other	None Detected

Analyst: Brand Moore

Approved Signatory:

Date:

6/27/2019

6/27/2019 Analysis Date:

- Page 132

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177

Asbestos Chain of Custody

SanAir ID Number

Item #1.

1/1/21166

Company WT Miller LLC Project #: Collect by:	/ ンハッン
1 National Printed II. 1 Called Mr.	
Project #: Collect by: Address: 1336 Blanchard Blvd Project Name: 3646 Victory Dr Phone #: 70632	202171
City. St. Zip: Columbus, GA 31901 Date Collected. 6/25/19 Fax #:	
	wtmiller.com
Bulk Air Soil	William Cr. Colli
ABB PLM EPA 600/R-93/116 ABA PCM NIOSH 7400 ABSE PLM EPA 600/R	R-93/116 (Qual.)
Positive Stop ABA-2 OSHA w/ TWA* Vermiculite &	& Soil
ABEPA PLM EPA 400 Point Count ABTEM TEM AHERA ABSP PLM CARB 435	5 (LOD < 1° o)
ABB1K PLM EPA 1000 Point Count ABATN TEM NIOSH 7402 ABSP1 PLM CARB 435	5 (LOD 0.25%)
ABBEN PLM EPA NOB** ABT2 TEM Level II ABSP2 PLM CARB 435	5 (LOD 0.1%)
ABBCH TEM Chatfield** Other: Dust	
ABBTM TEM EPA NOB** New York ELAP ABWA TEM Wipe ASTN	[]
ABQ PLM Qualitative ABEPA2 NY ELAP 198.1 ABDMV TEM Microvac A	ASTM D-5755
** Available on 24-hr. to 5-day TAT ABENY NY ELAP 198.6 PLM NOB	
Water ABBNY NY ELAP 198.4 TEM NOB Matrix Other	
ABHE EPA 100.2	
Turn Around	
3 HR (4 HR TEM)	24 HR
Times 2 Days 3 Days 4 Days	5 Days
Special Instructions	
Sample # Sample Identification/Location Volume Sample Flow	Start – Stop
Sample # Sample Identification/Location Volume or Area Date Rate*	Start – Stop Time*
Sample # Sample Identification/Location Volume or Area Date Roofing Sample Date Flow Rate*	•
Sample # Sample Identification/Location Volume or Area Date Rate*	•
Sample # Sample Identification/Location Volume or Area Date Roofing Sample Date Flow Rate*	•
Sample # Sample Identification/Location Volume or Area Date Roofing Sample Date Flow Rate*	•
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Sample # Sample Identification/Location Volume or Area Date Rate*	•
Sample # Sample Identification/Location Volume or Area Date Rate*	•
Sample # Sample Identification/Location Volume or Area Date Rate*	•
Sample # Sample Identification/Location Volume or Area Date Roofing Sample Date Flow Rate*	•
Sample # Sample Identification/Location Volume or Area Date Rate*	•
Sample # Sample Identification/Location Volume or Area Date Rate*	•
Sample # Sample Identification/Location Volume or Area Date Rate* 1 Roofing 2 Exterior Window/Door Sealant	Time*

will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of S150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

- Page 134 -

Page____of___ Page 5 of 5



P.O. Box 657 • Cataula, GA • 706.320.2171 Proposal Date 7/8/19 Name City of Columbus Attention Joseph Sturcken City Columbus State <u>GA</u> ZIP 31901 Phone (706)225-3893 TOTAL **Unit Price Project Description** City of Columbus Demolition Proposal 3646 Victory Drive: \$27,724.00 \$2.90 3,154 sq. ft. demolish masonry commercial building. \$4,050.00 \$270.00 Provide and install 15 loads of backfill soil for the building footprint. \$0.55 \$1,734.00 3,154 sq. ft. provide and install seed and straw. NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions - 5.0 and 6.0 per

WOMAN OWNED SMALL BUSINESS

TOTAL \$33,508.00



			INVOICE
I			
Name Attention	City of Columbus John Hudgison	Date INVOICE #	7/2/19 3646VICACM
City Phone	<u>Columbus</u> State <u>GA</u> ZIP <u>31901</u> (706)653-4126		
	Project Description	Unit Price	TOTAL
	City of Columbus 3646 Victory Drive: Asbestos Sampling 3,154 sq. ft. building 2 samples - 6 Hour Turn Around Time	\$1,500.00 \$21.50	\$1,500.00 \$43.00
WOMA	N OWNED SMALL BUSINESS	ТОТАІ	\$1.543.00

420 10th Str Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Mary A. Jacobs 2709 Lumpkin Ct. Columbus, GA 31903

Dear Sir or Madam:

SUBJECT: 2709 LUMPKIN COURT

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$23,778.80

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-08-16-003015)

Address: Case Type: **Activity Date** 09/07/2016 2709 Lumpkin Ct Columbus, GA Condemn-Demo Marsha Thomas Created By Notice of Hearing **Activity Type** Status: Assigned To **Activity Name** Request for Compliance Pending/Open LETTER MAILED OUT ON 9/7/2016 Comments Closed Date: Opened Date: 08/29/2016

10/06/2016

Marsha Thomas

Notice to Demolish or Repair

NO REPRESENTATION AT THE HEARING. LETTER WAS MAILED OUT.

	1/9/18 -No work. /113	1/9/18 - Inspection	On-Site Visitation	Jesse Williams	01/09/2018
	12/11/17 -No work. /113	12/11/17 - Inspection	On-Site Visitation	Jesse Williams	12/11/2017
	11/15/17 - No work. /113	11/15/17 -Inspection	On-Site Visitation	Jesse Williams	11/15/2017
. /113	10/19/17 -No work, built 1950. /113	10/19/17 -Inspection	On-Site Visitation	Jesse Williams	10/19/2017
	9/15/17 - No work. /113	9/15/17 -Inspection	On-Site Visitation	Jesse Williams	09/15/2017
	8/11/17 -No work. /113	8/11/17 -Inspection	On-Site Visitation	Jesse Williams	08/11/2017
∍ased. /113	7/13/17 -No work, owner deceased. /113	7/13/17 -Inspection	On-Site Visitation	Jesse Williams	07/13/2017
	5/2/17 - No work. /113	5/2/17 -Inspection	On-Site Visitation	Jesse Williams	05/02/2017
	4/4/17 -No work. /113	4/4/17 - Inspection	On-Site Visitation	Jesse Williams	04/04/2017
	· 2/3/17 - No work. /113	2/3/17 -Inspection	On-Site Visitation	Jesse Williams	03/03/2017
	2/3/17 - No work. /113	2/3/17 - Inspection	On-Site Visitation	Jesse Williams	02/03/2017
	1/5/17 - No work. /113	1/5/17 -Inspection	On-Site Visitation	Jesse Williams	01/05/2017

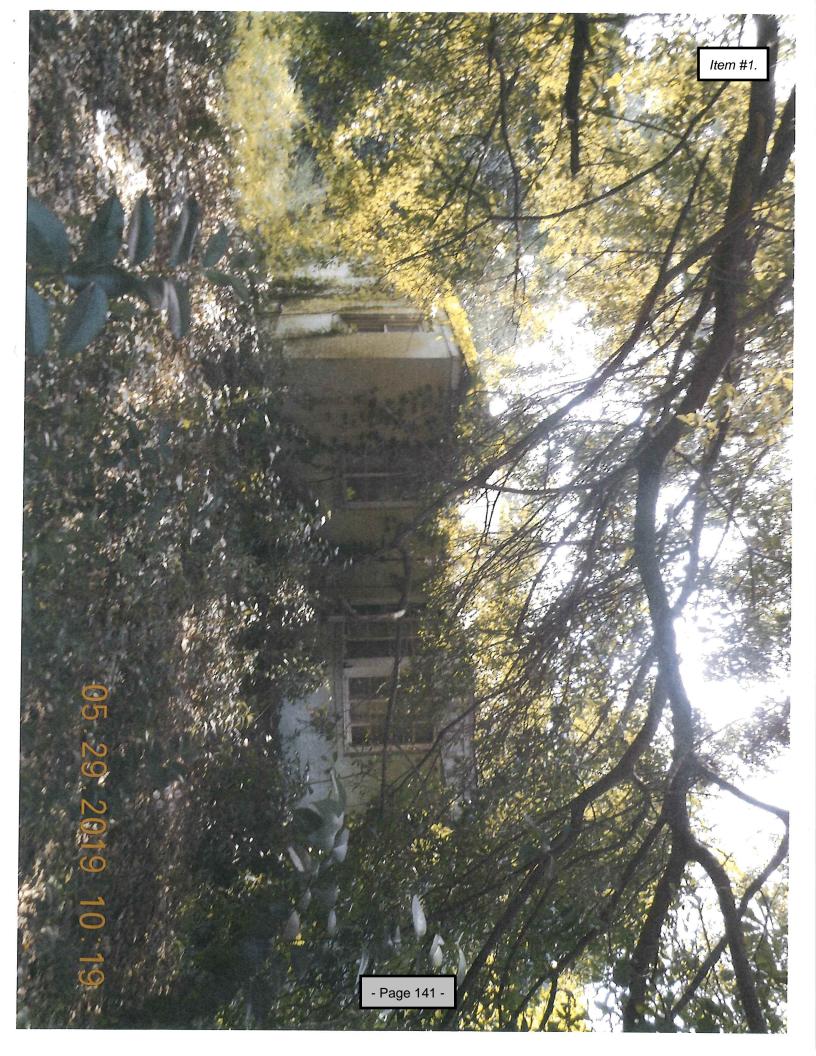
- Page 138

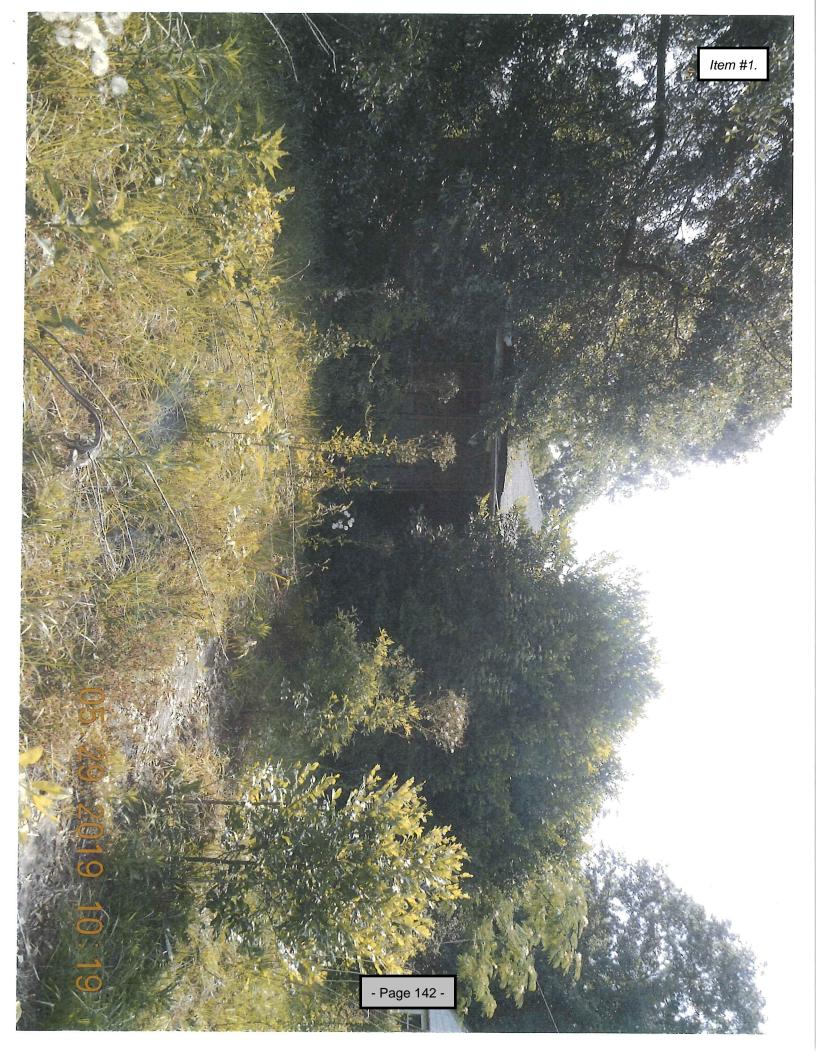
NOTICE SENT 7/17/201	COUNCIL DEMO HEARING NOTICE SENT 7/17/2019.		Notice of Hearing	Shannon Maschka-Gomez	08/01/2019
DRESSED	"RETURN TO SENDER NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD"		Return Mail Received	Shannon Maschka-Gomez	07/30/2019
in place, same owner, no	Cleaning up Columbus sign in place, same owner, no change. /111		On-Site Visitation	Joseph Sturcken	07/23/2019
าd of demo. /111	Recommending for next round of demo. /111		On-Site Visitation	Joseph Sturcken	05/29/2019
	NO change. /111		On-Site Visitation	Joseph Sturcken	04/02/2019
	Same owner, no change. /111		On-Site Visitation	Joseph Sturcken	02/26/2019
	No change. /111		On-Site Visitation	Joseph Sturcken	01/24/2019
	No change. /111		On-Site Visitation	Joseph Sturcken	11/26/2018
	NO change. /111		On-Site Visitation	Joseph Sturcken	10/29/2018
ears. /111	Taxes not paid in atleast 7 years. /111		On-Site Visitation	Joseph Sturcken	09/25/2018
	Deceased owner. /111		On-Site Visitation	Joseph Sturcken	08/28/2018
	NO change. /111		On-Site Visitation	Joseph Sturcken	07/25/2018
	No change. /111		On-Site Visitation	Joseph Sturcken	06/25/2018
	No change. /111		On-Site Visitation	Joseph Sturcken	05/17/2018
	NO change. /111		On-Site Visitation	Joseph Sturcken	04/24/2018
	NO change. /111		On-Site Visitation	Joseph Sturcken	Iter
	Same owner, no change. /111		On-Site Visitation	Joseph Sturcken	m #1.
Comments		Activity Name	ACTIVITY Type		

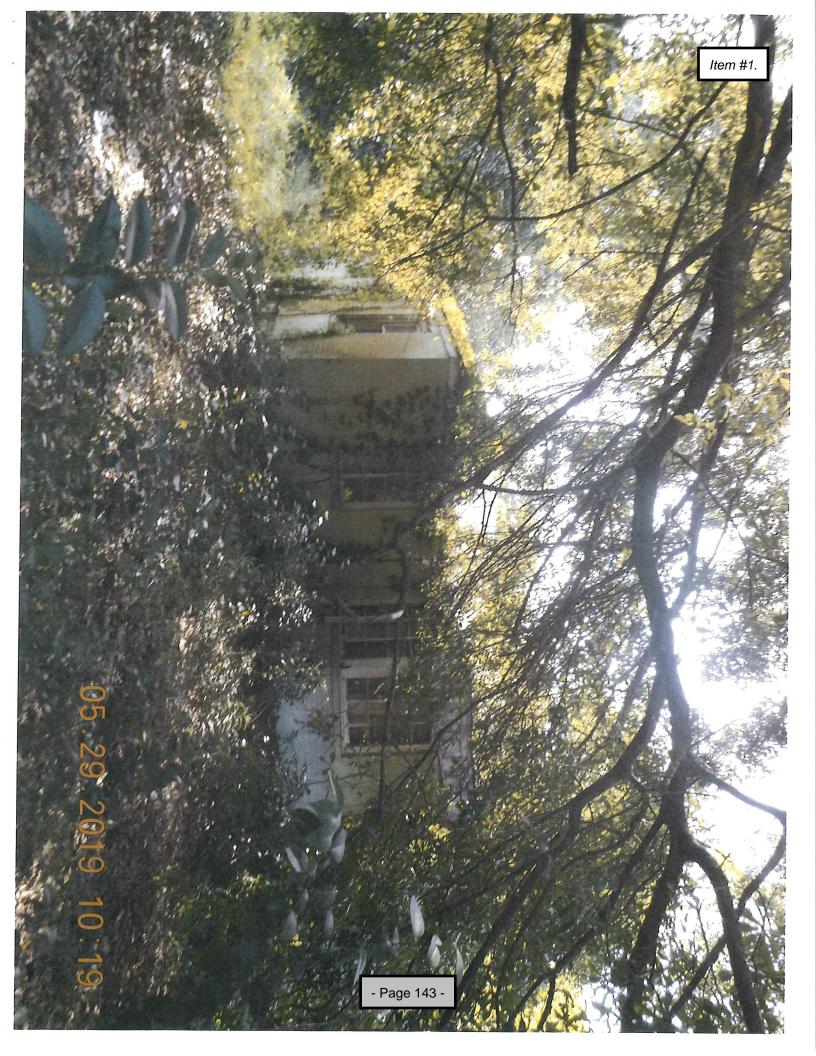
- Page 139

Page 2 of 2











The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/27/2019

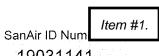
Project Name: 2709 Lumpkin Ct

SanAir ID#: 19031141

TESTING OF

NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061 888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



19031141

FINAL REPORT 6/27/2019 12:04:32 PM

Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number: P.O. Number:

Project Name: 2709 Lumpkin Ct

Collected Date: 6/26/2019

Received Date: 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager

ndra Sobiino

SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter

Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



19031141

FINAL REPORT 6/27/2019 12:04:32 PM

SanAîr Technologies Laboratory

Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number: P.O. Number:

Project Name: 2709 Lumpkin Ct

Collected Date: 6/26/2019

Received Date: 6/27/2019 10:25:00 AM

Analyst: Vaughan, Nathaniel

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Components	12.4	
SanAir ID / Description	Appearance	% Fibrous % No	n-fibrous	Asbestos Fibers
1 / 19031141-001 Roofing	Black Non-Fibrous Heterogeneous	10% Glass 909	% Other	None Detected
2 / 19031141-002 Vinyl Flooring-Multi Layer, Vinyl Flooring	Brown Non-Fibrous Heterogeneous	709	% Other	30% Chrysotile
2 / 19031141-002 Vinyl Flooring-Multi Layer, Vinyl Flooring	Off-White Non-Fibrous Heterogeneous	100	% Other	None Detected
2 / 19031141-002 Vinyl Flooring-Multi Layer, Vinyl Flooring	Beige Non-Fibrous Heterogeneous	989	% Other	2% Chrysotile
2 / 19031141-002 Vinyl Flooring-Multi Layer, Mastic	Yellow Non-Fibrous Heterogeneous	100	% Other	None Detected
3 / 19031141-003 Joint Compound	White Non-Fibrous Heterogeneous	979	% Other	3% Chrysotile

Analyst:

Analysis Date:

6/27/2019

Approved Signatory:

Date:

6/27/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications
NVLAP lab code 200870
City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

Sanlir
Jaliali
Tochnologies Laboratory

1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177 Fax 804 897 0070

Asbestos Chain of Custody 19031141

SanAir ID Number

Item #1.

lechi	nologies Laborato	ry <u>sanair.</u>	com									
Company:	WT Miller LI	_C	-			Project #:				Collect by:		-
Address.	336 Blanch	ard Blvd		Proje	ct Name: 2	2709 Lump	kin Ct			Phone #: 706	3202171	
	_{tip.} Columbus		1			6/26/19				Fax #:		
1	ollection:GA	Account#:			Number:					Email: april(@wtmiller.co	m
	Bulk				Air					Soil	20/0.02/11/2/0.1	, II
ABB	PLM EPA 600/	R-93/116	✓ AB	- 1		OSH 7400			ABSE	PLM EPA 60)0/R-93/116 (Qual.	.)
	Positive Sto				OSHA w			∦ ,	T DOD I	Vermiculit	te & Soil 435 (LOD (1%)	
ABEPA	PLM EPA 400				TEM AH			4	ABSP		435 (LOD 0.25%)	
ABBIK	PLM EPA 1000		╜╶╢└──	BATN		OSH 7402		4	ABSP1		435 (LOD 0.25°6) 435 (LOD 0.1%)	
ABBEN	PLM EPA NOI			312	TEM Lev	el II		_	ABSP2	PLM CARB	430 (LOD 0.1%)	
ABBCH	TEM Chatfield		Oti	her:			ll	ے للے	I DULL	Dust		—п
ABBTM	TEM EPA NOI			New Yor						STM D-6480		
ABQ	PLM Qualitativ				NY ELA		IOP	4	ABDMV	I EWI WIICTOV	ac ASTM D-5755	
**	Available on 24-	hr. to 5-day TAT	L			P 198.6 PLM ?		_				
	Water		IAB	BNY	NY ELA	P 198.4 TEM 1	NOR		Matrix	Other	<u>r</u>	
АВНЕ	EPA 100.2											
Tu	rn Around	2.110.44	LID TENA		4 LID	(8HR TEM)			12 HR		24 HR	
	Times	3 HK (4	HR TEM) 2 Days	/	0 111	3 Days	┵┼		4 Da	avs	5 Day	vs
			2 17ays			J Days						
Special I	nstructions											
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Sa	1 2 3	Vi	Ro nyl Floorii	oofing ng - M Compo	ulti Layo	er	or Ar		Date	Rate	Time	A

will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

- Page 148 -

Page 5 of 5



			Proposal
Name	City of Columbus	Date	7/8/19
Attention	Joseph Sturcken		,
City Phone	<u>Columbus</u> State <u>GA</u> ZIP <u>31901</u> (706)225-3893		
	Project Description	Unit Price	TOTAL
	2709 Lumpkin Court: 144 sq. ft. of Asbestos floor tile and mastic. 4,312 sq. ft. of Asbestos joint compound 1,400 sq. ft. demolish masonry and wood structure with basement. Provide and install 14 loads of backfill soil for basement. 1,400 sq. ft. provide and install seed and straw of building footprint. 75 sq. ft. concrete sidewalk. 75 sq. ft. provide and install seed and straw of concrete footprint.	\$2.50 \$2.90 \$4.00 \$270.00 \$0.55 \$1.25 \$0.55	\$360.00 \$12,504.80 \$5,600.00 \$3,780.00 \$770.00 \$93.75 \$41.25
WOMA	N OWNED SMALL BUSINESS		
		TOTAL	\$23 149 80



INVOICE Name City of Columbus Date 7/2/19 Attention John Hudgison 2709LUMPACM INVOICE # City Columbus State GA ZIP 31901 Phone (706)653-4126 **Project Description Unit Price** TOTAL City of Columbus 2709 Lumpkin Ct: Asbestos Sampling 1,400 sq. ft. building \$500.00 \$500.00 6 samples - 6 Hour Turn Around Time \$21.50 \$129.00 WOMAN OWNED SMALL BUSINESS TOTAL \$629.00

420 10th Str Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

James W Gruber II 452 Lee Rd. 785 Valley, AL 36854

Dear Sir or Madam:

SUBJECT: 710 26TH ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$8,688.60

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-03-16-002828)

Case Type: Address: **Activity Date** 04/27/2016 04/12/2016 01/17/2017 08/16/2016 07/18/2016 04/29/2016 02/14/2017 09/30/2016 06/29/2016 06/16/2016 12/08/2016 11/09/2016 Condemn-Demo Columbus, GA 710 26Th St Marsha Thomas Created By Marsha Thomas Marsha Thomas Teresa Young On-Site Visitation On-Site Visitation Notice to Demolish or Repair Notice of Hearing **Activity Type** On-Site Visitation Certified Mail Issued Status: **Assigned To Activity Name** Request for Compliance Pending/Open NO ONE WAS PRESENT FOR THE HEARING. LETTER MAILED OUT Of 4/27/2016no change / 112 no change / 112 No change / 112 RECEIVED A LETTER FROM THE TAX COMMISSIONER THAT PROPERTY WILL BE SOLD IN A TAX SALE ON JULY 5, 2016. No work started yet / 112 OWNERS HAVE ELECTED TO DEMOLISH AND A PERMIT HAS BEEN OBTAINED / 112 No Change / 112 No change / 112 ATTACHED THE LETTER TO THE DOCUMENTS LETTER MAILED OUT ON 4/13/2016 NO CHANGE / 112 No Change / 112 Comments Closed Date: Opened Date: 03/14/2016 Page 152

03/14/2017

09/06/2018	08/30/2018	07/30/2018	06/28/2018	05/30/2018	03/28/2018	01/30/2018	01/02/2018	11/27/2017	10/23/2017	09/22/2017	08/14/2017	07/14/2017	06/15/2017	05/15/2017	04/14/2017	Item #1.	Activity Date
Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Teresa Young	Created By												
On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Activity Type
																	Activity Name
Took recent photos and Added to the 2019 demolition list that will be presented to council / 113	No change same out of town owner / 113	No Change same owner front door is now closed taxes has not been paid since 2013 / 113	No change same owner and front door is slightly open / 113	NO CHANGE / 112	NO CHANGE, SPOKE TO THE MAN WHO OWNS EVELYNS AND HE WANTS TO BUY THE PROPERTY TO EXPAND THEIR PARKING LOT. I SPOKE TO ME ABOUT IT AND IS GOING TO TRY TO SPEAK TO THE OWNERS TO GET THEM TO SELL /112	Comments											

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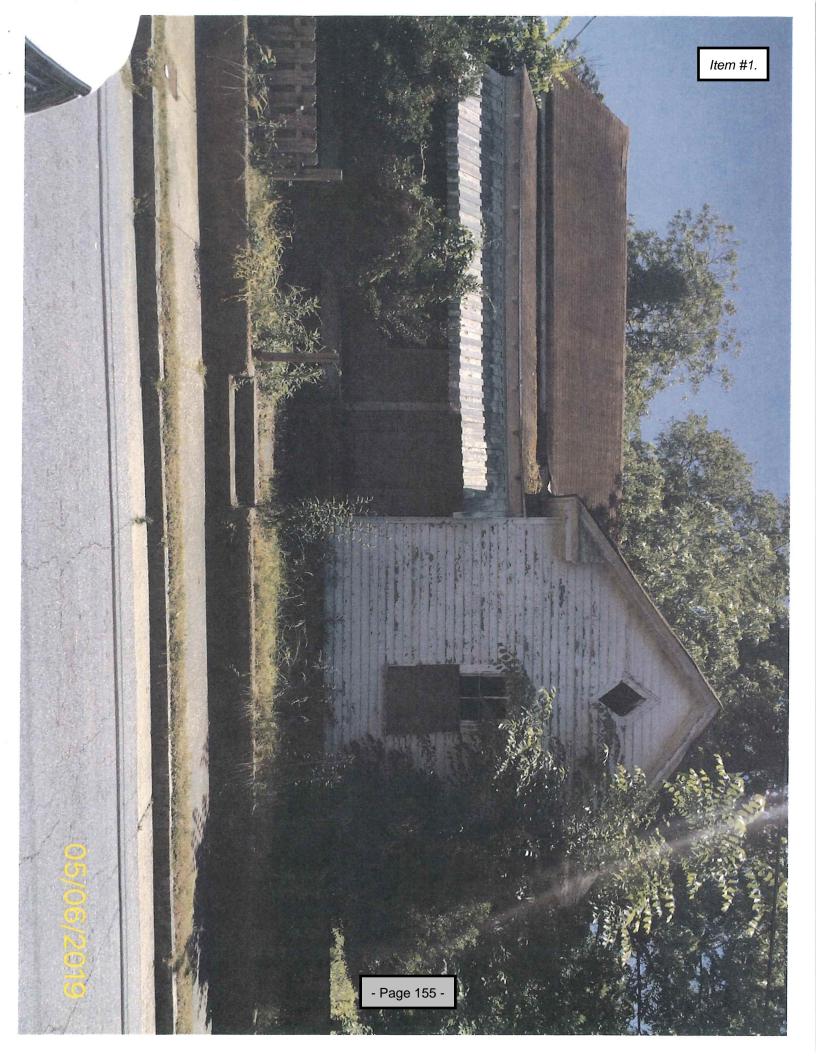
Page 3 of 3

08/01/2019

Shannon Maschka-Gomez Notice of Hearing

COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ

07/08/2019	06/07/2019	02/28/2019	02/01/2019	12/31/2018	11/30/2018	11/06/2018	10/29/2018	2018	em #1. 2018	Activity Date
Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Created By
Notice of Hearing	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Activity Type
										Activity Name
No work no change / 134	No change no work, took 134	No work no change / 113	et bei auflende er denny auf de bestelle des des des des des des des des des de							
	No change no work, took recent pictures to add to the 2019 Demo							1		Comments







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/28/2019

Project Name: 710 26th St

SanAir ID#: 19031400



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 I 804.897.1177 I fax: 804.897.0070 I IAQ@SanAir.com I SanAir.com





Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number:

P.O. Number:

Project Name: 710 26th St Collected Date: 6/27/2019

Received Date: 6/28/2019 9:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Friday, June 28, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager SanAir Technologies Laboratory

andra Abbient

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.



19031400 FINAL REPORT 6/28/2019 10:52:28 AM



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number:

P.O. Number:

Project Name: 710 26th St Collected Date: 6/27/2019

Received Date: 6/28/2019 9:25:00 AM

Analyst: Cameron, Dennis

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Соп	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031400-001 Roofing	Various Non-Fibrous Heterogeneous	15% Glass	85% Other	None Detected
2 / 19031400-002 Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected

Analyst:

Analysis Date:

Dennis Cameron

6/28/2019

Approved Signatory:

Date:

6/28/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915
Colorado License Number: AL-23143
Connecticut License Number: PH-0105
Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

Item #1



1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177

Asbestos Chain of Custody

SanAir ID Numbe

	nologies Laborato			.0070				v 2, 5/11	₩.	19	0.5	5140	<i>O</i>
Company	WT Miller LI	_C				Project #:				Collect by:			
Address:	1336 Blancha	ard Blvd		Pro	oject Name: 7	'10 26th S	St .			Phone #: 70	06320	02171	
	_{Zip:} Columb u s			1	te Collected:					Fax #:			
1	ollection:GA	Account#:			D. Number:				-	_{Email:} apr	il@w	tmiller.co	m
ABB	Bulk PLM EPA 600/	P.02/116		ABA	Air	OSH 7400			ABSE	Soil	-	93/116 (Qual	,
ABB			V	ABA-2	OSHA w				ABSE	<u> </u>			· <u>'</u>
ABEPA	Positive Sto		ļ	ABTEM	L			1	ABSP	Vermicu		Soil (LOD <1%)	
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				ABATN				1-1					
ABBEN	PLM EPA NOE			ABT2	TEM Lev	ei ii		\Box	ABSP2	PLM CAR	B 433 ((LOD 0.1%)	L_
ABBCH	TEM Chatfield'			Other:						Du			
ABBTM	TEM EPA NOE				New Yor	k ELAP		·——	ABWA	TEM Wipe			
ABQ	PLM Qualitative			ABEPA2	NY ELA				ABDMV	TEM Micro	ovac AS	STM D-5755	
**	Available on 24-h	r. to 5-day TAT		ABENY		P 198.6 PLM							
····	Water		,	ABBNY	NY ELAI	P 198.4 TEM	NOB		Matrix	Oth	er		
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	Times	Jinty	2 Day			3 Days			4 D	ays		5 Day	 'S
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Special I	nstructions		J		· · · · · · · · · · · · · · · · · · ·								
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	mple #	San		dentificatio				lume Area	Samp Date	ole Flo		Start – S	Stop
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Relinqui	1 2	Date	Jo	dentification Roofing int Compo	ound	Receiv	ed by	Area	Date	ole Flor Rate	e it	Time	Stop

will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charge

- Page 161

_of___Page 5 of 5



INVOICE 7/2/19 Date Name City of Columbus INVOICE # 71026THSTACM Attention John Hudgison City ZIP 31901 Columbus State GA Phone (706)653-4126 **Unit Price** TOTAL **Project Description** City of Columbus 710 26th Street: Asbestos Sampling \$500.00 \$500.00 1,536 sq. ft. building \$43.00 2 samples - 6 Hour Turn Around Time \$21.50 WOMAN OWNED SMALL BUSINESS TOTAL \$543.00



			Proposal
Name	City of Columbus	Date	7/8/19
Attention	Joseph Sturcken		The results west to a constitution
City Phone	<u>Columbus</u> State <u>GA</u> ZIP <u>31901</u> (706)225-3893		
	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal		
	710 26th Street: 1,536 sq. ft. demolish wood structure. 1,536 sq. ft. provide and install seed and straw of building footprint. 288 sq. ft. demolish masonry out building. 288 sq. ft. provide and install seed and straw of building footprint	\$3.90 \$0.55 \$4.00 \$0.55	\$5,990.40 \$844.80 \$1,152.00 \$158.40
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		·
	<u> </u>		
WOMA	N OWNED SMALL BUSINESS		
01.11		TOTAL	\$8,145.60

420 10th Street Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA

Director

CERTIFIED MAIL

July 12, 2019

Crawford B Smith Jr. 2907 Erna Dr. Columbus, GA 31906

Dear Sir or Madam:

SUBJECT: 34 MASON DR.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$9,623.00

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-09-16-003037)

10/23/2017	09/25/2017	08/24/2017	07/26/2017	07/24/2017	06/23/2017	05/16/2017	04/17/2017	03/14/2017	02/14/2017	01/12/2017	10/28/2016	10/11/2016	Activity Date	Case Type: Conc Address: 34 M Colu
Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Marsha Thomas	Marsha Thomas	Created By	Condemn-Demo 34 Mason Dr Columbus, GA
On-Site Visitation	On-Site Visitation	On-Site Visitation	Citation Issued	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Notice to Demolish or Repair	Notice of Hearing	Activity Type	
10/23/17 - Inspection	9/25/17 -Inspection	8/24/17 -Inspection	7/26/17 -Crawford Smith	7/24/17 -Inspection	6/23/17 -Inspection	5/16/17 - Inspection	4/17/17 -Inspection	3/14/17 -Inspection	2/14/17 -Inspection	1/12/17 -Inspection		THE THE PARTY OF T	Activity Name	Assigned To Status: Request for Compliance Pending/Open
10/23/17 - No work, built 1951. /113	9/25/17 - No work. /113	8/24/17 - No work. /113	7/26/17 - I traced Crawford Smith down to 3408 13 Mr. Smith citations, court date August 2, 9:00 Am.	7/24/17 -No work. /113	6/23/17 -No work. /113	5/16/17 - No work. /113	4/17/17 - No work. /113	3/14/17 -No work. /113	2/14/17 - No work. /113	1/12/17 -No work. /113	NO REPRESENTATION AT TI	LETTER MAILED OUT ON 10/11/2016	actorismistration for the Projection and the Communication of the Commun	ending/Open
. /113			7/26/17 - I traced Crawford Smith down to 3408 13th Ave I have served Mr. Smith citations, court date August 2, 9:00 Am.				- Pa	ge 165	-		NO REPRESENTATION AT THE DEMO HEARING . LETTER MAILED OU 10/28/2016	V11/2016	Comments	Opened Date: 09/14/2016 Closed Date:

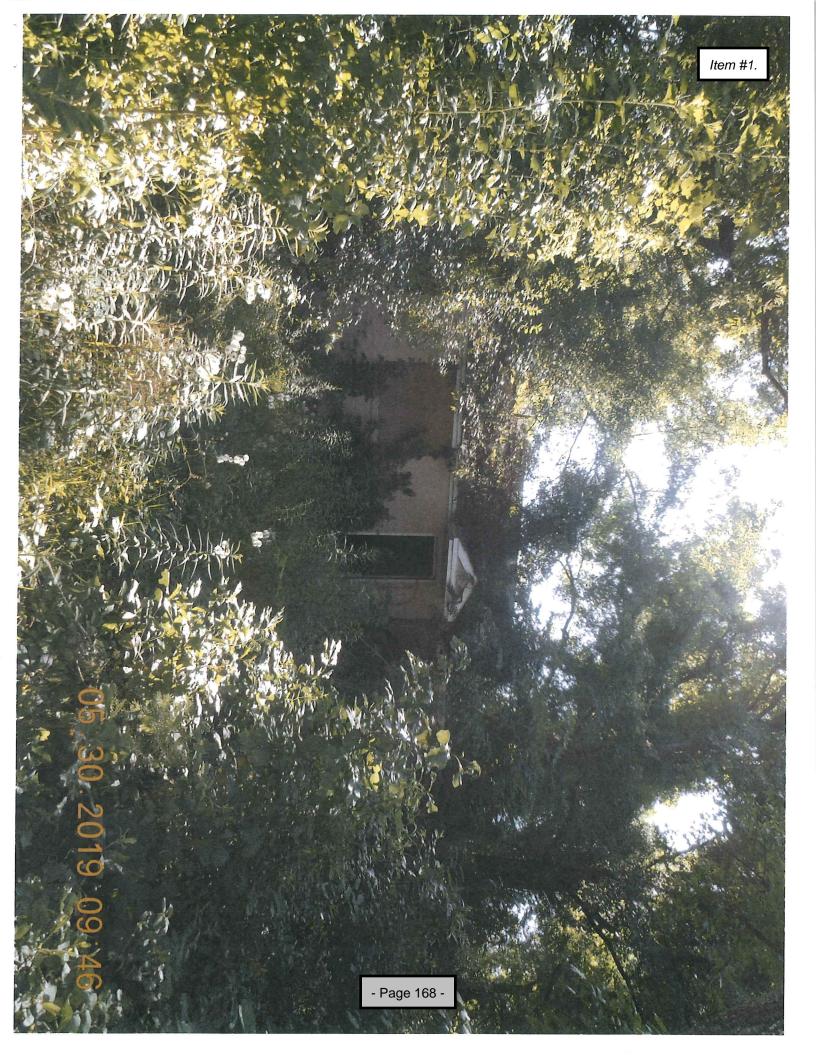
Page 1 of 2

August 07, 2019

01/22/2018

	08/01/2019	07/30/2019	05/30/2019	03/11/2019	02/04/2019	01/02/2019	11/29/2018	10/30/2018	09/27/2018	08/27/2018	07/26/2018	06/29/2018	05/31/2018	04/23/2018	03/26/2018	1to	em #1.	Activity Date
Shannon Maschka-Gomez	Shannon Maschka-Gomez	Shannon Maschka-Gomez	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Jesse Williams	Created By
Notice of Hearing	Notice of Hearing	Return Mail Received	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Activity Type
																	1/22/18 - Inspection	Activity Name
COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ	COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ	"RETURN TO SENDER NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD"	Recommending to take down on the next round of demo. /111	No chnage. /111	Same owner, no change. /111	NO change. /111	NO change. /111	No change. /111 Page	No change. /.111	No change. /111	Crawford smith owner, n chnage. /111	1/22/18 - No work, cement dumped in yard. Sent picture to Marsha Thomas. /113						







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/27/2019

Project Name: 34 Mason Dr

SanAir ID#: 19031157

NVLAP® TESTING

NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 I 804.897.1177 I fax: 804.897.0070 I IAQ@SanAir.com I SanAir.com





Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Numl 19031157
FINAL REPORT

6/27/2019 12:17:06 PM

Project Number: P.O. Number:

Project Name: 34 Mason Dr Collected Date: 6/25/2019

Received Date: 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager SanAir Technologies Laboratory

andra Abbient

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.

Item #1.



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Number 19031157

FINAL REPORT 6/27/2019 12:17:06 PM

Project Number:

P.O. Number:

Project Name: 34 Mason Dr Collected Date: 6/25/2019

Received Date: 6/27/2019 10:25:00 AM

Analyst: Pisula, Nicholas

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Compo	nents =	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031157-001 Roofing	Black Non-Fibrous Heterogeneous		100% Other	None Detected
2 / 19031157-002 Vinyl Floor Tile/ Mastic, Floor Tile	Beige Non-Fibrous Homogeneous		97% Other	3% Chrysotile
2 / 19031157-002 Vinyl Floor Tile/ Mastic, Mastic	Black Non-Fibrous Homogeneous		97% Other	3% Chrysotile
3 / 19031157-003 Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: Nich Cil.

Analysis Date:

6/27/2019

Approved Signatory:

Date:

6/27/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915
Colorado License Number: AL-23143
Connecticut License Number: PH-0105
Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

	Item #1.
SanAir ID Number	
Oub. III 1D I Lamber	



1551 Oakbridge Dr. STE F Powhatan, VA 23139 804.897.1177 / 888.895.1177

Asbestos Chain of Custode

Tech	d A nologies Laborat		1.897.007 com	0			11 O1 C 40, Rev 2			14	0311	57	
Company.	WT Miller L	.LC		-		Project#:	,			Collect by:			
Address: 1336 Blanchard Blvd				Pro	Project Name: 34 Mason Dr					Phone #: 7063202171			
City, St. 7	Zip Columbu	s, GA 31901	-			6/25/19	,			Fax #:			
ı	ollection:GA	Account#:			P.O. Number					Email: april@wtmiller.com			
ABB	Bulk				Air PCM NIOSH 7400 ABSE					Soil Pl.M EPA 600/R-93/116 (Qual.)			
			∥∀ ∥ ∟	BA-2	OSHA w		∦-	- ∦¹					
ABEPA	Positive Stop			ВТЕМ					ABSP	Vermiculite & Soil PLM CARB 435 (LOD <1%)			
ABB1K	PLM EPA 100	00 Point Count	Al	BATN		OSH 7402			ABSPI	PLM CARB 435 (LOD 0.25%)			
ABBEN	PLM EPA NO	B**	AI	BT2	TEM Lev	vel II		$-\parallel$	ABSP2	PLM CAR	3 435 (LOD 0.1	0,0)	
ABBCH	TEM Chatfield	 **	Ot	ther:				٦ ا		Du	et		
ABBTM	TEM EPA NO	B**			New York ELAP					Dust TEM Wipe ASTM D-6480			
ABQ	PLM Qualitativ	ve	AB	EPA2	NY ELA			\prod	ABDMV	TEM Miero	vac ASTM D-5	755	
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ABHE	EPA 100.2							_ [
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Special I	nstructions		2 Days			3 Days			4 Da	ıys	5	Days	
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	nstructions	Sam	ple Identi	ificatio			3		Samp	e Flo	v Star	t – Stop	
	nstructions mple #		ple Identi	oofing			3		Samp	e Flo	v Star	t – Stop	
	mple #		iple Identi	oofing or Tile	/Mastic		3		Samp	e Flo	v Star	t – Stop	
	mple #		ple Identi Ro /inyl Floo	oofing or Tile	/Mastic		3		Samp	e Flo	v Star	t – Stop	
	mple #		ple Identi Ro /inyl Floo	oofing or Tile	/Mastic		3		Samp	e Flo	v Star	t – Stop	
	mple #		ple Identi Ro /inyl Floo	oofing or Tile	/Mastic		3		Samp	e Flo	v Star	t – Stop	
	mple #		ple Identi Ro /inyl Floo	oofing or Tile	/Mastic		3		Samp	e Flo	v Star	t – Stop	
	mple #		ple Identi Ro /inyl Floo	oofing or Tile	/Mastic		3		Samp	e Flo	v Star	t – Stop	
	mple #		ple Identi Ro /inyl Floo	oofing or Tile	/Mastic		3		Samp	e Flo	v Star	t – Stop	
	mple #		ple Identi Ro /inyl Floo	oofing or Tile	/Mastic		3		Samp	e Flo	v Star	t – Stop	
	mple #		ple Identi Ro /inyl Floo	oofing or Tile	/Mastic		3		Samp	e Flo	v Star	t – Stop	
	mple #		ple Identi Ro /inyl Floo	oofing or Tile	/Mastic		3		Samp	e Flo	v Star	t – Stop	
Sa	mple # 1 2 3		ple Identi Ro /inyl Floo	por Tile Compo	/Mastic	on	or Ar		Sampl	e Flov	V Start	Stop me*	
	mple # 1 2 3		ple Identi Ro /inyl Floo	oofing or Tile	/Mastic		or Ar		Samp	e Flov	V Start	t – Stop	

will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges

- Page 173 -

Page ____of ___Page 5 of 5



Name City of Columbus Attention Joseph Sturcken City Columbus State GA ZIP 31901 Phone (706)225-3893 Project Description Unit Price City of Columbus Demolition Proposal 34 Mason Drive: 1,140 sq. ft. of Asbestos floor tile and mastic 1,140 sq. ft. demolish masonry structure. 1,140 sq. ft. provide and install seed and straw of building footprint. Two (2) loads of debris that is currently in the yard.	Proposal
Project Description City of Columbus Demolition Proposal 34 Mason Drive: 1,140 sq. ft. of Asbestos floor tile and mastic 1,140 sq. ft. demolish masonry structure. 1,140 sq. ft. provide and install seed and straw of building footprint. Unit Price \$2.50 \$4.00 \$4.00 \$50.55	7/8/19
City of Columbus Demolition Proposal 34 Mason Drive: 1,140 sq. ft. of Asbestos floor tile and mastic 1,140 sq. ft. demolish masonry structure. 1,140 sq. ft. provide and install seed and straw of building footprint. \$0.55	T moment
34 Mason Drive: 1,140 sq. ft. of Asbestos floor tile and mastic 1,140 sq. ft. demolish masonry structure. 1,140 sq. ft. provide and install seed and straw of building footprint. \$2.50 \$4.00 \$4.00 \$50.55	TOTAL
NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.	\$2,850.00 \$4,560.00 \$627.00 \$1,000.00
WOMAN OWNED SMALL BUSINESS TOTAL	\$9,037.00



INVOICE 7/2/19 Name Date City of Columbus John Hudgison 34MASONACM Attention INVOICE # City ZIP 31901 Columbus State GA Phone (706)653-4126 TOTAL **Project Description Unit Price** City of Columbus 34 Mason Drive: Asbestos Sampling 1,400 sq. ft. concrete building \$500.00 \$500.00 \$86.00 4 samples - 6 Hour Turn Around Time \$21.50 WOMAN OWNED SMALL BUSINESS TOTAL \$586.00

420 10th Str Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA

Director

CERTIFIED MAIL

July 12, 2019

Paul & Edna Braswell 36 Lee Rd.. Phenix City, AL 36870

Dear Sir or Madam:

SUBJECT: 216 28TH ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$9,048.60

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



CODE CASE ACTIVITY REPORT (CASE-03-18-004395) COLUMBUS CONSOLIDATED GOVERNMENT

Address: Case Type: Activity Date 07/11/2018 04/25/2018 03/23/2018 09/19/2018 08/13/2018 06/12/2018 Columbus, GA 216 28Th St Condemn-Demo Jamaal Williams Marsha Thomas Created By Marsha Thomas Jamaal Williams Jamaal Williams Jamaal Williams On-Site Visitation On-Site Visitation On-Site Visitation Notice to Demolish or Repair Notice of Hearing **Activity Type** Status: Assigned To **Activity Name** Request for Compliance Pending/Open No change / 113 No Change taxes has not been paid since 2011 / 113 NO REPRESENTATION AT THE HEARING . LETTER MAILED OUT ON $4/25/2018\,$ No work no change owner stays out of town / 113 LETTER MAILED OUT ON 3/23/2018. HEARING APRIL 25, 2018 Comments Closed Date: Opened Date: 03/15/2018

- Page 177

07/03/2019

Jamaal Williams

On-Site Visitation

05/31/2019

Jamaal Williams

On-Site Visitation

03/26/2019

Jamaal Williams

On-Site Visitation

01/23/2019

Jamaal Williams

On-Site Visitation

12/20/2018

Jamaal Williams

On-Site Visitation

11/15/2018

Jamaal Williams

On-Site Visitation

10/12/2018

Jamaal Williams

On-Site Visitation

On-Site Visitation

02/25/2019

Jamaal Williams

On-Site Visitation

No work no change took recent pictures to add to the 2019 demo list that will be presented to council / 134

No work no change owner stays out of town / 134

No work no change / 113

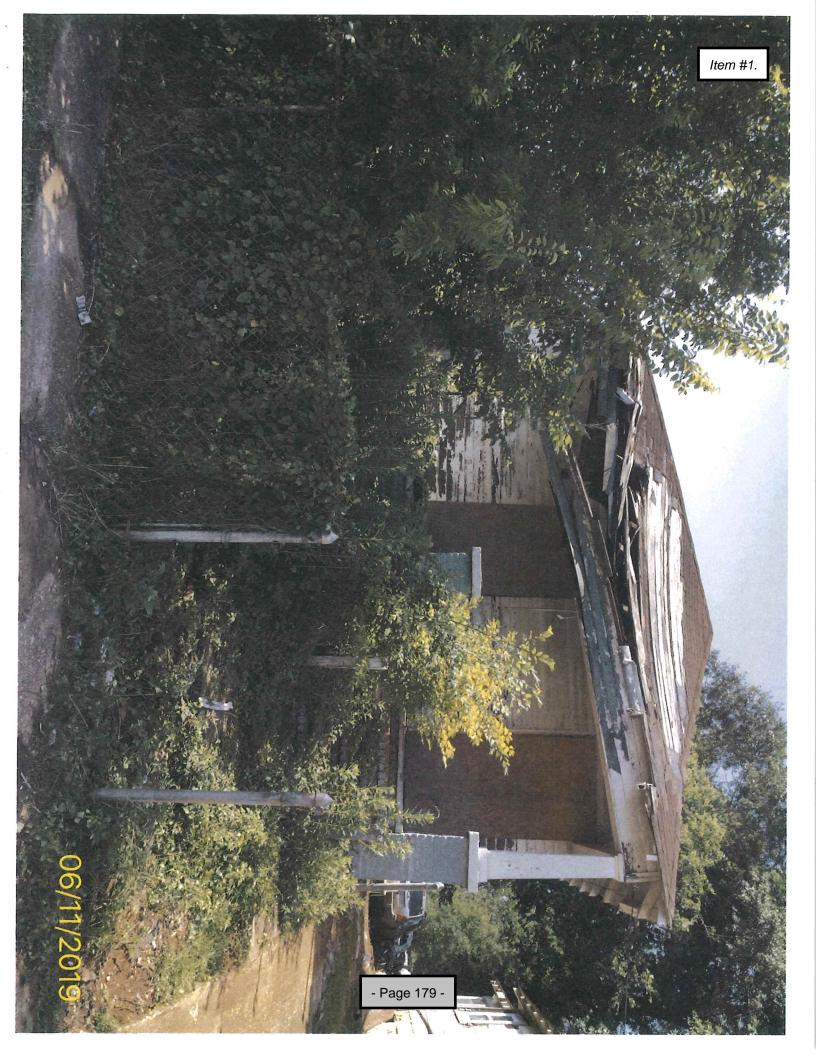
No change no work / 113

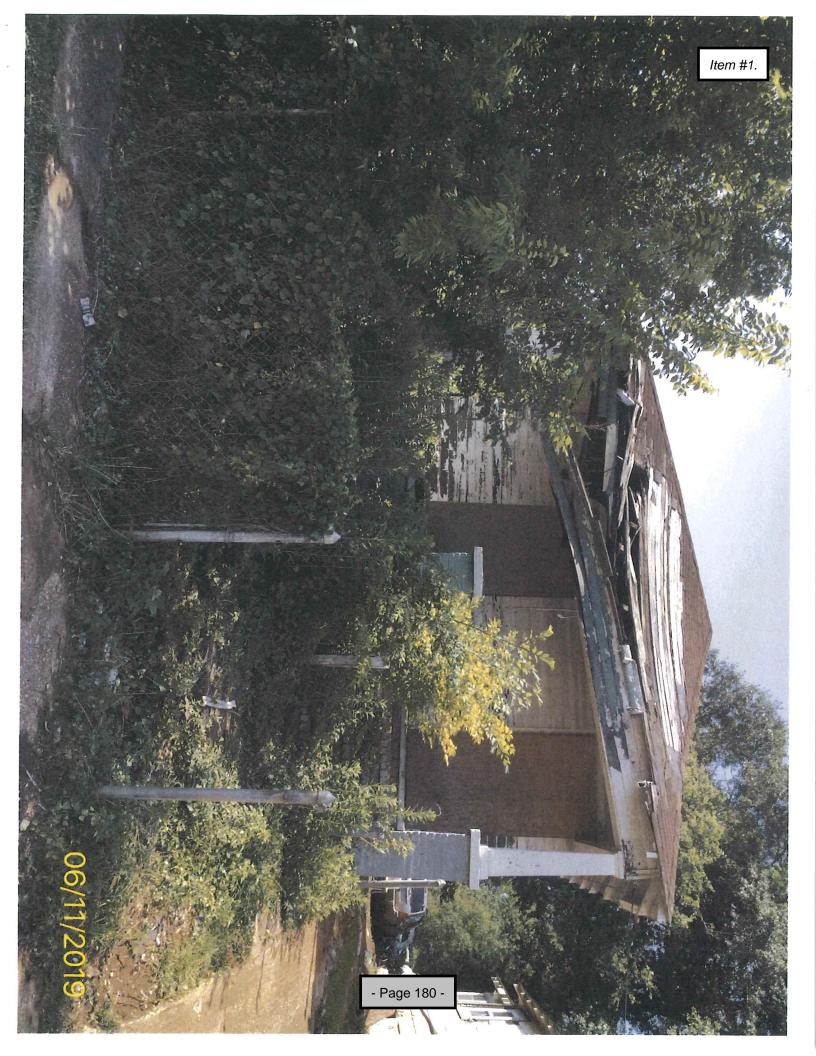
No work no change taxes are paid and current / 113

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Page 2 of 2

08/01.		Item #1	Activit
08/01/2019		2019	Activity Date
Shannon Maschka-Gomez		Shannon Maschka-Gomez	Created By
Notice of Hearing		Phone Conversation	Activity Type
			Activity Name
COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ	S. GOMEZ	TERRY (OWNERS DAUGHTER CALLED TO INQUIRE ABOUT THE DEMINELINE AND IS LOOKING TO GET IT DEMO'D ON THEIR OWN. (334) 540-0997.	Comments









The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 7/1/2019

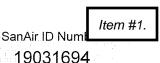
Project Name: 216 28th St

SanAir ID#: 19031694

TESTING TO

NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 I 804.897.1177 I fax: 804.897.0070 I IAQ@SanAir.com I SanAir.com



FINAL REPORT 7/1/2019 10:16:19 AM



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number:

P.O. Number:

Project Name: 216 28th St Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely.

Sandra Sobrino

Asbestos & Materials Laboratory Manager

ndra Sobiino

SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.

SanAir İD Num

19031694 FINAL REPORT 7/1/2019 10:16:19 AM



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number:

P.O. Number:

Project Name: 216 28th St Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Compo	nents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031694-001 Roofing	Brown Non-Fibrous Heterogeneous	15% Glass	.85% Other	None Detected
2 / 19031694-002 Siding	Grey Non-Fibrous Homogeneous		80% Other	20% Chrysotile

Analyst: Brand Moore

Approved Signatory:

Date:

7/1/2019

Analysis Date:

7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

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SA	n	Δ	\mathbf{I}
Technologi	es la	bora	# # tnrv

1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177 Fax 804.897.0070

Asbestos Chain of Custody Form 140, Rev 2, 5/18/18

1912/11/94

SanAir ID Numb

Item #1.

	nologies Laboratory	sanair.		0070			Form 140.	Rev 2, 5/1	8/18	1905141	7	
Company:	WT Miller LLC						Project#			Collect by:		
Address:	336 Blanchard	Blvd			Proje	ect Name: 2	16 28th St			Phone #: 7063202171		
City, St., Z	c _{ip} Columbus, G	A 31901				Collected: 6				Fax #.		
State of Co	ollection:GA	Account#:				Number:				Email: april@wtmiller.com		
	Bulk					Air				Soil		
ABB	PLM EPA 600/R-93	<i>i</i> 116	1	ABA		PCM NIO	SH 7400		ABSE	PLM EPA 600/R-93/116 (Qual.)		ĺ
	Positive Stop			ABA	-2	OSHA w/	TWA*			Vermiculite & Soil		•
ABEPA	PLM EPA 400 Point	Count		ABT	ЕМ	TEM AHE	:RA		ABSP	PLM CARB 435 (LOD <1%)		
АВВ1К	PLM EPA 1000 Poir	nt Count		ABA	TN	TEM NIO	SH 7402		ABSP1	PLM CARB 435 (LOD 0.25%)		
ABBEN	PLM EPA NOB**			ABT	2	TEM Leve	l II		ABSP2	PLM CARB 435 (LOD 0.1%)		ĺ
АВВСН	TEM Chatfield**			Other	r:					Dust		
ABBTM	TEM EPA NOB**					Mary Yards	FLAD		ABWA	TEM Wipe ASTM D-6480		ĺ

1		;L		NEW TOTK ELAT			4	l		
ABQ	PLM Qualitative		ABEPA2	NY ELAP 198.1			ABDMV	TEM Microvac	ASTM D-5755	
**	Available on 24-hr. t	o 5-day TAT	ABENY	NY ELAP 198.6 PLM	NOB					
	Water		ABBNY	NY ELAP 198.4 TEM	NOB		Matrix	Other		
ABHE	EPA 100.2									
						,				
T	urn Around	3 HR (4 HR TE	M) 🗸	6 HR (8HR TEM)			12 HR		24 HR	
	limes	2 Day	S	3 Days			4 E	Days	5 Days	

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start – Stoj Time*
1	Roofing				
2	Siding				
			•		

Relinquished by	Date	Time	Received by	Date -	Time
			Coll	71.19	8:45W
				, ,	

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of S150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

- Page 186 -

Page____of__Page 5 of 5



,					INVOICE
				7	
Name	<u>City of Columbus</u>			Date	7/2/19
Attention	John Hudgison			INVOICE #	21628THACM
City Phone	Columbus (706)653-4126	State GA	ZIP <u>31901</u>		

Project Description	Unit Price	TOTAL
City of Columbus 216 28th Street: Asbestos Sampling 1,200 sq. ft. building 2 samples - 6 Hour Turn Around Time	\$500.00 \$21.50	\$500.00 \$43.00
WOMAN OWNED SMALL BUSINESS	TOTAL	\$543.00



P.O. Box 657 • Cataula, GA • 706.320.2171

			Proposal
Name Attention City Phone	City of Columbus Joseph Sturcken Columbus State GA ZIP 31901 (706)225-3893	Date	7/8/19
rnone		I TI '. D '	I more x
	Project Description City of Columbus Demolition Proposal	Unit Price	TOTAL
	216 28 th Street: 1,824 sq. ft. of Asbestos siding. 1,120 sq. ft. demolish wood structure. 1,120 sq. ft. provide and install seed and straw of building footprint.	\$1.90 \$3.95 \$0.55	\$3,465.60 \$4,424.00 \$616.00
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		· .
33703-5 13	ALOWATED CLASS DUCKERS		
WOMA	N OWNED SMALL BUSINESS	TOTAL	£0 505 60
		TOTAL	\$8,505.60



420 10th St Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA

Director

CERTIFIED MAIL

July 12, 2019

Resolution Services Group P.O. Box 442 Buford, GA 30515

Dear Sir or Madam:

SUBJECT: 1121 17TH ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$13,048.70

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-06-15-002653)

Address: Case Type: **Activity Date** 07/22/2015 07/08/2015 02/17/2016 11/12/2015 09/11/2015 10/13/2015 12/11/2015 1121 17Th St Columbus, GA Condemn-Demo Marsha Thomas Created By Marsha Thomas Jesse Williams Jesse Williams Jesse Williams Jesse Williams Jesse Williams On-Site Visitation On-Site Visitation On-Site Visitation On-Site Visitation On-Site Visitation Notice to Demolish or Repair Notice of Hearing **Activity Type** Status: Assigned To 9/11/15 -Inspection 2/17/16 -Inspection 11/12/15 -Inspection 10-/13/15 -Inspection **Activity Name** 12/11/15 -Inspection Request for Compliance Pending/Open 2/17/16 -No work, poarch roof has fail off. /113 11/12/15 -No work. /113 9/11/15 -No work, painted Red D. /113 10/13/15 -No work. LETTER MAILED OUT ON 7/22/2015. NO ONE WAS PRESENT FOR THE HEARING **LETTER MAILED OUT ON 7/8/2015** 12/11/15 -No work. /113 Comments Closed Date: Opened Date: 06/18/2015 - Page 190

09/19/2016

Jesse Williams

On-Site Visitation

9/19/16 -Inspection

9/19/16 - No work. /113

8/18/16 - No work. /113

7/20/16 - No work, no longer secured. /113

8/18/16 - Inspection

08/18/2016

Jesse Williams

On-Site Visitation

07/20/2016

Jesse Williams

On-Site Visitation

7/20/16 - Inspection

06/16/2016

Jesse Williams

On-Site Visitation

6/16/16 -Inspection

5/16/16 -Inspection

5/16/16 -No work. /113

4/18/16 -No work. /113

3/17/16 -No work. /113

6/16/16 -No work. /113

04/18/2016

Jesse Williams

On-Site Visitation

4/18/16 -Inspection

03/17/2016

Jesse Williams

On-Site Visitation

3/17/16 -Inspection

05/16/2016

Jesse Williams

On-Site Visitation

•			e e e e e e e e e e e e e e e e e e e												•		
02/12/2018	01/05/2018	12/07/2017	10/16/2017	09/19/2017	08/16/2017	07/17/2017	06/15/2017	05/15/2017	04/14/2017	03/14/2017	02/14/2017	02/06/2017	01/12/2017	12/20/2016	It	em #1.	Activity Date
Joseph Sturcken	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Marsha Thomas	Jesse Williams	Jesse Williams	Created By
On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Phone Conversation	On-Site Visitation	Phone Conversation	On-Site Visitation	On-Site Visitation	Activity Type
	1/5/18 -Inspection	12/7/17 -Inspection	10/16/17 - Inspection	9/19/17 -Inspection	8/16/17 -Inspection	7/17/17 -Inspection	6/15/17 - Inspection	5/15/17 -Inspection	4/14/17 -Inspection	3/14/17 - Inspection	2/14/17 -Inspection	2/6/17 - Ashley Tooley	1/12/17 - Inspection		11/15/16 -Inspection	10/18/16 -Inspection	Activity Name
NO change. /111	1/5/18 - No work. /113	12/7/17 - No work. /113	10/16/17 - No work. Built 1909	9/19/17 -No work. /113	8/16/17 - No work. /113	7/17/17 -No work. /113	6/15/17 -No work. /113	5/15/17 -No work. /113	4/14/17 -No work. /113	3/14/17 -No work. /113	2/14/17 - No work. /113	2/6/17 - Realtor, Ashley Tooley called, 706-325-4553, she buyer. The buyer wanted to know what would be expected process, that the paper work would start over with the new would expect the structure to be brought up to code. /113	1/12/17 - No work, repainted Red D. /113	PER FRED COBB SPOKE TO RESC	11/15/16 - No work. /113	10/18/16 - No work. /113	
			9 /113					- Paç	ge 191			2/6/17 - Realtor, Ashley Tooley called, 706-325-4553, she msy have a buyer. The buyer wanted to know what would be expected. I told her our process, that the paper work would start over with the new owner. We would expect the structure to be brought up to code. /113	Red D. /113	PER FRED COBB SPOKE TO RESOLUTION GROUP AND THEY ARE TRYING TO SELL THE PROPERTY.			Comments

Page 3 of 4

05/22/2019

04/01/2019	03/18/2019	02/11/2019	01/09/2019	12/12/2018	11/19/2018	11/13/2018	10/15/2018	09/18/2018	08/20/2018	07/23/2018	06/19/2018	05/14/2018	Ite	em #1.	Activity Date
Charlotte Davis	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Created By								
Notice of Hearing	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Activity Type								
															Activity Name
LETTER PLACED IN OUTG	NO change. /111	NO chnage. /111	No change. /111	Same owner, no change. /111	NO change. /111	NO change. /111	No change. /111	Out of town LLC. /111	NO change. /111						
LETTER PLACED IN OUTGOING MAIL 4/1/2019 CDAVIS			,						11						Comments

Page 4 of 4

ctivity Date	Created By	Activity Type	Activity Name	Comments
#1.	Shannon Maschka-Gomez	Return Mail Received		RETURNED CERTIFIED MAIL #70172620000033945218
Item				"RETURN TO SENDER NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD"
				RETURNED MAIL PLACED IN DEMO FOLDER.
				5/22/2019 S. GOMEZ
05/28/2019	Joseph Sturcken	On-Site Visitation		Reccomneding to be taken on next round of demo. /111
07/22/2019	Joseph Sturcken	Phone Conversation		Same owner, No change. /111
08/01/2019	Shannon Maschka-Gomez	Notice of Hearing		COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/28/2019

Project Name: 1121 17th St

SanAir ID#: 19031407



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 I 804.897.1177 I fax: 804.897.0070 I IAQ@SanAir.com I SanAir.com



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Item #1 SanAir ID Num 19031407 FINAL REPORT 6/28/2019 11:07:44 AM

Project Number: P.O. Number:

Project Name: 1121 17th St Collected Date: 6/27/2019

Received Date: 6/28/2019 9:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Friday, June 28, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager

ndra Sobiino

SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Num

19031407

FINAL REPORT
6/28/2019 11:07:44 AM

Project Number: P.O. Number:

Project Name: 1121 17th St Collected Date: 6/27/2019

Received Date: 6/28/2019 9:25:00 AM

Analyst: Pisula, Nicholas

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031407-001 Ceiling Tile	Brown Fibrous Homogeneous	95% Cellulose	5% Other	None Detected
2 / 19031407-002 Vinyl Floor Tile-Multi Layer, Floor Tile	Black Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031407-002 Vinyl Floor Tile-Multi Layer, Floor Tile	Beige Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031407-002 Vinyl Floor Tile-Multi Layer, Mastic	Tan Non-Fibrous Homogeneous	,	100% Other	None Detected
2 / 19031407-002 Vinyl Floor Tile-Multi Layer, Floor Tile	Grey Non-Fibrous Homogeneous		98% Other	2% Chrysotile
2 / 19031407-002 Vinyl Floor Tile-Multi Layer, Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
3 / 19031407-003 Roofing	White Non-Fibrous Heterogeneous		100% Other	None Detected

Analyst:

Nich lil

Approved Signatory:

Analysis Date:

6/28/2019

Date:

6/28/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

Item	#1



1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177

Asbestos Chain of Custody

SanAir ID Number

	Inologies Laborato		4.897.0070 <u>.com</u>)		Form	140. Re			190	03140	T
Company	WT Miller LI	LC				Project #:				Collect by:		
	1336 Blanch	444		Pro	iect Name	1121 17th	St				63202171	
City, St.,	Zip. Columbus	s, GA 3190	1	l l		6/27/19			,	Fax#:		
	ollection.GA	Account#:		-). Number:						l@wtmiller.com	n
	Bulk				Air					Soil		
ABB	PLM EPA 600/	R-93/116	✓ AB	Α		OSH 7400			ABSE	PLM EPA 6	600/R-93/116 (Qual.)
	Positive Sto	<u> </u>	AB	A-2	OSHA w					Vermicul		
ABEPA	PLM EPA 400		┦—┦├	TEM	TEM AF				ABSP	PLM CARE	3 435 (LOD <1%)	
ABB1K	PLM EPA 1000		↓	ATN		OSH 7402			ABSP1		3 435 (LOD 0.25%)	
ABBEN	PLM EPA NOE		AB		TEM Le	vel II			ABSP2	PLM CARE	3 435 (LOD 0.1%)	
ABBCH	TEM Chatfield*		Oth	er:			-			Dus		
ABBTM	TEM EPA NOB	***	 		New Yor			r r I n	ABWA		ASTM D-6480	
ABQ	PLM Qualitative Available on 24-h		11 111	PA2	NY ELA				ABDMV	TEM Micro	vac ASTM D-5755	
**	Avanable on 24-n	ir. to 5-day IAI				P 198.6 PLM						
ABHE	Water EPA 100.2		ABB	SNY	NY ELA	P 198.4 TEM	NOB		Matrix	Othe	r	
ABITE	EFA 100.2											
Tui	rn Around	3 HR /4	HR TEM)	7	4 UD	(8HR TEM)	1	T	12 HR		24.715	7
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			E Duys			Days		<u> </u>	4 17	iys	5 Days	
				_								
Special In	nstructions											
	mstructions	San	ıple Identifi	icatio	n/Locatio)n	1	ume Area	Samp Date	le Flow	, start St	ор
		San	i ple Identifi Ceilin			On	1		, .	i i	, Start St	ор
	mple#			ıg Til	e		1		, .	i i	, start St	ор
	mple#		Ceilin I Floor Til	ıg Til	e		1		, .	i i	, start St	ор
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	mple # 1 2		Ceilin I Floor Til	ig Tile e - M	e		1		, .	i i	, start St	ор
	mple # 1 2		Ceilin I Floor Til	ig Tile e - M	e		1		, .	i i	, start St	ор
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	mple # 1 2		Ceilin I Floor Til	ig Tile e - M	e		1		, .	i i	, start St	ор
Sai	mple # 1 2 3		Ceilin I Floor Til	ig Tile e - M	e fulti Lay		ora		, .	Rate	Time*	ор
	mple # 1 2 3	Viny	Ceilin I Floor Til	g Till	e fulti Lay	ег	ora		Date	Rate	, start St	ор
Relinquis	mple # 1 2 3	Viny	Ceilin yl Floor Til Roc	g Till e - M ffing	e fulti Lay	Receiv	ed by	Area	Date Date	Rate	Time*	

S150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

Page_	of	_Page	5	of	5
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INVOICE

Name	City of Columbus	Date	7/2/19
Attention City Phone	John Hudgison Columbus State GA ZIP 31901 (706)653-4126	INVOICE #	112117THACM
	Project Description	Unit Price	TOTAL
	City of Columbus		
	1121 17 th Street: Asbestos Sampling 2,276 sq. ft. building 7 samples - 6 Hour Turn Around Time	\$1,000.00 \$21.50	\$1,000.00 \$150.50
			·
			t.
WOMA	NOWNED SMALL BUSINESS		
		TOTAL	\$1,150.50



P.O. Box 657 • Cataula, GA • 706.320.2171

		·	Proposal-
Name	City of Columbus	Date	7/8/19
Attention City Phone	Joseph Sturcken Columbus State GA ZIP 31901 (706)225-3893		Record Control
	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal		
	1121 17th Street: 708 sq. ft. Asbestos floor tile and mastic 2,276 sq. ft. demolish wood structure. 2,276 sq. ft. provide and install seed and straw of building footprint.	\$2.50 \$3.90 \$0.55	\$1,770.00 \$8,876.40 \$1,251.80
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		
WOMAI	N OWNED SMALL BUSINESS	TOTAL	\$11 898 20



420 10th Str Item #1.
Post Office Box 13-70
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Michael D. Jordan 3932 Ashmore Dr. Columbus, GA 31909

Dear Sir or Madam:

SUBJECT: 79 MATHEWS ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$13,592.80

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD

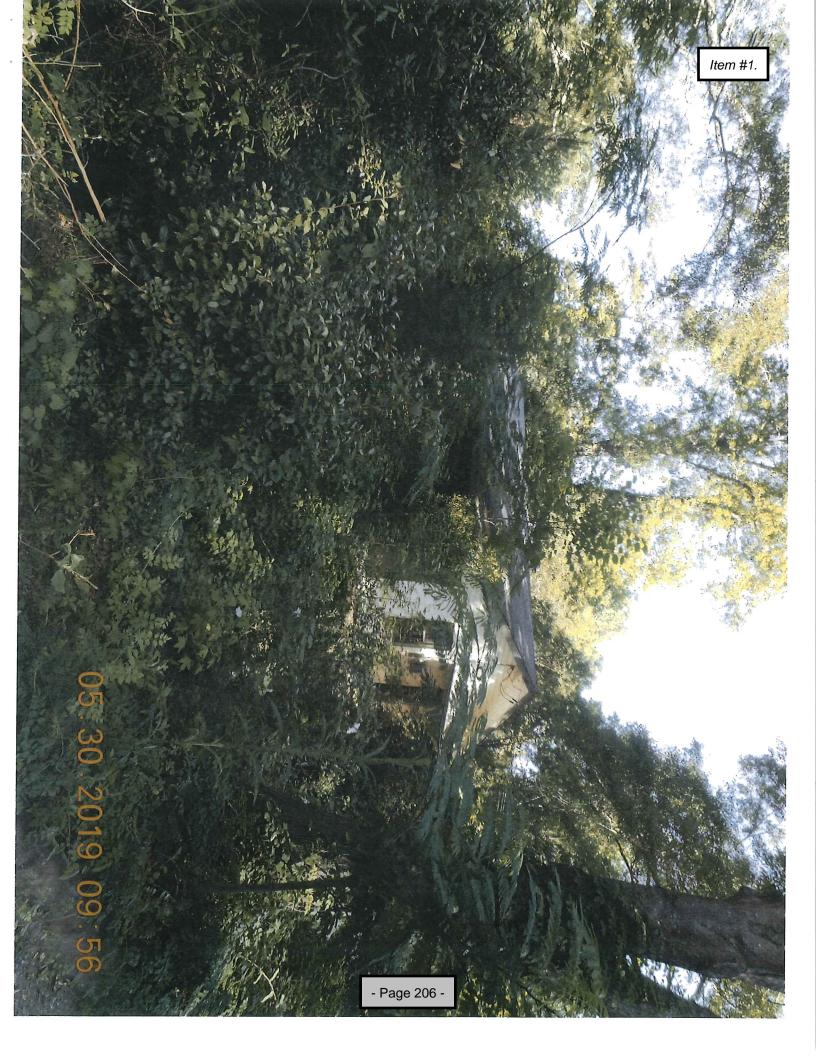


COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-04-18-004741)

OTICE SENT 7/17/2019. S. GOMEZ	COUNCIL DEMO HEARING NOTICE SENT 7/17/2019.		Notice of Hearing	Shannon Maschka-Gomez	08/01/2019
r, no change. /111	CUC sign in place. Same owner, no change. /111		On-Site Visitation	Joseph Sturcken	07/24/2019
ext round of demo. /111	Recommening to be taken on next round of demo. /111	eninteget e mandromentale antique integration antique de la constanta de la co	On-Site Visitation	Joseph Sturcken	05/30/2019
	Owner Deceased, /111		On-Site Visitation	Joseph Sturcken	03/19/2019
	No chnage. /111		On-Site Visitation	Joseph Sturcken	02/12/2019
	NO change. /111		On-Site Visitation	Joseph Sturcken	01/14/2019
	NO change, /111		On-Site Visitation	Joseph Sturcken	12/12/2018
	No change. /111		On-Site Visitation	Joseph Sturcken	11/09/2018
- Pag	NO change. /111	Ville de martin de la companya de la	On-Site Visitation	Joseph Sturcken	10/10/2018
e 204	NO change. /111		On-Site Visitation	Joseph Sturcken	09/05/2018
Owner deceased. Found brother and he stated owner dies 6 years ago. Bank was suppose to repossess property but never did. /111	Owner deceased. Found brother and he stated owner dies 6 Bank was suppose to repossess property but never did. /111		On-Site Visitation	Joseph Sturcken	08/09/2018
2012. /111	Taxes have not been paid since 2012. /111		On-Site Visitation	Joseph Sturcken	07/09/2018
NO ONE PRESENT AT THE HEARING. LETTER MAILED OUT.	NO ONE PRESENT AT THE HE		Notice to Demolish or Repair	Marsha Thomas	05/24/2018
3/2018	LETTER MAILED OUT ON 4/30/2018		Notice of Hearing	Marsha Thomas	04/30/2018
Comments		Activity Name	Activity Type	Created By	Activity Date
Opened Date: 04/16/2018 Closed Date:	Request for Compliance Pending/Open	Assigned to Status: R		79 Mathews St Columbus, GA	Address: 79
		Assissed To		ndemn-Demo	

August 07, 2019







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/27/2019

Project Name: 79 Mathews St

SanAir ID#: 19031159



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 I 804.897.1177 I fax: 804.897.0070 I IAQ@SanAir.com I SanAir.com



19031159 FINAL REPORT 6/27/2019 12:16:53 PM

SanAir ID Numb

Item #1.

Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number: P.O. Number:

Project Name: 79 Mathews St Collected Date: 6/25/2019

Received Date: 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager

ndra Sobiino

SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number: P.O. Number:

Project Name: 79 Mathews St Collected Date: 6/25/2019

Received Date: 6/27/2019 10:25:00 AM

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	= Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031159-001 Vinyl Flooring, Vinyl Flooring	Beige Non-Fibrous Heterogeneous	20% Cellulose	80% Other	None Detected
1 / 19031159-001 Vinyl Flooring, Mastic	Cream Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031159-002 Ceiling Tile	White Fibrous Homogeneous	50% Cellulose 30% Glass	20% Other	None Detected
3 / 19031159-003 Joint Compound	White Non-Fibrous Heterogeneous		100% Other	None Detected

Analyst: Brand Moore

Approved Signatory:

Analysis Date:

6/27/2019

Date:

6/27/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915
Colorado License Number: AL-23143
Connecticut License Number: PH-0105
Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177

2 Days

Asbestos Chain of Custody

9031159

SanAir ID Number

Item #1.

Fax 804.897.0070 Form 140, Rev 2, 5/18/18 sanair.com Company: WT Miller LLC Project#: Collect by: Address: 1336 Blanchard Blvd Project Name 79 Mathews St Phone #: 7063202171 City, St., Zin: Columbus, GA 31901 Date Collected: 6/25/19 Fax #: State of Collection GA Email: april@wtmiller.com Account# P.O. Number: Bulk Air Soil ABB PLM EPA 600/R-93/116 ABA PCM NIOSH 7400 ABSE PLM EPA 600/R-93/116 (Qual.) OSHA w/ TWA* ABA-2 Positive Stop Vermiculite & Soil ABEPA PLM EPA 400 Point Count TEM AHERA **ABTEM** ABSP PLM CARB 435 (LOD < 1%) ABB1K PLM EPA 1000 Point Count ABATN TEM NIOSH 7402 PLM CARB 435 (LOD 0.25%) ABSP1 ABBEN PLM EPA NOB** ABT2 TEM Level II ABSP2 PLM CARB 435 (LOD 0.1%) ABBCH TEM Chatfield** Other: Dust TEM EPA NOB** **ABBTM** ABWA TEM Wipe ASTM D-6480 New York ELAP ABQ PLM Qualitative ABEPA2 NY ELAP 198.1 ABDMV TEM Microvac ASTM D-5755 ABENY ** Available on 24-hr. to 5-day TAT NY ELAP 198,6 PLM NOB ABBNY NY ELAP 198.4 TEM NOB Water Matrix Other ABHE EPA 100.2 Turn Around 3 HR (4 HR TEM) 6 HR (8HR TEM) 12 HR 24 HR Times

3 Days

4 Days

Special Instructions

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start – Stop Time*	
1	Vinyl Flooring				_	
2	Ceiling Tile					
3	Joint Compound					
	<u> </u>					
~						

Relinquished by	Date	Time	Received by	Date	Time
			12	6/27/10	10/25am
				7.0	

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

ra	ge	(01	Pe	ae	5	of	۶

5 Days



P.O. Box 657 • Cataula, GA • 706.320.2171

Name City of Columbus Date 7/2/19
Attention John Hudgison INVOICE # 79MATHWACM
City Columbus State GA ZIP 31901
Phone (706)653-4126

Project Description	Unit Price	TOTAL
City of Columbus 79 Mathews Drive: Asbestos Sampling 2,184 sq. ft. building 4 samples - 6 Hour Turn Around Time	\$1,000.00 \$21.50	\$1,000.00 \$86.00
·		
WOMAN OWNED SMALL BUSINESS	TOTAL	\$1,086.00



P.O. Box 657 • Cataula, GA • 706.320.2171

Name				Proposal
Attention Columbus				
City of Columbus State GA ZIP 31901	Name	City of Columbus	Date	7/8/19
Project Description	Attention	Joseph Sturcken		
Project Description				
City of Columbus Demolition Proposal 79 Mathews Street : 2,184 sq. ft. demolish masonry and wood structure. 2,184 sq. ft. demolish masonry and wood structure. 2,184 sq. ft. provide and install seed and straw of building footprint. S0.55 \$1,201.20 \$60 sq. ft. concrete pad. \$1.25 \$750.00 \$330.00 \$120 sq. ft. concrete pad. \$1.25 \$330.00 \$120 sq. ft. provide and install seed and straw of concrete footprint. \$0.55 \$330.00 \$1.25 \$350.00 \$224 sq. ft. retaining wall. \$2.00 \$448.00 \$2.24 sq. ft. retaining wall. \$2.00 \$348.00 \$3.25 \$725.00 \$380 sq. ft. concrete driveway \$1.25 \$725.00 \$319.00 \$3.25 \$725.00 \$319.00 \$3.25 \$319.00 \$3.25 \$319.00 \$3.25	Phone	(706)225-3893		
79 Mathews Street: 2,184 sq. ft. demolish masonry and wood structure. 2,184 sq. ft. provide and install seed and straw of building footprint. 600 sq. ft. concrete pad. 600 sq. ft. provide and install seed and straw of concrete footprint. 120 sq. ft. concrete sidewalk. 120 sq. ft. provide and install seed and straw of concrete footprint. 224 sq. ft. retaining wall. 580 sq. ft. concrete driveway 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. concrete driveway 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		Project Description	Unit Price	TOTAL
2,184 sq. ft. demolish masonry and wood structure. 2,184 sq. ft. provide and install seed and straw of building footprint. 600 sq. ft. concrete pad. 600 sq. ft. provide and install seed and straw of concrete footprint. 120 sq. ft. concrete sidewalk. 120 sq. ft. provide and install seed and straw of concrete footprint. 224 sq. ft. retaining wall. 380 sq. ft. concrete driveway 580 sq. ft. concrete driveway 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and install seed and straw of concrete footprint. 580 sq. ft. provide and inst		City of Columbus Demolition Proposal		
		2,184 sq. ft. demolish masonry and wood structure. 2,184 sq. ft. provide and install seed and straw of building footprint. 600 sq. ft. concrete pad. 600 sq. ft. provide and install seed and straw of concrete footprint. 120 sq. ft. concrete sidewalk. 120 sq. ft. provide and install seed and straw of concrete footprint. 224 sq. ft. retaining wall. 580 sq. ft. concrete driveway 580 sq. ft. provide and install seed and straw of concrete footprint.	\$0.55 \$1.25 \$0.55 \$1.25 \$0.55 \$2.00 \$1.25	\$1,201.20 \$750.00 \$330.00 \$150.00 \$66.00 \$448.00 \$725.00
	WOMA	N OWNED SMALL BUSINESS	TOTAL	\$12,506.80

420 10th Stiple 10

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Bertha Alice Johnson 4816 13th Ave. Columbus, GA 31904

Dear Sir or Madam:

SUBJECT: 4816 13TH AVE.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$7,858.00

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

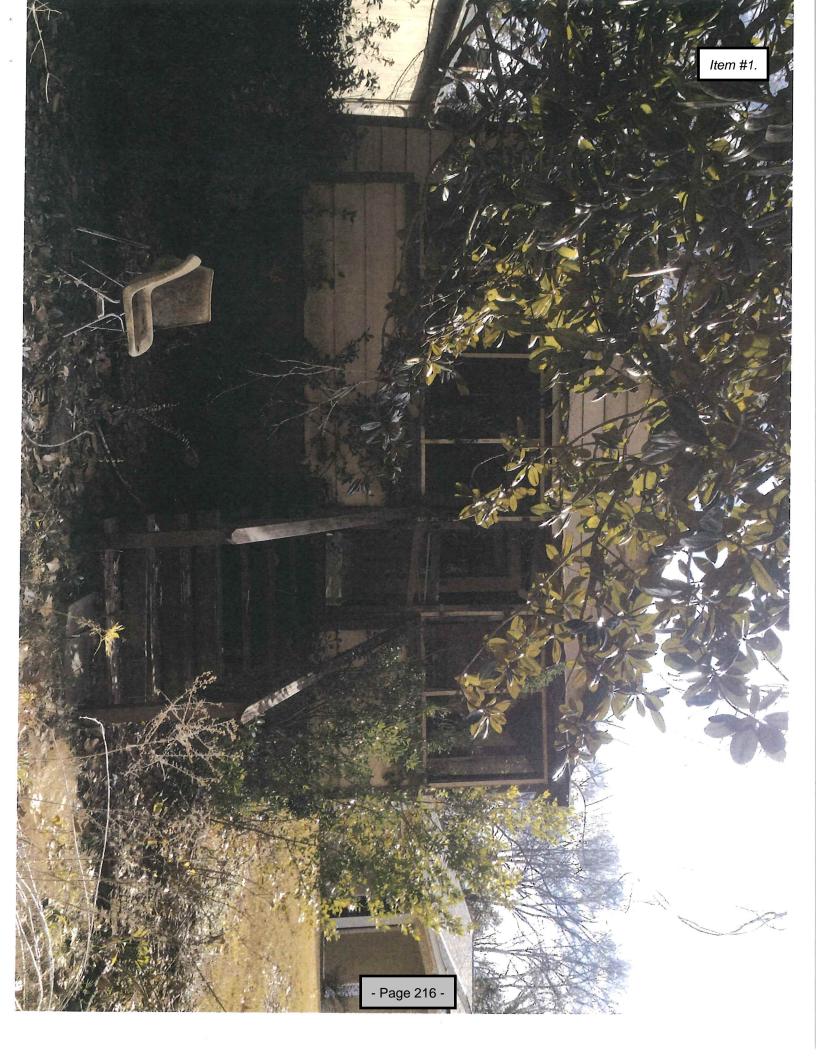
Director, Inspections and Code

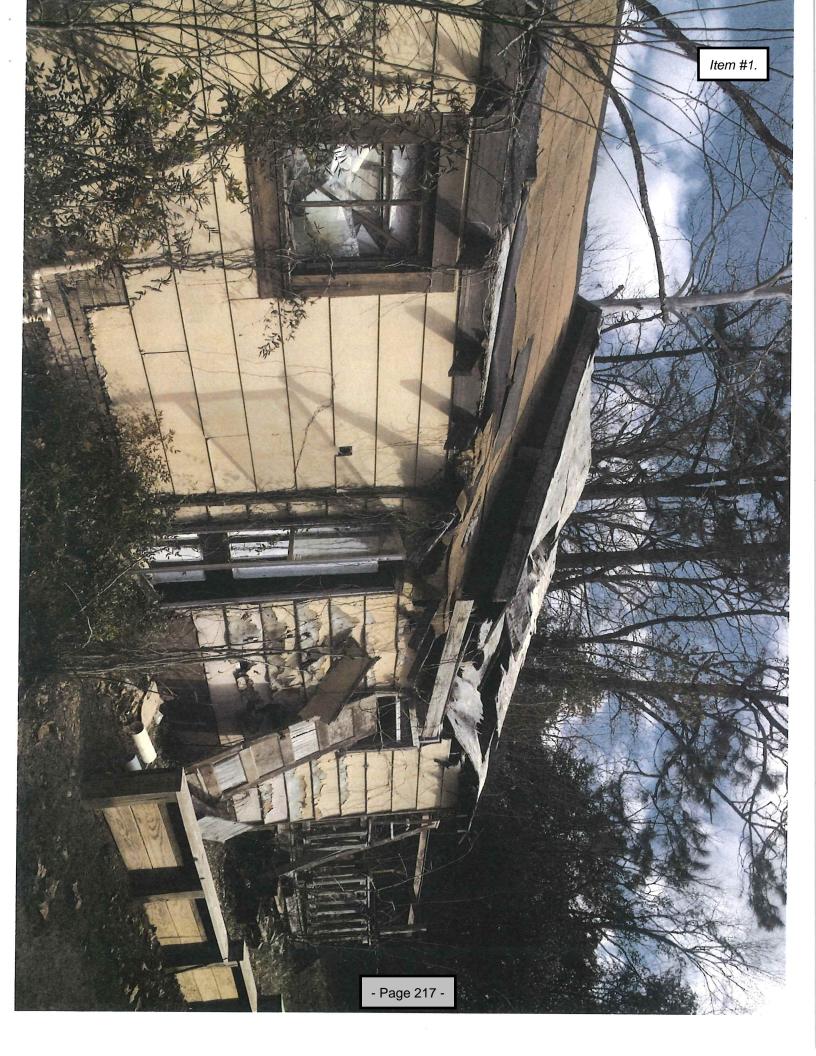
JH:CD

COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-01-19-000187)

		No change. /111	On-Site Visitation	Joseph Sturcken	08/02/2019
	COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ	COUNCIL DEMO HEARING N	Notice of Hearing	Shannon Maschka-Gomez	08/01/2019
	2	"RETURN TO SENDER VACANT UNABLE TO FORWARD"	Return Mail Received	Shannon Maschka-Gomez	07/30/2019
		NO CHANGE./112	On-Site Visitation	Phillip Smith	06/20/2019
- Pag	NOTICE TO DEMOLISH OR REPAIR SENT 6/11/2019. S. GOMEZ	NOTICE TO DEMOLISH OR R	Demolition Ordinance Letter	Shannon Maschka-Gomez	06/11/2019
je 215	R./112	NO CHANGES. SAME OWNER./112	On-Site Visitation	Phillip Smith	05/14/2019
-		NO CHANGE./112	On-Site Visitation	Phillip Smith	05/10/2019
,		NO CHANGE./112	On-Site Visitation	Phillip Smith	03/13/2019
	RTIFIED 2/6/2019	ARTICLE NO. 5119 HEARING LETTER SENT CERTIFIED 2/6/2019	Notice of Hearing	Charlotte Davis	02/06/2019
With the second	VIOLATIONS OF THE IPMC FOUND. CREATED DEMO CASE./112	VIOLATIONS OF THE IPMC F	On-Site Visitation	Phillip Smith	01/22/2019
	Comments	Activity Name	Activity Type	Created By	Activity Date
	Closed Date:	Status: Request for Compliance Pending/Open		4816 13Th Ave Columbus, GA	Address: 48
	Opened Date: 01/22/2019	Assigned To		Condemn-Demo	Case Type: Co

Page 1 of 1







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 7/1/2019

Project Name: 4816 13th Ave

SanAir ID#: 19031696



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Dear April Miller,

SanAir ID Number

19031696

FINAL REPORT 7/1/2019

10:01:13 AM

umber: P.O. Number:

Project Name: 4816 13th Ave

Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Monday,

Item #1

July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report. Sincerely,

andra Abbient

Sandra Sobrino

Asbestos & Materials Laboratory Manager SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.

551 Oakbridge Dr. Suite B, Powhatan, VA 23139 | 804.897.1177 | Fax: 804.897.0070 | www.SanAir.com | IAQ@SanAir.com

C

t



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Analyst: Tallert, Jonathan

SanAir ID Number 190316 Item #1.

FINAL REPORT 7/1/2019 10:01:13 AM

Project Number: P.O. Number:

Project Name: 4816 13th Ave Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031696-001 Vinyl Flooring, Flooring	Brown Non-Fibrous Homogeneous	15% Cellulose	85% Other	None Detected
1 / 19031696-001 Vinyl Flooring, Flooring	Red Non-Fibrous Homogeneous	10% Cellulose 3% Glass	87% Other	None Detected
2 / 19031696-002 Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
3 / 19031696-003 Roofing	Black Non-Fibrous Homogeneous	5% Glass	95% Other	None Detected

Analyst:

A Tallet

Approved Signatory:

Date: 7/1/2019

Analysis Date:

7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



Relinquished by

Date

1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177 Fax 804.897.0070

Asbestos Chain of Custody Form 140, Rev 2, 5/18/18

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SanAir ID Number

Tech	nnologies Laborator	y <u>sanair.c</u>	<u>om</u>			,			, 1 -	J (•
Company	WT Miller LL	С			Project #:			·	Collect by:		
Address.	1336 Blancha	rd Blvd		Pro	oject Name: 4816 131	h Ave			Phone #: 706	3202171	
City, St.,	Zip: Columbus,	GA 31901			te Collected: 6/28/19			,	Fax #:		
State of C	ollection GA	Account#:		l	D. Number:				Email: april@	wtmiller.com	1
	Bulk				Air				Soil		
ABB	PLM EPA 600/R	-93/116	1	ABA	PCM NIOSH 7400			ABSE	PLM EPA 60	0/R-93/116 (Qual.)	
	Positive Stop			ABA-2	OSHA w/TWA*				Vermiculite		
ABEPA	PLM EPA 400 P			ABTEM	TEM AHERA			ABSP	PLM CARB 4	35 (LOD <1%)	
ABBIK	PLM EPA 1000			ABATN	TEM NIOSH 7402			ABSP1	PLM CARB 4	35 (LOD 0.25%)	
ABBEN	PLM EPA NOB	11		ABT2	TEM Level II			ABSP2	PLM CARB 4	35 (LOD 0.1%)	
ABBCH	TEM Chatfield**	!].		Other:					Dust		
ABBTM	TEM EPA NOB®	**			New York ELAP			ABWA 1	TEM Wipe AS	STM D-6480	
ABQ	PLM Qualitative	•		ABEPA2			\Box	ABDMV 1	EM Microva	e ASTM D-5755	
**	Available on 24-hr.	to 5-day TAT		ABENY	NY ELAP 198.6 PLN	A NOB					
	Water			ABBNY	NY ELAP 198.4 TEN	4 NOB		Matrix	Other		
ABHE	EPA 100.2				The state of the s		()-	'			
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	Times	3 HR (4 HI	Day		6 HR (8HR TEM)	┖╼┵╌┤		12 HR		24 IIR	
			Day	51	3 Days			4 Day	S	5 Days	· · · · · · · · · · · · · · · · · · ·
Special In	structions										
Sar	mple#	Samp	le Id	entificatio	n/Location	Voltor A	ume Area	Sample Date	Flow Rate*	Start – Sto	p
	1		Vi	nyl Floori	ing						
	2		Joir	nt Compo	und						
	3			Roofing							
						1-4					
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If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST

Received by

Time

will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

- Page 222 -

Page___of___

Time

Date

Item #1.



P.O. Box 657 • Cataula, GA • 706.320.2171

						Proposal
]	Date	.7/8/19
Name Attention	City of Columbus Joseph Sturcken					
City Phone	<u>Columbus</u> (706)225-3893	State <u>GA</u>	ZIP <u>31901</u>			
		Project Descrip	otion		Unit Price	TOTAL

	City of Columbus Demolition Proposal			Item #1.
*	4816 13 th Ave: 1,344 sq. ft. demolish wood structure. 1,344 sq. ft. provide and install seed and straw of building footprint. 400 sq. ft. demolish out building 400 sq. ft. provide and install seed and straw of concrete footprint. 80 sq. ft. demolish out building 80 sq. ft. provide and install seed and straw of concrete footprint.	\$3.95 \$0.55 \$2.00 \$0.55 \$2.00 \$0.55	\$5,308.80 \$739.20 \$800.00 \$220.00 \$160.00 \$44.00	
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.			
	OWNED SMALL BUSINESS	TOTAL	\$7,272.00	



P.O. Box 657 • Cataula, GA • 706.320.2171

		·			INVOICE
Name Attention	City of Columbus John Hudgison			Date INVOICE#	7/2/19 481613THACM
City Phone	<u>Columbus</u> (706)653-4126	State <u>GA</u>	ZIP <u>31901</u>		
		Project Descri	ntion	Unit Price	TOTAL

	City of Columbus		Item
	4816 13 th Ave Asbestos Sampling 1,200 sq. ft. building 4 samples - 6 Hour Turn Around Time	\$500.00 \$21.50	\$500.00 \$86.00
•			
			·
	-		
•	OWNED SMALL BUSINESS	TOTAL	\$586.00

420 10th Stiple 10th Stiple 10th Post Office Box 1 10th Hem #1.

Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

The Fifth House of Jeremiah Church Inc. 5820 Sandy Oak Dr. Columbus, GA 31907

Dear Sir or Madam:

SUBJECT: 1800 LINCOLN STREET

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$7,009.44

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-03-19-000568)

	COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ	COUNCIL DEMO HEARING N	Notice of Hearing	Shannon Maschka-Gomez	
		S. GOMEZ	A MANAGAN A MANAGAN A MANAGAN M		
		"RETURN TO SENDER ATTEMPTED - NOT KNOWN UNABLE TO FORWARD"			
- Pag	ETTER RETURNED.	COUNCIL DEMO HEARING LETTER RETURNED	Return Correspondence	Shannon Maschka-Gomez	08/01/2019
e 228		NO NEW CHANGES./112	On-Site Visitation	Phillip Smith	06/18/2019
-		NO NEW CHANGES./112	On-Site Visitation	Phillip Smith	05/17/2019
		NO CHANGE./112	On-Site Visitation	Phillip Smith	05/10/2019
	E SENT 7/12/2019.	COUNCIL HEARING NOTICE SENT 7/12/2019.	Notice of Hearing	Shannon Maschka-Gomez	03/11/2019
Total Control of the	VIOLATIONS OF THE IPMC FOUND. DEMO CASE CREATED./112	VIOLATIONS OF THE IPMC F	On-Site Visitation	Phillip Smith	03/07/2019
	Comments	Activity Name	Activity Type	Created By	Activity Date
	Closed Date:	Status: Request for Compliance Pending/Open	S	1800 Lincoln St Columbus, GA	Address: 18
	Opened Date: 03/07/2019	Assigned To		Condemn-Demo	Case Type: Co







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/27/2019

Project Name: 1800 Lincoln St

SanAir ID#: 19031140

NV LAP®

NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061 888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Numb 19031140 FINAL REPORT 6/27/2019 12:03:29 PM

Project Number: P.O. Number:

Project Name: 1800 Lincoln St

Collected Date: 6/26/2019

Received Date: 6/27/2019 10:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Thursday, June 27, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager

andra Sobiino

SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



FINAL REPORT

Item #1.

SanAir ID Numb

6/27/2019 12:03:29 PM

Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number: P.O. Number:

Project Name: 1800 Lincoln St Collected Date: 6/26/2019

Received Date: 6/27/2019 10:25:00 AM

Analyst: Childress, Susan

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	= Co	mponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031140-001 Joint Compound, Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
1 / 19031140-001 Joint Compound, Texture	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031140-002 Siding	Grey Non-Fibrous Homogeneous		80% Other	20% Chrysotile
3 / 19031140-003 Roofing	Grey Non-Fibrous Heterogeneous	10% Glass	90% Other	None Detected

Analyst: Susawar Childrens Approved Signatory:

Analysis Date:

6/27/2019

6/27/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE F Powhatan, VA 23139 804.897.1177 / 888.895.1177

Asbestos Chain of Custody

ir	ID	Number	Item	#1

Technologies Laborato	ry <u>sanair.cor</u>						ł .		
Company: WT Miller L	_C		•	Project #:			Collect by:		
Address: 1336 Blanch	ard Blvd	1	roject Name:	1800 Linco	ln St		Phone #: 706	53202171	
City, St., Zip. Columbus	s, GA 31901	1	Date Collected				Fax #:		
State of Collection: GA	Account#:	ı	P.O. Number:				Email: april	@wtmiller.co	m
Bulk			Air				Soil		
ABB PLM EPA 600	R-93/116	ABA		OSH 7400	·	ABSE	PLM EPA 60	00/R-93/116 (Qua	.)
Positive Sto	p	ABA-2		v/ TWA* 			Vermiculi		
ABEPA PLM EPA 400		ABTE				ABSP		435 (LOD < 1° o)	
ABBIK PLM EPA 1000		ABAT	N TEM NI	OSH 7402		ABSP1	PLM CARB	435 (LOD 0.25%)	
ABBEN PLM EPA NOI		ABT2	TEM Le	vel II		ABSP2	PLM CARB	435 (LOD 0.1%)	
ABBCH TEM Chatfield	**	Other:					Dust		
ABBTM TEM EPA NOI	3**		New Yor	rk ELAP		ABWA	TEM Wipe A	ASTM D-6480	
ABQ PLM Qualitativ	e	ABEPA	2 NY ELA	AP 198.1		ABDMV	TEM Microv	ac ASTM D-5755	
** Available on 24-l	ır. to 5-day TAT	ABENY	NY ELA	P 198.6 PLM N	ЮВ				
Water		ABBNY	NY ELA	P 198.4 TEM N	1OB	Matrix	Other	r	
ABHE EPA 100.2						, [
									'
-							1 1	I .	
Turn Around	3 HR (4 HR	TEM)	6 HR	(81IR TEM)		12 HR		24 HR	
Turn Around Times		TEM) 🗸	6 HR	(81IR TEM) 3 Days		12 HR 4 D	ay s	24 HR 5 Da	ys
Times			6 HR				ay s		ys
Times			6 HR		Volume	4 D		5 Da	
Times	2 [3 Days	Volume or Area		le Flow	5 Da	Stop
Times Special Instructions	Sample	Days e Identifica	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample #	Sample	Days e Identifica Joint Com	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample # 1 2	Sample	Days e Identifica Joint Com Sidin	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample #	Sample	Days e Identifica Joint Com	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample # 1 2	Sample	Days e Identifica Joint Com Sidin	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample # 1 2	Sample	Days e Identifica Joint Com Sidin	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample # 1 2	Sample	Days e Identifica Joint Com Sidin	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample # 1 2	Sample	Days e Identifica Joint Com Sidin	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample # 1 2	Sample	Days e Identifica Joint Com Sidin	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample # 1 2	Sample	Days e Identifica Joint Com Sidin	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample # 1 2	Sample	Days e Identifica Joint Com Sidin	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample # 1 2	Sample	Days e Identifica Joint Com Sidin	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample # 1 2	Sample	Days e Identifica Joint Com Sidin	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample # 1 2	Sample	Days e Identifica Joint Com Sidin	tion/Locati	3 Days		4 D	le Flow	5 Da	Stop
Special Instructions Sample # 1 2	Sample	e Identifica Joint Com Sidin Roofir	tion/Locati	3 Days	or Area	Samp	le Flow	5 Da	Stop

\$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

Page	of_	Page	5 of 5
		i age	5 01 5



P.O. Box 657 • Cataula, GA • 706.320.2171

			Proposal
Name	City of Columbus	Date	7/8/19
Attention City Phone	Joseph Sturcken Columbus State GA ZIP 31901 , (706)225-3893		
	Project Description	Unit Price	TOTAĹ
	City of Columbus Demolition Proposal		
	1800 Lincoln Street: 400 sq. ft. Asbestos siding. 1,144 sq. ft. demolish commercial wood structure. 1,144 sq. ft. provide and install seed and straw of building footprint. 120 sq. ft. demolish out building 120 sq. ft. provide and install seed and straw of building footprint. NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 contract.	\$1.90 \$3.96 \$0.55 \$2.00 \$0.55	\$760.00 \$4,530.24 \$629.20 \$240.00 \$264.00
	L		
WOMAR	NOWNED SMALL BUSINESS		
W OIVIAL	A O MAREN SIMETE DOSTATESS	TOTAL	\$6.422.44
		TOTAL	\$6,423.44



INVOICE

Name City of Columbus Date 7/2/19 Attention John Hudgison INVOICE # 1800LINCACM City Columbus ZIP 31901 State GA Phone (706)653-4126 **Project Description Unit Price** TOTAL City of Columbus 1800 Lincoln St: Asbestos Sampling 1,144 sq. ft. building 4 samples - 6 Hour Turn Around Time \$500.00 \$500.00 \$86.00 \$21.50 WOMAN OWNED SMALL BUSINESS TOTAL \$586.00



420 10th Str Item #1.

Post Office Box 13

Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

Audrey Thomas 444 20th Ave., Apt. 23 Columbus, GA 31903

Dear Sir or Madam:

SUBJECT: 142 31ST AVE.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$6,861.50

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-12-18-008388)

				07/31/2019
DRESSED	"RETURN TO SENDER NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD"	Return Mail Received	Shannon Maschka-Gomez	07/30/2019
No work no change took recent pictures to add to the 2019 Demo list for council.	No work no change took rece	On-Site Visitation	Jamaal Williams	07/02/2019
	No work no change /134	On-Site Visitation	Jamaal Williams	05/29/2019
	No work no change / 113	On-Site Visitation	Jamaal Williams	03/20/2019
æ letter returned / 113	45 day request for compliance letter returned / 113	On-Site Visitation	Jamaal Williams	02/27/2019
Owner THOMAS AUDREY Co-owner Co-owner In Care Of Address 444 20TH AVE Unit # APT 23 City COLUMBUS State GA Zip Code 31903 went by the address and the apartment is vacant. Property taxes has not been paid since 2016	Owner THOMAS AUDREY Co-owner In Care Of Address 444 20TH AVE Unit # APT 23 City COLUMBUS State GA Zip Code 31903 went by the address and the not been paid since 2016			
No work no change checked the address in the public assess system and found the address of the owner	No work no change checked the adange checked the adange checked the adange checked the adange.	On-Site Visitation	Jamaal Williams	02/18/2019
VIS 1/8/2019	45-DAY LETTER SENT CDAVIS 1/8/2019	Letter Sent	Charlotte Davis	01/08/2019
	Demo Letter sent / 113	Property Maint. Letter (45 Day Letter)	Jamaal Williams	01/03/2019
Comments	Activity Name	Activity Type Act	Created By	Activity Date
Opened Date: 12/31/2018 Closed Date:	ned To Request for Compliance Pending/Open	Assigned To Status:	Condemn-Demo 142 31St Ave Columbus, GA	Case Type: Co

ltem	#1.	

-		Activ
em :	#1.	Activity Date
	Jamaal Willian	te Created By

Williams

Shannon Maschka-Gomez Notice of Hearing

On-Site Visitation

Activity Type

Activity Name

Comments

No work no change taxes has not been paid on property since 2016 / 134

COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-12-18-008388)

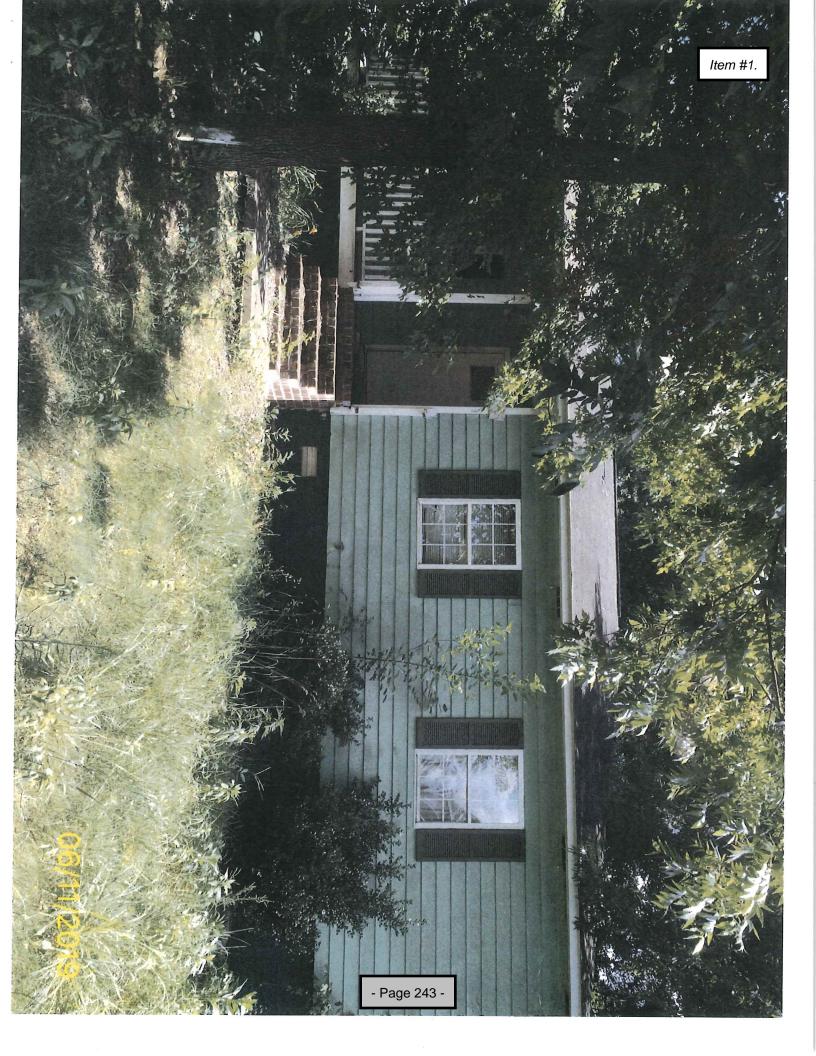
Address: Case Type: **Activity Date** 07/30/2019 01/08/2019 07/02/2019 05/29/2019 03/20/2019 02/27/2019 02/18/2019 01/03/2019 Columbus, GA Condemn-Demo 142 31St Ave Shannon Maschka-Gomez Jamaal Williams Jamaal Williams Jamaal Williams Jamaal Williams Jamaal Williams Charlotte Davis Created By Jamaal Williams Return Mail Received On-Site Visitation On-Site Visitation On-Site Visitation On-Site Visitation On-Site Visitation Letter Sent Property Maint. Letter (45 Day Activity Type Status: Assigned To **Activity Name** Request for Compliance Pending/Open NOT DELIVERABLE AS ADDRESSED No work no change took recent pictures to add to the 2019 Demo list for Address 444 20TH AVE Unit # APT 23 UNABLE TO FORWARD" "RETURN TO SENDER council. No work no change /134 45 day request for compliance letter returned / 113 Zip Code 31903 State GA City COLUMBUS Owner THOMAS AUDREY and found the address of the owner 45-DAY LETTER SENT CDAVIS 1/8/2019 Demo Letter sent / 113 No work no change / 113 not been paid since 2016 went by the address and the apartment is vacant. Property taxes has In Care Of Co-owner No work no change checked the address in the public assess system Comments Closed Date: Opened Date: 12/31/2018 - Page 241

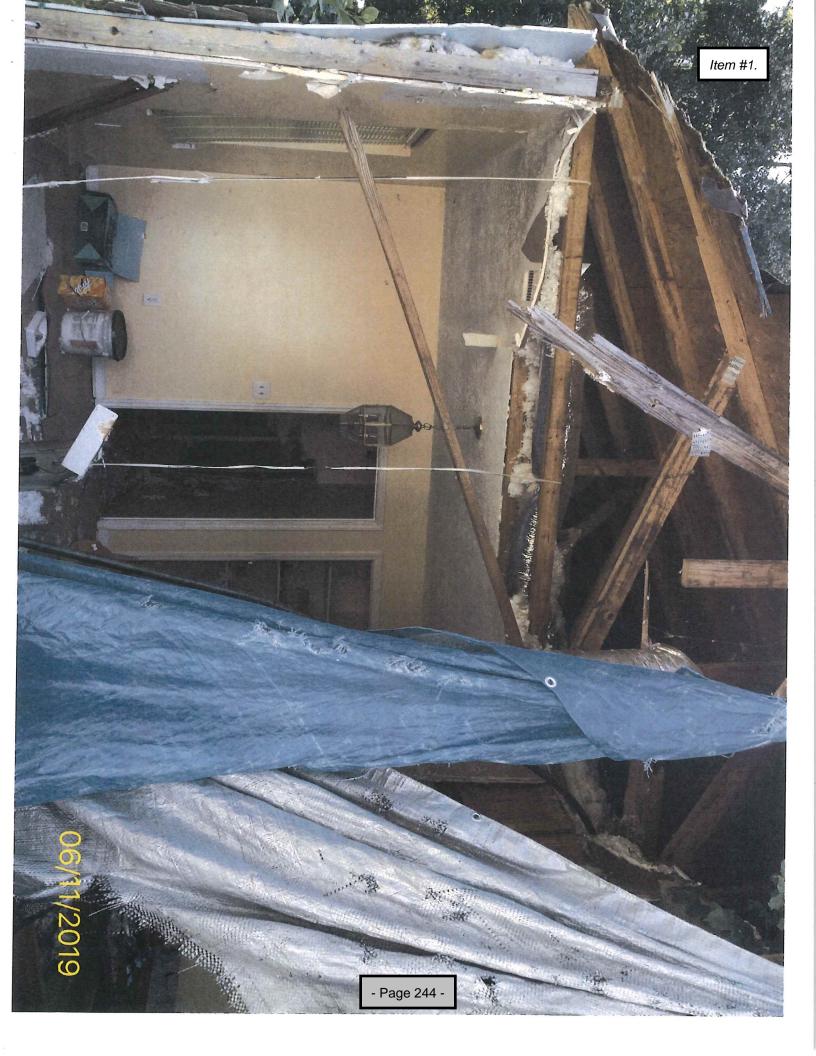
07/31/2019

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Page 2 of 2

COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ		Notice of Hearing	Shannon Maschka-Gomez	08/0
No work no change taxes has not been paid on property since 2016 /		On-Site Visitation	Jamaal Williams	em #1.
Comments	Activity Name	Activity Type	Created By	Activity Date Created By







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 7/1/2019

Project Name: 142 31st Ave

SanAir ID#: 19031708



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Number 19031708 Item #1. FINAL REPORT 7/1/2019 10:32:12 AM

Project Number: P.O. Number:

Project Name: 142 31st Ave Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager SanAir Technologies Laboratory

andra Sobiino

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 2 samples in Good condition.



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Num 1903170 Item #1. FINAL REPORT 7/1/2019 10:32:12 AM

Project Number: P.O. Number:

Project Name: 142 31st Ave Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

1000 ATTENDED	Stereoscopic	Con	nponents	THE PROPERTY
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031708-001 Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031708-002 Roofing	Black Non-Fibrous Homogeneous	15% Glass	85% Other	None Detected

Analyst: Brand Moore

Analysis Date:

7/1/2019

Approved Signatory:

Date:

7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915
Colorado License Number: AL-23143
Connecticut License Number: PH-0105
Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B Powhatan, VA 23139

Asbestos

Item #1.

SanAir ID Number

Tech	SanA	ratory	804.89 Fax 80 sanair.	4.897	7 / 888 .0070	.893	5.1177		n of (140, Rev			10	90	3	17) પ	
Company: WT Miller LLC					<u> </u>			Project #:	······································			Colle	ect by:				
Address: 1336 Blanchard Blvd					Project Name: 142 31st Ave				Phone #: 7063202171								
City, St., Zip: Columbus, GA 31901					Date Collected: 6/28/19				Fax #:								
								Email: april@wtmiller.com									
State of C	ollection: Bulk		Account#:				P.O Number: Air				Soil PLM EPA 600/R-93/116 (Qual.)						
ABB	PLM EPA 6		116	V	ABA		PCM NI	OS11 7400			ABSE	PLM	EPA 60	10/R-93	3/116 (Qua	al.)	
	Positive	Stop		+1	ABA	2	OSHA w	/ TWA*					rmicu <u>l</u> it				
ABEPA	PLM EPA 4		Count		ABT	ЕМ	TEM AF	IERA			ABSP				OD <1%)		
ABB1K	PLM EPA 1	000 Poin	t Count	#	ABA	TN	TEM NI	OSH 7402			ABSP1				OD 0.25%		
ABBEN	PLM EPA N	10B**		# #	ABT	2	TEM Lev	vel II			ABSP2	PLM	1 CARB	435 (L	OD 0.1%)		
ABBCH	TEM Chatfi	eld**			Other	r:							Dust				_
ABBTM	TEM EPA N	40B**		$\parallel \parallel \parallel$			New Yor	·k ELAP			ABWA	TEM	1 Wipe A	STM I	D-6480		
ABQ	PLM Qualita	ative			ABEP	A2	NY ELA				ABDMV	TEM	Microv	ac AST	M D-575	5	
**	Available on 2	24-hr. to	5-day TAT		ABEN	1A	NY ELA	P 198.6 PLM 1	NOB								
	Water	r			ABBN	1A	NY ELA	P 198.4 TEM	NOB		Matrix		Other	r			
ABHE	EPA 100.2	<u></u>															
Tr.					' 												
Turn Around 3 HR (4 HR TEM)			EM) 🗸		6 HR	(8HR TEM)		l	12 HR				24 HR				
Times 2 Days											t t						
	Times			1				3 Days			4 D	ays			5 D	ays	
Special I				1							4 D	ays			5 D	ays	
Special I	Times Instructions			1													
				2 Day	ys	atio	on/Locati	3 Days	1	ume Area		ole	Flow Rate*		Start -	Stop	
	Instructions ample #			2 Day	dentific		on/Locatio	3 Days	1		Samp	ole				Stop	
	Instructions ample #			2 Day	dentific	mpo	on/Locatio	3 Days	1		Samp	ole			Start -	Stop	
	Instructions ample #			2 Day	dentific	mpo	on/Locatio	3 Days	1		Samp	ole			Start -	Stop	
	Instructions ample #			2 Day	dentific	mpo	on/Locatio	3 Days	1		Samp	ole			Start -	Stop	
	Instructions ample #			2 Day	dentific	mpo	on/Locatio	3 Days	1		Samp	ole			Start -	Stop	
	Instructions ample #			2 Day	dentific	mpo	on/Locatio	3 Days	1		Samp	ole			Start -	Stop	
	Instructions ample #			2 Day	dentific	mpo	on/Locatio	3 Days	1		Samp	ole			Start -	Stop	
	Instructions ample #			2 Day	dentific	mpo	on/Locatio	3 Days	1		Samp	ole			Start -	Stop	
	Instructions ample #			2 Day	dentific	mpo	on/Locatio	3 Days	1		Samp	ole			Start -	Stop	
	Instructions ample #			2 Day	dentific	mpo	on/Locatio	3 Days	1		Samp	ole			Start -	Stop	
	Instructions ample #			2 Day	dentific	mpo	on/Locatio	3 Days	1		Samp	ole			Start -	Stop	
	Instructions ample #			2 Day	dentific	mpo	on/Locatio	3 Days	1		Samp	ole			Start -	Stop	
	Instructions ample #			2 Day	dentific	mpo	on/Locatio	3 Days	1		Samp	ole			Start -	Stop	
Sa	Instructions ample # 1 2		San	2 Day	dentific int Cor Roof	mpo	on/Location	3 Days	or		Samp	ple			Start - Tim	Stop e*	
	Instructions ample # 1 2			2 Day	dentific int Cor Roof	mpo	on/Location	3 Days	or		Samp	ole	Rate*		Start -	Stop e*	

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.



P.O. Box 657 • Cataula, GA • 706.320.2171

			INVOICE
Name Attention City	City of Columbus John Hudgison Columbus State GA ZIP 31901 (706)653-4126	Date INVOICE #	7/2/19 14231STACM
Phone	Project Description	Unit Price	TOTAL
	City of Columbus	Umi Trice	IOIAL
	142 31st Ave: Asbestos Sampling 1,260 sq. ft. building 2 samples - 6 Hour Turn Around Time	\$500.00 \$21.50	\$500.00 \$43.00
WOMA	N OWNED SMALL BUSINESS		
		TOTAL	\$543.50



P.O. Box 657 • Cataula, GA • 706.320.2171

			Proposal
Name	City of Columbus	Date	7/8/19
Attention City Phone	Joseph Sturcken Columbus State GA ZIP 31901 (706)225-3893		
	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal 142 31 st Ave: 1,260 sq. ft. demolish wood structure. 1,260 sq. ft. provide and install seed and straw of building footprint. 360 sq. ft. demolish concrete driveway. 360 sq. ft. provide and install seed and straw for building footprint	\$3.95 \$0.55 \$1.25 \$0.55	\$4,977.00 \$693.00 \$450.00 \$198.00
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		
WOMA	N OWNED SMALL BUSINESS	<u></u>	
		TOTAL	\$6,318.00

420 10th St Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 17, 2019

Dominic T. Overton P.O. Box 4024 Phenix City, AL 36868

Dear Sir or Madam:

SUBJECT: 1420 26TH ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$5,543.50

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-05-17-003241)

Address: Case Type: **Activity Date** 06/28/2017 02/12/2018 01/10/2018 03/13/2018 11/16/2017 09/22/2017 08/29/2017 08/18/2017 08/15/2017 06/14/2017 12/12/2017 Columbus, GA 1420 26Th St Condemn-Demo Marsha Thomas Marsha Thomas Marsha Thomas Marsha Thomas Created By Joseph Sturcken Joseph Sturcken Jesse Williams Jesse Williams Jesse Williams Jesse Williams Jesse Williams On-Site Visitation On-Site Visitation On-Site Visitation On-Site Visitation On-Site Visitation On-Site Visitation Notice to Demolish or Repair On-Site Visitation Notice of Hearing Notice to Demolish or Repair Notice of Hearing **Activity Type** Status: Assigned To 1/10/18 -Inspection 9/22/17 - Inspection 8/18/17 - Inspection 12/12/17 - Inspection 11/16/17 -Inspection **Activity Name** Request for Compliance Pending/Open NO REPRESENTATION AT THE HEARING . LETTER MAILED OUT ON $6/28/2017\,$ the end of month. /111 New owner Lilton Riser, making new cover sheet and will be resent at 9/22/17 - No work. /113 8/18/17 - New owner, no work. /113 Ownership in shift, no chnage. /111 LETTER ATTACHED 1/10/18 -No work. /113 11/16/17 -No work. /113 LETTER MAILED OUT ON 6/14/2017 12/12/17 -No work. Built 1937. /113 LETTER MAILED OUT ON 8/15/2017 Comments Closed Date: Opened Date: 05/10/2017 - Page 253

06/19/2018

Joseph Sturcken

On-Site Visitation

NO change. /111

05/14/2018

Joseph Sturcken

On-Site Visitation

04/17/2018

Joseph Sturcken

On-Site Visitation

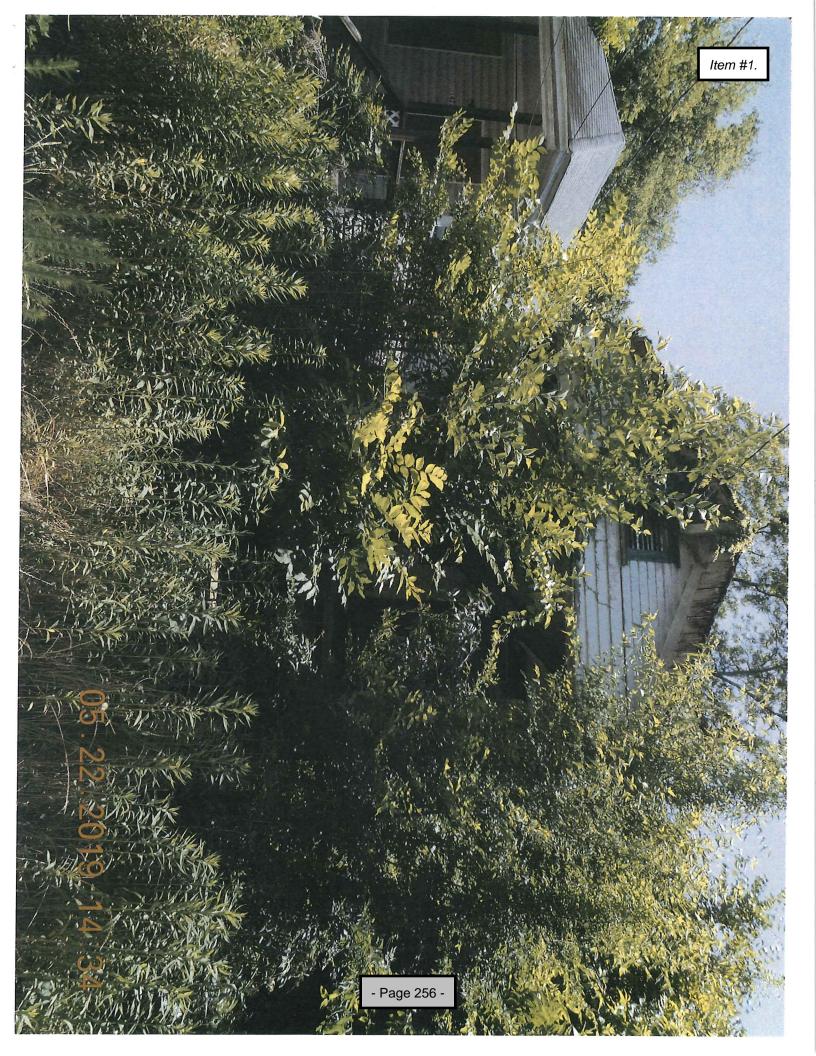
NO change. /111

NO change. /111

Page 2 of 2

08/01/2019	07/17/2019	05/22/2019	11/19/2018	10/23/2018	09/24/2018	00/20/2018	tem #1.	Activity Date
Shannon Maschka-Gomez	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Joseph Sturcken	Created By
Notice of Hearing	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Activity Type
								Activity Name
COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ	New owner, requesting new letter sent out. /111	Side of strcuture resting on house next door. Recommending to be taken on the next round of demo. /111	No change. /111	No change. /111	Storm has caused even more damage. /111	Side of structure has fallen onto house next to it. /111	NO change: /111	Comments







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/28/2019

Project Name: 1420 26th St

SanAir ID#: 19031403



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 I 804.897.1177 I fax: 804.897.0070 I IAQ@SanAir.com I SanAir.com



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Num Item #1.

19031403

FINAL REPORT
6/28/2019 11:00:49 AM

Project Number: P.O. Number:

Project Name: 1420 26th St Collected Date: 6/27/2019

Received Date: 6/28/2019 9:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 1 sample(s) were received on Friday, June 28, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager

andra Sobiino

SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 1 samples in Good condition.



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Nun Item #1.

19031403
FINAL REPORT
6/28/2019 11:00:49 AM

Project Number: P.O. Number:

Project Name: 1420 26th St Collected Date: 6/27/2019

Received Date: 6/28/2019 9:25:00 AM

Analyst: Moore, Brandi

Analysis Date:

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031403-001 Roofing	Various Non-Fibrous Heterogeneous	20% Cellulose	80% Other	None Detected
	* Ticker ogeneous			

Analyst: Brand Moore

Approved Signatory:

6/28/2019

Date:

6/28/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915
Colorado License Number: AL-23143
Connecticut License Number: PH-0105
Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



Dr. STE B 3139 888.895.1177

Asbestos **Chain of Custody**

19031403

SanAir ID Number Item #1.

	1551 Oakbridge
	Powhatan, VA 2
Sanlîr	804.897.1177 / 8
SanAir	Fax 804.897.007
Technologies Laboratory	sanair com

	nologies Laboratory	Fax 804.897. sanair.com	0070		Form 140	, Rev 2, 5/1	8/18	1 (
Company:	WT Miller LLC				Project #:			Collect by:		
	336 Blanchard		P	roject Name: 1	420 26th S	t		Phone #: 70	63202171	
				ed: 6/27/19 Fax #:						
State of Collection. GA Account#: P.O. Number:					april@wtmiller.com					
	Bulk			Air				Soil		
ABB	PLM EPA 600/R-9	93/116	ABA	PCM NIC	OSH 7400		ABSE	PLM EPA 6	00/R-93/116 (Qual.)	
	Positive Stop		ABA-2	OSHA w	TWA*			Vermicul	ite & Soil	
ABEPA	PLM EPA 400 Poi	int Count	ABTEM	I TEM AH	ERA		ABSP	PLM CARE	3 435 (LOD <1%)	
ABBIK	PLM EPA 1000 Po	oint Count	ABATN	N TEM NIC	SH 7402		ABSP1	PLM CARE	3 435 (LOD 0.25%)	
ABBEN	PLM EPA NOB**		ABT2	TEM Lev	el II		ABSP2	PLM CARE	3 435 (LOD 0.1%)	
ABBCH	TEM Chatfield**		Other:					Dus		
ABBTM	TEM EPA NOB**			New York	k ELAP		ABWA		ASTM D-6480	
ABQ	PLM Qualitative		ABEPA2				ABDMV	TEM Micro	vac ASTM D-5755	
沙 蒙 ↓	Available on 24-hr. t	to 5-day TAT	ABENY		P 198.6 PLM NO					
	Water		ABBNY	NY ELAF	P 198.4 TEM NO	OB	Matrix	Othe	er	
ABHE	EPA 100.2							······		
Tur	rn Around	3 HR (4 HR TE	M) [6 UD /	(8HR TEM)	T	12 HR		24 HR	
	Times			O FIR (J_ 			 	
	I III Co	2 Day	8		3 Days		4 D	ays	5 Days	

Special instructions					
Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start – Stop Time*
1	Roofing				

Relinquished by	Date	Time	Received by	Date	Time
			(46)	6/25/19	all San
				10	

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charge

- Page 261 -

_of____Page 5 of 5



Name City of Columbus
Attention Joseph Sturcken
City Columbus State GA ZIP 31901
Phone (706)225-3893

	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal		
	2610 16 th Ave: 1,116 sq. ft. demolish wood structure. 1,116 sq. ft. provide and install seed and straw of building footprint.	\$3.95 \$0.55	\$4,408.20 \$613.80
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		
·			
WOMAT	N OWNED SMALL BUSINESS		
,, 01.211		TOTAL	\$5,022.00



P.O. Box 657 • Cataula, GA • 706.320.2171

INVOICE

			- 101.	٦ ا	
Name	City of Columbus			Date	7/2/19
Attention	John Hudgison			INVOICE#	142026THACM
City Phone	Columbus (706)653-4126	State <u>GA</u>	ZIP <u>31901</u>		

	Project Description	Unit Price	TOTAL
	City of Columbus		
1420 26th Street.: As 1,116 sq. ft. building 1 sample - 6 Hour To	bestos Sampling urn Around Time	\$500.00 \$21.50	\$500.00 \$21.50
WOMAN OWNED SMA	LL BUSINESS	TOTAL	\$521.50

420 10th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA
Director

CERTIFIED MAIL

July 12, 2019

23721 Trust Zaharieva Vesselka Trustee 10161 Park Run Rd., #150 Las Vegas, NV 89145

Dear Sir or Madam:

SUBJECT: 237 21ST AVE.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$7,950.50

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD

"An Equal Opportun

Page 264

ction Organization'



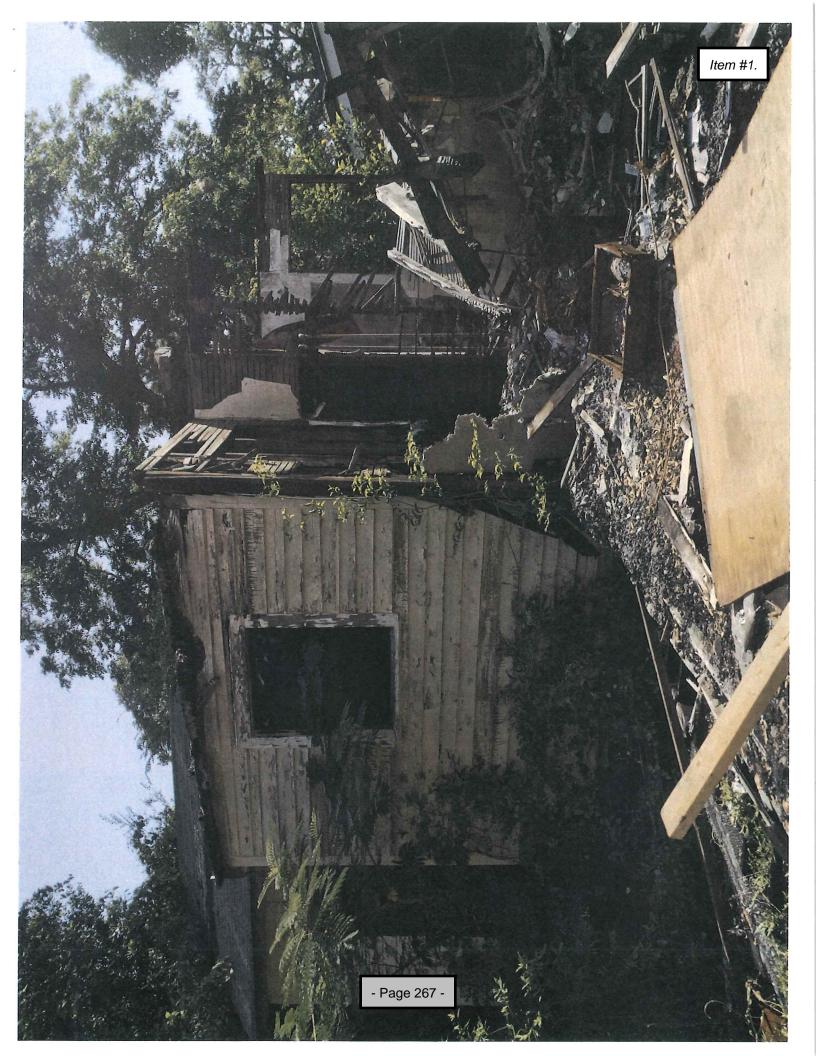
COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-06-17-003266)

08/14/2018 Ja	07/17/2018 Ja	06/13/2018 Ja	05/14/2018 Ja	04/23/2018 Ja	03/22/2018 Ja	11/15/2017 Je	10/19/2017 Je	09/21/2017 Je	08/17/2017 Je	06/28/2017 M	06/14/2017 M	Activity Date C	Case Type: Conde Address: 237 21 Colum
Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Marsha Thomas	Marsha Thomas	Created By	Condemn-Demo 237 21St Ave Columbus, GA
On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Notice to Demolish or Repair	Notice of Hearing	Activity Type	
						11/15/17 -Inspection	10/19/17 -Inspection	9/21/17 -Inspection	8/17/17 -Inspection			Activity Name	Assigned To Status: Request for Compliance Pending/Open
No Work No Change / 113	No work no change / 113	No same owner out of town to	No work, same owner / 113	No work same owner / 113	Researched property new owner 23721 Trust NV L not been paid since 2016 will send out a new 45 dc compliance letter to new owner No work / JW 113	11/15/17 - No work. /113	10/19/17 - No work, Built 1930. /113	9/21/17 - No work. /113	8/17/17 -No work. /113	NO REPRESENTATION AT T	LETTER MAILED OUT ON 6/14/2017		ending/Open
		No same owner out of town taxes are current on the property / 113			Researched property new owner 23721 Trust NV Las Vegas taxes has not been paid since 2016 will send out a new 45 day request for compliance letter to new owner No work / JW 113	- Pag	0. /113 ge 265			NO REPRESENTATION AT THE HEARING . LETTER MAILED OUT ON 6/28/2017	/14/2017	Comments	Opened Date: 06/08/2017 Closed Date:

August 07, 2019

Page 1 of 2

08/01/2019	07/05/2019	06/04/2019	04/03/2019	03/01/2019	01/28/2019	12/20/2018	11/20/2018	em #1.	Activity Date
Shannon Maschka-Gomez	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Created By
Notice of Hearing	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Activity Type
									Activity Name
COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOME. 9 P P	No work no change / 134	No work no change took recent pictures to add to the 2019 demo list to present to council / 134	No work no change / 113	Took new recent photos of burned property to place on the Demolition list to be presented to the council for 2019 No work, no change / 113	No work no change taxes has not been paid since 2016 / 113	No work no change / 113	No work no change owner stays out of town / 113	No work no change / 113	Comments







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 7/1/2019

Project Name: 237 21st Ave

SanAir ID#: 19031701



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B | Powhatan, Virginia 23139-8061 888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Num

19031701

FINAL REPORT
7/1/2019 10:43:02 AM

Project Number: P.O. Number:

Project Name: 237 21st Ave Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Monday, July 01, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager

andra Abbient

SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Item #1. SanAir ID Num 19031701 **FINAL REPORT** 7/1/2019 10:43:02 AM

Project Number: P.O. Number:

Project Name: 237 21st Ave Collected Date: 6/28/2019

Received Date: 7/1/2019 8:45:00 AM

Analyst: Childress, Susan

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031701-001 Roofing	Grey Non-Fibrous Heterogeneous	15% Glass	85% Other	None Detected
2 / 19031701-002 Joint Compound	White Non-Fibrous Homogeneous	2% Cellulose	98% Other	None Detected
3 / 19031701-003 Vinyl Floor Tile	Various Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: Susawor Childres Approved Signatory:

Analysis Date:

7/1/2019

Date:

7/1/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870 City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915
Colorado License Number: AL-23143
Connecticut License Number: PH-0105
Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B Powhatan, VA 23139

Asbestos

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0	0	3	17	1)

SanAir ID Numl

Item #1.

Tech	SanA		804.89 / Fax 804 <u>sanair.c</u>	.897		.073.11	V 1161	in Of (140, Rev			19	02	17	01	
Company	WT Miller	LLC					Project #:				Collect by:				
	1336 Blanc		lvd			Project N	Name: 237 21st	Ave			Phone #: 7	'0632	202171		
	_{Zíp:} Columb						lected: 6/28/19				Fax #:				
ľ	ollection:GA		ccount#:			P.O. Nur					_{Email:} ap	ril@\	wtmiller.c	com	
	Bulk	00/D 00/I	16		1 4 10 4	l no	Air			ADCE	So So		R-93/116 (Q		
АВВ	PLM EPA 60	00/K-93/1	10	V	ABA		M NIOSH 7400 HA w/ TWA*			ABSE	FLW CF	1 000/1	(Q	uai.)	
ADEDA	PLM EPA 40		`ount	r	ABA-		M AHERA		\sqcup	ABSP	Vermic		& Soil 5 (LOD <1%	3 1	
ABEPA					ABTE				\square	l			(LOD 0.25		
ABB1K	PLM EPA 10		Count		ABA		M NIOSH 7402			ABSP1				l	Щ
ABBEN	PLM EPA N				ABT2		M Level II			ABSP2	PLM CAI	KB 433	5 (LOD 0.1%	0)	
ABBCH	TEM Chatfie			Ш	Other							ust			
ABBTM	TEM EPA N						w York ELAP			ABWA	TEM Wip				
ABQ	PLM Qualitat				ABEP		'ELAP 198.1			ABDMV	TEM Mic	rovac A	ASTM D-57	55	
**	Available on 2	4-hr. to 5-	day TAT		ABEN	- 1	' ELAP 198.6 PLM	- 1							
	Water				ABBN	Y NY	' ELAP 198.4 TEM	NOB		Matrix	Ot	her			
ABHE	EPA 100.2														
Tu	ırn Around		3 HR (4 H		M)		6 HR (8HR TEM)			12 HR			24 HR		
	Times			2 Day	- L.X	-	. 3 Days			4 D	Days			Days	
Special I	nstructions					·									
	nstructions							Vol	ume	Samp	ole Flo	ow	Start -	- Ston	
	nstructions mple #		Sam	ple I	dentifica	ation/L	ocation		ume Area	Samp Date	3		Start - Tin	_	
			Sam	ple I	dentific: Roofi		ocation							_	
	mple #		Sam			ing								_	
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Sa	1 2 3			Joi	Roofi int Con inyl Flo	ing npound or Tile		or A		Date	Ra		Tin	ne*	
Relinqui	ample # 1 2 3 shed by		Date	Joi	Roofi int Con inyl Flo	ing npound or Tile	Regei	or A	Area	Date Date	Ra	tes	Tim G:4-5	e CM	CCT

will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charg

- Page 273 -

Page of Page 5 of 5



			Proposal
		Date	7/8/19
Name Attention City Phone	City of Columbus Joseph Sturcken Columbus State GA ZIP 31901 (706)225-3893	Date	110/19
	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal 237 21 st Ave: 1,300 sq. ft. demolish wood structure. 1,300 sq. ft. provide and install seed and straw of building footprint. 320 sq. ft. demolish out building. 320 sq. ft. provide and install seed and straw of building footprint. 400 sq. ft. demolish concrete driveway. 400 sq. ft. provide and install seed and straw for building footprint	\$3.95 \$0.55 \$2.00 \$0.55 \$1.25 \$0.55	\$5,135.00 \$715.00 \$640.00 \$176.00 \$500.00 \$220.00
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		
WOMA	N OWNED SMALL BUSINESS		

TOTAL

\$7,386.00



P.O. Box 657 • Cataula, GA • 706.320.2171

INVOICE

Name	City of Columbus		:	Date	7/2/19
Attention	John Hudgison			INVOICE #	23721STACM
City Phone	<u>Columbus</u> (706)653-4126	State GA	ZIP <u>31901</u>		

Project Description	Unit Price	TOTAL
City of Columbus		
237 21 st Ave: Asbestos Sampling 1,140 sq. ft. building 3 samples - 6 Hour Turn Around Time	\$500.00 \$21.50	\$500.00 \$64.50
WOMAN OWNED SMALL BUSINESS		
WOMAN OWNED SMALL DOSINESS	TOTAL	\$564.50

420 10th Str ltem #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA Director

CERTIFIED MAIL

July 12, 2019

Percy Tindall P.O. Box 4277 Columbus, GA 31914

Dear Sir or Madam:

SUBJECT: 615 23RD ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of \$38,598.10

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

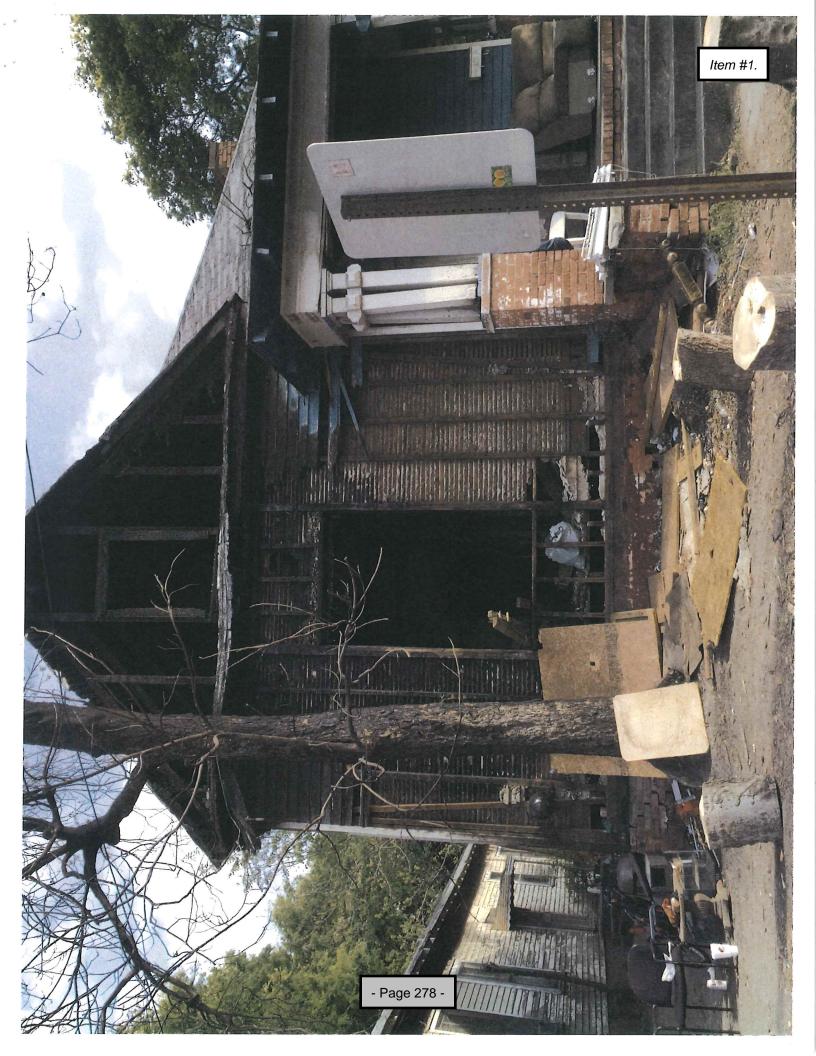
John Hudgison

Director, Inspections and Code

JH:CD

COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-04-19-000813)

COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ & O. P.	COUNCIL DEMO HEARING N		Letter Sent	Shannon Maschka-Gomez	08/01/2019
277 -	NO NEW CHANGES./112		On-Site Visitation	Phillip Smith	06/18/2019
	NO NEW CHANGES./112		On-Site Visitation	Phillip Smith	05/16/2019
	S. GOMEZ				
DEMO LETTER SENT 4/4/2019 FOR DEMO HEARING DATE 5/22/2019.	DEMO LETTER SENT 4/4/20		Notice of Hearing	Shannon Maschka-Gomez	04/04/2019
VIOLATIONS OF THE IPMC FOUND. REQUESTED A DEMO CASE./112	VIOLATIONS OF THE IPMC I		On-Site Visitation	Phillip Smith	04/02/2019
Comments		Activity Name	Activity Type	Created By	Activity Date Created By
Closed Date:	Pending/Open	Status: Request for Compliance Pending/Open		615 23Rd St Columbus, GA 31904	Address: 618
Opened Date: 04/02/2019	i	Assigned To		Condemn-Demo	Case Type: Cor







The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/28/2019

Project Name: 615 23rd St

SanAir ID#: 19031401



NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 I 804.897.1177 I fax: 804.897.0070 I IAQ@SanAir.com I SanAir.com





Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Number 19031401
FINAL REPORT

6/28/2019 10:53:21 AM

Project Number:

P.O. Number:

Project Name: 615 23rd St Collected Date: 6/27/2019

Received Date: 6/28/2019 9:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Friday, June 28, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager SanAir Technologies Laboratory

andra Sobjino

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.

Item #1.

SanAir ID Number 19031401
FINAL REPORT 6/28/2019 10:53:21 AM



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number:

P.O. Number:

Project Name: 615 23rd St Collected Date: 6/27/2019

Received Date: 6/28/2019 9:25:00 AM

Analyst: Moore, Brandi

Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description –	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1 / 19031401-001 Vinyl Floor Tile	Beige Non-Fibrous Homogeneous		100% Other	None Detected
2 / 19031401-002 Roofing	Black Non-Fibrous Heterogeneous	20% Cellulose	80% Other	None Detected
3 / 19031401-003 Joint Compound	Grey Non-Fibrous Heterogeneous		97% Other	3% Chrysotile

Analyst: Brand Morre

Approved Signatory:

Analysis Date:

6/28/2019

Date:

6/28/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications
NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915
Colorado License Number: AL-23143
Connecticut License Number: PH-0105
Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017



1551 Oakbridge Dr. STE B Powhatan, VA 23139 804.897.1177 / 888.895.1177

Asbestos

SanAir ID Number

Tech	AIIAII	Fax 80	4.897	.0070			of Cust 0, Rev 2, 5/		19	031401	
Company	WT Miller LL	.C				Project #:			Collect by:		
Address	1336 Blancha	ard Blvd		P	Project Name 615 23rd St				Phone #: 7063202171		
City, St.,	Zip Columbus	, GA 3190 ⁻			Date Collected.				Fax #:	The Manuscript of the Control of the	
1	Collection:GA	Account#:		P.	O. Number:				_{Email:} apr	il@wtmiller.com	
ADD	Bulk	2.00/11/			Air			1 (Soil	1	
ABB	PLM EPA 600/I	R-93/116	✓	ABA	PCM NIC			ABSE	PLM EPA	600/R-93/116 (Qual.)	
ABEPA	Positive Stop			ABA-2	I			LDOD		lite & Soil	
	PLM EPA 400 F			ABTEM				ABSP		3 435 (LOD <1%)	L
ABBIK	PLM EPA 1000			ABATN				ABSPI	_	3 435 (LOD 0.25%)	
ABBEN	PLM EPA NOB			ABT2	TEM Lev	el II		ABSP2	PĻM CARI	3 435 (LOD 0.1%)	
ABBCH	TEM Chatfield*	11 11 1							Dus		
ABBTM	TEM EPA NOB				New Yorl	k ELAP		ABWA	TEM Wipe	ASTM D-6480	
ABQ	PLM Qualitative			ABEPA2		198.1		ABDMV	TEM Micro	vac ASTM D-5755	
**	Available on 24-h	r. to 5-day TAT		ABENY		9 198.6 PLM N					
	Water			ABBNY	NY ELAP	198.4 TEM N	ОВ	Matrix	Oth	er	
ABHE	EPA 100.2										
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***************************************			- Day		<u> </u>	J Days		4 0	ays	5 Days	
Special I	nstructions										
Sa	mple #	Sam	ple I	lentificati	ion/Locatio	n	Volume or Area	Samp Date	le Flov Rate	Start Stop	
	1							Date	Itate	Time*	
			Vi	nyl Floor	· Tile			Date	Rate	1 Ime^	
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	2 3 shed by		Joi	Roofing nt Comp	g bound me	2	b	D2 6/28	te (2)	Time	

will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges

- Page 284 -

Page ____of ___Page 5 of 5



Barrer of the Manufacture State of the State					Proposal
Name	City of Columbus			Date	7/8/19
Attention	Joseph Sturcken				
City Phone	Columbus (706)225-3893	State GA	ZIP <u>31901</u>		

	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal		
	615 23 rd Street: 8,904 sq. ft. of Asbestos joint compound 2,544 sq. ft. demolish wood structure. 2,544 sq. ft. provide and install seed and straw of building footprint. 288 sq. ft. demolish concrete driveway 288 sq. ft. provide and install seed and straw of concrete footprint	\$2.90 \$3.85 \$0.55 \$1.25 \$0.55	\$25,821.60 \$9,794.40 \$1,399.20 \$360.00 \$158.40
	NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per contract.		
			·
VOMA	N OWNED SMALL BUSINESS		



INVOICE

 Name
 City of Columbus

 Attention
 John Hudgison

 City
 Columbus
 State GA
 ZIP 31901

 Phone
 (706)653-4126

 Date
 7/2/19

 INVOICE #
 61523RDACM

Project Description	Unit Price	TOTAL
City of Columbus		
615 23 rd Street: Asbestos Sampling 2,544 sq. ft. building 3 samples - 6 Hour Turn Around Time	\$1,000.00 \$21.50	\$1,000.00 \$64.50
	1	
		·
WOMAN OWNED SMALL BUSINESS	TOTAL	\$1,064.50

420 10th Str Item #1.
Post Office Box 1340
Columbus, Georgia 31902-1340

Telephone (706) 653-4126 Fax (706) 653-4123 John Hudgison, C.B.O., Assoc. AIA

Director

CERTIFIED MAIL

July 12, 2019

Walter Lou Hood 1422 27th St. Columbus, GA 31901

Dear Sir or Madam:

SUBJECT: 1512 27TH ST.

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from *W.T. Miller*, totaling to a sum of *\$14,407.50*

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, August 13, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, August 27, 2019 at 5:30 p.m. EST.

Please note that if you plan to ask Council for an extension, only you as the owner, your financial institution, your attorney, any individual with power of attorney, or a legal representative of the estate, including an administrator or executor, may be heard at the first reading. Also, the party being heard must be able to provide a financial statement showing who is providing the funds, a signed contract with whom is performing the work, and a timeline detailing when the work will begin, when it will be completed, and whether the property is to be demolished or renovated.

City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

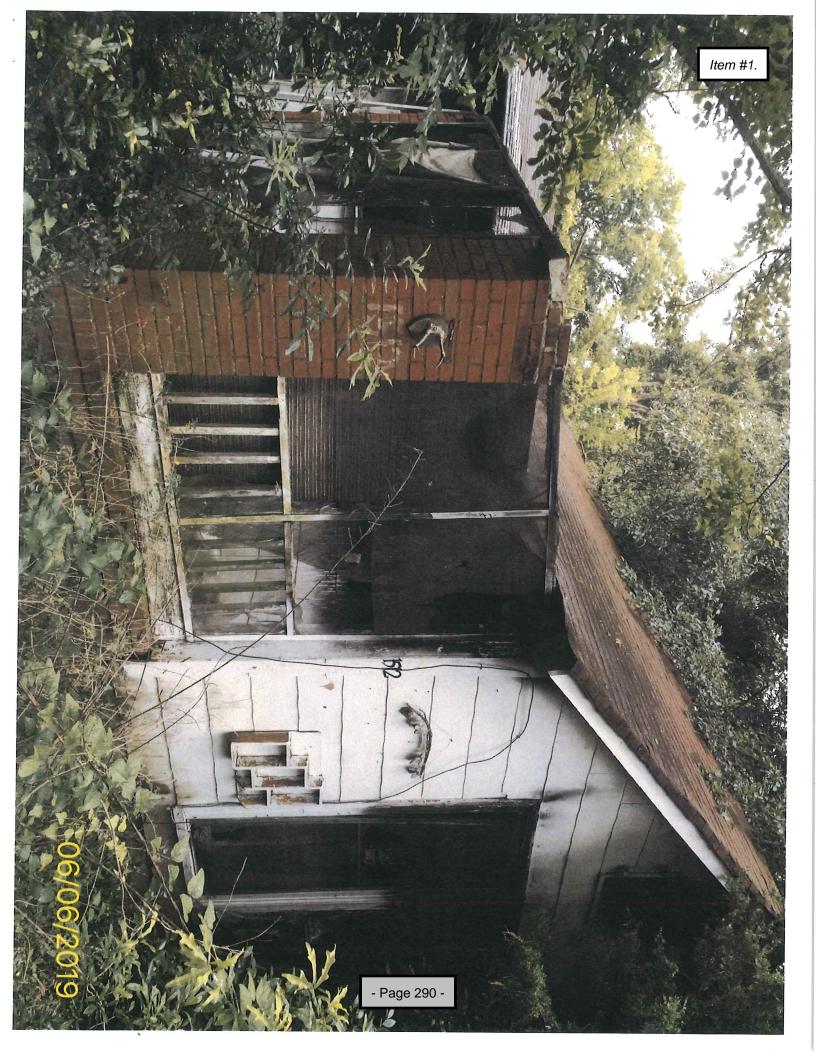
JH:CD

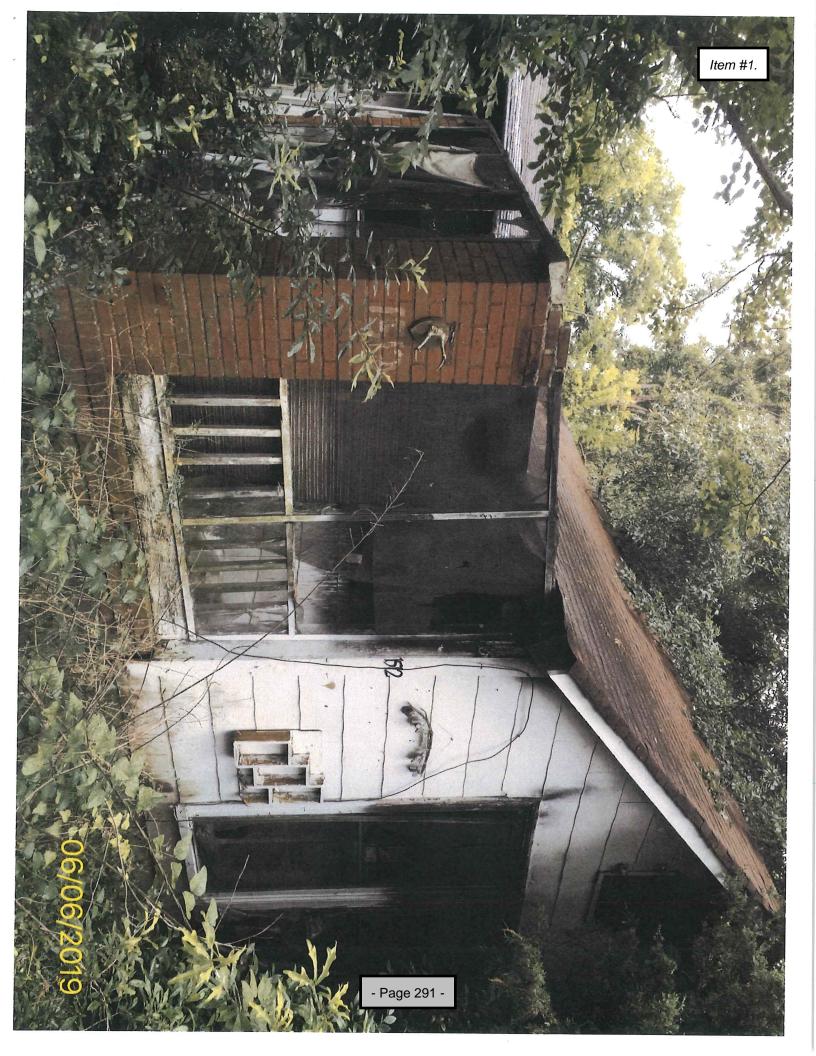


COLUMBUS CONSOLIDATED GOVERNMENT CODE CASE ACTIVITY REPORT (CASE-06-17-003270)

07/06/2018	06/06/2018	05/04/2018	04/06/2018	02/28/2018	01/30/2018	01/02/2018	12/04/2017	10/24/2017	09/26/2017	08/25/2017	06/28/2017	06/14/2017	Activity Date	Case Type: C Address: 1:
Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Teresa Young	Teresa Young	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Jesse Williams	Marsha Thomas	Marsha Thomas	Created By	Condemn-Demo 1512 27Th St Columbus, GA
On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Notice to Demolish or Repair	Notice of Hearing	Activity Type	
				-		1/2/18 -Inspection	12/4/17 Inspection	10/24/17 -Inspection	9/26/17 -Inspections	8/25/17 -Inspection			Activity Name	Assigned To Status: Request for Compliance
No Change same owner / 113	Researched the property the the public assess site as a a they reported that is the addranswer left a green tag / 113	No work no change / 113	Researched property same	NO CHANGE / 112	NO CHANGE / 112	1/2/18- No work. /113	12/4/17 - No work. /113	10/24/17 -No work, built unknown. /113	9/26/17 - No work. /113	8/25/17 - No work. Owner is deceased. /113	NO REPRESENTATION AT 6/28/2017	LETTER MAILED OUT ON 6/14/2017		e Pending/Open
ω	Researched the property the taxes have been paid found 1422 27th in the public assess site as a additional property spoke with neighbor and they reported that is the address of the son of Mr Hood knocked no answer left a green tag / 113		Researched property same owner no change no work / 113				- Pa	ge 288	3 -	deceased. /113	NO REPRESENTATION AT THE HEARING LETTER MAILED OUT ON 6/28/2017	6/14/2017	Comments	Opened Date: 06/14/2017 Closed Date:

08/01/2019			07/16/2019		05/15/2019	04/04/2019	03/04/2019	02/04/2019	01/02/2019	11/07/2018	10/03/2018	09/10/2018	09/07/2018	08/13/2018	Item #1	Activity Date
Shannon Maschka-Gomez	Jamaal Williams		Shannon Maschka-Gomez	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Jamaal Williams	Created By
Notice of Hearing	On-Site Visitation		Phone Conversation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	On-Site Visitation	Phone Conversation	Activity Type
																Activity Name
COUNCIL DEMO HEARING NOTICE SENT 7/17/2019. S. GOMEZ	NO work no change / 134	S. GOMEZ	RCVD A CALL FROM GRANDSON CLIFFORD HOOD (706) 330-4946 STATING HE WAS WORKING ON GETTING THE PROPERTY IN HIS NA AND PULL A PERMIT FOR DEMOLITION. HE WILL BE CONTACTING IN WILLIAMS TO DISCUSS TIMELINE.	No work no change / 134	No work no change / 134	No work no change / 113	No work no change / Took recent pictures to add to the Demo list the be presented to council / 113	No work no change / 113 ge	No work no change / 113	No work no change / 113	No change no work / 113	No change no work / 113	Took recent pictures to add to the Demo list that will be presented to council / 113	No change / 113	Spoke with the grandson of the owner he is saying he has nothing to do with this property because he is not paying the property taxes but he is planning on trying to get a demo permit and demo the house and sell the land to habitat for humanity / 113	Comments









The Identification Specialists

Analysis Report prepared for W.T. Miller

Report Date: 6/28/2019

Project Name: 1512 27th St

SanAir ID#: 19031405

NV LAP®

NVLAP LAB CODE 200870-0

1551 Oakbridge Dr. Suite B I Powhatan, Virginia 23139-8061 888.895.1177 I 804.897.1177 I fax: 804.897.0070 I IAQ@SanAir.com I SanAir.com



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

Project Number: P.O. Number:

Project Name: 1512 27th St Collected Date: 6/27/2019

Received Date: 6/28/2019 9:25:00 AM

Dear April Miller,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Friday, June 28, 2019 via FedEx. The final report(s) is enclosed for the following sample(s): 1, 2, 3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager

ndra Sobiino

SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



Name: W.T. Miller

Address: 1336 Blanchard Blvd

Columbus, GA 31901

Phone: 706-320-2171

SanAir ID Numt Item #1.

19031405 FINAL REPORT 6/28/2019 10:39:02 AM

Project Number: P.O. Number:

Project Name: 1512 27th St Collected Date: 6/27/2019

Received Date: 6/28/2019 9:25:00 AM

Analyst: Moore, Brandi

Analysis Date:

Asbestos Bulk PLM EPA 600/R-93/116

Stereoscopic	Com	ponents	
Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
Red Non-Fibrous Heterogeneous	15% Glass	85% Other	None Detected
White Non-Fibrous Homogeneous		80% Other	20% Chrysotile
Black Non-Fibrous Heterogeneous		85% Other:	15% Chrysotile
Red Non-Fibrous Homogeneous		90% Other	10% Chrysotile
Black Non-Fibrous Homogeneous		100% Other	None Detected
	Red Non-Fibrous Heterogeneous White Non-Fibrous Homogeneous Black Non-Fibrous Heterogeneous Red Non-Fibrous Homogeneous Red Non-Fibrous Homogeneous Ron-Fibrous Homogeneous	Red 15% Glass Non-Fibrous Heterogeneous White Non-Fibrous Homogeneous Black Non-Fibrous Heterogeneous Red Non-Fibrous Homogeneous Red Non-Fibrous Homogeneous Black Non-Fibrous Homogeneous	Appearance % Fibrous % Non-fibrous Red 15% Glass 85% Other Non-Fibrous Heterogeneous White 80% Other Non-Fibrous Homogeneous Black 85% Other Non-Fibrous Heterogeneous Red 90% Other Non-Fibrous Homogeneous Black 100% Other Non-Fibrous Homogeneous

Analyst: Brand Moore

6/28/2019

Approved Signatory:

Date:

6/28/2019

Disclaimer

The final report cannot be reproduced, except in full, without written authorization from SanAir. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample and information provided by the client. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Samples are held for a period of 60 days.

For NY state samples, method EPA 600/M4-82-020 is performed.

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

Asbestos Certifications

NVLAP lab code 200870

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915 Colorado License Number: AL-23143 Connecticut License Number: PH-0105 Massachusetts License Number: AA000222

Maine License Number: LB-0075 New York ELAP lab ID: 11983

Rhode Island License Number: AAL-126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323 Washington State License Number: C989 West Virginia License Number: LT000566

Vermont License: AL166318

Revision Date: 11/30/2017

Sonlir
OdliAll
Technologies Laboratory

1551 Oakbridge Dr. ST£ B Powhatan, VA 23139 804.897.1177 / 888.895.1177 Fax 804.897.0070

Asbestos Chain of Custody Form 140, Rev 2, 5/18/18

19031405

SanAir ID Numbe

Item #1.

	nologies Labora	. T	304.897.00 ir.com	070		Form 14	40, Rev 2, 5/18	3/18	19	U_{j}^{\prime}	1170.)
Company:	WT Miller	LLC			T _I	Project #:			Collect by:		-	
	Address: 1336 Blanchard Blvd				Project Name. 1512 27th St				Phone #: 7063202171			
<u> </u>		ıs, GA 319	01		te Collected 6				Fax #:			
	ollection GA	Account#). Number;				_{Email:} apr	il@w	tmiller.co	n
ABB	Bulk PLM EPA 60	0/D 02/116		ABA	Air PCM NIOS	211 7400		ABSE	Soi		93/116 (Qual.	\
АВВ	ļ			ABA-2	OSHA w/			Abor	L			<u>′ </u>
ABEPA	Positive S	top 0 Point Count		ABTEM	TEM AHE			ABSP	Vermicu PLM CAR		Soil LOD <1%)	
ABBIK	,	00 Point Count		ABATN	TEM NIOS			ABSP1			LOD 0.25%)	$-\ -\ $
ABBEN	PLM EPA NO			ABT2	TEM Leve			ABSP2	PLM CAR	B 435 (LOD 0.1%)	
ABBCH	TEM Chattie	*	╌╫╌╂┠	Other:				L	Du	ct		!
ABBTM	TEM EPA NO)B**			New York	ELAP	!	ABWA	TEM Wipe		D-6480	
ABQ	PLM Qualitat	ive		ABEPA2	NY ELAP			ABDMV	TEM Micr	ovac AS	STM D-5755	
**	Available on 24	I-hr. to 5-day Ta	AT /	ABENY	1	198.6 PLM N	- 11 11					
	Water			ABBNY	NY ELAP	198.4 TEM 1	ЧОВ	Matrix	Otl	ier		
ABHE	EPA 100.2	··········										
Tu	ırn Around	2 UD	(4 HR TEM	0.7	6 HR (BHR TEM)		12 HR			24 HR	
		JIIK	(4 IIK I EM	''\ V	O TIK (C	1 1 1 1 1 1 1 1 1				+		
	Times		2 Davs			3 Davs	j.	4 D)ays		5 Day	s
			2 Days			3 Days	<u> </u>	4 D)ays		5 Day	s
Special I	Times nstructions		2 Days			3 Days				<u> </u>		
		s		entificatio	on/Location		Volume or Area	Samp Date	ole Flo		Start - S	Stop
	nstructions		ample Ide	entification Roofing			1	Samp	ole Flo		Start - S	Stop
	nstructions nmple #		ample Ide			n	1	Samp	ole Flo		Start - S	Stop
	nstructions nmple #		ample Ide	Roofing		n	1	Samp	ole Flo		Start - S	Stop
	nstructions nmple #		ample Ide	Roofing Siding		n	1	Samp	ole Flo		Start - S	Stop
	nstructions nmple #		ample Ide	Roofing Siding		n	1	Samp	ole Flo		Start - S	Stop
Sa	nstructions nmple #		ample Ide	Roofing Siding		n	1	Samp	ole Flo		Start - S	Stop
Sa	nstructions nmple #		ample Ide	Roofing Siding		n	1	Samp	ole Flo		Start - S	Stop
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Sa	nstructions nmple #		ample Ide	Roofing Siding		n	1	Samp	ole Flo		Start - S	Stop
Sa	nstructions nmple #		ample Ide	Roofing Siding		n	1	Samp	ole Flo		Start - S	Stop
Sa	instructions ample # 1 2 3		ample Ide	Roofing Siding yl Floor	Tile	n	or Area	Samp	ple Flo Rat		Start - S	Stop
Sa	instructions ample # 1 2 3		ample Ide	Roofing Siding yl Floor		n	or Area	Samp	ole Flo	e*	Start - S Time	Stop

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Standard Overnight FedEx shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

- Page 297 -

age___of_Page 5 of 5



P.O. Box 657 • Cataula, GA • 706.320.2171

			Proposal
Name	City of Columbus	Date	7/8/19
Attention	Joseph Sturcken		
City Phone	<u>Columbus</u> State <u>GA</u> ZIP <u>31901</u> (706)225-3893		
	Project Description	Unit Price	TOTAL
	City of Columbus Demolition Proposal		
	1512 27th Street: 2,820 sq. ft. Asbestos siding. 288 sq. ft. Asbestos floor tile and mastic 1,980 sq. ft. demolish multi-story wood structure. 1,980 sq. ft. provide and install seed and straw of building footprint. NOTE: Price includes labor, material, equipment, retainage of salvage, and disposal W.T. MILLER will use to perform the scope of work listed above. Exclusions – 5.0 and 6.0 per	\$1.90 \$2.50 \$3.35 \$0.55	\$5,358.00 \$720.00 \$6,633.00 \$1,089.00
	contract.		
WOMA	N OWNED SMALL BUSINESS		
		TOTAL	\$13,800.00



P.O. Box 657 • Cataula, GA • 706.320.2171

INVOICE

 Name
 City of Columbus

 Attention
 John Hudgison

 City
 Columbus
 State GA
 ZIP 31901

 Phone
 (706)653-4126

Date 7/2/19
INVOICE # 151227THACM

	Project Description	Unit Price	TOTAL
	City of Columbus 1512 27 th Street: Asbestos Sampling 1,980 sq. ft. building 5 samples - 6 Hour Turn Around Time	\$500.00 \$21.50	\$500.00 \$107.50
			·
	·		·
WOMAN	NOWNED SMALL BUSINESS	TOTAL	\$607.50
		IUIAL	⊅ 00/.30

Item Attachment Documents:

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

AN ORDINANCE	
NO	

11	440
Item	#2.

AN ORDINANCE REGULATING VEHICULAR TRAFFIC IN COLUMBUS, GEORGIA BY ESTABLISHING A "NO PARKING ANYTIME" ZONE ALONG THE NORTH AND SOUTH CURBS OF DIXIE STREET TO SCHATULGA ROAD, THE EAST AND WEST CURBS OF DIXIE STREET TO CANAL STREET TRANSITION, AND THE NORTH AND SOUTH CURBS OF CANAL STREET FROM DIXIE STREET TO CARGO DRIVE; AUTHORIZING THE INSTALLATION OF OFFICIAL TRAFFIC CONTROL SIGNS INDICATING SAID RESTRICTIONS; REPEALING CONFLICTING ORDINANCES AND FOR OTHER PURPOSES.

THE COUNCIL OF COLUMBUS HEREBY ORDAINS:

SECTION I

That it shall be unlawful for any person to park or rank a vehicle anytime along any portion of the following street segment as herein described.

Dixie Street – Beginning at north curb of Canal Street and running north along the east and west curbs in addition, running east to the north and south curbs to the west curb of Schatulga Road.

Canal Street – Beginning at east curb of Cargo Drive and running east along the north and south curbs to the west curb of Dixie Street.

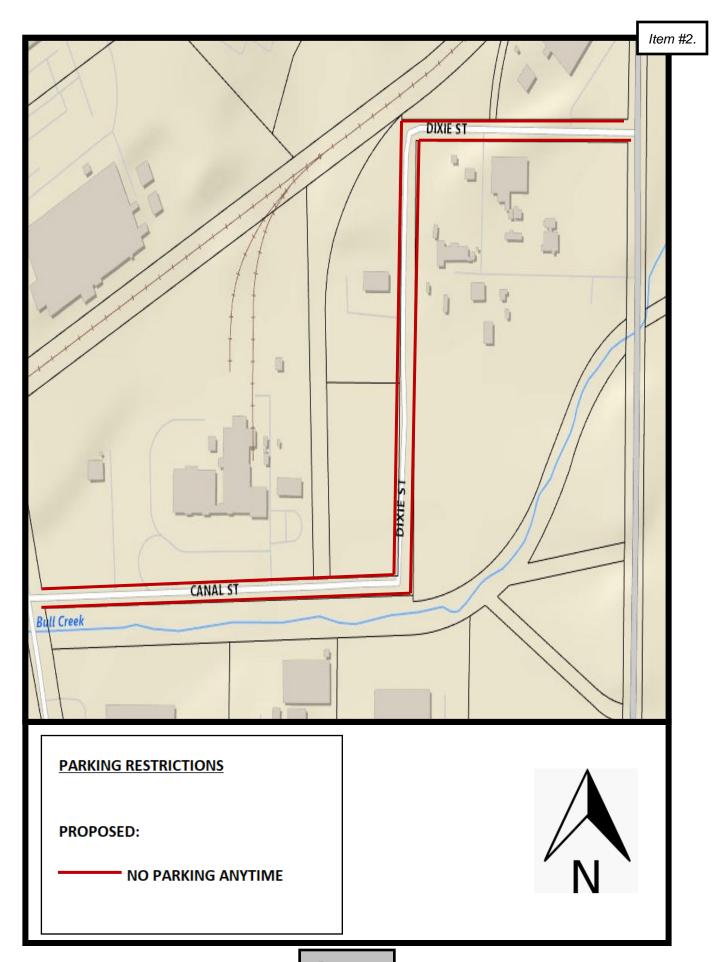
SECTION II

That official traffic control signs indicating the parking restriction described here within.

SECTION III

That all ordinand	ces and parts of ordinances in conflict with this ordinance are hereby repealed.
, 2019; introduc	regular meeting of the Council of Columbus, Georgia, held on the day of ed a second time at a regular meeting of said Council held on the day of dopted at said meeting by the affirmative vote of members of Council.
Councilor Allen Councilor Barnes Councilor Crabb Councilor Davis Councilor Garrett Councilor House Councilor Huff Councilor Pugh Councilor Thomas Councilor Woodson	

Sandra T. Davis Clerk of Council



Item #2.

Columbus Consolidated Government Council Meeting Agenda Item

TO:

Mayor and Councilors

AGENDA

Parking Ordinance restricting parking on Dixie Street and Canal Street

SUBJECT:

AGENDA Approval is request enacting a "No Parking Ordinance" on Dixie

SUMMARY: Street and Canal Street; authorizing the installation of traffic control

signs and repealing any conflicting ordinances.

INITIATED BY:

Department of Engineering

Recommendation: Approval is requested to enact a "No Parking Anytime" Ordinance along the North and South Curbs of Dixie Street to Schatulga Road, the East and West Curbs of Dixie Street to Canal Street Transition and the North and South Curbs of Canal Street from Dixie Street to Cargo Drive; authorizing the installation of official Traffic Control Signs indicating restrictions; repealing conflicting ordinances and for other purposes.

Background: The Department of Engineering received a request from Kemira Chemicals to restrict parking on Dixie Street and Canal Street due to vehicles parking along the streets. The parking was creating safety hazards for semi- trucks and other vehicles maneuvering in the area. Some trailers were being left for several days at the time.

Analysis: A survey was sent out to adjoining property owners and businesses in the area. The Department of Engineering received 6 out of 11 surveys that were returned. Three (3) of the 6 concurred with the proposed restrictions and the other 3 were not experiencing problems or not impacted by the parking.

<u>Financial Considerations:</u> There cost for the installation of the signs will be provided from the Traffic Engineering Division Operating Budget.

<u>Legal Considerations:</u> Council approval is required to enact ordinances restricting parking.

Recommendation/Action: Approval is requested to enact a "No Parking Anytime" Ordinance along the North and South Curbs of Dixie Street to Schatulga Road, the East and West Curbs of Dixie Street to Canal Street Transition and the North and South Curbs of Canal Street from Dixie Street to Cargo Drive; authorizing the installation of official Traffic Control Signs indicating restrictions; repealing conflicting ordinances and for other purposes.

Item Attachment Documents:

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

ORD	INANCE
NO.	

AN ORDINANCE AMENDING A BUDGET FOR THE FISCAL YEAR 2020 BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020, FOR CERTAIN FUNDS OF THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA, AND APPROPRIATING THE AMOUNTS SHOWN IN EACH BUDGET; AND FOR OTHER PURPOSES.

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

SECTION 1.

Ordinance No. 17-24, Section 25, originally approved and implemented in the FY18 Budget, the following: to reclassify and restrict 36 Firemedic (PS14) positions to Firemedic (PS15). This section is hereby amended and incorporated into the FY20 Budget adopted by Ordinance No. 19-027 to remove the restriction of 36 positions and to provide that the Fire and EMS Department shall restrict the number of Firemedic positions to no more than 50.

SECTION 2.

All ordinances or parts of	Fordinances in conflict with this ordinance are hereby	repealed.
2019; introduced a second time at	eeting of the Council of Columbus, Georgia, held on the ta regular meeting held on the day of firmative vote of members of said Council.	•
Councilor Allen voting	·	
Councilor Barnes voting	·	
Councilor Crabb voting	·	
Councilor Davis voting	·	
Councilor Garrett voting	·	
Councilor House voting		
Councilor Huff voting	·	
Councilor Thomas voting		
Councilor Pugh voting	·	
Councilor Woodson voting		

Item Attachment Documents:

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

A RESOLUTION No.____

WHEREAS, Jordan Vocational High School has applied for a grant to assist its College and Career Academy (CCA);

WHEREAS, in Georgia, a CCA is a school or school program that operates as a partnership and collaboration between business and industry, one or more colleges or universities, and other community stakeholders;

WHEREAS, the goals of the CCA are to enhance workforce development for a local or regional economy and to increase the relevance and value of public education for students;

WHEREAS, Jordan Vocational High School has a rich history in our region for producing students who have full options after graduation and who are prepared to succeed in the workforce through post-secondary education, either at a university or technical college;

WHEREAS, the technical college system of Georgia has announced the availability of approximately \$6 million in grant funds to create new CCA's in Georgia;

WHEREAS, Jordan Vocational High School hopes to receive a significant portion of these grant funds to enhance educational and career opportunities for students in the Columbus community; and

WHEREAS, this Council desires to support the application of Jordan Vocational High School for grant funding for its CCA from the Technical College System of Georgia.

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

We hereby fully support the application of Jordan Vocational High School for CCA grant funding from the Technical College System of Georgia. Columbus is proud of the hard work of Jordan Vocational High School students and we wish them every success with this application.

Let a copy of this resolution be forwarded by the Clerk of Council to Tim Vinson at Jordan Vocational High School.

	neeting of the Council of Columbus, f August, 2019 and adopted at said e of members of Council.
Councilor Allen voting	
Councilor Barnes voting	•
Councilor Crabb voting	•
Councilor Davis voting	•
Councilor Garrett voting	•
Councilor House voting	•
Councilor Huff voting	•
Councilor Pugh voting	•
Councilor Thomas voting	·
Councilor Woodson voting	
Sandra T. Davis	B.H. "Skip" Henderson, III
Clerk of Council	Mayor

Item Attachment Documents:

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

A RESOLUTION NO. ____

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, REQUESTING THAT THE COLUMBUS BUILDING AUTHORITY (THE "AUTHORITY") ISSUE ITS LEASE REVENUE REFUNDING BONDS IN AN AGGREGATE PRINCIPAL AMOUNT SUFFICIENT TO REFUND AND DEFEASE ALL OF THE AUTHORITY'S OUTSTANDING CAPITAL IMPROVEMENT LEASE REVENUE BONDS (TAXABLE – BUILD AMERICA BONDS – DIRECT PAYMENT), SERIES 2010B AND CAPITAL IMPROVEMENT LEASE REVENUE BONDS (TAXABLE - RECOVERY ZONE ECONOMIC DEVELOPMENT BONDS - DIRECT PAYMENT), SERIES 2010C: TO AUTHORIZE THE EXECUTION OF A LEASE CONTRACT OR AMENDMENTS TO LEASE BETWEEN COLUMBUS AND AUTHORITY; TO AUTHORIZE THE PREPARATION AND DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND TO AUTHORIZE THE EXECUTION OF A FINAL OFFICIAL STATEMENT CONTAINING INFORMATION ON THE GOVERNMENTAL AND FINANCIAL AFFAIRS OF COLUMBUS; TO DESIGNATE A FINANCIAL ADVISOR AND BOND AND DISCLOSURE COUNSEL; TO AUTHORIZE THE CITY MANAGER OR FINANCE DIRECTOR TO REVIEW AND APPROVE THE BEST BIDS FOR SUCH BONDS; TO AUTHORIZE THE MAYOR AND OTHER OFFICIALS OF COLUMBUS TO TAKE SUCH FURTHER ACTIONS AS ARE NECESSARY TO PROVIDE FOR THE ISSUANCE AND DELIVERY OF SUCH BONDS; AND FOR OTHER PURPOSES.

WHEREAS, the Council of Columbus, Georgia (the "Council"), the governing body of Columbus, Georgia ("Columbus") has heretofore entered into a lease contract with the Authority, dated as of January 28, 2010 (the "2010 Lease"), under which Columbus leased from the Authority, for use in the performance of the governmental, administrative and proprietary functions of Columbus, certain property as more particularly described in the 2010 Lease; and

WHEREAS, the property subject to the 2010 Lease was acquired, constructed, and equipped with proceeds from the sale of the Authority's Capital Improvement and Refunding Lease Revenue Bonds, Series 2010A (the "Series 2010A Bonds"), Capital Improvement Lease Revenue Bonds (Taxable – Build America Bonds – Direct Payment), Series 2010B (the "Series 2010B Bonds"), and Capital Improvement Lease Revenue Bonds (Taxable – Recovery Zone Economic Development Bonds – Direct Payment), Series 2010C (the "Series 2010C Bonds"), as authorized by a Bond Resolution adopted by the Authority on January 13, 2009 (the "2010 Resolution"); and

WHEREAS, the Series 2010A Bonds are currently outstanding in the aggregate principal amount of \$2,505,000 and mature on January 1, 2020; the Series 2010B Bonds are currently outstanding in the full aggregate principal amount of \$72,320,000 and mature on January 1, 2040; and the Series 2010C Bonds are currently outstanding in the full aggregate principal amount of \$2,090,000 and mature on January 1, 2040; and

WHEREAS, the Series 2010B Bonds and the Series 2010C Bonds may be redeemed prior to their maturity, at the option of the Authority, upon direction of Columbus, in whole or in part at any time beginning January 1, 2020; and

WHEREAS, the Council has determined that in order to reduce total debt service of the Authority and corresponding lease payments due from Columbus under the Lease, all or a portion of the Series 2010B Bonds and the Series 2010C Bonds should be currently refunded and defeased in accordance with the 2010 Resolution and should be called and redeemed on January 1, 2020; and

WHEREAS, the Council, in consultation with the Authority, has determined that the most feasible manner of refunding the Series 2010B Bonds and the Series 2010C Bonds is through the issuance of the Columbus Building Authority Lease Revenue Refunding Bonds, Series 2019 (the "Series 2019 Bonds"), to provide funds sufficient to refund and defease all or a portion of the Series 2010B Bonds and the Series 2010C Bonds on January 1, 2020; and

WHEREAS, it will be necessary in connection with the issuance of the Series 2019 Bonds for Columbus, in association with the Authority, to cause to be prepared a preliminary official statement (the "Preliminary Official Statement") and an official statement (the "Official Statement"), and the Authority and Columbus anticipate distributing an official notice of sale in which bidders will be requested to submit bids to the Authority for purchase of the Series 2019 Bonds; and

WHEREAS, it is proper that the Council appoint a financial advisor and bond counsel and authorize its officers to take such further actions as are necessary for the issuance and delivery of the Series 2019 Bonds in accordance with the intents and purposes of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Council of Columbus, Georgia as follows:

- 1. The Council of Columbus desires to proceed with the refunding of all or a portion of the Series 2010B Bonds and the Series 2010C Bonds (collectively, the "**Refunded Bonds**") through the issuance of the Series 2019 Bonds by the Columbus Building Authority and hereby specifically requests that the Authority issue the Series 2019 Bonds in such principal amount as the Authority determines is necessary to accomplish such refunding. Such refunding shall be in compliance with the debt management policy of Columbus which provides that the present value savings shall exceed 3% of the principal amount of the refunding debt being issued.
- 2. The Mayor, City Manager, Finance Director, City Attorney and other officials are hereby authorized and directed to take such actions as are necessary in connection with the call and redemption and refunding of the Refunded Bonds as described in the preamble and to issue the Series 2019 Bonds as a competitive sale through the publication of a notice of sale and the receipt of bids therefore.
- 3. The Authority is requested to cause the issuance and publication of a notice of sale for the Series 2019 Bonds. The Authority is requested to review all bids received in accordance with such notice and to award the sale of all or any portion of the Series 2019 Bonds

to the bidder(s) submitting bids resulting in the highest and best bids, with the lowest true interest cost to the Authority, and all actions required by the Authority for such purposes are hereby authorized and approved, subject to approval of said bids by the Finance Director or the City Manager of Columbus. If the City Manager and the Finance Director determine that it is in the best interest of Columbus to enter into a negotiated sale of all or a portion of the Series 2019 Bonds, they shall be authorized to do so, subject to final approval by the Council at the time of such sale.

- 4. The Council specifically requests that the Authority give notice to the District Attorney of the Chattahoochee Judicial Circuit and seek validation of the Series 2019 Bonds in accordance with the laws of the State of Georgia. The Mayor or City Manager is authorized and directed to cause to be prepared an answer to be filed by the City Attorney in said validation proceedings requesting that the Series 2019 Bonds and the security therefor be declared valid in all respects.
- 5. The Mayor is hereby authorized on behalf of Columbus to execute a lease (the "Lease") necessary to secure the payment of the Series 2019 Bonds and to execute any necessary amendments to or cancellations of the 2010 Lease to secure payment of the Series 2019 Bonds. The Mayor is further authorized on behalf of Columbus to execute such supplemental leases as may be required to add or delete specific property to be included within the Lease or in the 2010 Lease in order to accomplish the intents and purposes of this resolution. The Clerk of Council is authorized to attest the execution by the Mayor of the Lease and supplemental leases, if necessary, and to affix the seal of Columbus to such documents.
- 6. The Mayor is authorized to execute such deeds as may be required to convey property to the Authority which is to be property subject to the Lease and to direct any intermediaries which may acquire or hold property which is to become subject to the Lease to convey the same to the Authority, and the Mayor is authorized to approve the form of such deeds and the exhibits thereto, and the Clerk of Council is authorized to attest the execution by the Mayor of such deeds and to affix the seal of Columbus to such documents.
- 7. The Mayor, City Manager, Finance Director, City Attorney, and other officers and agents of Columbus are authorized and directed to cause to be prepared and distributed the Preliminary Official Statement, and a substantially complete form of the Preliminary Official Statement shall be provided to the Clerk of Council and made available for Council to review. The City Manager or Finance Director is authorized to execute and deliver a certificate to "deem final" the Preliminary Official Statement within the meaning of Securities Exchange Act Rule 15c2-12. The Preliminary Official Statement shall be used as the basis for preparing the Official Statement after bids are received. The Mayor is authorized to execute the final Official Statement on behalf of Columbus, and such other officers and agents of Columbus are authorized to take such actions and make such certifications as may be required relating to the issuance and delivery of the Series 2019 Bonds.
- 8. Davenport & Company LLC is appointed as financial advisor to Columbus in connection with the issuance of the Series 2019 Bonds, and the City Manager or Finance Director is authorized to bind Columbus by signing an engagement letter with the financial advisor in accordance with Rule G-23 of the Municipal Securities Rulemaking Board. Gray

Pannell & Woodward LLP is appointed as bond counsel and disclosure counsel for Columbus in connection with the issuance of the Series 2019 Bonds. The Mayor or City Manager is authorized to execute, with the advice the financial advisor and bond counsel, in a form approved by the Finance Director and City Attorney, such agreements or undertakings as may reasonably be required for Columbus to comply as an obligated person with the continuing disclosure and other requirements of the Securities and Exchange Commission Rule 15c2-12.

9. The Mayor, City Manager, Finance Director, City Attorney, and such other officers or agents as may be required of Columbus are directed to take such actions as are necessary to in connection with the payment and defeasance of the Refunded Bonds and the sale, issuance, and delivery of the Series 2019 Bonds and to fulfill the obligations of Columbus pursuant to the Lease and the 2010 Lease, as the same may be delivered, supplemented, or amended, and to take such other actions as may be required in accordance with the intents and purposes of this resolution.

INTRODUCED at a regular meeting of the Council of Columbus, Georgia, held on August 13, 2019, and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Barnes	voting
Councilor Crabb	voting
Councilor Davis	voting
Councilor Garrett	voting
Councilor House	voting
Councilor Huff	voting
Councilor Pugh	voting
Councilor Thomas	voting
Councilor Woodson	voting
	-

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

(S E A L)

CERTIFICATE OF CLERK OF COUNCIL

I, the undersigned Clerk of Council of Columbus, Georgia, keeper of the records and the seal thereof, hereby certify that the foregoing is a true and correct copy of a resolution of the Council of Columbus, Georgia, adopted August 13, 2019, a duplicate original of which resolution has been entered in the official records of Columbus, Georgia, under my supervision and is in my official possession, custody, and control.

I further certify that the meeting was held in conformity with the requirements of Title 50, Chapter 14 of the Official Code of Georgia Annotated.

(S E A L)

Sandra T. Davis
Clerk of Council

DAVENPORT & COMPANY

Columbus, Georgia

Series 2019 Refunding Bonds - Plan of Finance



August 13, 2019

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Background / Overview



- Davenport, in our capacity as Financial Advisor, continuously monitors and annually reviews the Consolidated Government's financial status. Our review consists of but is not limited to the following:
 - Monitoring the Consolidated Government's outstanding debt portfolio for potential refunding opportunities;
 - Ensuring continued compliance with all self-imposed Financial Policy Guidelines;
 - Evaluating potential funding strategies for not only immediate but also long term capital needs; and,
 - Developing strategies to continue to enhance/maximize the Consolidated Government's <u>strong</u>
 Aa2/AA+ Credit Ratings from the National Credit Rating Agencies (Moody's and Standard & Poor's respectively).

August 13, 2019

Interest Rate Trends



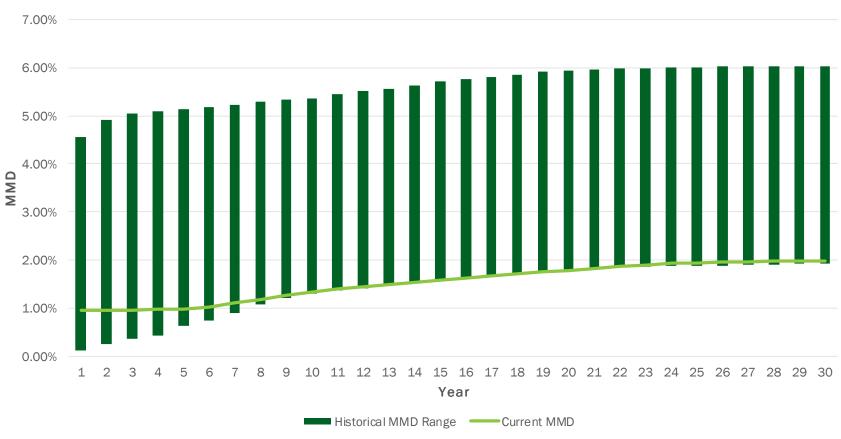


As shown in the charts above, long term interest rates have continued to decline and remain at historic lows.

Interest Rate Trends



Historical MMD Range (2000 - 2019)



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Potential Refunding Opportunities



- Davenport, in our capacity as financial advisor, analyzed the Columbus' debt portfolio for possible refinancing (i.e. debt service savings) opportunities.
- Typically, a refinancing that produces in excess of 3.00% on a Net Present Value basis is deemed a reasonable refinancing candidate. *This is also the Consolidated Government's Debt Policy*.
- Davenport monitors the credit and interest rate markets on a regular basis. At this time, Davenport has preliminarily identified two outstanding debt issuance as refinancing candidates. They are as follows:

	2010B	2010C
Principal Amount Outstanding	\$72,320,000	\$2,090,000
Existing Interest Rate(s)	4.70 - 6.00%*	6.00%*
Call Date	I Date January 1, 2020 January 1	
Final Maturity	January 1, 2040	January 1, 2040

Estimated Refunding Results



Series 2010B & 2010C		
Coupon(s)	4.70 - 6.00%*	
Maturities Refunded	2021-2040	
Par Refunded	\$74,410,000	
Call Date	January 1, 2020	

Summary of Refunding Results

Gross Savings	\$9,861,205
Net Present Value Savings	\$7,786,351
Percent Savings	10.47%
All-In TIC	2.78%
Negative Arbitrage	\$38,836

Estimated Refunding Results				
Fiscal Year	Prior Debt	Refunding Debt	Annual	
Ending	Service	Service	Savings	
6/30/2020	\$ 1,439,312	\$ 1,107,685	\$ 331,627	
6/30/2021	5,483,624	5,009,450	474,174	
6/30/2022	5,481,384	5,003,600	477,784	
6/30/2023	5,478,012	5,000,850	477,162	
6/30/2024	5,474,051	4,997,600	476,451	
6/30/2025	5,474,156	4,993,600	480,556	
6/30/2026	5,470,797	4,993,600	477,197	
6/30/2027	5,465,507	4,987,100	478,407	
6/30/2028	5,458,946	4,979,100	479,846	
6/30/2029	5,455,772	4,979,350	476,422	
6/30/2030	5,451,008	4,972,100	478,908	
6/30/2031	5,448,138	4,972,350	475,788	
6/30/2032	5,444,625	4,964,350	480,275	
6/30/2033	5,440,268	4,964,350	475,918	
6/30/2034	5,434,866	4,958,550	476,316	
6/30/2035	5,428,217	4,951,950	476,267	
6/30/2036	5,420,120	4,944,350	475,770	
6/30/2037	5,415,373	4,942,475	472,898	
6/30/2038	5,408,574	4,936,100	472,474	
6/30/2039	5,404,519	4,930,338	474,182	
6/30/2040	5,397,808	4,925,025	472,783	
Total	\$ 110 375 078	\$ 100 513 873	\$ 9.861.205	

Total \$ 110,375,078 \$ 100,513,873 \$ 9,861,205

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*Note: Gross Interest Rates. Does not include Build America or Recovery Zone Subsidies. However, Prior Debt Service is net of subsidy. Assumes current sequestration rate.

Timeline / Next Steps



Date	Action
August 13	Council Meeting: City Council to consider approval of Requesting Resolution
Week of August 19	<u>Building Authority Meeting:</u> Building Authority to consider approval of Intent Resolution
August 28/29	Conversations with National Credit Rating Agencies
September 11	Receive Ratings
September 24	Competitive Bond Sale @ 11:00 am Building Authority Meeting: Building Authority to ratify Bond Sale results and adopt Bond Resolution. City Council Meeting: City to Ratify Bond Resolution and Approve Contract.
Late September / Early October	Validation
October 22	Closing

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When acting as a registered municipal advisor Davenport is a fiduciary required by federal law to act in the best interest of a municipal entity without regard to its own financial or other interests. Davenport is not a fiduciary when it acts as a registered investment advisor, when advising an obligated person, or when acting as an underwriter, though it is required to deal fairly with such persons,

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Version 01/13/2014 CH/DJG/CR

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

A RESOLUTION No.

WHEREAS, the City Council Car Policy Committee has met during the past year from time to time and has deliberated amendments to the City Vehicle / Car Allowance Policy; and

WHEREAS, the Committee has formulated recommendations for the full Columbus Council to consider concerning these issues.

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

We hereby adopt and approve the attached City Vehicle / Car Allowance Policy recommended by the City Council Car Policy Committee. This Policy shall become effective on January 1, 2020. Any prior policy in conflict with the new City Vehicle / Car Allowance Policy is hereby rescinded and superseded by adoption of this resolution. This Policy shall be numbered as designated by the City Manager.

Introduced at a regular mee Georgia held on the day of said meeting by the affirmative vo	
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Pugh voting Councilor Woodson voting	
Sandra T. Davis Clerk of Council	B.H. "Skip" Henderson, III Mayor

City Vehicle/Car Allowance Policy

The following Policy shall apply to all employees of the Columbus Consolidated Government who are assigned a city-owned vehicle or who receive a car allowance to compensate them for providing their own transportation while on city business. This Policy shall become effective on July 1, 2019. The City Council Car Policy Committee shall periodically, and at least annually, review the policy, and make recommendations for changes to the full City Council.

- 1. Public Safety employees who are assigned a city-owned automobile may drive the vehicle to and from work to his or her private residence if the residence is located in Muscogee, Harris, Talbot or Chattahoochee counties.
- General Government employees who are assigned city-owned vehicles which are
 outfitted with materials necessary to respond to emergency situations (i.e. loss of
 internet connection at individual fire stations, etc.) during the employee's off duty hours
 may drive the vehicle to and from work to his or her private residence if the residence is
 located in Muscogee, Harris, Talbot or Chattahoochee counties.
- 3. City-owned vehicles may not be driven to any residences located in Alabama except under the following conditions:
 - a. If the state or federal agency which oversees a local agency of the Columbus Consolidated Government requires a specific response time in the event of incidents at or involving the local agency, the vehicle may be driven to a residence in Russell County or Lee County, Alabama upon approval by the applicable Department Head or Elected Official.
 - b. Written notification to the Director of Public Safety shall be required when assigning a vehicle for this purpose.
- 4. The above listed policies do not apply to Public Safety officers who, in the active performance of duties, are involved in travel across state lines, to include investigations, police pursuits, support of mutual aid agreements, and traffic enforcement. Such travel is permitted with proper notification to the Public Safety agency, which can be accomplished through the 911 Center.
- 5. In the event a Public Safety officer must travel out of the state of Georgia on official business (i. e. to transport a prisoner or to interview a witness), such travel may be accomplished in a city-owned vehicle upon written notification by the head of the agency to the Director of Public Safety.

- 6. All employees who are issued city-owned vehicles are responsible for the periodic maintenance and upkeep of the vehicle. In the event an employee is found to be negligent in maintaining a vehicle, the employee will be subject to disciplinary action as determined by the City Manager.
- 7. The pre-operational checklist provided with each city-owned vehicle shall be completed by every driver each day a vehicle is driven on city business. Failure to complete the checklist may result in discipline of the employee up to and including denial of future use of city vehicles. It is the responsibility of the department head to ensure the compliance with this policy.
- 8. Employees within departments that are on call for a specific time period during each month may be authorized to take the vehicle home only during the time they are on call (i.e. Engineering and Risk Management Investigators). This discretionary approval must be obtained from the City Manager in advance except in an emergency. In case of an emergency or special circumstance, a department head may authorize an employee to temporarily retain a vehicle overnight and/or weekends under certain conditions without prior approval of the City Manager. In the event of an emergency authorization, the City Manager shall be notified no later than the next business day.
 - Emergency work is defined as necessary work requiring immediate attention for the protection of persons or property and specifically requiring the presence of the employee in a supervisory and/or technical capacity to reduce the emergency.
- 9. In all cases where written notification of a supervisor is required by this policy, a copy of such notification shall be provided to and maintained by the City Manager in his/her official capacity as the custodian of city property.
- 10. Employees who drive a city-owned vehicle shall participate in an initial training course as provided by the employee's department or agency. If the department or agency does not offer an annual driver refresher course, the employee shall participate in the course provided by the city. Any employee involved in an at-fault accident shall participate in the next available remedial driver course as provided by the city. Failure to participate shall result in loss of driving privileges.
- 11. In instances where an employee regularly requires transportation to complete assigned duties and it is determined that it is not an efficient use of a City-owned vehicle to issue a City car to that employee, at the time of employment or at the request of the employee or supervisor, a determination shall be made regarding the payment of a car

Item #6.

allowance or payment of mileage. The initial determination shall be made by the department head with the final determination made by the Mayor or City Manager as appropriate. The amount of a car allowance shall be determined each year by position during the Budget Cycle and approved by the City Council. No mileage for out-of-town trips shall be paid to employees receiving a car allowance.

1. Encroachment on Right of Way:

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

Columbus Consolidated Government Council Meeting Agenda Item

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

Recommendation: Approval is requested for the encroachment of an existing building that currently extends approximately 4.95 ft onto the City's right of way along 5th Avenue and the construction of an outdoor patio space at 423 15th Street that will extend 12 ft beyond the exterior wall of the existing building.

Background: The Department of Engineering has received a request from Ben Link developer of the proposed Sputnik Coffee Bar at 423 15th Street to construct an outdoor patio space. During the survey of the property it was discovered the existing building currently encroaches approximately 4.95 ft onto the right of way of 5th Avenue.

<u>Analysis:</u> An architectural drawing is attached showing the proposed improvements. The City has authorized this type of permanent encroachment in the past due to the wide widths of the right of way. The owner understands that should the encroachment ever become in conflict with any public improvements, the encroachment shall be removed at no cost to the City.

<u>Financial Considerations:</u> There are no financial obligations.

<u>Legal Considerations:</u> Council must approve all permanent encroachments into the public right of way.

Recommendation/Action: Approval is requested for the encroachment of an existing building that currently extends approximately 4.95 ft onto the City's right of way along 5th Avenue and the construction of an outdoor patio space at 423 15th Street that will extend 12 ft beyond the exterior wall of the existing building.

A RESOLUTION

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING A PERMANENT ENCROACHMENT OF AN EXISTING BUILDING 4.95 FT. AND AN OUTDOOR PATIO SPACE 12 FT INTO THE PUBLIC RIGHT -OF- WAY AT 423 15TH STREET; SAID ENCROACHMENT APPROVED WITH THE CONDITION THAT SHOULD THE PATIO EVER BECOME A CONFLICT WITH ANY FUTURE PUBLIC IMPROVEMENTS, THE PATIO SHALL BE REMOVED AT NO COST TO THE CITY.

WHEREAS, Mr. Ben Link desires to construct an outdoor patio space connected to an existing building that will encroach onto the City right-of-way for 5th Avenue; and,

WHEREAS, the existing building currently encroaches 4.95 ft. onto the right-of-way; and,

WHEREAS, the Engineering and Inspections and Code departments have reviewed the architectural drawing and concur with the request, to allow permanent encroachments into the 5th Avenue right-of-way.

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

That a permanent encroachment, 4.95 ft of an existing building and 12 ft. outdoor patio space into the public right-of -way at 423 15th Street is hereby authorized; said encroachments approved with the condition that should the patio ever become a conflict with any future public improvement, the patio shall be removed at no cost to the City.

E E	ne Council of Columbus, Georgia held on theday said meeting by the affirmative vote of ten members of said
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Turner Pugh voting Councilor Woodson voting	
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson, Mayor

DIMENSIONED PLAN GENERAL NOTES

ALL WALL DIMENSIONS INDICATED ON FLOOR PLANS ARE FINISH FACE TO FINISH FACE OF INTERIOR WALL PARTITION UNLESS OTHERWISE NOTED.

DEMOLITION KEYNOTES

- DEWIOLITION RETNOTES

 1 REMOVE AND DISCARD EXISTING DOOR, REPLACE WITH NEW AS SCHEDULED

 2 REMOVE AND DISCARD EXISTING DOOR AND WALL ASSEMBLY TO PROVIDE FOR NEW DOOR IN EXISTING OPENING AS SCHEDULED

 3 REMOVE AND DISCARD PORTION OF WALL ASSEMBLY FOR NEW DOOR OPENING

 4 REMOVE AND DISCARD PLAYWOOD OVER ALL EXISTING WINDOWS THROUGHOUT

 5 PREPARE AREA FOR NEW CONCRETE PATIO, COORDINATE WITH PLAN

DEMOLITION GENERAL NOTES

DEMOLITION SYMBOL LEGEND

EXISTING PARTITION □ □ □ DEMOLISHED PARTITION

DEMOLISHED DOOR

AREA NOT IN CONTRACT

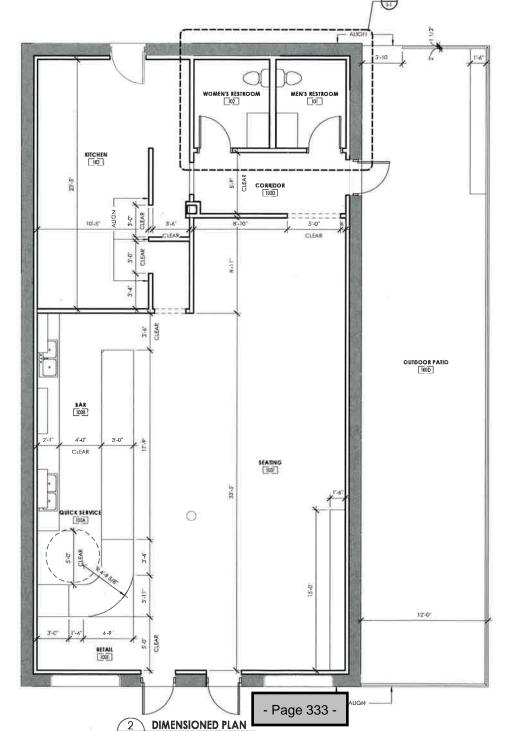
DEMOLISHED DUPLEX AND TELEDATA OUTLETS

 \bigcirc KEY NOTE

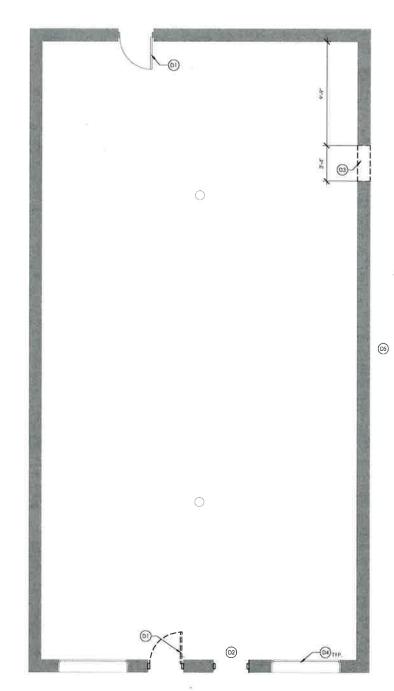


M4 STUDIO, LLC 2832 HICKORY CHASE CT 8UFORD, GA 30519 PHONE: 770-843-3827 M4STUDIOLLC@GMAIL.COM

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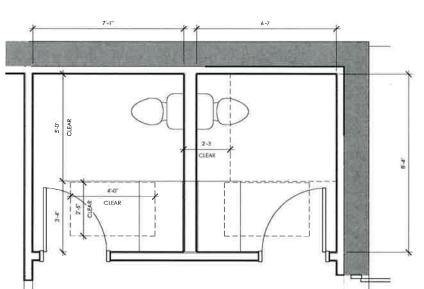


1/4" = 1'-0"





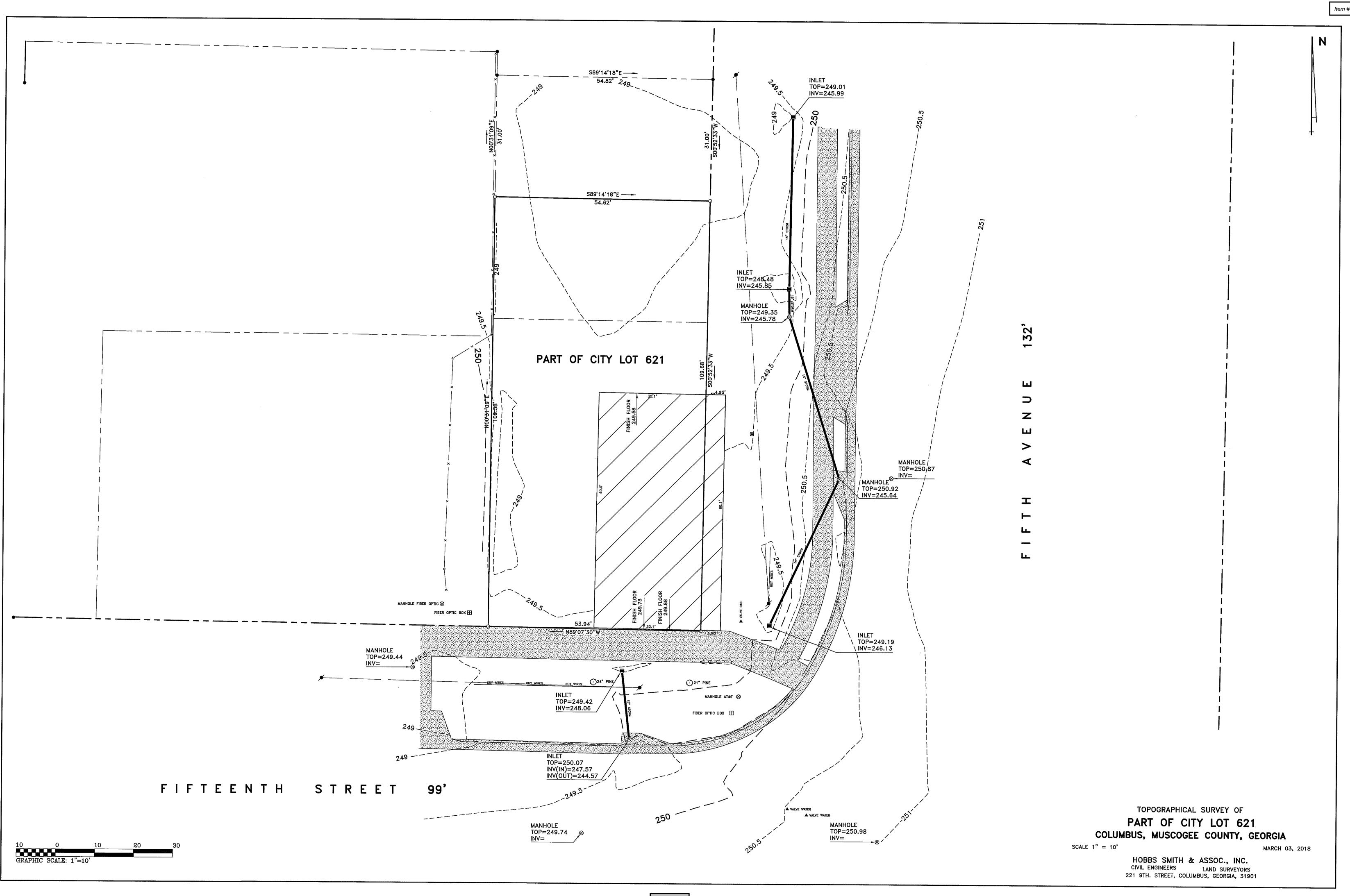
DEMOLITION PLAN



3 ENLARGED RESTROOM DIMENSION PLAN

SPUTNIK

423 15TH ST COLUMBUS, GA 31901

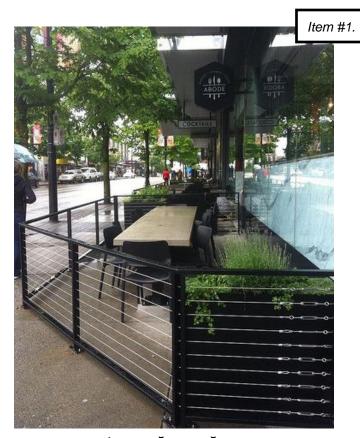




Exterior Patio Perspective



(3) Outdoor Ceiling Fans



Metal Railings



String Lights for Ambiance



Modern Style Wood Planters



Exterior Patio Perspective







concept

positioning

oplace making

2. 2019 MPO Transportation Alternatives (TA) Program Grant

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

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors	
AGENDA SUBJECT:	2019 MPO Transportation Alternatives (TA) Program Grant	
AGENDA SUMMARY:	Approval is requested to apply, and if awarded, accept, and amend the Multi-Governmental Fund by the amount awarded up to \$80,000 from the Transportation Alternatives Program administered through the Federal Highway Administration (FHWA). The grant requires a 20% match that would be allocated from Community Development Block Grant funds in the amount of \$20,000. The grant funding will be utilized for the planning, design and installation of secure and location-tailored bicycle parking at select community facilities with a focus in areas of low to moderate income.	
INITIATED BY:	Community Reinvestment	

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

Background: The Columbus-Phenix City Metropolitan Planning Organization (MPO) has announced the request for applications for Transportation Alternatives Program funding. The grant requires a 20% match that would be allocated from Community Development Block Grant (CDBG) funds. We would like to apply for \$80,000 in TA funding, and use \$20,000 in CDBG, for the planning, design and installation of secure and location-tailored bicycle parking at select community facilities with a focus in areas of low to moderate income. We would partner with local agencies such as the Muscogee County School District, public libraries, and nonprofit organizations to determine the locations for these bicycle racks and ask that they assist with the responsibility of future maintenance. Locations will be designed based on observed bicycle traffic and responsive to location characteristics and prioritize locations within Metra bus stop catchment areas.

<u>Analysis:</u> If awarded the City could receive up to \$80,000 to provide residents with secure bicycle parking locations throughout low to moderate income areas to meet existing needs and opportunities.

<u>Financial Considerations</u>: \$20,000 in CDBG funding will be used for the required match. Funding is received on a reimbursable basis.

Item #2.

<u>Legal Considerations:</u> The City Attorney will review all grant agreements prior to obtaining the Manager's signature.

Recommendation/Action: Approval is requested to apply, and if awarded, accept, and amend the Multi-Governmental Fund by the amount awarded up to \$80,000 from the Transportation Alternatives Program administered through the Federal Highway Administration (FHWA).

A RESOLUTION

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE CITY MANAGER TO APPLY, AND IF AWARDED, ACCEPT, AND AMEND THE MULTI-GOVERNMENTAL FUND BY THE AMOUNT AWARDED UP TO \$80,000 FROM THE MPO TRANSPORATION ALTERNATIVES PROGRAM.

WHEREAS, the Columbus-Phenix City Metropolitan Planning Organization (MPO) has announced the request for applications for Transportation Alternatives Program funding; and,

WHEREAS, if awarded the funding will be used for the planning, design and installation of secure and location-tailored bicycle parking at select community facilities with a focus in areas of low to moderate income; and,

WHEREAS, the grant requires a 20% match that would be allocated from Community Development Block Grant (CDBG) funds in the amount of \$20.000; and.

WHEREAS, the City would partner with local agencies such as the Muscogee County School District, public libraries, and nonprofit organizations to determine the locations for these bicycle racks based on observed bicycle traffic.

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

The City Manager is authorized to apply, and if awarded, accept, and amend the Multi-Governmental Fund by the amount awarded up to \$80,000 from the MPO Transportation Alternatives Program administered through the Federal Highway Administration (FHWA).

Introduced at a regular meeting of the of June 2019 and adopted at sa			•
Council.	ard meeting by the	arminarive vote of ten meme	or said
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Turner Pugh voting			
Councilor Woodson voting Sandra T. Davis, Clerk of Council	·	B.H. "Skip" Henderson,]	

3. FY19 Edward Byrne Memorial Justice Assistance Grant:

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

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors	
AGENDA SUBJECT:	FY19 Edward Byrne Memorial Justice Assistance Grant	
AGENDA SUMMARY:	Approval is requested to submit an application and accept, if awarded, an Edward Byrne Memorial Justice Assistance (JAG) grant for the Federal Fiscal Year 2019 solicitation in the amount of \$105,450, or as otherwise awarded, with no local match requirement, to be used for eligible projects as defined in the grant, and to amend the Multi-Governmental Fund by the amount of the award.	
INITIATED BY:	Finance Department	

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

Background: The Edward Byrne Memorial Justice Assistance Grant program replaced the Local Law Enforcement Block Grant program in the Federal Fiscal Year 2005. The Columbus Consolidated Government is on the list of awardees for the annual local solicitation. The grant does not have a local match requirement. Eligible projects for the grant fall into the following categories: Law Enforcement, Prosecution and Courts, Prevention and Education, Correction and Community Correction, Drug Treatment, and Planning, Evaluation and Technology Improvement.

Analysis: All city departments or divisions involved in law enforcement, prosecution, or courts are eligible to use these grant funds. The grant requires that the local government's governing body be notified of the application of this grant at least 30 days before the grant can be awarded. The grant also requires that the public be notified of the intent to apply for this grant and be allowed an opportunity to review and comment on the application. The Finance Department has requested that all eligible and interested departments or divisions submit requests for funding projects from this grant, with a deadline of August 7 for submitting requests. The Finance Department will then coordinate with the City Manager's Office to schedule a date and time for all interested parties to meet with the City Manager to determine which requests will be included among the allocation.

Financial Considerations: The amount that the Columbus Consolidated Government is eligible to apply for is \$105,450. There is no local match requirement. The city will have four years in which to complete the expenditure.

Item #3.

Projected Annual Fiscal Impact Statement: The grant will bring in \$105,450 to the Multi-Governmental Fund over a four-year period, with most of the activity expected during the first two years. The General Fund will not be affected.

Legal Considerations: The Columbus Consolidated Government is eligible to apply for this grant award with Council approval. Council must approve the application for and acceptance of all grant awards and the City Manager, as Signing Authority, or his designee, must sign all required contracts, reports, and certifications. Upon signing, the City will be obligated to the U.S. Department of Justice to comply with the terms and conditions of the grant contract.

Recommendation/Actions: Accept and approve the application and subsequent award of the 2019 Edward Byrne Memorial Justice Assistance Grant in the amount of \$105,450 or as otherwise awarded, and amend the Multi-Governmental Fund by the amount of the award.

A RESOLUTION

NO. ____

A RESOLUTION AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO SUBMIT AN APPLICATION FOR, AND IF AWARDED, ACCEPT A 2019 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FROM THE U.S. DEPARTMENT OF JUSTICE IN THE AMOUNT OF \$105,450, OR AS OTHERWISE AWARDED, WITH NO LOCAL MATCH REQUIREMENT, TO AMEND THE MULTI-GOVERNMENTAL FUND BY THE AMOUNT OF THE AWARD, AND TO ALLOCATE THE AMOUNT AWARDED FOR LAW ENFORCEMENT, PROSECUTION AND COURT PROGRAMS SUPPORTED BY THE GRANT.

WHEREAS, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance has announced potential formula grant awards for the Edward Byrne Memorial Justice Assistance Grant Program FY 2019 Local Solicitation. This grant supports a broad range of activities for the prevention and control of crime and to improve the criminal justice system. These funds can be used for local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, as well as research and evaluation activities that will improve or enhance: law enforcement programs; drug treatment and enforcement programs; planning, evaluation, and technology improvement programs; and crime victim and witness programs (other than compensation); and,

WHEREAS, the Columbus Consolidated Government is eligible to receive \$105,450 in funding with no local match requirement. The Finance Department has requested that all eligible and interested departments or divisions submit requests for funding projects from this grant. The Finance Department will then coordinate with the City Manager's Office to schedule a date and time for all interested parties to meet with the City Manager to determine which requests will be included among the allocation.

WHEREAS, the grant requires that the governing body be notified of the application at least 30 days prior to the award of the grant funds, and an opportunity for public review and comment be given; and,

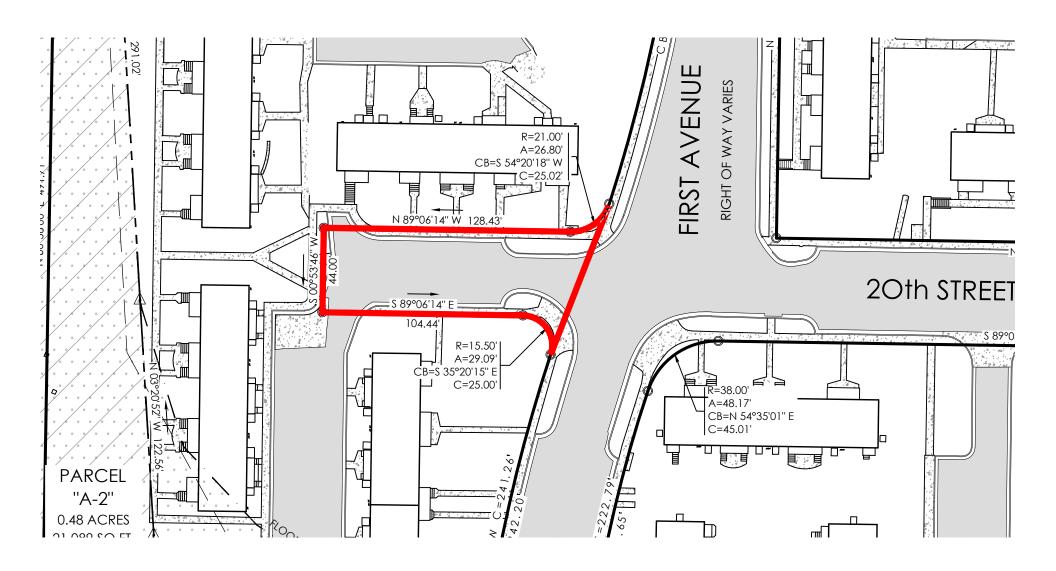
NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager or his designee is hereby authorized to submit an application and if awarded, accept a FY19 Edward Byrne Memorial Justice Assistance Grant in the amount of \$105,450, or as otherwise awarded, with no local match requirement, and that the funds will be used by eligible departments as determined, and to amend the Multi-Governmental Fund by the amount of the award.

Introduced at a regular meeting of the	Council of Columbus, Georgia held on the	Item #3.
	id meeting by the affirmative vote of ten members	of said
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Turner Pugh voting Councilor Woodson voting		
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson, Mayor	

4. Closure and Abandonment - 20th Street

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



Item #4



July 15, 2019

LEN WILLIAMS, CPM CHIEF EXECUTIVE OFFICER

Mrs. Donna Newman
Director of Engineering
Columbus Consolidated Government
420 10th Street
Columbus, GA 31901

Dear Donna,

I am writing to request that you abandon and deed the western extension of 20th Street that lies west of 1st Avenue, at the current Chase Homes location, to the Housing Authority of Columbus Georgia to use for the redevelopment project planned for that location. That portion of 20th Street now only serves as an entrance to one parking lot at our apartment complex and has no outlet.

In our preliminary planning, we have run into difficulty with building placement because of the floodway (which had to be deleted from the project boundary all together), the flood plain (which we plan to avoid altogether) and because of the noise that is generated by both the Railroad and by the traffic along 2nd Avenue. When combined, the noise from the Rail and auto traffic sources cause a large portion of our site to be undevelopable.

The attached map shows the 70 dbl line, past which HUD will not allow funding. As you can see, those regulatory barriers nearly cut our developable acreage in half. The addition of the western portion of 20th Street that is west of 1st Avenue to our buildable project acreage will allow us to locate all buildings and amenities in locations that avoid noise and water issues.

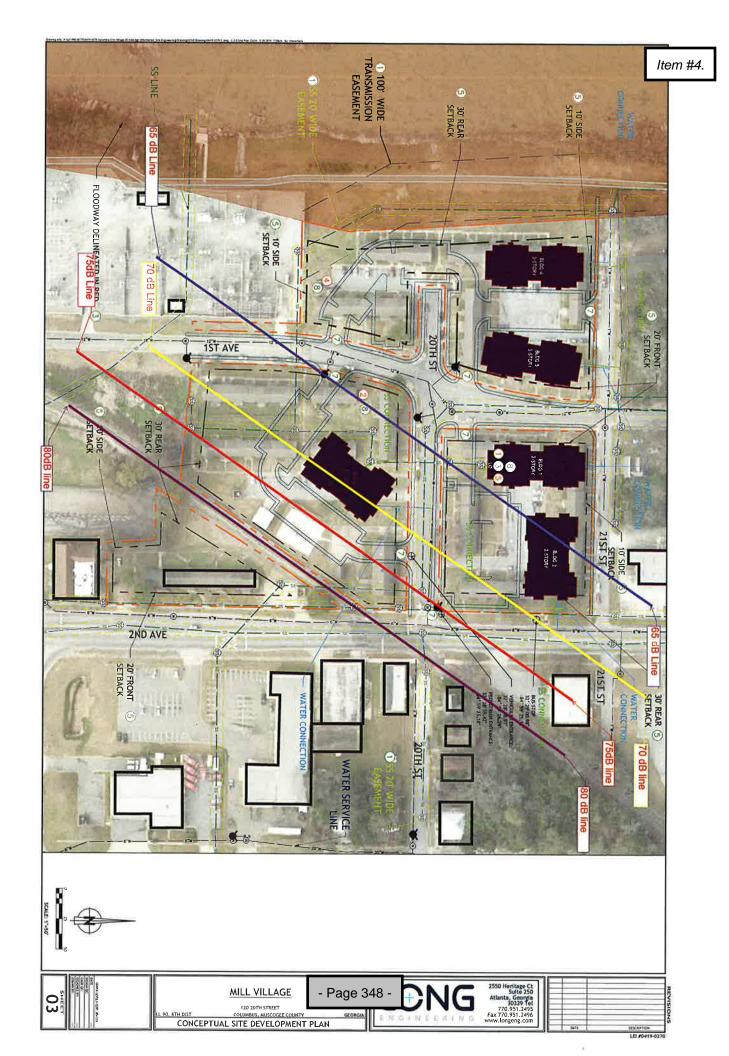
Please call me if you would like to discuss our request. I have attached two maps hereto for your reference.

Best Regards.

J. Len Williams

Chief Executive Officer





Columbus Consolidated Government Council Meeting Agenda Item

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

Recommendation: Approval is requested to authorize the changing of the Official Street Map and Tax Maps of the Consolidated Government of Columbus, Georgia by officially closing and abandoning a segment of 20th Street beginning at the west right-of-way of 1st Avenue and running in westwardly direction for a distance of approximately 116 ft. more particularly described on Preliminary Plat for Louis T. Chase Housing; authorize the disposal of the said right of way with applicable State Law; reserving utility easements; and for other purposes.

Background: The Housing Authority of Columbus, Georgia (HAC) has requested the closure and abandonment of a segment of 20th Street west of 1st Avenue in order to redevelop the Chase Homes Housing Area. The segment would give some flexibility with placement of housing in the area. HAC owns the surrounding property.

<u>Analysis:</u> Flexibility of layout is needed due to the floodway/floodplain and noise produced by the Railroad and 2nd Avenue. Restraints are governed by HUD regulations.

<u>Financial Considerations</u>: There are no financial obligations.

Legal Considerations: Council approval is required to close and abandon public streets.

Recommendation/Action: Approval is requested to authorize the changing of the Official Street Map and Tax Maps of the Consolidated Government of Columbus, Georgia by officially closing and abandoning a segment of 20th Street beginning at the west right-of-way of 1st Avenue and running in westwardly direction for a distance of approximately 116 ft. more particularly described on Preliminary Plat for Louis T. Chase Housing.; authorize the disposal of the said right of way with applicable State Law; reserving utility easements; and for other purposes.

A RESOLUTION

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE CHANGING OF THE OFFICIAL STREET MAP AND TAX MAP OF THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA BY OFFICIALLY CLOSING AND ABANDONING A SEGMENT OF 20TH STREET RIGHT OF WAY BEGINNING AT THE WEST RIGHT OF WAY LINE OF 1st AVENUE AND RUNNING IN WESTWARDLY DIRECTION FOR A DISTANCE OF APPROXIMATELY 116 FT., MEASURED ALONG THE CENTERLINE OF SAID STREET,; AUTHORIZING THE DISPOSAL OF THE SAID RIGHT OF WAY IN ACCORDANCE WITH APPLICABLE STATE LAW; RESERVING UTILITY EASEMENTS AND FOR OTHER PURPOSES.

WHEREAS, a remnant portion of 1st Avenue lies within the redevelopment of the Chase Homes Housing area; and,

WHEREAS, as part of the redevelopment plan flexibility is needed to avoid other constraints such as floodway/floodplain and noise levels; and,

WHEREAS, the Housing Authority of Columbus, Georgia currently owns the surrounding properties; and,

WHEREAS, the Department of Engineering has determined the Street Segment is not critical to traffic flow in the area.

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

SECTION I.

The "Official Street Map, Consolidated Government of Columbus, Georgia "maintained in accordance with 18.1 of the Columbus Code and appropriate Tax Map are hereby amended by the deleting the following property from said maps:

"All that lot, tract or parcel of land situate, lying and being in Columbus, Muscogee County, Georgia and being contained within the following metes and bounds, to-wit:

Commence at an iron pin located at the point formed by the intersection of the westerly right-of-way line of First Avenue (right-of-way varies) and the southerly right-of-way line of 21st Street run thence South 10 degrees 05 minutes 09 seconds West along the curving westerly right-of-way line of First Avenue (said curve having a radius of 893.19 feet and a chord of 239.19 feet) for a distance of 239.91 feet to an iron pin which marks the True Point of Beginning of the real property herein described; run thence South 54 degrees 20 minutes 18 seconds West along the curving westerly and southerly right-of-way line of First Avenue (said curve having a radius of 21.00 feet and a chord of 25.02 feet) for a distance of 26.80 feet to an iron pin; run thence North 89 degrees 06 minutes 14 seconds West for a distance of 44.00 feet to an iron pin; run thence South 89 degrees 06 minutes 14 seconds West for a distance of 104.44 feet to an iron pin; run thence South 35 degrees 20 minutes 1

Item #4.

Right-of-way line of First Avenue (said curve having a radius of 15.50 feet and a choos of 25.00 feet) for a distance 29.09 feet to an iron pin; run thence North 37 degrees 42 minutes 37 seconds East for a distance of 73.57 feet to the True Point of Beginning.

Together with and subject to covenants, easements, and restrictions of record.

Said property is shown as highlighted parcel on map attached to this Resolution as "Exhibit A".

SECTION II.

That the Council finds that the segment of right of way described in Section I above no longer serves a substantial public purpose. This abandonment is hereby declared to be in the best public interest. Accordingly, said segment is hereby declared abandoned and removed from the Official Street Map of Columbus Georgia in accordance with O.C.G.A. Section 32-7-2(c). The City Manager is authorized to transfer the property to the adjacent property owner in accordance with the provisions of O.C.G.A. Section 32-7-4 if determined its necessary and in the best interest of the Consolidated Government of Columbus, Georgia.

SECTION III.

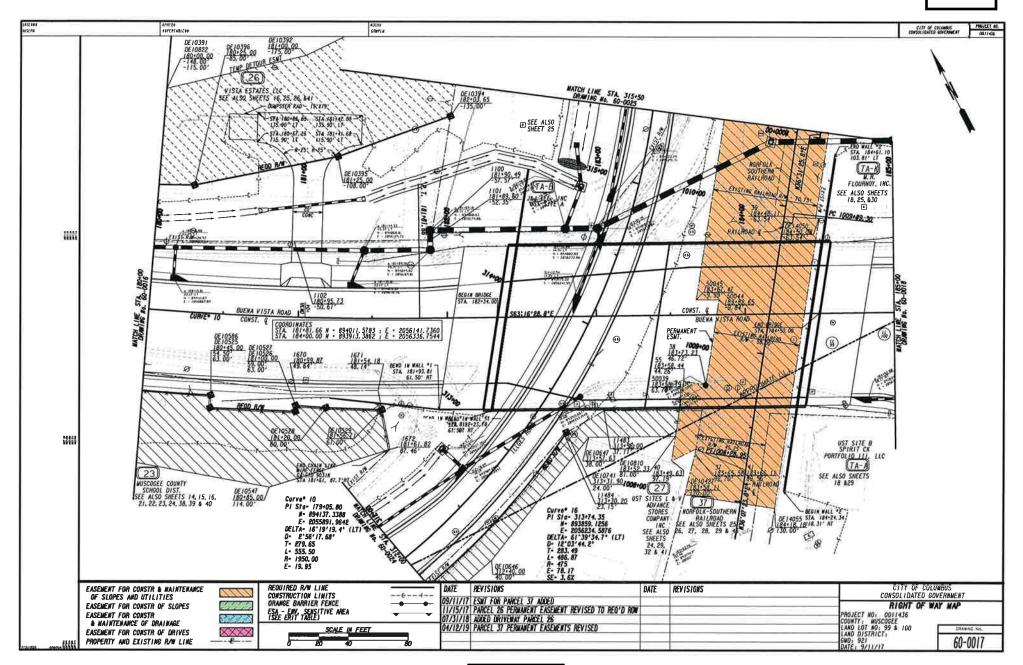
Agend - Page 351 - 3 of 3

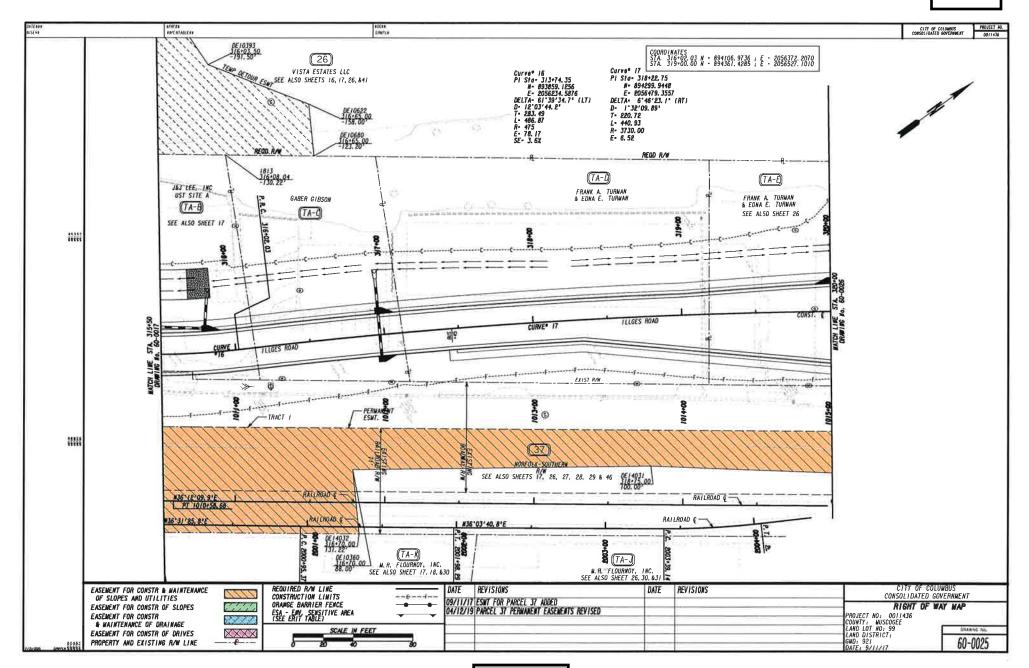
Sandra T. Davis, Clerk of Council

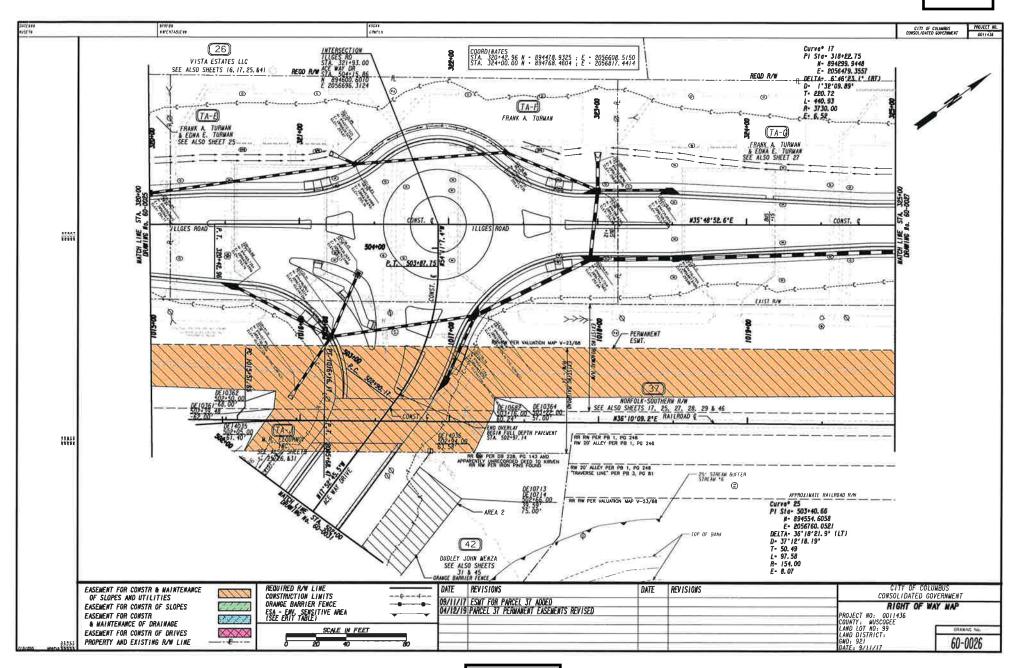
B.H. "Skip" Henderson, Mayor

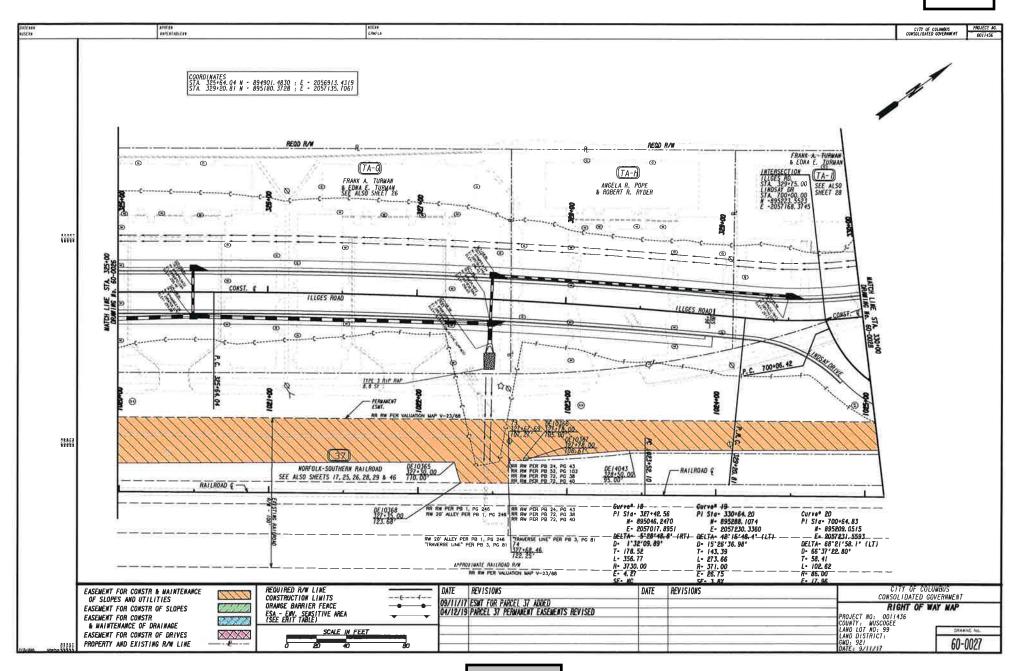
5. Condemnation Parcel 37 of the Intersection Improvement Along Buena Vista Road (Columbus Spider Web Network)

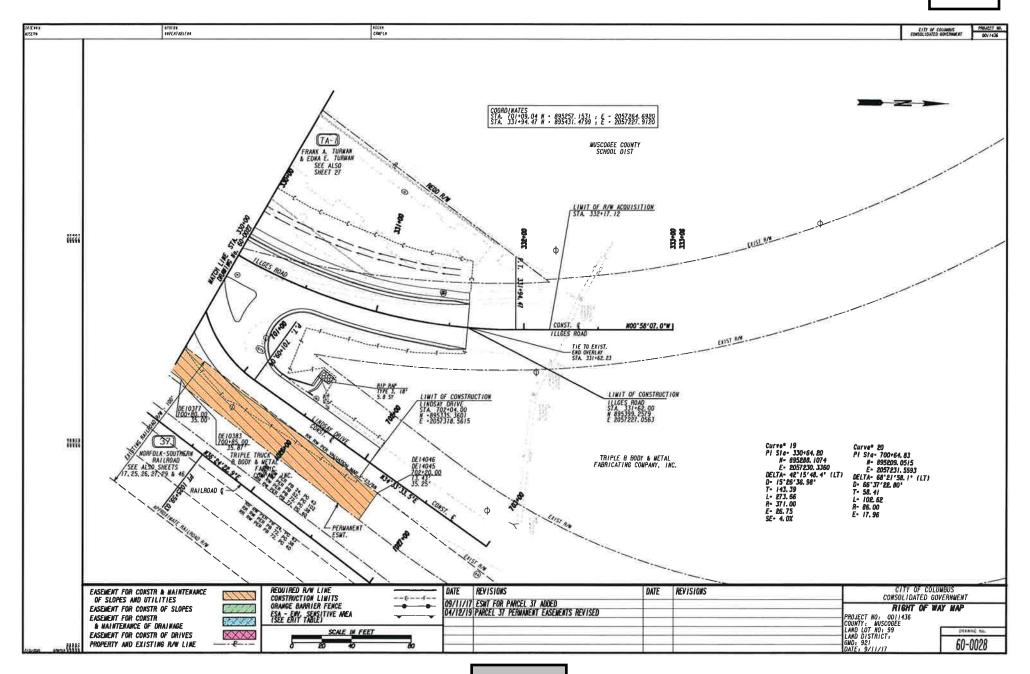
Approval is requested for the acquisition of Parcel 37 Norfolk Southern Railroad for the Intersection Improvements along Buena Vista Road (Columbus Spider Web Network, P.I. No. 0011436, Muscogee County totaling 79713.62 sq. ft. (1.83 Acers) of Permanent Construction Easement for County Road and/or Municipal Street purposes, and authorizing the filing of a Declaration of Taking by the City Attorney or his representatives for the acquisition of said land under the authority of the official code of Georgia annotated, Section 32-3-1 et. Seq. for the referenced project.

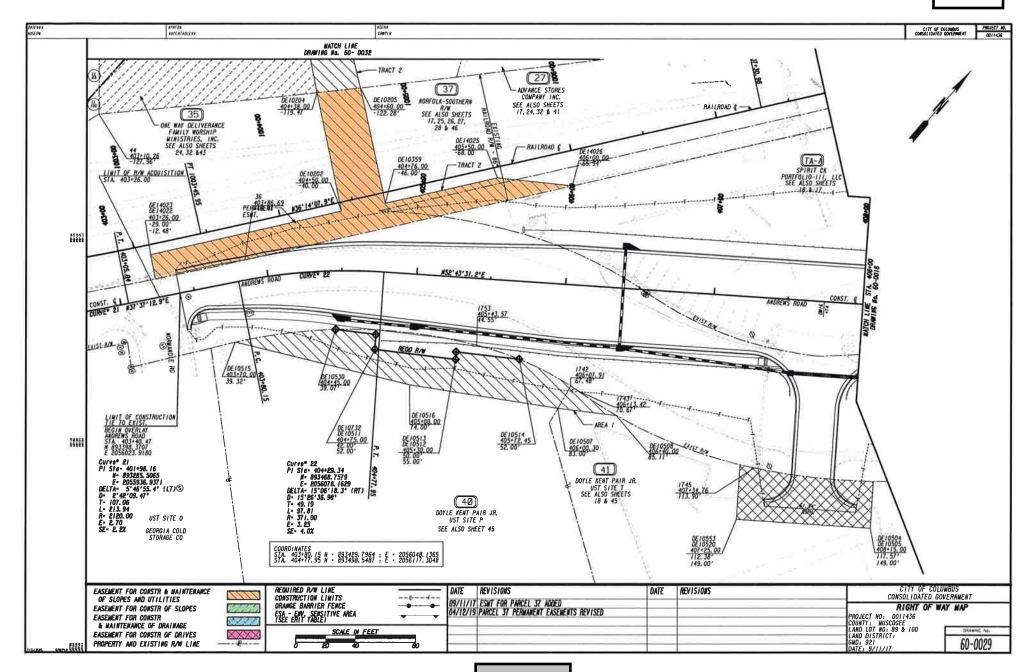












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anna	74 122.25 R 327+68.46	DE10204 119.47 L 404-138.00 C/L Andrews Rd/Morr1s Rd ARC LEMSTH - 29.30 CHORD BEAR - W 42'44'19.2' E LWTH CHORD - 29.30 RADJUS - 5913.0 9 DEGREE - 0'36'08.2' DE10205 122.28 L 404-60.00 C/L Andrews Rd/Morr1s Rd 78.75 53'14'39.8' E DE10359 46.00 L 404-76.00 C/L Andrews Rd/Morr1s Rd 77.44 N 36'12'54.9' E DE14025 68.00 L 405'50.00 C/L Andrews Rd/Morr1s Rd 50.04 N 55'05'2.37' E DE14026 65.94 L 406-00.00 C/L Andrews Rd/Morr1s Rd 224.98 S 36'10'2.04' W	
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Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors	
AGENDA SUBJECT:	Condemnation Parcel 37 of the Intersection Improvement Along Buena Vista Road (Columbus Spider Web Network)	
AGENDA SUMMARY:	Approval is requested for the acquisition of Parcel 37 Norfolk Southern Railroad for the Intersection Improvements along Buena Vista Road (Columbus Spider Web Network, P.I. No. 0011436, Muscogee County totaling 79713.62 sq. ft. (1.83 Acers) of Permanent Construction Easement for County Road and/or Municipal Street purposes, and authorizing the filing of a Declaration of Taking by the City Attorney or his representatives for the acquisition of said land under the authority of the official code of Georgia annotated, Section 32-3-1 et. Seq. for the referenced project.	
INITIATED BY:	Planning Department	

Recommendation: Approval is requested for the acquisition of Parcel 37 Norfolk Southern Railroad for the Intersection Improvements along Buena Vista Road (Columbus Spider Web Network, P.I. No. 0011436, Muscogee County totaling 79713.62 sq. ft. (1.83 Acers) of Permanent Construction Easement for County Road and/or Municipal Street purposes, and authorizing the filing of a Declaration of Taking by the City Attorney or his representatives for the acquisition of said land under the authority of the official code of Georgia annotated, Section 32-3-1 et. Seq. for the referenced project.

Background: This parcel listed above is requested for condemnation because of no action or response was received after a "10 Day Letter" was sent (certified) on July 9, 2019 giving them the opportunity to counteroffer or some type of response that could reach a solution to the acquisition. A Return letter was attached for them to return Titled ADMISTRATIVE APPEAL OF FAIR MARKET VALUE. It was never returned.

<u>Analysis:</u> To keep the project on schedule it is necessary to condemn and to pay the offered money into the Clerk OF Superior Court, thereby taking possession of the property allowing the City to proceed with the project.

<u>Financial Considerations</u>: This project is funded by the TIA funding.

Legal Considerations: Council must approve the action by Resolution

Recommendation/Action: Authorizing the City Manager to order the Acquisition of said land for County Road and/or Municipal Street purpose, and authorizing the filing of a Declaration of Taking by the City Attorney or his representatives for the acquisition of said land under authority of the official code annotated, Section 32-3-1 et.seq.

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, DECLARING THAT THERE IS A NEED AND NECESSITY TO IMMEDIATELY ACQUIRE EASEMENTS TO LANDS UNDER THE PROVISION OF THE OFFICIAL CODE OF GEORGIA ANNOTATED, AUTHORIZING THE MAYOR TO ORDER THE ACQUISITION OF SAID EASEMENTS FOR COUNTY ROAD AND/OR MUNICIPAL STREET PURPOSES, AND AUTHORIZING THE FILING OF A DECLARATION OF TAKING BY THE CITY ATTORNEY OR HIS REPRESENTATIVES FOR THE ACQUISITION OF SAID EASEMENTS UNDER THE AUTHORITY OF THE OFFICIAL CODE OF GEORGIA ANNOTATED, SECTION 32-3-1, ET. SEQ.

WHEREAS, it is hereby determined that the circumstances in connection with acquiring easements for the Buena Vista Road Spider Web Network Project, (STP00-000-00(473)) are such that it is necessary to immediately acquire easements in the following described property, to-wit:

PROJECT NO.: STP00-000-00(473)

P. I. NO.: 0011436

PARCEL NUMBER: 37

DATE OF R/W PLANS: 08/03/2017

LAST REVISION DATE: 04/12/2019

The right to construct and permanently maintain any required slopes and utilities within the easement area shown colored orange on the attached plat, and being more particularly described as follows:

Required Permanent Easements:

Tract 1:

All that tract or parcel of land lying and being in Land Lots 99 and 100 of the 921 Georgia Militia District of Muscogee County, Georgia, being more particularly described as follows:

Beginning at a point 97.19 feet right of Construction Centerline Buena Vista Road at Station 183+49.63; running thence N 36^10'20.4" E a distance of 33.86 feet to a point 63.79 feet right of and opposite station 183+55.19 on said construction centerline laid out for C/L Buena Vista Road; thence N 36^10'20.4" E a distance of 19.80 feet to a point 44.26 feet right of and opposite station 183+58.44 on said construction centerline laid out for C/L Buena Vista Road; thence S 53^49'39.6" E a distance of 15.00 feet to a point 46.72 feet right of and opposite station 183+73.23 on said construction centerline laid out for C/L Buena Vista Road; thence N 36^10'20.4" E a distance of 57.34 feet to a point 9.84 feet left of and opposite station 183+82.65 on said construction centerline laid out

for C/L Buena Vista Road; thence N 62^41'52.4" W a distance of 15.18 feet to a point 9.99 feet left of and opposite station 183+67.47 on said construction centerline laid out for C/L Buena Vista Road; thence N 36^10'20.4" E a distance of 1739.21 feet to a point 13.43 feet right of and opposite station 702+20.00 on said construction centerline laid out for C/L Lindsay Road; thence S 55^26'26.5" E a distance of 21.82 feet to a point 35.25 feet right of and opposite station 702+20.00 on said construction centerline laid out for C/L Lindsay Road; thence S 36^11'11.9" W a distance of 144.64 feet to a point 35.87 feet right of and opposite station 700+85.00 on said construction centerline laid out for C/L Lindsay Road; thence S 59^15'56.0" W a distance of 7.11 feet to a point 35.00 feet right of and opposite station 700+80.00 on said construction centerline laid out for C/L Lindsay Road; thence S 35⁵0'26.0" W a distance of 176.11 feet to a point 95.00 feet right of and opposite station 328+50.00 on said construction centerline laid out for C/L MLK/Illges Road; thence S 31^31'56.3" W a distance of 70.78 feet to a point 105.00 feet right of and opposite station 327+78.00 on said construction centerline laid out for C/L MLK/Illges Road; thence S 50^53'55.8" E a distance of 1.61 feet to a point 106.61 feet right of and opposite station 327+78.00 on said construction centerline laid out for C/L MLK/Illges Road; thence southwesterly 10.04 feet along the arc of a curve (said curve having a radius of 704.69 feet and a chord distance of 10.04 feet on a bearing of S 35^14'12.9" W) to the point 107.27 feet right of and opposite station 327+67.69 on said construction centerline laid out for C/L MLK/Illges Road; thence S 53^54'37.4" E a distance of 15.00 feet to a point 122.25 feet right of and opposite station 327+68.46 on said construction centerline laid out for C/L MLK/Illges Road; thence S 36^10'20.8" W a distance of 32.39 feet to a point 123.68 feet right of and opposite station 327+35.00 on said construction centerline laid out for C/L MLK/Illges Road; thence N 71^05'44.4" W a distance of 14.51 feet to a point 110.00 feet right of and opposite station 327+30.00 on said construction centerline laid out for C/L MLK/Illges Road; thence S 35^35'39.2" W a distance of 493.99 feet to a point 57.00 feet right of and opposite station 503+22.00 on said construction centerline laid out for C/L Ace Way: thence S 49^57'00.4" E a distance of 8.89 feet to a point 60.24 feet right of and opposite station 503+16.00 on said construction centerline laid out for C/L Ace Way; thence S 29^34'04.6" E a distance of 31.00 feet to a point 63.58 feet right of and opposite station 502+94.00 on said construction centerline laid out for C/L Ace Way; thence S 36^10'20.4" W a distance of 154.30 feet to a point 61.40 feet left of and opposite station 502+05.00 on said construction centerline laid out for C/L Ace Way; thence N 18^52'17.4" W a distance of 34.48 feet to a point 62.00 feet left of and opposite station 502+39.48 on said construction centerline laid out for C/L Ace Way; thence N 47^33'58.8" W a distance of 12.11 feet to a point 68.00 feet left of and opposite station 502+50.00 on said construction centerline laid out for C/L Ace Way; thence S 37^58'16.1" W a distance of 205.11 feet to a point 100.00 feet right of and opposite station 318+75.00 on said construction centerline laid out for C/L MLK/Illges Road; thence S 35^05'44.7" W a distance of 200.17 feet to a point 88.00 feet right of and opposite station 316+70.00 on said construction centerline laid out for C/L MLK/Illges Road; thence S 59^54'51.7" E a distance of 43.22 feet to a point 131.22 feet right of and opposite station 316+70.00 on said construction centerline laid out for C/L MLK/Illges Road; thence S 36^10'20.4" W a distance of 188.06 feet to a point 63.54 feet left of and opposite station 184+48.11 on said construction centerline laid out for C/L Buena Vista Road; thence S 63^21'37.3" E a distance of 2.27 feet to a point 63.54 feet left of and opposite station 184+50.38 on said construction centerline laid out for C/L Buena Vista Road; thence S 36^10'20.4" W a distance of 196.20 feet to a point 130.00 feet right of and opposite station 184+18.18 on said construction centerline laid out for C/L Buena Vista Road; thence N 53^49'18.4" W a distance of 60.89 feet to a point 120.00 feet right of and opposite station 183+58.11 on said construction centerline laid out for C/L Buena Vista Road; thence N 42^01'43.6" E a distance of 28.30 feet to a point 92.70 feet right of and opposite station 183+65.58 on said construction centerline laid out for C/L Buena Vista Road; thence N 36^10'20.4" E a

distance of 3.19 feet to a point 89.55 feet right of and opposite station 183+66.11 on said construction centerline laid out for C/L Buena Vista Road; thence N 88^08'40.4" W a distance of 18.16 feet back to the point of beginning. The above described parcel contains \pm 1.675 acres (72955.42 sq. ft.).

Tract 2:

All that tract or parcel of land lying and being in Land Lot 100 of the 921 Georgia Militia District of Muscogee County, Georgia, being more particularly described as follows:

Beginning at a point 12.48 feet left of Construction Centerline Andrews Rd/Morris Rd at Station 403+26.00; running thence N 52^22'47.1" W a distance of 16.52 feet to a point 29.00 feet left of and opposite station 403+26.00 on said construction centerline laid out for C/L Andrews Rd/Morris Rd; thence N 35^59'14.7" E a distance of 131.13 feet to a point 40.00 feet left of and opposite station 404+50.00 on said construction centerline laid out for C/L Andrews Rd/Morris Rd; thence N 52^54'55.8" W a distance of 80.78 feet to a point 119.47 feet left of and opposite station 404+38.00 on said construction centerline laid out for C/L Andrews Rd/Morris Rd; thence northeasterly 29.30 feet along the arc of a curve (said curve having a radius of 9513.09 feet and a chord distance of 29.30 feet on a bearing of N 42^44'19.2" E) to the point 122.28 feet left of and opposite station 404+60.00 on said construction centerline laid out for C/L Andrews Rd/Morris Rd; thence S 53^14'39.8" E a distance of 78.75 feet to a point 46.00 feet left of and opposite station 404+76.00 on said construction centerline laid out for C/L Andrews Rd/Morris Rd; thence N 36^12'54.9" E a distance of 77.44 feet to a point 68.00 feet left of and opposite station 405+50.00 on said construction centerline laid out for C/L Andrews Rd/Morris Rd; thence N 55\^05'23.7" E a distance of 50.04 feet to a point 65.94 feet left of and opposite station 406+00.00 on said construction centerline laid out for C/L Andrews Rd/Morris Rd; thence S 36^10'20.4" W a distance of 224.98 feet to a point 13.41 feet left of and opposite station 403+86.69 on said construction centerline laid out for C/L Andrews Rd/Morris Rd; thence southwesterly 60.94 feet along the arc of a curve (said curve having a radius of 2767.00 feet and a chord distance of 60.94 feet on a bearing of S 36^48'11.7" W) back to the point of beginning.

The above described parcel contains ± 0.155 acres (6758.20 sq. ft.).

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

That there is a necessity for the immediate acquisition of said property interests under the provisions of the Official Code of Georgia Annotated §32-3-1, et. seq.

2.

That the Mayor of Columbus, Georgia be, and he hereby is, authorized to issue such orders and file such papers in the courts and enter into such agreements as he deems necessary for the immediate acquisition of said property interests by condemnation under the provisions of said Act.

3.

That the immediate acquisition of such property interests is for county roads, municipal streets or public highway purposes.

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4.

That, in accordance with an investigation and report made to Columbus, Georgia by a competent land appraiser, the estimated value of \$78,800.00 is just and adequate compensation to be paid for such acquisitions, and is hereby determined and approved, with such sum being authorized to be paid into Court for the use of the persons entitled thereto.

5.

That the Mayor, City Manager and City Attorney, or their representatives, are hereby
authorized to take any and all lawful actions that they may deem needful, necessary, advisable,
or proper for the immediate acquisition of said property interests pursuant to and in accordance
with the provisions of the Official Code of Georgia Annotated §32-3-1, et. seq.
Introduced at a regular meeting of the Council of Columbus, Georgia held on theday of 2019 and adopted at said meeting by the affirmative vote of ten members of said Council.

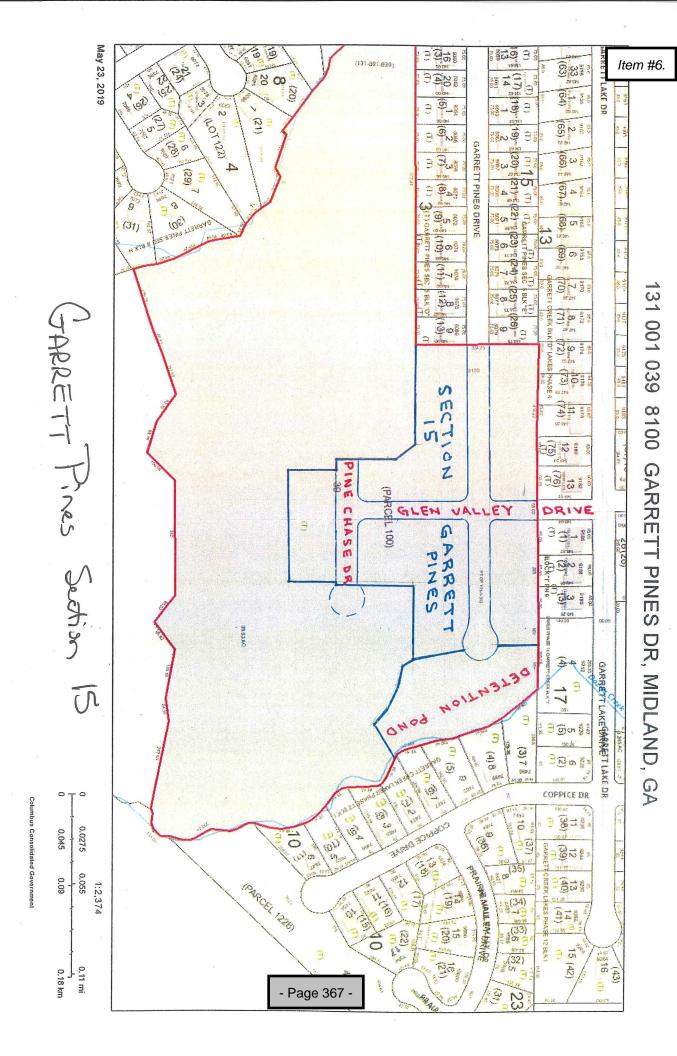
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Councilor Allen voting	<u> </u>
Councilor Barnes voting	
Councilor Crabb voting	<u> </u>
Councilor Davis voting	
Councilor Garrett voting	
Councilor House voting	
Councilor Huff voting	
Councilor Thomas voting	
Councilor Turner Pugh voting	
Councilor Woodson voting	·

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor

6. Street Acceptance – That portion of Glen Valley Drive, That portion of Garrett Pines Drive and That portion of Pine Chase Drive located in Section Fifteen, Garrett Pines:

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



Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Street Acceptance – That portion of Glen Valley Drive, That portion of Garrett Pines Drive and That portion of Pine Chase Drive located in Section Fifteen, Garrett Pines
AGENDA SUMMARY:	Approval is requested for the acceptance of that portion of Glen Valley Drive, that portion of Garrett Pines Drive and that portion of Pine Chase Drive located in Section Fifteen, Garrett Pines. The Department of Engineering has inspected these streets and recommends the acceptance.
INITIATED BY:	Engineering Department

Recommendation: Approve the acceptance of that portion of Glen Valley Drive, that portion of Garrett Pines Drive and that portion of Pine Chase Drive located in Section Fifteen, Garrett Pines.

Background: That portion of Glen Valley Drive, that portion of Garrett Pines Drive and that portion of Pine Chase Drive located in Section Fifteen, Garrett Pines has (34) Thirty-four residential lots. The streets have been improved and meet the required specifications for acceptance by the City.

<u>Analysis:</u> A deed has been conveyed to the City conveying That portion of Glen Valley Drive, That portion of Garrett Pines Drive and That portion of Pine Chase Drive located in Section Fifteen, Garrett Pines. A description of property is as follows: All that tract or parcel of land situate, lying and being in Columbus, Muscogee County, Georgia, designated as those portions of Glen Valley Drive, Garrett Pines Drive and Pine Chase Drive, as shown upon a map or plat entitled "Section Fifteen, Garrett Pines, Part of Land Lot 159, 9th District, Columbus, Muscogee County, Georgia", prepared by Hobbs, Smith & Assoc., Inc., dated April 14, 2019, and recorded in Plat Book 166, Page 37, in the Office of the Clerk of Superior Court of Muscogee County, Georgia.

<u>Financial Considerations</u>: No City funds are involved until maintenance is assumed after the two-year warranty.

<u>Legal Considerations:</u> In accordance with Section 18-3 of the Columbus Code, all dedicated right-of-way must be accepted by Council.

Recommendation/Action: Approve the acceptance of That portion of Glen Valley Drive, That portion of Garrett Pines Drive and That portion of Pine Chase Drive located in Section Fifteen, Garrett Pines.

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE ACCEPTANCE OF A DEED THAT PORTION OF GLEN VALLEY DRIVE, THAT PORTION OF GARRETT PINES DRIVE AND THAT PORTION OF PINE CHASE DRIVE LOCATED IN SECTION FIFTEEN, GARRETT PINES ON BEHALF OF COLUMBUS, GEORGIA.

WHEREAS, Columbus, Georgia has been submitted a deed conveying that portion of Glen Valley Drive, that portion of Garrett Pines Drive and that portion of Pine Chase Drive located in Section Fifteen, Garrett Pines, a full description of property on said deed; and,

WHEREAS, said streets have been improved and meet the required specifications for acceptance by the City; and,

WHEREAS, the Engineering Department has inspected said streets and recommends acceptance by same.

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

That certain deed dated June 28, 2019 conveying to Columbus, Georgia That portion of Glen Valley Drive, That portion of Garrett Pines Drive and That portion of Pine Chase Drive located in Section Fifteen, Garrett Pines and the same is hereby accepted. The Clerk of Council is hereby authorized to have said deed recorded in the Deed Records in the Office of the Clerk of Superior Court of Muscogee County. A copy of deed is hereto attached and by this reference mad a part of this resolution.

E E	of the Council of Columbus, Georgia held on theted at said meeting by the affirmative vote of ten me	day
said Council.	the at said meeting by the arminary of the or ten me	
Councilor Allen voting		
Councilor Barnes voting		
Councilor Crabb voting		
Councilor Davis voting		
Councilor Garrett voting		
Councilor House voting		
Councilor Huff voting		
Councilor Thomas voting		
Councilor Turner Pugh voting		
Councilor Woodson voting		

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor

7. Street Acceptance – Lilly Rock Way and Lilly Rock Court located in Lilly Rock Subdivision

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



Columbus Consolidated Government

Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	Street Acceptance – Lilly Rock Way and Lilly Rock Court located in Lilly Rock Subdivision
AGENDA SUMMARY:	Approval is requested for the acceptance of Lilly Rock Way and Lilly Rock Court located in Lilly Rock Subdivision. The Department of Engineering has inspected these streets and recommends the acceptance.
INITIATED BY:	Engineering Department

Recommendation: Approve the acceptance of Lilly Rock Way and Lilly Rock Court located in Lilly Rock Subdivision.

<u>Background:</u> Lilly Rock Way and Lilly Rock Court located in Lilly Rock Subdivision has (25) Twenty-five residential lots. The streets have been improved and meet the required specifications for acceptance by the City.

<u>Analysis:</u> A deed has been conveyed to the City conveying Lilly Rock Way and Lilly Rock Court located in Lilly Rock Subdivision. A description of property is as follows: All that tract or parcel of land lying and being in Land Lots 40 & 41, of the 18th District, Muscogee County, Georgia, known as Lilly Rock Way and Lilly Rock Court, streets located in a subdivision entitled Lilly Rock, as said subdivision is recorded on a survey at Plat Book 166, Folio 60 in the Office of the Clerk of Superior Court of Muscogee County, Georgia.

<u>Financial Considerations</u>: No City funds are involved until maintenance is assumed after the two-year warranty.

<u>Legal Considerations:</u> In accordance with Section 18-3 of the Columbus Code, all dedicated right-of-way must be accepted by Council.

Recommendation/Action: Approve the acceptance of Lilly Rock Way and Lilly Rock Court located in Lilly Rock Subdivision.

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE ACCEPTANCE OF A DEED TO LILLY ROCK WAY AND LILLY ROCK COURT LOCATED IN LILLY ROCK SUBDIVISION ON BEHALF OF COLUMBUS, GEORGIA.

WHEREAS, Columbus, Georgia has been submitted a deed conveying Lilly Rock Way and Lilly Rock Court located in Lilly Rock Subdivision, a full description of property on said deed; and,

WHEREAS, said streets have been improved and meet the required specifications for acceptance by the City; and,

WHEREAS, the Engineering Department has inspected said streets and recommends acceptance by same.

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

That certain deed dated August 2, 2019 conveying to Columbus, Georgia Lilly Rock Way and Lilly Rock Court located in Lilly Rock Subdivision and the same is hereby accepted. The Clerk of Council is hereby authorized to have said deed recorded in the Deed Records in the Office of the Clerk of Superior Court of Muscogee County. A copy of deed is hereto attached and by this reference mad a part of this resolution.

Introduced at a regular meeting of the C	Council of Columbus, Georgia held on the	day
of 2019 and adopted at said mee	eting by the affirmative vote of ten members of said	•
Council.		
Councilor Allen voting		
Councilor Barnes voting		
Councilor Crabb voting	·	
Councilor Davis voting		
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Councilor Huff voting		
Councilor Thomas voting		
Councilor Turner Pugh voting		
Councilor Woodson voting	·	
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson, Mayor	

8. "The Dream Lives," Dr. Martin Luther King, Jr. (MLK) Commemoration Event:

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

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	"The Dream Lives," Dr. Martin Luther King, Jr. (MLK) Commemoration Event
AGENDA SUMMARY:	Approval is requested for the acceptance of donations in support of the "The Dreams Lives," Dr. Martin Luther King, Jr. (MLK) commemoration event.
INITIATED BY:	Mayor's Office

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

Background: The Mayor's Commission on Unity, Diversity and Prosperity ("the Commission"), has a history of hosting an annual commemorative event to celebrate Dr. Martin Luther King, Jr. The Mayor's Commission seeks to renew the spirit of the MLK legacy to meet the challenges of today and to broaden the draw of citizen participants from all ages, races and walks of life through "The Dream Lives," MLK Commemorative Event.

Analysis: Numerous corporate sponsors have stepped forward to support this MLK Commemorative Event of speakers and entertainment. The total amount expended shall not exceed donations plus the carryover funds available, and any donated amounts in excess of the costs of the MLK commemorative event will be retained in a designated account of the Commission to be used for the MLK event future years.

Financial Considerations: Authorize the Mayor, City Manager and Finance Director to accept approximately \$50,000 in gifts expected to be raised in 2019/20 in support of the MLK commemorative event and to expend these funds in addition to approximately \$12,000 in carryover funds as necessary to cover said expenses of the event as approved by the Mayor.

Legal Considerations: N/A

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

NO.

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF DONATIONS IN SUPPORT OF "THE DREAM LIVES," DR. MARTIN LUTHER KING, JR. (MLK) COMMEMORATION EVENT.

WHEREAS, the Mayor's Commission on Unity, Diversity and Prosperity ("the Commission"), has a history of hosting an annual commemorative event to celebrate Dr. Martin Luther King, Jr.; and,

WHEREAS, the Mayor's Commission seeks to renew the spirit of the MLK legacy to meet the challenges of today and to broaden the draw of citizen participants from all ages, races and walks of life through "The Dream Lives," MLK Commemorative Event; and,

WHEREAS, numerous corporate sponsors have stepped forward to support this MLK Commemorative Event of speakers and entertainment.

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

That the Mayor, City Manager and Finance Director are hereby authorized to carry over approximately \$12,000 and an approximately \$30,000 to be raised in 2019/20 in support of the MLK commemorative event and to expend monies to cover said expenses of the event approved by the Mayor, but in no event in excess of amounts received in donation. Any donated amounts in excess of the costs of the MLK commemorative event will be retained in a designated account of the Commission to be used for the MLK event future years.

	of the Council of Columbus, Georgia held on the d meeting by the affirmative vote of members of
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Turner Pugh voting Councilor Woodson voting	
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson, Mayor

- Page 377

9. Donations of Park Benches For Shirley Winston Park:

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

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Donations of Park Benches For Shirley Winston Park
AGENDA SUMMARY:	Approval is requested for six (6) park benches donated by Mary Nell McClendon for Shirley Winston Park.
INITIATED BY:	Parks and Recreation

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

<u>Background:</u> Mary Nell McClendon has contacted the Parks and Recreation Department to donate six (6) concrete park benches. Mary Nell McClendon desires that these park benches be used at Shirley Winston Park.

<u>Analysis:</u> These benches would be used throughout Shirley Winston Park for the citizens to enjoy.

Financial Considerations: There are no financial obligations.

Legal Considerations: No legal considerations.

Recommendation/Action: Approval is requested to accept the donation of six (6) park benches from Mary Nell McClendon for Shirley Winston Park.

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, TO APPROVE THE ACCEPTANCE OF SIX (6) PARK BENCHES FOR SHIRLEY WINSTON PARK DONATED BY MARY NELL MCCLENDON.

WHEREAS, Mary Nell McClendon has requested to donate six (6) park benches to the Parks and Recreation Department; and,

WHEREAS, these benches will be used throughout Shirley Winston Park for the citizens utilizing that park; and,

WHEREAS, Parks and Recreation desires to receive these benches for Shirley Winston Park.

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

Introduced at a regular meeting of the Council of Columbu of July 2019 and adopted at said meeting by the aff Council.	
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Turner Pugh voting Councilor Woodson voting Councilor Woodson voting	

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

Item #A.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Annual Subscription Fee For Online Training For Sheriff's Department
INITIATED BY:	Finance Department

It is requested that Council approve the annual subscription fee payment to Relias, LLC (Chicago, IL), in the amount of \$29,052.19, for the Sheriff's Department online training services. This payment covers the period from July 1, 2019 to June 30, 2020.

The online correctional training will enable the Officers in the Sheriff's Department to participate in online, self-paced training. This training is uniquely positioned to: reduce the overall cost of required staff training, to increase safety and security, decrease liability, and meet regulatory training requirements across the broad spectrum of the correctional services. The software utilized for the training is approved by the ACA (American Correctional Association), American Jail Association (AJA) and the American Probation and Parole Association (APPA).

Funds are budgeted in the FY20 Budget as follows: General Fund – Sheriff – Training – Contractual Services; 0101 - 550 - 2300 –STRN – 6319.

A RESOLUTION AUTHORIZING THE ANNUAL SUBSCRIPTION FEE PAYMENT TO RELIAS, LLC (CHICAGO, IL), IN THE AMOUNT OF \$29,052.19, FOR THE SHERIFF'S DEPARTMENT ONLINE TRAINING SERVICES. THIS PAYMENT COVERS THE PERIOD FROM JULY 1, 2019 TO JUNE 30, 2020.

WHEREAS, the online correctional training will enable the Officers in the Sheriff's Department to participate in online, self-paced training. This training is uniquely positioned to: reduce the overall cost of required staff training, to increase safety and security, decrease liability, and meet regulatory training requirements across the broad spectrum of the correctional services. The software utilized for the training is approved by the ACA (American Correctional Association), American Jail Association (AJA) and the American Probation and Parole Association (APPA).

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

That the City Manager is hereby authorized to make the annual subscription fee payment to Relias, LLC (Chicago, IL), in the amount of \$29,052.19, for the Sheriff's Department online training services. This payment covers the period from July 1, 2019 to June 30, 2020. Funds are available in the FY20 Budget as follows:

General Fund – Sheriff – Training – Contractual Services; 0101 – 550 – 2300 –STRN – 6319.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ______ day of ______ day of ______.

Councilor Allen voting ______.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Turner Pugh voting
Councilor Woodson voting

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

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

Item #B.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Storage Facility Rental Payment For The Sheriff's Office
INITIATED BY:	Finance Department

It is requested that Council approve payment to RiverMill Storage, LLC (Columbus, GA) for the annual storage facility rental fee, in the amount of \$32,700.00, for FY20, 2019-2020.

The storage facility is utilized by the Sheriff's Office to store items that have been seized during executed search warrants and other criminal activity. Sensitive equipment such as the MCSO bomb trailer, utility trailer and surplus x-ray machines are stored at the facility, as well as, the Mobile Command Unit and trailer. Additionally, storage may be used to house evidence from Superior Court cases that may go to Appeal. The facility is gated and uses closed circuit security cameras that are monitored offsite.

The Sheriff's Office has used the River Mill Storage facility since before 2004 to house various pieces of equipment. In the past, payments for the storage units were made from either the Sheriff Drug Fund or Sheriff Forfeiture Funds, which could be used at the Sheriff's Office discretion without adherence to the Procurement Ordinance. Currently, there is not enough funding available in either fund to pay the storage fee. Consequently, the payment must be made out of the Sheriff's operating budget.

Funds are budgeted in the FY20 Budget; General Fund – Sheriff – Uniform Division – Contractual Services; 0101 - 550 - 2100 - SPTL - 6319.

Item	#R
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A RESOLUTION AUTHORIZING THE PAYMENT TO RIVERMILL STORAGE, LLC (COLUMBUS, GA) FOR THE ANNUAL STORAGE FACILITY RENTAL FEE, IN THE AMOUNT OF \$32,700.00, FOR FY20, 2019-2020.

WHEREAS, the storage facility is utilized by the Sheriff's Office to store items that have been seized during executed search warrants and other criminal activity. Sensitive equipment such as the MCSO bomb trailer, utility trailer and surplus x-ray machines are stored at the facility, as well as, the Mobile Command Unit and trailer. Additionally, storage may be used to house evidence from Superior Court cases that may go to Appeal. The facility is gated and uses closed circuit security cameras that are monitored offsite; and,

WHEREAS, The Sheriff's Office has used the River Mill Storage facility since before 2004 to house various pieces of equipment. In the past, payments for the storage units were made from either the Sheriff Drug Fund or Sheriff Forfeiture Funds, which could be used at the Sheriff's Office discretion without adherence to the Procurement Ordinance. Currently, there is not enough funding available in either fund to pay the storage fee. Consequently, the payment must be made out of the Sheriff's operating budget.

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

GA) for the annual storage facility re	eby authorized to make payment to RiverMill Sental fee, in the amount of \$32,700.00, for FY2 ral Fund – Sheriff – Uniform Division – Contraction	20, 2019-2020. Funds are
	the Council of Columbus, Georgia, held thesaid meeting by the affirmative vote of	<u> </u>
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Turner Pugh voting Councilor Woodson voting		
Sandra T Davis Clerk of Council	B.H. "Skin" Henderson III. Ma	avor



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C. Administrative Vehicle – Georgia Statewide Contract

Item #C.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Administrative Vehicle – Georgia Statewide Contract
INITIATED BY:	Finance Department

It is requested that Council authorize the purchase of an administrative vehicle for the City Manager's office from Allan Vigil Ford (Morrow, GA), via Georgia State Contract #99999-SPD-ES40199373-002, in the amount of \$31,618.00.

The vehicle will be used by the City Manager for the purpose of attending meetings, appearances, and community events as dictated by schedule. This is a new vehicle.

Funds are budgeted in the FY20 Budget: General Fund – Chief Administrator – City Manager – Light Trucks; 0101-130-1000-CMAN-7722.



A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) ADMINISTRATIVE VEHICLE FOR THE CITY MANAGER'S OFFICE FROM ALLAN VIGIL FORD (MORROW, GA), VIA GEORGIA STATE CONTRACT #99999-SPD-ES40199373-002, IN THE AMOUNT OF \$31,618.00.

WHEREAS, the vehicle will be utilized by the City Manager for the purpose of attending meetings, appearances, and community events as dictated by schedule. This is a new vehicle.

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

That the City Manager is hereby authorized to purchase one (1) administrative vehicle for the City Manager's office from Allan Vigil Ford (Morrow, GA), via Georgia State Contract #99999-SPD-ES40199373-002, in the amount of \$31,618.00. Funds are budgeted in the FY20 Budget: General Fund – Chief Administrator – City Manager – Light Trucks; 0101-130-1000-CMAN-7722.

· ·	g of the Council of Columbus, Georgia, held the 19 and adopted at said meeting by the affirmative vote of
Councilor Allen voting	<u> </u>
Councilor Barnes voting	
Councilor Crabb voting	
Councilor Davis voting	
Councilor Garrett voting	
Councilor House voting	
Councilor Huff voting	
Councilor Thomas voting	
Councilor Turner Pugh voting	·
Councilor Woodson voting	·
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, Mayor

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D. State Mandated Annual Workers' Compensation Fees

Item #D.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	State Mandated Annual Workers' Compensation Fees
INITIATED BY:	Finance Department

It is requested that Council approve payment to the State Board of Workers' Compensation, in the amount of \$18,980.00, for annual assessment dues.

The dues are payable to the State Board of Workers' Compensation every year for the employer's share of the Board's operating expenses and for contributions to the Subsequent Injury Trust Fund, which is still paying out on injuries prior to 2008. The assessment is based on the number of employees and the payroll.

Funds are budgeted in FY20 Budget as follow: Risk Management Internal Service Fund – Human Resources – Workers' Compensation – Worker's Compensation; 0860 – 220 – 3820 – WCOM - 6230.

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A RESOLUTION AUTHORIZING THE PAYMENT TO THE STATE BOARD OF WORKERS' COMPENSATION, IN THE AMOUNT OF \$18,980.00, FOR ANNUAL ASSESSMENT DUES.

WHEREAS, the dues are payable to the State Board of Workers' Compensation every year for the employer's share of the Board's operating expenses and for contributions to the Subsequent Injury Trust Fund, which is still paying out on injuries prior to 2008. The assessment is based on the number of employees and the payroll.

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

That the City Manager is hereby authorized to make payment to the State Board of Workers' Compensation, in the amount of \$18,980.00, for annual assessment dues. Funds are budgeted in FY20 Budget as follow: Risk Management Internal Service Fund – Human Resources – Workers' Compensation – Worker's Compensation; 0860 - 220 - 3820 - WCOM - 6230.

Č Č	Council of Columbus, Georgia, held the id meeting by the affirmative vote of	•
Council.	and meeting by the difficulty vote of	memoers or sure
Councilor Allen voting	·	
Councilor Barnes voting	·	
Councilor Crabb voting	·	
Councilor Davis voting		
Councilor Garrett voting	·	
Councilor House voting		
Councilor Huff voting		
Councilor Thomas voting	·	
Councilor Turner Pugh voting	·	
Councilor Woodson voting	·	
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, Ma	 iyor

Item #E.

Item Attachment Documents:

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

Item #E.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Service Contract for Various Types of Transmissions (Annual Contract) – RFB No. 19-0001
INITIATED BY:	Finance Department

It is requested that Council approve the service contract for various types of transmissions with Jasper Engines & Transmission (Jasper, IN), Rush Truck Center (Columbus, GA) and Reliable Transmission Service, Inc. (Riverview, FL, for the estimated annual contract value of \$25,748.14. Transmission repair and rebuild services are required for METRA Transit System, and will be procured on an "as needed" basis. The contract period shall be for three years.

Bid specifications were posted on the web page of the Purchasing Division, and the Georgia Procurement Registry. Four (4) bids were received on May 15, 2019. The bid has been advertised, opened and reviewed. The recommended, low bidder(s) per line item are:

Description	Annual Est. Repair Qty	Jasper Engines & Transmission (Peachtree	Rush Truck Center (Columbus, GA)	W.W. Williams (Atlanta, GA)	Reliable Transmission Service, Inc. (Riverview,
		City, GA))	- /		FL)
1. E40D	1	\$1,993.00	No Bid	No-Bid	\$4,016.25
2. B400R	1	\$5,432.00	\$4,397.59	\$4,280.45	\$4,016.25
3. Allison Series 2100/2200	1	2,870.00	\$2,426.14	\$2,532.13	\$2,495.00
4. Allison B300R	3	\$5,432.00	\$4,397.59	\$4,280.45	\$4,016.25
5. Chevrolet 6L90	2	\$2,632.00	No Bid	No Bid	No Bid

Funds are budgeted each fiscal year for this on-going expense, Transportation Fund – METRA FTA (UMTA), Bus Transmissions; 0751-610-2400-MFTA-7728; (City 20% and Federal 80%).

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A RESOLUTION AUTHORIZING A SERVICE CONTRACT FOR VARIOUS TYPES OF TRANSMISSIONS WITH JASPER ENGINES & TRANSMISSION (PEACHTREE CITY, GA), RUSH TRUCK (COLUMBUS, GA), AND RELIABLE TRANSMISSION SERVICE, INC. (RIVERVIEW, FL), FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$25,748.14.

WHEREAS, transmission repair and rebuild services are required for METRA Transit System, and will be procured on an "as needed" basis; and,

WHEREAS, the contract period shall be for three years.

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

That the City Manager is hereby authorized to enter into a service contract for various types of transmissions with Jasper Engines & Transmission (Jasper, IN), Rush Truck Center (Columbus, GA and Reliable Transmission Service, Inc. (Riverview, FL), for the estimated annual contract value of \$25,748.14. Funds are budgeted each fiscal year for this on-going expense, Transportation Fund – METRA FTA (UMTA), Bus Transmissions; 0751-610-2400-MFTA-7728; (City 20% and Federal 80%).

e e	of the Council of Columbus, Georgia, held the ted at said meeting by the affirmative vote of	
Council.	——————————————————————————————————————	
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting		
Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Turner Pugh voting Councilor Woodson voting		
Sandra T. Davis, Clerk of Council	B. H. "Skip" Henderson III, Mayor	

F. Contract Amendment for Health and Wellness Center

Item #F.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Contract Amendment for Health and Wellness Center
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of a contract amendment with CareATC, Inc. by adjusting the hourly rates of current healthcare professionals and by adding care consultants for the City's Health and Wellness Center. The rates provided below are the maximum rates including benefits for the remainder of the contract period ending June 30, 2021:

Professional	Current hourly fee	Proposed amended hourly fee
Physician	150.00	150.00 (no change)
Nurse Practitioner	70.00	80.00
Medical Support Staff (each)	24.00	30.00
Health Coach (each)	28.00	35.00
Physician, *Temporary	140.00	170.00
Medical Support Staff, *Temporary	22.00	27.00
Addition of Care Consultants		
\$250 per month per full-time provide	r	
\$125 per month per part-time provider		

^{*}Temporary staff for when clinic staff is out for personal time off (PTO).

A Request for Proposals (RFP) was issued on March 31, 2016 by ShawHankins, the contracted benefits consultant, to obtain a manager for the City's Health and Wellness Center (HWC). Per Resolution No. 135-16, dated April 26, 2016, Council authorized the execution of the contract with CareATC to provide medical care services to employees, pre-65 retirees and dependents at the HWC.

The contract commenced on June 6, 2016 for two (2) years with the option to renew for three (3) additional twelve month periods. This amendment is for the second renewal period.

Funds are budgeted each fiscal year for this on-going expense: Employee Health Insurance Fund – Human Resources – Health Insurance Fees – Contractual Services: 0850-220-3320-HLTH-6319.

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A RESOLUTION

NO.

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT AMENDMENT WITH CAREATC, INC., BY ADJUSTING THE HOURLY RATES OF CURRENT HEALTHCARE PROFESSIONALS AND BY ADDING CARE CONSULTANTS FOR THE CITY'S HEALTH AND WELLNESS CENTER. THE ADJUSTED RATES, PROVIDED BELOW, ARE THE MAXIMUM RATES INCLUDING BENEFITS FOR THE REMAINDER OF THE CONTRACT ENDING JUNE 30, 2021:

Professional	Current	Proposed amended
	hourly fee	hourly fee
Physician	150.00	150.00 (no change)
Nurse Practitioner	70.00	80.00
Medical Support Staff (each)	24.00	30.00
Health Coach (each)	28.00	35.00
Physician, *Temporary	140.00	170.00
Medical Support Staff, *Temporary	22.00	27.00
Addition of Care Consultants		
\$250 per month per full-time provider		
\$125 per month per part-time provider		

^{*}Temporary staff for when clinic staff is out for personal time off (PTO,

WHEREAS, a Request for Proposals (RFP) was issued on March 31, 2016 by ShawHankins, the contracted benefits consultant, to obtain a manager for the City's Health and Wellness Center (HWC). Per Resolution No. 135-16, dated April 26, 2016, Council authorized the execution of the contract with CareATC to provide medical care services to employees, pre-65 retirees and dependents at the HWC; and,

WHEREAS, the contract commenced on June 6, 2016 for two (2) years with the option to renew for three (3) additional twelve month periods. This amendment is for the second renewal period.

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

That the City Manager is hereby authorized to execute a contract amendment with CareATC, Inc. by adjusting the hourly rates of current healthcare professionals and by adding care consultants for the City's Health and Wellness Center. The adjusted rates, provided below, are the maximum rates including benefits for the remainder of the contract period ending June 30, 2021:

Professional	Current hourly fee	Proposed amended hourly fee
Physician	150.00	150.00 (no change)
Nurse Practitioner	70.00	80.00
Medical Support Staff (each)	24.00	30.00
Health Coach (each)	28.00	35.00
Physician, *Temporary	140.00	170.00
Medical Support Staff, *Temporary	22.00	27.00

Addition of Care Consultants
\$250 per month per full-time provider
\$125 per month per part-time provider

Item #F.

•	For this on-going expense: Employee Health Insuran Contractual Services; 0850-220-3320-HLTH-6319.	ce Fund – Human
	of the Council of Columbus, Georgia, held theted at said meeting by the affirmative vote of	
Council.		
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Turner Pugh voting Councilor Woodson voting		
Sandra T. Davis, Clerk of Council	B. H. "Skip" Henderson III, Mayor	

^{*}Temporary staff for when clinic staff is out for personal time off (PTO).

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Item Attachment Documents:

G. Concessionaire Services at Government Center Complex

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Concessionaire Services at Government Center Complex
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of a contract with Chester's Barbecue (Columbus, GA) to provide concessionaire services at the Columbus Consolidated Government Center Complex. Concessionaire services are needed to provide city employees and visitors to the Government Center, with an economically priced menu consisting of a variety of breakfast and lunch items, as well as, beverages and other foodstuffs. The vendor will be housed in the ground floor cafeteria; and will operate the cafeteria at their own expense.

The initial term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the contractor and the City.

Annual Contract History:

The previous contract was awarded to The Sol of Wa (Columbus, GA) on July 10, 2012. The vendor ceased providing services on September 15, 2014.

The vendor was replaced by Chester's Barbecue per Resolution No. 321-14, dated October 14, 2014. Chester's Barbecue was the awarded vendor for Concessionaire Services for Parks and Recreation Sports Facilities at that time.

RFP Advertisement and Receipt of Proposals:

RFP specifications were posted on the web pages of the Purchasing Division and the Georgia Procurement Registry on April 15, 2019. This RFP has been advertised, opened and evaluated. Four (4) proposals were received on May 10, 2019.

The responding vendors were:

Chester's Barbecue (Columbus, GA)
Roz's Café & Catering Services (Columbus, GA)*
Sugga's (Columbus, GA)*
K&B Catering (Columbus, GA)*

In accordance with O.C.G.A. § 13-10-91, "Before a bid for any such service is considered by a public employer, the bid shall *include* a signed, notarized E-Verify affidavit from the contractor". Three (3) vendor submissions were found to be incomplete due to the exclusion of

the E-Verify Affidavit and were therefore deemed non-responsive. The vendors were notified in writing.

The following events took place after receipt of the proposals:

	RF	P MEETINGS/EVENTS
Description	Date	Agenda/Action
Pre-Evaluation/1 st	6/25/19	Due to only receiving one responsive proposal, the Pre-
Evaluation Meeting		Evaluation and First Evaluation Committee meetings were
		combined. The Purchasing Manager advised evaluation
		committee members of the RFP rules and process. The
		proposal was distributed to each committee member, reviewed
		and discussed. The committee requested clarification
		regarding the vendor's proposal.
Clarification Requested	7/17/19	Request for clarification forwarded to vendor.
Clarification Received	7/18/19	Clarification Response received and forwarded to committee
		members.
Evaluation Ballots Sent to	7/23/19	Evaluation ballots forwarded to voting committee members.
Committee		
Recommendation Received	8/5/19	Via ballot, the committee members unanimously voted to
		award to the sole responsive firm.

Evaluation Committee:

The proposal was reviewed by the Evaluation Committee, which consisted of two (2) voting members from the Office of the City Manager, one (1) voting member from the Sheriff's Office, one (1) voting member from the Information Technology Department and one (1) voting member from Superior Court. One (1) representative from Superior Court also served as a non-voting advisor.

Award Recommendation:

The evaluation committee unanimously recommends award of the contract to Chester's Barbecue, the sole responding firm, as reflected by their comments provided below:

- Chester's Barbecue is a local restaurant that is known throughout the Tri-City area.
- Chester's has been in the Government Center for over four (4) years and has provided excellent service for the citizens as well as staff members of CCG.
- Chester's Barbecue offers a practical breakfast and lunch menu at reasonable prices.

Vendor Experience/Qualifications:

- Chester's Barbecue has been in the foodservice business for 80 years.
- Trenton Chester is a fourth-generation family owner of Chester's Barbecue.
- Chester's Barbecue staff has more than 50 years of combined experience in food preparation and hospitality.

Client Work History

o Columbus Technical College (Columbus, GA)

- o Columbus Airport (Columbus, GA)
- Ocolumbus Consolidated Government Department of Parks & Recreation (Columbus, GA): Contract initiated February 25, 2014

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

The vendor will operate the cafeteria at their own expense.



A RESOLUTION

A RESOLUTION
NO
A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH CHESTER'S BARBECUE (COLUMBUS, GA), TO PROVIDE CONCESSIONAIRE SERVICES AT THE COLUMBUS CONSOLIDATED GOVERNMENT CENTER COMPLEX.
WHEREAS , an RFP was administered (RFP No. 19-0013) and one (1) responsive proposal was received; and,
WHEREAS , the proposal submitted by Chester's Barbecue met all proposal requirements; and,
WHEREAS , the term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal shall be contingent upon the mutual agreement of the contractor and the City.
NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:
That the City Manager is hereby authorized to execute a contract with Chester's Barbecue (Columbus, GA) to provide concessionaire services at the Columbus Consolidated Government Center Complex. The vendor will operate the cafeteria at their own expense.
Introduced at a regular meeting of the Council of Columbus, Georgia, held the day of, 2019 and adopted at said meeting by the affirmative vote of members of said Council.
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting

B.H. "Skip" Henderson III, Mayor

Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Thomas voting
Councilor Turner Pugh voting
Councilor Woodson voting

Sandra T. Davis, Clerk of Council

Item Attachment Documents:

H. Concessionaire Services for Parks and Recreation Sports Facilities

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Concessionaire Services for Parks and Recreation Sports Facilities
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of a contract with Chester's Barbecue (Columbus, GA) to provide concessionaire services for Parks & Recreation's sports facilities to include: Memorial Stadium and South Commons. The contractor shall provide all equipment, supplies, materials, merchandise, transportation, and labor necessary for the concession services.

The initial term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the contractor and the City.

Annual Contract History:

The previous contract was awarded to Chester's Barbecue (Columbus, GA) on February 25, 2014.

RFP Advertisement and Receipt of Proposals:

RFP specifications were posted on the web pages of the Purchasing Division and the Georgia Procurement Registry on April 4, 2019. This RFP has been advertised, opened and evaluated. Two (2) proposals were received on May 3, 2019.

The responding vendors were:

Chester's Barbecue (Columbus, GA) Roz's Café & Catering Services (Columbus, GA)*

In accordance with O.C.G.A. § 13-10-91, "Before a bid for any such service is considered by a public employer, the bid shall *include* a signed, notarized E-Verify affidavit from the contractor". One (1) vendor submission was found to be incomplete due to the exclusion of the E-Verify Affidavit and were therefore deemed non-responsive. The vendor was notified in writing.

The following events took place after receipt of the proposals:

RFP MEETINGS/EVENTS			
Description Date Agenda/Action			
Pre-Evaluation/1 st	6/25/19	Due to only receiving one responsive proposal, the Pre-	

Item #H.

Evaluation Meeting		Evaluation and First Evaluation committee meetings were	
Evaluation Weeting			
		combined. The Purchasing Manager advised Evaluation	
		Committee members of the RFP rules and process. The	
		proposal was distributed to each committee member, reviewed	
		and discussed. The committee requested clarification from the	
		vendor.	
Clarification Requested	7/19/19	Request for clarification forwarded to vendor.	
Clarification Received	7/23/19	Clarification response received and forwarded to committee	
		members.	
Evaluation Ballots Sent to	7/31/19	Evaluation ballots forwarded to voting committee members.	
Committee			
Recommendation Received	8/6/19	Via ballot, the committee members unanimously voted to	
		award to the sole responsive firm.	

Evaluation Committee:

The proposal was reviewed by the Evaluation Committee, which consisted of two (2) voting members from Parks & Recreation and one (1) voting member from Engineering. One (1) representative from Parks & Recreation also served as a non-voting advisor.

Award Recommendation:

The evaluation committee unanimously recommends award of the contract to Chester's Barbecue, the sole responding firm, as reflected by their comments provided below:

- Chester's is a well-known establishment in Columbus, as well as the complex.
- Chester's allows patrons to have a great time during sporting events and not worry about needing to leave the complex to get food throughout the day.
- They have been responsive to issues that have come up while having the contract previously.
- Patrons seem to enjoy the variety of food and flavor at Chester's Barbecue. Parks & Recreation has not had any complaints about the quality of food at the complex.

Vendor Experience/Qualifications:

- Chester's Barbecue has been in the foodservice business for 80 years.
- Trenton Chester is a fourth-generation family owner of Chester's Barbecue.
- Chester's Barbecue staff has more than 50 years of combined experience in food preparation and hospitality.

Client Work History

- o Columbus Technical College (Columbus, GA)
- o Columbus Airport (Columbus, GA)
- o Columbus Consolidated Government Department of Parks & Recreation (Columbus, GA): Contract initiated February 25, 2014

The City's Procurement Ordinance Article 3-110, Competitive Sealed Proposals for the procurement of Equipment, Supplies and Professional Services, governs the RFP Process.

Item #H.

During the RFP process, there is no formal opening due to the possibility of negotiated components of the proposal. In the event City Council does not approve the recommended offeror, no proposal responses or any negotiated components are made public until after the award of the contract. Therefore, the evaluation results and cost information has been submitted to the City Manager in a separate memo for informational purposes.

The vendor will operate the cafeteria at their own expense. The City's portion of the proceeds will be deposited in the Revenue Account.

A RESOLUTION

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A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH CHESTER'S BARBECUE (COLUMBUS, GA), TO PROVIDE CONCESSIONAIRE SERVICES FOR PARKS & RECREATION SPORTS FACILITIES TO INCLUDE: MEMORIAL STADIUM AND SOUTH COMMONS.

WHEREAS, an RFP was administered (RFP No. 19-0012) and one (1) responsive proposal was received; and,

WHEREAS, the proposal submitted by Chester's Barbecue met all proposal requirements; and,

WHEREAS, the term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal shall be contingent upon the mutual agreement of the contractor and the City.

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

That the City Manager is hereby authorized to execute a contract with Chester's Barbecue (Columbus, GA) to provide concessionaire services for Parks & Recreation Sports Facilities to include: Memorial Stadium and South Commons. The vendor will operate the cafeteria at their own expense. The City's portion of the proceeds will be deposited in the Revenue Account.

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members of said Counci	I.
Councilor Allen voting	.
Councilor Barnes voting	·
Councilor Crabb voting	·
Councilor Davis voting	·
Councilor Garrett voting	
Councilor House voting	·
Councilor Huff voting	
Councilor Thomas voting	
Councilor Turner Pugh voting	
Councilor Woodson voting	·
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, Mayor

Item #I.

Item Attachment Documents:

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

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Bus Shelters (Annual Contract) – RFB No. 19-0051
INITIATED BY:	Finance Department

It is requested that Council authorize the purchase of bus shelters from Brasco International, Inc. (Madison Heights, MI). Metra has historically budgeted \$20,000 for the purchase of bus shelters per year. METRA anticipates purchasing approximately 5 each (8'Hx8'Lx5') and 5 each (8'Hx12'x4') bus shelters per year.

METRA will utilize the bus shelters to replace missing and/or damaged shelters along the City bus routes.

The contract period shall be for three (3) years.

Bid specifications were posted on the web pages of the Purchasing Division and Georgia Procurement Registry. Three bids were received on June 19, 2019. This bid has been advertised, opened and reviewed. The bidders were:

DESCRIPTION	Brasco Intl, Inc. (Madison Heights, MI)	
	UNIT COST	
FY20	8'Hx8'Lx5' - \$3,250	
FY20 – July 1, 2019 – June 31, 2020	8'Hx12'Lx4' - \$3,900	
FY21	8'Hx8'Lx5' - \$3,400	
FY21 – July 1, 2020 – June 31, 2021	8'Hx12'Lx4' - \$4,095	
FY22	8'Hx8'Lx5' - \$3,595	
FY22 – July 1, 2021 – June 31, 2022	8'Hx12'Lx4' - \$4,300	

Per the RFB General Provisions, Item #8, Receipt of One Sealed Bid, a survey of vendors was conducted. It was determined that the one bid received was from the only responsive, responsible bidder.

Funds are budgeted each fiscal year for this ongoing expense: Transportation Fund – Transportation - Federal Transportation Administration - Capital Expenditure Under \$5,000, 0751-610-2400-MFTA-7761; (City 20% and Federal 80%).



A RESOLUTION

	NO
	A RESOLUTION AUTHORIZING THE PURCHASE OF BUS SHELTERS
	M BRASCO INTERNATIONAL, INC. (MADISON HEIGHTS, MI). METRA HAS
	TORICALLY BUDGETED \$20,000 FOR THE PURCHASE OF BUS SHELTERS YEAR.
	WHEREAS, METRA anticipates purchasing approximately 5 each (8'Hx8'Lx5') bus
shelt	ers and 5 each (8'Hx12'Lx4') bus shelter per year, and;

WHEREAS, METRA will utilize the bus shelters to replace missing and/or damaged shelters along the City bus routes, and;

WHEREAS, the contract period shall be for three (3) years.

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

That the City Manager is hereby authorized to purchase bus shelters from Brasco International, Inc., (Madison Heights, MI). Metra has historically budgeted \$20,000 for the purchase of bus shelters per year. Funds are budgeted each fiscal year for this ongoing expense: Transportation Fund – Transportation - Federal Transportation Administration - Capital Expenditure Under \$5,000, 0751-610-2400-MFTA-7761; (City 20% and Federal 80%).

•	ng of the Council of Columbus, Georgia, held the 019 and adopted at said meeting by the affirmative vote of
members of said Council	1.
Councilor Allen voting	
Councilor Barnes voting	.
Councilor Crabb voting	
Councilor Davis voting	·
Councilor Garrett voting	·
Councilor House voting	
Councilor Huff voting	·
Councilor Thomas voting	·
Councilor Turner Pugh voting	,
Councilor Woodson voting	
C	
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III. Mayor

Item Attachment Documents:

J. ArcGIS Software License And Maintenance

Item #J.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	ArcGIS Software License And Maintenance
INITIATED BY:	Finance Department

It is requested that Council approve payment to ESRI, Inc., (Redlands, CA) in the amount of \$47,338.90, for the annual ArcGIS Software Maintenance and License covering the period from November 16, 2019 through November 15, 2020.

ESRI is the developer of various software packages used by the GIS Division, and other departments, for map generation, as well as, editing and maintaining the City's tax parcels, streets zoning and land use databases. Consequently, the vendor is considered an Only Known Source for the maintenance and support of the software, per Section 3-114 of the Procurement Ordinance.

Funds are budgeted in FY20 Budget: General Fund - Information Technology - Software Lease; 0101-210-1000-ISS-6541.

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Item #J.

A RESOLUTION AUTHORIZING THE PAYMENT TO ESRI, INC., (REDLANDS, CA) IN THE AMOUNT OF \$47,338.90, FOR THE ANNUAL ARCGIS SOFTWARE MAINTENANCE AND LICENSE COVERING THE PERIOD FROM NOVEMBER 16, 2019 THROUGH NOVEMBER 15, 2020.

WHEREAS, ESRI is the developer of various software packages used by the GIS Division, and other departments, for map generation, as well as, editing and maintaining the City's tax parcels, streets zoning and land use databases. Consequently, the vendor is considered an Only Known Source for the maintenance and support of the software, per Section 3-114 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to make payment to ESRI, Inc., (Redlands, CA) in the amount of \$47,338.90, for the annual ArcGIS Software Maintenance and License covering the period from November 16, 2019 through November 15, 2020. Funds are budgeted in FY20 Budget: General Fund - Information Technology – Software Lease; 0101-210-1000-ISS-6541.

Council.	meeting by the affirmative vote of members of sai
Councilor Allen voting	·
Councilor Barnes voting	·
Councilor Crabb voting	•
Councilor Davis voting	.
Councilor Garrett voting	
Councilor House voting	
Councilor Huff voting	
Councilor Thomas voting	
Councilor Turner Pugh voting	
Councilor Woodson voting	
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, Mayor

Item #K.

Item Attachment Documents:

K. X-Ray Scanner For Recorder's Court

Item #K.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	X-Ray Scanner For Recorder's Court
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of an X-Ray scanner, for Recorder's Court, from Autoclear (Pine Brook, NJ) in the amount of \$24,825.00. The purchase will be accomplished by cooperative purchase via Federal GSA, Schedule 84, Contract #GS-07F-184GA.

Georgia state law, OCGA 15-16-10 & 36-9-8, requires that the Sheriff's Office must provide security checkpoints for all courts. Based on the fact that both Superior and State Court cases are heard in Recorder's Court the Sheriff's Office must provide a security checkpoint at that building. The current x-ray scanner/machine is nonoperational and must be replaced.

Funds are budgeted in FY20 Budget: General Fund – Sheriff – Detention - Capital Expenditures – Over \$5,000; 0101 – 550 – 2600 - JAIL – 7761.

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Item #K.

A RESOLUTION AUTHORIZING THE PURCHASE OF AN X-RAY SCANNER, FOR RECORDER'S COURT, FROM AUTOCLEAR (PINE BROOK, NJ), IN THE AMOUNT OF \$24,825.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA FEDERAL GSA, SCHEDULE 84, CONTRACT #GS-07F-184GA.

WHEREAS, Georgia state law, OCGA 15-16-10 & 36-9-8, requires that the Sheriff's Office must provide security checkpoints for all courts. Based on the fact that both Superior and State Court cases are heard in Recorder's Court the Sheriff's Office must provide a security checkpoint at that building; and,

WHEREAS, the current x-ray scanner/machine is nonoperational and must be replaced.

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

That the City Manager is hereby authorized to purchase of an X-Ray scanner, for Recorder's Court, from Autoclear (Pine Brook, NJ) in the amount of \$24,825.00. The purchase will be accomplished by cooperative purchase via Federal GSA, Schedule 84, Contract #GS-07F-184GA. Funds are budgeted in FY20 Budget: General Fund – Sheriff – Detention - Capital Expenditures – Over \$5,000; 0101 – 550 – 2600 - JAIL – 7761.

	id meeting by the affirmative vote of	_ members of said
Council.		
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Councilor House voting	·	
Councilor Huff voting	·	
Councilor Thomas voting	·	
Councilor Turner Pugh voting	·	
Councilor Woodson voting	·	
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Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III. Mayo	r

Item Attachment Documents:

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

Item #L.

Columbus Consolidated Government Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Georgia Subsequent Injury Trust Fund (SITF)Annual Assessment
INITIATED BY:	Finance Department

It is requested that Council authorize payment to the Georgia Subsequent Injury Trust Fund (SITF) in the amount of \$50,860.01 for the 2018 Assessment.

The SITF is funded by assessments paid by self-insured employers and insurance carriers. The assessment is based on City's total claims expenses, and every employer has to pay an assessment for the SITF, even if they have no SITF claims.

Per O.C.G.A. 34-9-358, the SITF is permitted to go back only one year to recoup unpaid assessments. Consequently, the City has received an assessment invoice for 2018 in the amount of \$50,860.01.

Funds are available in the FY20 Budget: Risk Management Internal Services Fund – Human Resources – Workers Compensation – Workers Compensation; 0860 - 220 - 3820 - WCOM - 6230.

	DEC	ΔT	T TO	TAT
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A RESOLUTION AUTHORIZING PAYMENT TO THE GEORGIA SUBSEQUENT INJURY TRUST FUND (SITF) IN THE AMOUNT OF \$50,860.01 FOR THE 2018 ASSESSMENT.

WHEREAS, the SITF is funded by assessments paid by self-insured employers and insurance carriers. The assessment is based on City's total claims expenses, and every employer has to pay an assessment for the SITF, even if they have no SITF claims; and,

WHEREAS, Per O.C.G.A. 34-9-358, the SITF is permitted to go back only one year to recoup unpaid assessments. Consequently, the City has received an assessment invoice for 2018 in the amount of \$50,860.01.

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

That the City Manager is hereby authorized to make payment to the Georgia Subsequent Injury Trust Fund (SITF) in the amount of \$50,860.01 for the 2018 Assessment. Funds are available in the FY20 Budget: Risk Management Internal Services Fund – Human Resources – Workers Compensation – Workers Compensation; 0860 - 220 - 3820 - WCOM - 6230.

e e	of the Council of Columbus, Georgia, held aid meeting by the affirmative vote of	
Council.	<i>,</i>	
Councilor Allen voting		
Councilor Barnes voting		
Councilor Crabb voting		
Councilor Davis voting		
Councilor Garrett voting		
Councilor House voting		
Councilor Huff voting		
Councilor Thomas voting		
Councilor Turner Pugh voting	,	
Councilor Woodson voting	·	
Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, M	ayor

Item Attachment Documents:

A. Legislative Agenda Items for Budget Consideration for the 2020 Legislative Session - Isaiah Hugley, City Manager

COLUMBUS CONSOLIDATED GOVERNMENT 2020 LEGISLATIVE BUDGETARY AGENDA ITEMS

1. INTERSTATE 14:

The Columbus Consolidated Government is advocating support to include specific funding in the state budget for this D.O.T. Project, for an extension of I-14 to and through Columbus, Georgia and take any appropriate legislative action concerning this highway extension. (*Requested by Councilor John House*)

Explanation:

Interstate 14 is under construction in Texas and first officially opened on January 26, 2017 near Killeen, Texas. There are several benefits to have I-14 run through Columbus, Georgia to include Interstate Connection, Strategic Military Impact and Enhanced Economic Development. If extended to Columbus, Georgia, I-14 could run along J.R. Allen Parkway/Sam Wellborn Highway (Highway 80) with little modification of the current parkway. This Council desires that the local legislative delegation to the Georgia General Assembly support an extension of I-14 to and through Columbus, Georgia and include specific funding in the state budget for this D.O.T. Project and take any other appropriate legislative action concerning this highway extension.

2. NATIONAL INFANTRY MUSEUM:

The Columbus Consolidated Government is advocating support for the National Infantry Museum efforts to seek funding to extend the road Legacy Way to the north. The extension of Legacy Way would connect with the proposed new Infantry Road, which is currently under design and proposed for construction in 2021. The new two-lane roadway would provide access to property owned by the museum and afford it the opportunity to develop the site for retail and residential uses. (*Requested by Rick Jones*)

Explanation:

The National Infantry Museum is looking to develop the approximately 59 acres of land it owns just north of its main campus. To do this, a two-lane "spine" road is proposed that would run through the middle of the property and allow for the development of this site. Without the roadway, the property could remain vacant for some time, limiting the generation of any revenue that could be used for the maintenance and development of the museum. The estimated cost for this project has been established at \$2.7 million.

A RESOLUTION

NO. 244-19

WHEREAS, Interstate 14 is under construction in Texas, and first officially opened on January 26, 2017 near Killeen, Texas;

WHEREAS, the community of Natchez, Mississippi and communities in Louisiana are taking action to make an extension of I-14 a reality in their jurisdictions;

WHEREAS, if extended to Columbus, Georgia, I-14 could run along J.R. Allen Parkway / Sam Wellborn Highway (Highway 80) with little modification of the current parkway;

WHEREAS, I-14 will connect a significant number of military installations, seaports, major cities, and large highways to each other, and Columbus and Ft. Benning should share in this significant extension;

WHEREAS, this Council desires that the local legislative delegation to the Georgia General Assembly support an extension of I-14 to and through Columbus, Georgia, include **specific funding in the state budget** for this D.O.T. Project and take any other appropriate legislative action concerning this highway extension.

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

We hereby respectfully request that the local legislative delegation to the Georgia General Assembly support an extension of I-14 to and through Columbus, Georgia, include **specific funding in the state budget** for this D.O.T. Project and take any other appropriate legislative action concerning this highway extension. Let a copy of this resolution be forwarded by the Clerk of Council to each member of the local delegation to the Georgia General Assembly.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 13th day of August, 2019 and adopted at said meeting by the affirmative vote of <u>seven</u> members of Council.

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

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

A RESOLUTION

NO. 245-19

WHEREAS, the National Infantry Museum and Soldier Center opened in 2009 with the sole mission to honor the legacy and valor of the U.S. Army Infantryman; and,

WHEREAS, the Museum seeks to develop approximately 59 acres it owns just north of its main campus by developing a two-lane road to connect to the proposed Infantry Road which is currently under design; and,

WHEREAS, the development of this property will promote retail and residential uses that will both complement and support the operation of this museum.

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

We hereby request that the local delegation to the General Assembly introduce and support the funding of a new two-lane road from Legacy Way to the proposed Infantry Road in the amount of \$2.7 million to promote development opportunities and provide future revenue sources for the museum.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 13th day of August, 2019 and adopted at said meeting by the affirmative vote of <u>seven</u> members of Council.

Councilor Allen	voting	YES
Councilor Barnes	voting	YES
Councilor Crabb	voting	YES
Councilor Davis	voting	YES
Councilor Garrett	voting	YES
Councilor House	voting	YES
Councilor Huff	voting	ABSENT
Councilor Thomas	voting	YES
Councilor Pugh	voting	ABSENT
Councilor Woodson	voting	ABSENT FOR VOTE
	_	

Sandra T. Davis

Clerk of Council

B.H. "Skip" Henderson, III

Mayor

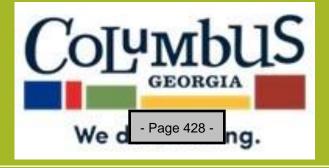
Item Attachment Documents:

B. Tax Assessor's Update - Suzanne Widenhouse, Chief Appraiser

Item #B.

Board of Assessors' Office 2019 Update

Suzanne Widenhouse, Chief Appraiser





2019 Digest Timeline



- January 1st Date of Valuation
- April 1st Deadline for returns, homestead applications, requests for exemption
- June 1st Digest to Tax Commissioner
- August 1st Billing deadline
- September 1st Deadline for digest to Revenue Commissioner
- October 1st 1st Installment due
- December 1st 2nd Installment due

Item #B.

2019 Digest



- 70,008 Taxable Real Property Parcels
- 2,391 Exempt Real Property Parcels
- 8,987 Personal Property Accounts (Airplanes, Boats, Businesses)
- 1,263 Manufactured Homes



2019 Digest (cont.)



- 1,001 Personal Property Notices sent May 17, 2019
 - Appeal Period Ended July 1, 2019
- 69,961 Real Property Notices sent May 21, 2019
 - Appeal Period Ended July 5, 2019
- 29 Personal Property Appeals Received
- 931 Real Property Appeals (247 Commercial, 684 Residential)
- All Residential appeal field reviews have been completed
- 35 Commercial field reviews still left to complete

Item #B.

Department Assessment Strategic Goals



- Annual approval of the tax digest by the Georgia Department of Revenue
- Bring office personnel up to sufficient staff to prepare digest effectively, accurately, and in a timely manner
- Training new and existing personnel, including cross-training
- Improve department processes, realign division responsibilities
- Annual approval of ratio study by Georgia Department of Audits, full statistical audit triennially
- Improve and expand information management
- Acquire and implement new and existing technologies e.g. SharePoint, Mobile Assessor



Challenges



- Division Chiefs combined experience less than 50 years
- Extended periods of staff shortages/unfunded position
- Equipment replacement and shortages
- Duplication of work efforts in the field and office
- Additional training, more frequent training (continuously changing rules and law)
- Overcoming negative public opinion/reestablishing public trust

Item #B.

Strengths



- Consistently meet required statistical criteria for Digest and Audit approvals
- Public Access Website, transparency
- Staff of committed team players willing to work hard to meet goals
- Qualified and knowledgeable Board of Assessors
- Improved communication between divisions



First Steps



- Promoted from within to fill two vacant appraiser positions
- Implemented department recognition program "You're Amazing"
- Implemented Personal Property Audit Program
- Leveraged contacts with Department of Revenue; started Webinar training classes
- Rolled out SharePoint

BOARD OF ASSESSORS DEPARTMENTAL ASSESSMENT

&

STRATEGIC PLAN
JULY 2019

Item #B.

COLUMBUS, GA BOARD OF ASSESSORS MISSION STATEMENT

To compile an accurate, uniform, and timely tax digest which meets the requirements of the Georgia Department of Revenue and the Official Code of Georgia, Annotated (O.C.G.A.). To maintain current property records to include ownership, sales information, and physical data. To perform our duties in a professional manner and provide good customer service.

DEPARTMENTAL BRIEFING

The Board of Assessors is responsible for preparation of the tax digest for the Tax Commissioner to submit to the Department of Revenue for approval. The digest must meet criteria set by state law and Department of Revenue regulations. The digest contains values for real and personal property within Muscogee County. Our task is to set a fair and equitable value on real and personal property within Muscogee County using the definition of fair market value as set by the O.C.G.A. 48-5-2 (3):

"Fair market value of property" means the amount a knowledgeable buyer would pay for the property and willing seller would accept for the property at an arm's length, bona fide sale. The income approach, if data are available, shall be utilized in determining the fair market value of income-producing property, and, if actual income and expense data are voluntarily supplied by the property owner, such data shall be considered in such determination. Notwithstanding any other provision of this chapter to the contrary, the transaction amount of the most recent arm's length, bona fide sale in any year shall be the maximum allowable fair market value for the next taxable year. With respect to the valuation of equipment, machinery, and fixtures when no ready market exists for the sale of the equipment, machinery, and fixtures, fair market value may be determined by resorting to any reasonable, relevant, and useful information available, including, but not limited to, the original cost of the property, any depreciation or obsolescence, and any increase in value by reason of inflation. Each tax assessor shall have access to any public records of the taxpayer for the purpose of discovering such information.

Each year the taxpayer has the right to challenge the values placed on properties in the form of returns where the taxpayer states in an affidavit the value he/she thinks is reasonable for a property. The personal property returns are required annually. The real property returns are filed if the taxpayer wants to confirm or to challenge the previous year's value. Real and personal property returns are filed between January 1 and April 1, inclusive, of the tax year.

The Board of Assessors reviews values and recommendations presented by each Division (Residential, Commercial, Personal Property, and Administrative). Taxpayers are notified of values, included responses to returns and changes in value, through the Notice of Assessment. There is a set procedure in accordance with Georgia law and Department of Revenue regulations for handling appeals. The appeal rights extend from the Board of Assessors to Superior Court. The staff of the Board of Assessors reviews and defends these values at every level.

Changing laws and regulations, particularly those focused on specialized assessments (Conservation Use, Forest Land Protection Act, and Freeport) and the addition of new classes of

Item #B.

property (Qualified Timberland Property) have placed new burdens on the department in the form of changes in deadlines, additional preparations, and more record keeping. The department is continuously adjusting to new laws and regulations.

As part of the valuation process, the Board of Assessors is responsible for maintaining records on all properties, real and personal within Muscogee County. This includes physical characteristics, parcel boundaries, maps, photographs, and asset listings: all used to determine the final fair market value.

DEPARTMENTAL OVERVIEW

LEADERSHIP in the office of the Board of Assessors during the last assessment and strategic plan (2007) the management core (department head and division managers) had many years of experience (at the time over 120 years of combined experience). That has changed in the last 3-4 years. The department is now led by a management staff with less than 50 years of combined experience.

The Board of Assessors, appointed by Columbus City Council, meets and exceeds qualifications set by the State. The Board consists of five members serving staggered six-year terms. Currently, the Board is composed of 4 real estate professionals (one of whom is retired military) and a Certified Public Accountant. These are the people responsible for approving the values submitted in the tax digest to the Department of Revenue. Their collective experience and knowledge provide Muscogee County with a Board already familiar with the methods of value and the current real estate market, a marked advantage in comparison to most other counties.

Our Mission Statement sets forth the major goals for all four divisions, residential, commercial personal property, and administrative. The task is substantial even though it has been condensed into a few short words. The department has several key processes involved in the preparation of the tax digest, which is the basis for just over 30% of the Columbus Consolidated Government and just over 38% of the Muscogee County School District annual revenues respectively.

DIVISIONS

- ➤ RESIDENTIAL DIVISION is responsible for the valuation of over 65,000 parcels. These consist of single-family, duplex, tri-plex, residential condominiums and related vacant land.
 - Conducts on-site inspections, taxpayer interviews, and statistical review of physical changes and market variable discovered through building permits and deeds and in revaluation of defined areas/subdivisions;
 - Creates sketches, maintains photographic records of properties, updates hardcopy records and inputs information resulting from inspections into lasWorld (computer aided mass appraisal system CAMA).
 - Compiles and analyzes data from on-site inspections, accumulated research, and existing records: cost schedules, costing manuals, sales information, ratio studies and income data to derive values.
 - Sets up cost schedules and land rate schedules based on the local market, costing manuals, and internally and externally generated reports.
 - Map Splits: a residential appraiser/mapper does initial set-up of residential new parcels, property divisions and combinations.
 - Reviews, physically and statistically, analyzes and values residential map splits.

- Reviews and verifies current use on Preferential Covenant, Conservation Use
 Covenant, and Forest Land Protection Act applications.
- Values and supporting documentation are presented to the Board of Assessors for approval.
- Residential property values appealed by taxpayers and/or their representatives are reviewed and defended at every level from Board of Assessor, Board of Equalization, Arbitration to Superior Court in include preparation and presentation.
- COMMERCIAL DIVISION is responsible for the valuation of over 10,000 parcels composed of commercial, industrial, and multi-family properties over three units, commercial condominiums, related land, transitional residential properties, and Industrial Revenue Bonds (IRBs).
 - Conducts on-site inspections, taxpayer interviews, and statistical review of physical changes and market variables discovered through building permits and deeds and in revaluation of defined areas/subdivisions;
 - Creates sketches, maintains photographic records of properties, updates hardcopy records and enters information resulting from inspections into lasWorld;
 - Compiles and analyzes data from on-site inspections, accumulated research, and existing records: cost schedules, costing manuals, sales information, substantial income data, ratio studies, internally and externally generated reports, leases and income data to derive values.
 - Sets up cost schedules and land rate schedules based on the local market, costing manuals, and internally and externally generated reports.
 - Map splits: commercial appraiser/mapper does initial set-up of new parcels, property divisions and combinations.
 - Reviews, physically and statistically, analyzes and values commercial map splits.
 - Values and supporting documentation are presented to the Board of Assessors for approval.
 - Commercial property values appealed by taxpayers and/or their representatives are reviewed and defended at every level from Board of Assessors, Board of Equalization, Arbitration, to Superior Court to include preparation and presentation.
- PERSONAL PROPERTY DIVISION is responsible for the valuation of approximately 15,000 personal property accounts to include machinery and equipment, furniture and fixtures, inventory, marine equipment, aircraft and mobile homes; for the processing, investigating, and presenting Freeport applications; for handling the personal property portion of Industrial Revenue Bond projects and to present final value recommendations to the Board of Assessors.
 - Processing of personal property reports and returns includes audits both on-site and using documents submitted by taxpayers.

- Reviews, investigates, processes, and make recommendations to the Board of Assessors for Freeport exemption applications.
- Prepares NOD Digest (late filing and unreturned personal property accounts);
- Presents values and supporting documentation to Board of Assessors for approval.
- Personal property values appealed by taxpayers and/or their representatives are reviewed and defended at every level from Board of Assessor, Board of Equalization, Arbitration, to Superior Court to include preparation and presentation.
- ADMINISTRATIVE DIVISION is the public face of the department and is responsible for handling all incoming calls and traffic. They provide support to Residential, Commercial, and Personal Property Divisions.
 - Maintain chain of title on all real property within Muscogee County, primarily using deeds accessed from the Clerk of Superior Court and name changes submitted by the taxpayer.
 - Property divisions and combinations are identified through deeds and plats and forwarded to the responsible appraiser/mapper for handling (map changes provided by GIS mapper assigned to the Administrative Division);
 - Maintains records and correspondence for appeals from returns to Board of Equalization or Arbitration hearings to cases in Superior Court.
 - Maintains records and processes applications for frozen homestead applications and valuations.
 - Maintains records and processes applications for Disabled Veteran's and Surviving Spouses homestead exemptions.
 - Processes and reviews applications for exemptions and specialized assessments, among them Preferential Ag, Conservation Use, Forest Land and requests for taxexemption for qualified organizations, passing them to the appropriate division for field review and verification before final submission to the Board of Assessors for approval or denial.

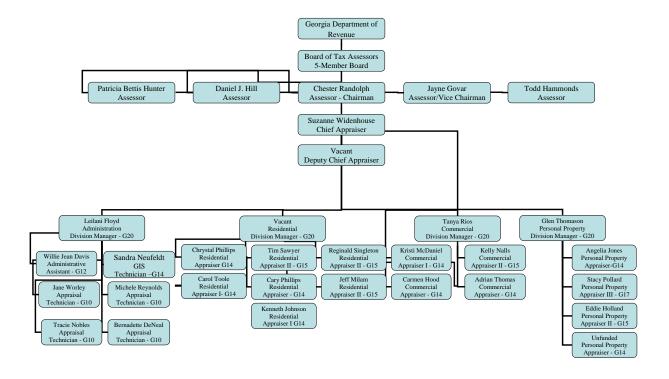
DEPARTMENT STAFFING

The five-member Board of Assessors has a staff charged with preparation of the annual tax digest. The breakdown of positions is shown in Exhibit A and Exhibit B.

Exhibit A
Board of Assessors Current Staffing

Position	Authorized	Existing	Notes
Chief Appraiser	1	1	
Deputy Chief	1	0	Vacant
Appraiser			
Division Manager	4	3	1 Vacant
Appraisers-Res	7	7	
Appraiser-Com	4	4	
Appraiser-Pers Prop	4	3	1 Unfunded
Administrative Asst	1	1	
Appraisal Tech	4	4	
GIS Tech	1	1	

Board of Assessors Organizational Chart, May 2019



SCANNING THE ENVIRONMENT: RESULTING ASSUMPTIONS FOR PLANNING

- ➤ The Board of Assessors is responsible for setting the values for the Columbus Consolidated Community of approximately 220 square miles with a population of 194,058.
- Columbus is the retail hub of Metropolitan Statistical Area (MSA) with a population of 316,045.
- Columbus population has seen an annual decline since the peak in 2013 of 203,274 which has been attributed to a shift in personnel at Ft. Benning, despite which it remains the third largest city in Georgia.
- Major employers in the area include national and international companies such as TSYS, AFLAC, KIA, Pratt & Whitney and Synovus.
- Columbus is an Enterprise Zone (which provides tax incentives) and offers opportunities for growth in commercial and industrial.
- Laws and regulations at the State and local level are changing every year. Most involve additional record keeping and/or processing. Existing laws and regulations have more detailed requirements and formalities adding time, new documentation, and more stringent record keeping.

STRATEGIC PLANNING: OVERVIEW

STRATEGIC PLANNING for the Board of Tax Assessors is guided primarily by the requirements set forth by the State Department of Revenue and the Official Code of Georgia Annotated (O.C.G.A.). An annual tax digest, which meets Georgia Department of Revenue and Georgia Department of Audits standards, is our principal task. Our long-range goal involves continuously revaluing within the county on an annual basis to lessen the impact of a countywide revaluation.

A brief overview of our current status follows:

Overall Strengths

- Met required statistical criteria for tax digest approval by the State Department of Revenue.
- Records available for public scrutiny and used extensively by many professionals as well as the general public.
- Qualified and knowledgeable Board of Assessors.
- Staff of good team players willing to do whatever is necessary to meet goals.
- Good preparations and presentations in supporting and defending our values in Boards of Equalization and Superior Court.
- Staff strives to continue to provide good customer service.
- Source of historical data.
- Improved communication between divisions.

Overall Challenges

- Core of Divisions Chiefs with a combined experience of less than 50 years.
- Continued tax digest growth.
- Staffing: turnover excessive (in the last couple of years) and quantity of staff insufficient.
- Extended period of staff shortages.
- Equipment replacement, vehicle replacement and expansion.
- Negative image, need to improve public relations, making the public more aware of our responsibilities and functions required by Georgia law.
- Additional training, more frequent training.
- Morale of employees.
- Excessive paper trail: hard copy documents which take up space.
- Communication, internally and externally, needs improvement.
- Continuously changing State laws that require more manpower, more time and more record keeping (usually unfunded mandates).
- Duplication of work efforts in the field and in the office.

Overall Opportunities:

- New employees eager to learn with good team spirit (esprit de corps).
- Additional hardware that interfaces with existing software to provide field solutions eliminating duplicate work effort.
- More accurate and equitable valuations.
- Opportunity to implement field audits for personal property
- Potential for increase in tax base.
- Enhanced and expanded customer service, better public access
- Chance to improve scheduling thereby eliminating reoccurring backlogs.

STRATEGIC GOALS AND ACTION PLANS

Each strategic goal outlines the Impact for Citizens, Challenges, Opportunities, and Action Plans. With a central task, there are many points repeated in more than one strategic goal. Strategic goals reflect us working in three different tax years simultaneously most of the time.

Strategic Goal One: Annual approval of the tax digest by the Georgia Department of Revenue.

<u>Strategic Goal Two:</u> Bring office personnel up to sufficient staff to prepare the tax digest effectively, accurately, and in a timely manner.

Strategic Goal Three: Training new and existing personnel, including cross-training.

Strategic Goal Four: Improve Personal Property valuation process by adding an audit program.

Strategic Goal Five: Improve department processes, realign division responsibilities.

<u>Strategic Goal Six:</u> Annual approval of ratio study by Georgia Department of Audits, full statistical audit triennially.

<u>Strategic Goal Seven:</u> Improve and expand information management.

<u>Strategic Goal Eight:</u> Acquire and implement new technologies, e.g. MobileAssessor and SharePoint.

STRATEGIC GOAL ONE: Annual Approval of Tax Digest by Georgia Department of Revenue.

Impact for Citizens:

- Approved Digest enables the Tax Commissioner to bill taxpayers for taxes.
- Equitable valuation of property

Challenges:

- Continued tax digest growth, inadequate staffing for the task.
- Currently, approximately 36% of the staff is inexperienced.
- New and changing laws (mandated) have compressed time frame and expanded workload.
- Overtime needed to meet deadlines.
- Equipment replacement, vehicle replacement and expansion.

Opportunities:

- Feedback from citizens enable more accurate and equitable valuations.
- Increased tax base.

Action Plans:

Annual (minimum for tax digest submission)

Real Property: Residential, Commercial, Industrial, Vacant Land, Special Assessments, Homestead Valuations, and Industrial Revenue Bonds.

- Field review all properties with permits (new construction, addition, alterations, repairs): updating data to include physical characteristics, photographs, measurements to be converted scale sketches, and any income information if applicable.
- Field review properties within areas or categories of revaluation and properties returned by taxpayers: updating data to include physical characteristics, photographs, measurements to be converted scale sketches, and any income information if applicable.
- Field review properties with previous year's sales and with expiring 299c freezes: updating data to include physical characteristics, photographs, measurements to be converted scale sketches, and any income information if applicable.
- In the processes of review, interview taxpayers and make general assessments of the area, growth patterns and economic impacts.
- Update property ownerships and property divisions and combinations
- Enter data gathered into lasWorld. Prepare statistical analyses, reports, and related data. Prepare final value recommendations to submit to the Board of Assessors for review and approval.

- Notify taxpayers if value changes via mail, NOAs (Notices of Assessment). The taxpayer may appeal the value (instructions included on the NOA). The telephone calls, emails, walk-ins, and letters are the primary task of the office during the initial 45-day appeal timeframe.
- Cross-check, monitor, prepare values, and complete summary of digest figures for Tax
 Commissioner to submit to Georgia Department of Revenue Digest Compliance Division.

Personal Property (Airplanes, Marine Equipment, Inventory, Machinery, Equipment, Furniture and Fixtures; Industrial Revenue Bonds)

- Prepare and mail Personal Property reporting forms (PT50's).
- Process completed forms to property calculate and determine current market value of taxpayers fixed assets and inventory.
- Accurately update and input current year's value determinations in lasWorld.
- Prepare final value recommendations to submit to the Board of Assessors for review and approval.
- Notify taxpayers if value changes via mail, NOAs (Notices of Assessment). The taxpayer may appeal the value (instructions included on the NOA). The telephone calls, emails, walk-ins, and letters are the primary task of the office during the initial 45-day appeal timeframe.

- Approval of tax digest.
- Accurate current ownership records make valuations, taxpayer notification and billing smoother.
- After Initial contact with taxpayer, better understanding leads to fewer appeals.
- Tax digest to Tax Commissioner by June 1.
- Tax Commissioner may bill taxpayers.

Strategic Goal Two: Bring personnel up to optimum staffing levels to efficiently prepare the annual tax digest.

Impact for Citizens:

- More equitable and accurate valuation of property.
- More efficient and faster service

Challenges:

- Digest growth (parcels and monies), past and anticipated.
- Salary inequities
- Budget constraints
- Lack of qualified applicants
- Training inexperienced staff at a time of great change within the organization (new CAMA system, new property classifications, new management)
- Extended period of staff shortage combined with complications and delays with external resources created areas of backlogs.

Opportunities:

- More accurate and equitable valuations
- Increased tax base.
- Enhanced customer service.
- Be able to bring task backlogs to current status
- Review more properties in the field and statistically.
- Address more problems from external sources more quickly and effectively.

Action Plans:

- Prepare and present presentation to justify funding unfunded personal property position.
- Work toward realistic and equitable salaries
- Create a more attractive and definitive career ladder for appraiser technicians, restructuring the job descriptions and responsibilities to recognize knowledge and experience.
- Expand search for open positions to reach larger job market.
- Present justification to increase staff by one additional residential property appraiser,
 bringing the total staff for the Board of Assessors to 28.
- Provide additional equipment and vehicles for use of existing and additional staff.

Measures of Success:

Increased ability to review and revalue properties in a timelier manner.

- Increased ability to search for and to identify unreturned and/or inaccurate business personal property.
- Accurate ownership records, improved ability to review sold properties and to better comply with the Department of Audits requirements.
- Take ownership from the Tax Commissioner for the homestead application process, streamlining the application, investigation, and approval processes.
- Combination will, long-term, increase the tax base while better serving the public.

Strategic Goal Three: Training New and Existing Personnel.

Impact for Citizens:

- Increased knowledge in dealing with the inquiries and needs of citizens.
- Increased professionalism.
- Improved customer service.

Challenges:

- Budget constraints.
- Workload with stringent and multiple deadlines.
- Educational requirements for Tax Assessors and staff to maintain certification as set by the Department of Revenue and Georgia Annotated Code.
- Continuing changes in construction, valuation techniques, and changing laws.
- Limited number of vehicles.

Opportunities:

- Maintain certification.
- Expanded knowledge of building construction, accounting procedures, and appraisal methods.
- Smoother workflow.
- Improved credibility with citizens and other jurisdictions.
- Maintain education requirements to remain in good standing with Georgia Department of Revenue.
- Enhanced staff proficiency.
- Cross-Training to increase overall effectiveness of the workflow and customer service.
- Increased communication skills.

Action Plans:

[Note: Course I and Course IA must be successfully completed before sitting for any tests for certification by the Department of Revenue.]

- Create new manuals using existing manuals and task instructions as basis for crosstraining and an enhancement for new employee training.
- Management and potential management staff attend courses, seminars, and discussion groups to sharpen management skills.
- Staff members attend courses and seminars covering skills, laws, and office procedures related the Board of Assessors.

Real Property Appraisers

- New appraisers are certified within 12 months of employment by taking the two required courses and successfully passing the Appraiser I state examination.
- In accordance with the career ladder requirements, continue education through the Appraiser IV Certification.

Personal Property Appraiser-Auditors

- New auditors are certified within 18 months of employment by taking the two required courses and successfully passing the Appraiser I state examination and Course III Personal Property.
- In accordance with career ladder requirements, continue education through the Appraiser IV Certification.

Administrative Staff

- Administrative staff members successfully complete Course I as well as one or all of the following: Specialized Assessments, Exempt Properties, or Deed Research.
- Cross-Training among staff.

- Certified Tax Assessors and appraisal staff as required by Georgia Department of Revenue.
- Positive environment through advancing knowledge and increasing comfort in job skills encourages staff to maintain a positive and helpful attitude.
- Decreased employee turnover with better training and opportunities for advancement.

Strategic Goal Four: Improve Personal Property valuation process and audit program.

Impact for Citizens:

- Provides business personal property taxpayers and marine and aircraft property taxpayers with annual tax return documents reflecting their previous year's asset investment/equipment totals along with any new assets/equipment discovered by staff.
- Better informed taxpayers.

Challenges:

- Inadequate staffing for the task.
- Staff not as yet adequately trained in new software, lasWorld.
- New and changing laws (mandated) have compressed the timeframe for accomplishing annual valuations.
- Critical need for equipment (vehicles for field audits, scanners for each auditor).

Opportunities:

- Prepare more accurate and equitable valuations on personal property accounts to include business personal property and marine and aircraft equipment accounts.
- Potential to increase tax base.
- Better trained and more productive staff.
- Electronic copies and storage of original historical documents along with new means of maintaining such records will free up space and time for more efficient and effective processing.

Action Plans:

- Additional/continued training for staff in lasWorld, the new CAMA system.
- Expanded training for staff in Department of Revenue courses required for certification and courses related to personal property valuations.
- Implementation of fully functioning audit program either in-house or with the engagement of an outside audit firm or a combination of the two.
- Increase staff, immediately return personal property division to pre-defined full strength (get funding for unfunded auditor position).

- Better informed taxpayers (details from previous year on tax returns).
- Reduction in questions, oral or written.
- Improved quality and quantity of appraisal and auditing.
- Potential for digest growth.

Strategic Goal Five: Improve department processes, realign division responsibilities.

Impact for Citizens:

- Improved customer service
- Receive timely valuations resulting in timely tax billing.

Challenges:

- Inadequate staffing for the task.
- Budgetary limitations.
- Need to update equipment and software.
- Coordinated workflow with external sources and customers.
- Information from external sources does not always meets the requirements for processing and/or completing a task.
- Extended period of staff shortage combined with complications and delays with external resources created backlogs in the workflow.

Opportunities:

- Eliminate duplicate processes in all divisions.
- Improve relationships with internal and external customers.
- Better understanding of needs among appraisal staff and internal and external customers.

Action Plans:

- Increase staff, immediately return office to previous strength; long-range, increase staff proportionately with anticipated growth in county.
- Explore mobile field appraising solutions to work in concert with lasWorld.
- Work with IT to enable additional users on ArcGIS for map splits, valuations, revaluations, presentations and litigations, and maintaining shapefile layers.

- Staff restored to previous strength.
- Improved quality and quantity of appraisal and auditing processes yielding higher potential for tax digest growth.
- Staff growth proportionately with changes in the county and the Metropolitan Statistical
 Area
- An increase in ArcGIS licenses to accommodate backup support for mappers and GIS technicians.
- Improvement in meeting the timeframe for digest preparations.

Strategic Goal Six: Annual Approval of Ratio Study by Georgia Department of Audits to include full statistical audit and review Triennially.

Impact for Citizens:

- Assurance of fair treatment among taxpayers.
- City able to collect taxes to provide services expected.

Challenges:

- Inadequate staffing for the task.
- Insufficient number of vehicles to conduct necessary field inspections of individual properties and areas scheduled for review.
- Hesitancy of the general public to share information.

Opportunities:

- Verify Sales data to insure more accurate information and resulting valuations.
- Able to use information to analyze directions of growth and economic directions to plan for future years.
- Interaction with taxpayers, hopefully improving customer relations.

Action Plans:

- Maintain Residential Division sales ratio statistics using monthly reports as a base with field reviews and research to validate data.
- Field review all residential sales.
- Maintain Commercial Division sales ratio statistics using monthly reports as a base with field reviews and research to validate data.
- Field review all commercial sales.
- Assist state auditor in preparation for commercial and industrial state appraisals, used in sales ratio study.
- Assist state auditor in review of land sales and residential review.
- Receive, review, analyze, justify sales and values listed (random selection) in Sales Ratio
 Study prepared by Georgia Department of Audits and reviewed by state auditor.
- Revaluation of commercial and residential properties in phases.
- Increase staff to previous strength immediately and train new employees. Long range,
 increase staff proportionately with the growth in the tax digest.
- Increase vehicle strength, one vehicle per field appraiser and 1 vehicle for Personal Property.
- Replace existing vehicles (recalls and worn out).

- Tax digest approval by Georgia Department of Revenue.
- Digest approval ensure the Tax Commissioner can collect taxes. Unapproved tax digest is subject to penalties/fines on a per parcel basis and may delay in tax collections.

Strategic Goal Seven: Improve and expand information management

Impact for Citizens:

- Faster, more complete and effective information.
- Easier public access to information
- Better inform our customers, internal and external

Challenges:

- Inadequate staffing for the task.
- Insufficient time to maintain required records and complete annual tax digest preparations.
- GIS and BOA records do not follow the same timeline.
- Needs and questions from the general public, to include individuals, corporations, tax representatives, mortgage companies, and those doing research have increased with no staff to handle the influx.

Opportunities:

- Better serve the public.
- Increase momentum of workflow.
- More efficient use of both customers' and staff's time.
- Strengthen the scope and accuracy of the data available to the customers of both GIS and BOA.

Action Plans:

- Update and/or instruct staff members in the changes in the BOA website, Public Access, and the Clerk of Superior Court Web Site to better assist our customers.
- Canvass the needs of the customers to determine the structure and most effective enhancements of the BOA website.
- Create quarterly newsletter posted on the website informing the public of current events, deadlines, and information sources.
- Expand the FAQ's on the website based on the results of the canvassing of our customers.

- Decrease in telephone and walk-in inquiries.
- Number of hits on the website.
- Customer response.

Strategic Goal Eight: Acquire and implement new technologies, eliminating paper.

Impact for Citizens:

- All divisions: Minimize financial impact by decreasing paper costs.
- Improve customer access to data, since more data is digital and not hardcopy.
- Personal Property: More efficient tracking of taxpayer's history and status; better customer service.

Challenges:

- Inadequate staffing for the task
- Inadequate time to handle existing workload
- Majority of documents to be scanned are old and will need to be indexed and converted to a digital, searchable format.
- Scanning and indexing needs to be handled by someone with knowledge and understanding of the various documents and their uses.
- Implementation of new technology and integrating it with existing software.
- Training of staff on the new technology and workflow processes.

Opportunities:

- Historical documents would be more readily accessible and the information they contain would be in intact, not damaged further by handling and filing in over-filled cabinets.
- Eliminate duplications in recordkeeping.
- Research reduction of paper documents in the appeal process.
- Enhance the efficiency of operation of all four divisions.
- Reduction in the duplication of work effort, inputting data in the field, as opposed to handwritten notes in the field.
- Improved accuracy in field data collection.
- Consistent access for all employees to most recent SOPs and policies.

Action Plans:

[Documents committed to scanning would be permanently stored once a specific scanning task is complete.]

- Eliminate the hardcopy residential and commercial property record cards (PRCs).
- Verify all PRCs scanned and then send to permanent storage.
- Implement digital PRC for data collection using iPads
- Set up and implement use of SharePoint for the all divisions and the department.

Item #B.

 Develop and initiate long-range plan for scanning, indexing, and storing historic and confidential commercial property and industrial revenue bond documents.

- Space in filing cabinets available for current records.
- Enhanced efficiency leading to the timely completion of IRB valuations annually.
- Time saved in locating hardcopy documents.
- Improved efficiency and increased field reviews completed annually.

Item #C.

Item Attachment Documents:

C. Columbus Land Bank Authority Update - Carolina Rodriquez, Real Estate Coordinator for Community Reinvestment





TIMELINE

1992. Land Bank Established. One of first in the country.

2012: Georgia Land Bank ActNear unanimous support.Increased authority and flexibility.9 properties conveyed.

2018: Technical Assistance & Staff Center for Community Progress.
Hiring of .5 staff member.

UNDERUTILIZED TOOL

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PROBLEM PROPERTIES

Vacant



Neighborhood Decline

Abandoned



Crime & Violence

Tax Delinquent



Municipal Finance

- Page 464 -

Item #C.

How might people engage the Land Bank?

How do we dust off this tool?

FRAMEWORK

Policies and procedures.

Re-brand and new website.

Transparency and open meetings.

Funding and bank accounts.

PARTNERS

CCG, Tax Commissioner, School District, Neighborworks, Habitat, Food Oasis, nonprofits, and individuals.

PROGRAMS

Housing, Side Lot, Community Space, Business, Capacity Building





POWERS

Acquire property by sale, donation, or government transfer.

Credit bid at tax sale absent third party.

Hold property tax exempt.

Extinguish back taxes and liens.

Dispose of property for community benefit.

5/75 Tax Recapture.

TOOLS

Judicial vs. non-judicial tax sales.

Share risk with applicants.

Lean application process.

Community Development Block Grant (CDBG)

Outreach (over 50 events).

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CHARACTERISTICS

PEOPLE WHO PARTNER WITH LAND BANK

APPLICANTS

- Nonprofits
- Civic Groups
- For Profit Entities
- Builders
- Developers
- Good Neighbors
- Individuals

GOOD STANDING

- No taxes or fines owed.
- No code violations.
- Good track record of managing or developing properties.
- Flexible and work with us in good faith.

- Page 468 -

- READY FOR ACTION
 - Financial resources to complete the project.
 - Can complete the project in time.
 - Agree to our terms.
- Not for speculators or
 X do-nothing investors.

HOUSING PROGRAM

Build new or Rehab.

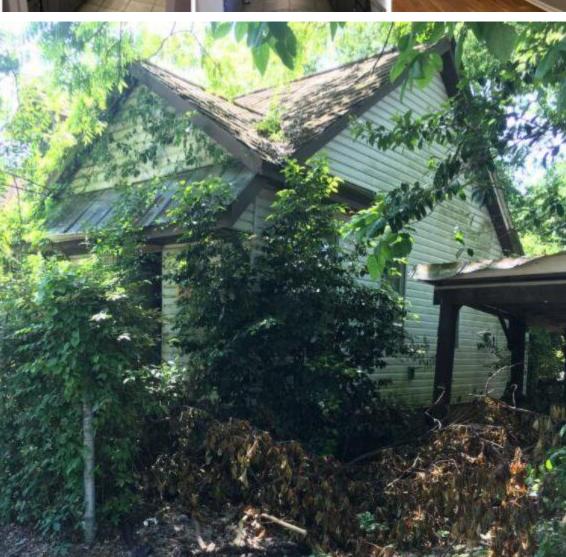
Requires a \$4500 escrow payment up front.

Special pricing for HUD CDBG eligible partners. Ex. 4019 Hickory Ave. for Neighborworks

4 for sale9 in judicial tax sale







Item #C

SIDE LOT PROGRAM

Do you live next to an abandoned lot?

Combine it with your yard and be the new owner.

Special pricing for income eligible neighbors.

4 in judicial tax sale



Item #C.

LB2B LAND BANK TO BUSINESS PROGRAM

For entrepreneurs looking to accelerate and expand their business.



COMMUNITY SPACE PROGRAM

Greening and cleaning abandoned lots.

High quality green space.

Neighborhood group, church, or business.

Special pricing for HUD CDBG eligible partners. Ex. 2608 16th Ave to local farmers for micro farm enterprise.



CONFERENCE

RECLAIMING VACANT PROPERTIES

Atlanta, October 2-4

Columbus contingent of key partners and action-oriented residents.



HEIRS PROPERTY

PREVENT PROPERTY LOSS BUILD WEALTH

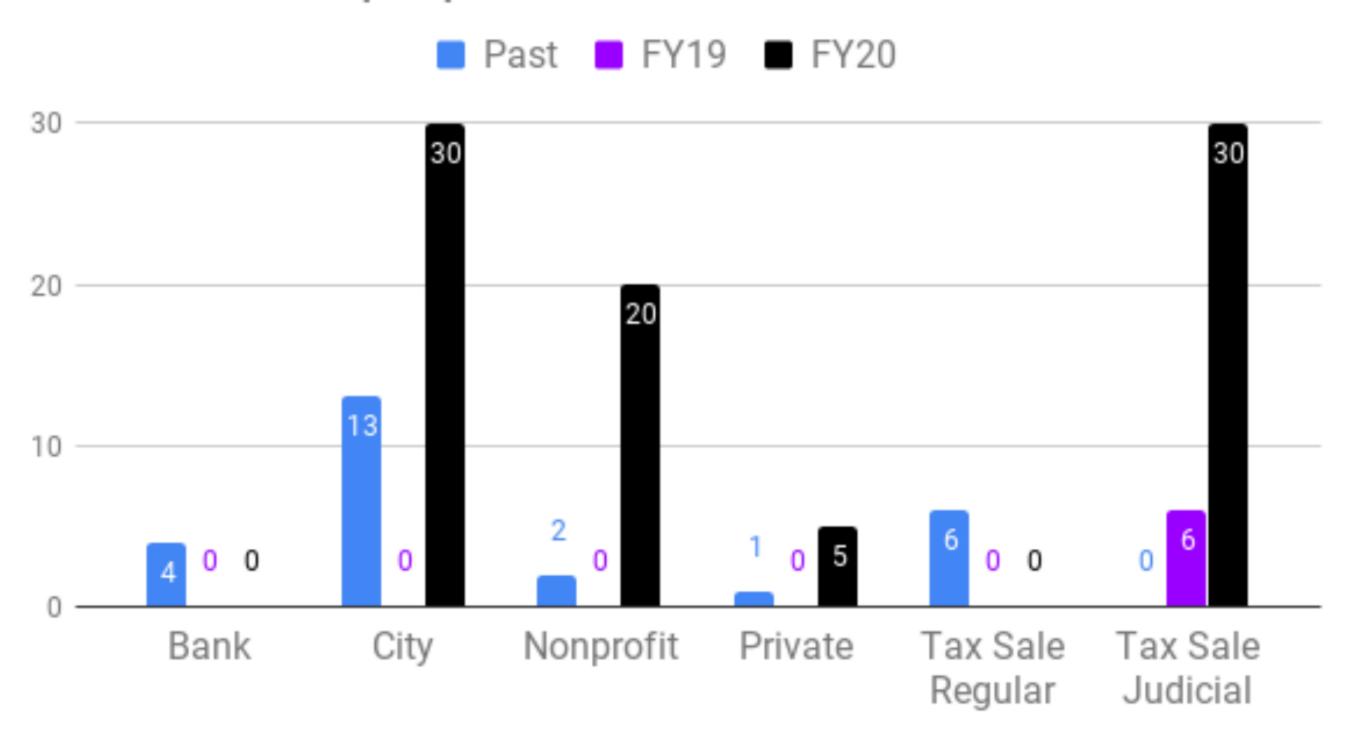
Focus Areas are: South Wynnton Rd/Lawyers Lane North Highlands Mill District

Workshops and legal aid to untangle title.



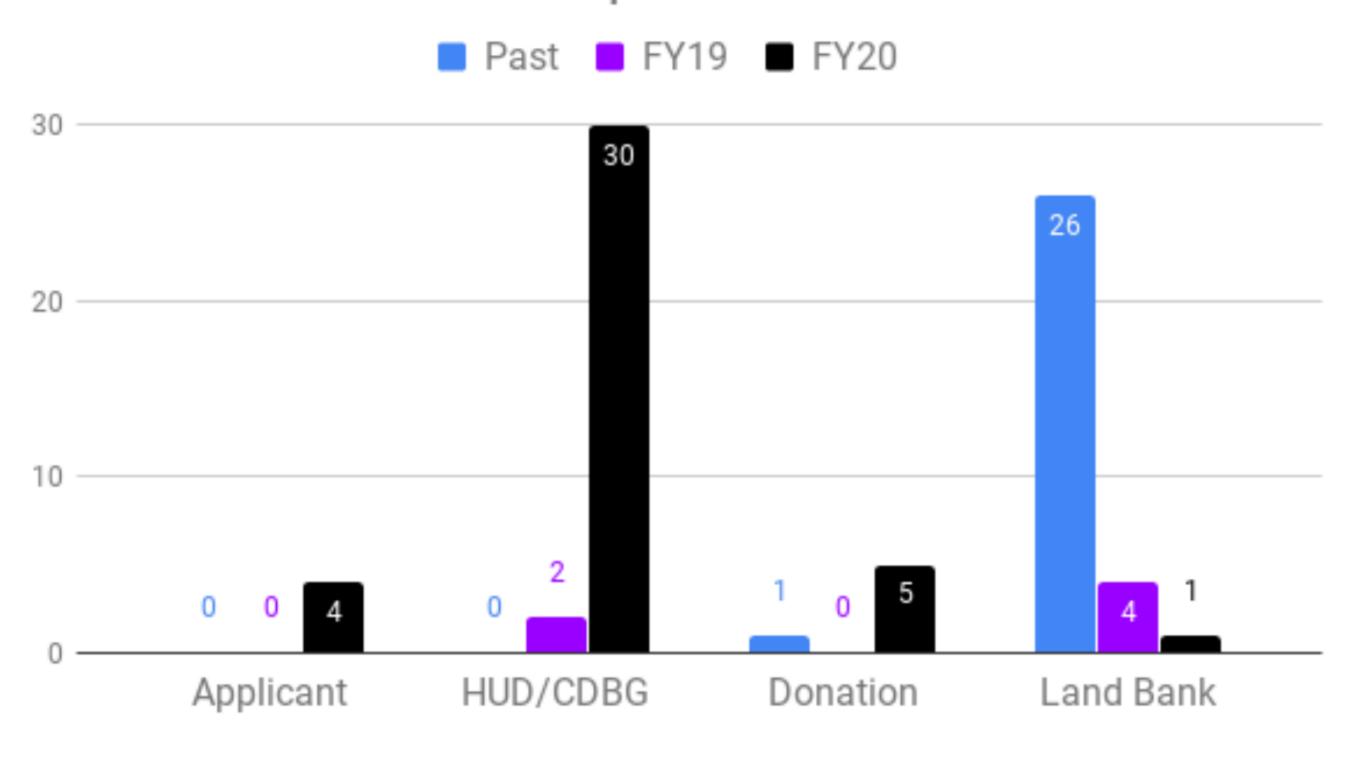


Where do our properties come from?



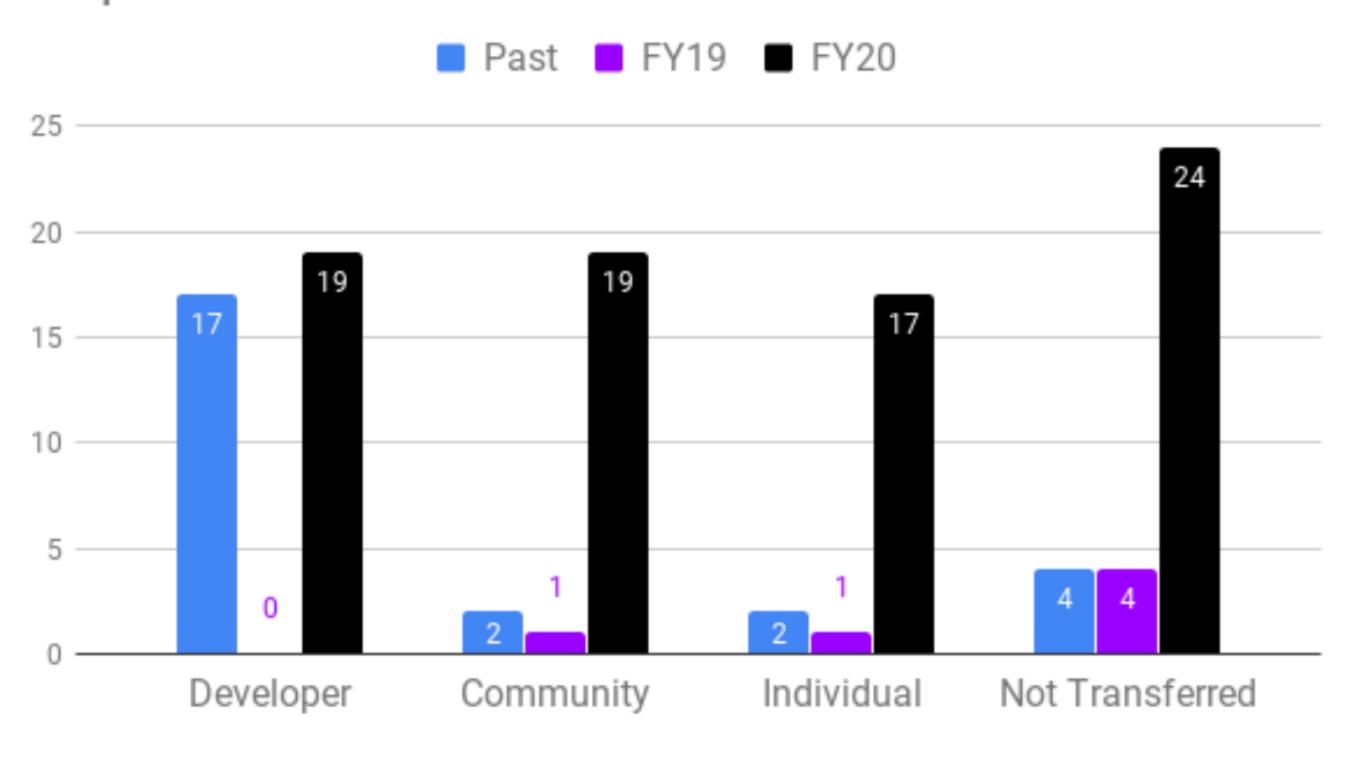


How do we fund our acquisitions?



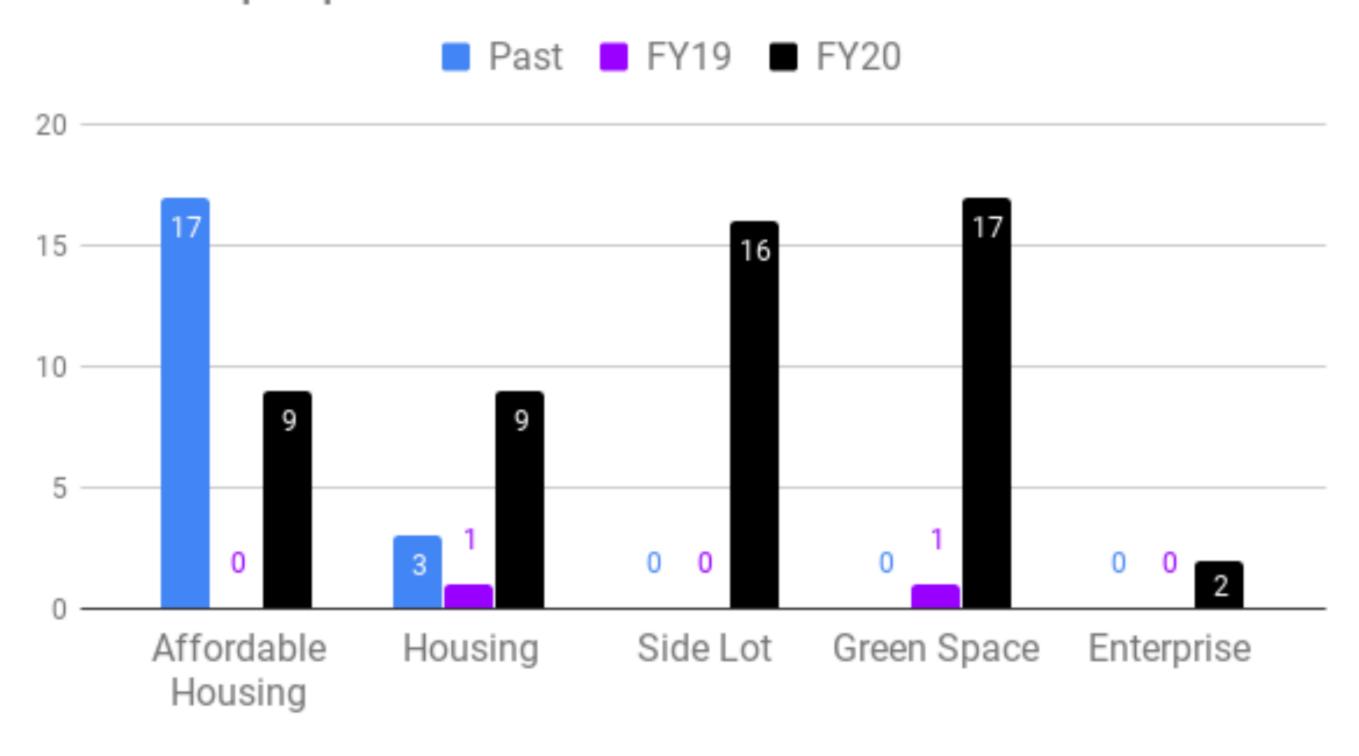


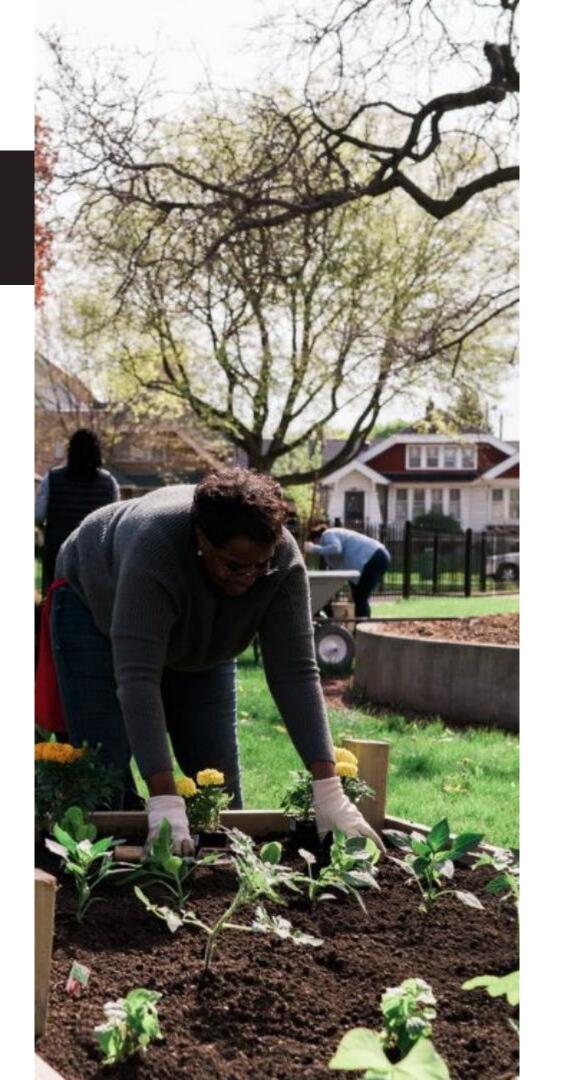
Properties transferred to...





How the properties are used?





YEAR AHEAD

30 PROPERTIES A YEAR
Judicial In Rem Tax Foreclosure
With current staff and board capacity.
Real Estate Specialist position expires summer 2020.

CITY OWNED REAL ESTATE
Identify properties best disposed of by Land Bank.
Generate flexible revenues for Land Bank.



PREVENT PROPERTY ABANDONMENT AND LOSS

- 1. Reach out to the Tax Commissioner and Inspections & Code Enforcement Department early.
- 2. Make sure you own the property. Taxes Do Not Equal Title.
- 3. Prevent tangled title and heirs property by probating and recording a will.
- 4. If you can't sell your property, don't abandon it. Consider a transfer to the Land bank.
- 5. Consider Organizing a Community Development Corporation (CDC).



EXPLORE

The Empty House Next Door Report by Allan Mallach Big picture view Challenges and successes

Center for Community Progress

Toolkits, Blog, Reports

Technical Assistance

RECLAIMING VACANT PROPERTIES

Georgia Heirs Property Law Center Build generational wealth Untangle title Prevent property loss

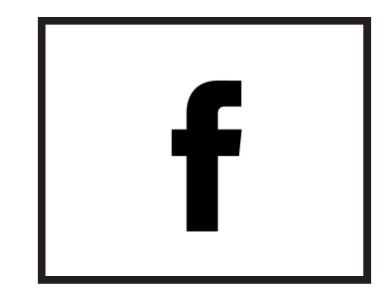
- Page 481 -



Thank you!







FACEBOOK

Land Bank Authority Columbus, GA

Carolina Rodriguez

www.columbuslandbank.org

facebook.com/ccgcommunityreinvestment

706-225-3931

Government Annex 420 10th St 2nd floor

Item #D.

Item Attachment Documents:

D. Government Center Options Update - Pam Hodge, Deputy City Manager

Item #D.

Government Center Options Update

August 13, 2019

Option 1: Existing Site

Complete Demolition of Wings and Garage

New Judicial Center

Renovate Tower for City Administration (Re-use of Structure only)

New Parking Garage

- Page 485 -

Option 2: Existing Site

Complete Demolition of Tower, Wings and Garage

New Judicial Center

New City Administration Building

New Parking Garage

Option 3: Existing and New Site

Complete Demolition of Tower, Wings and Garage

New Judicial Center with broader footprint and fewer stories

New Judicial Parking Garage

New City Administration Building on a new site to determined by the City

On grade parking is assumed for the Administration Building

Option 4: New Site

All existing functions of the current
Government Center will move to new
buildings on a new site to be determined
by the City

New Judicial Center

New City Administration Building

Parking Garage or site parking as determined by site capacity and representations of the program

RECOMMENDATION -

OPTION 2 – 2 BUILDINGS/EXISTING SITE	OPTION 4 – 2 BUILDINGS/NEW SITE(S)
PRO – Maintain historic site	PRO – Opportunity for sale of GC
PRO – Attorney offices within close proximity	PRO – Economic impact for new investment
CON – Logistics of relocation during construction	PRO – No interruption of service during construction
CON – Demolition Cost of the existing buildings	PRO – Potential of Judicial Center next to the jail for enhanced security
CON – Noise to surrounding businesses during construction	CON – City services moving from Uptown

ADDITIONAL CONSIDERATION:

- Judges/Legal Community Input
- Evaluation of potential sites Page 489 -

July 30, 2019 Council Comments

- Remove demolition option. Opportunity for resale of the Government Center Tower.
- Remove options 2 and 3. Keep options 1 and 4.
- Consider multiple buildings.
- Consider operational costs of multiple smaller buildings vs. 2 larger buildings.
- Locate judicial center close to the jail.
- Prepare a master plan for a new site.
- Gather employee and citizen input.
- Establish a method for ongoing communication with citizens.
- Consider repurposing the Govern Page 490 enter.

Other Comments

- Courthouse to remain on the existing site due to close proximity of law offices and negative Uptown economic impact if moved to another site.
- Remain on historic site.
- Determine highest and best use of the existing site.
- Revitalization and economic impact of a new site.
- Renovation of the existing tower.

Next Steps – CITY MANAGER RECOMMENDATION

- Approval to further study Option 2 with understanding Mayor/Council can revisit for modifications
 - ▶ OPTION 2: EXISTING SITE. Complete demolition of the tower, wings, and parking garage. New Judicial Center. New Administration Building. New Parking Garage.
- Continue to discuss Option 4 and any variations from Mayor/Council and others
 - ► OPTION 4: NEW SITE. New Judicial Center. New Administration Building. Page 492- Page 492- Parking Garage.

Questions?

Item Attachment Documents:

August 14, 2019

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

Scope of Bid

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

August 21, 2019

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

Scope of Bid

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

Columbus Consolidated Government Bid Advertisement - Agenda Item

August 14, 2019

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

Scope of Bid

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

August 21, 2019

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

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

Item Attachment Documents:

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

M E MO R A N D U M

TO: Mayor and Council Members DATE: August 13, 2019

THROUGH: Sandra Davis SUBJECT: ALCOHOLIC BEVERAGE

Clerk of Council REPORT

FROM: Angelica Alexander

Finance Director

The following report lists the alcoholic beverage applications processed during the month of July 2019 and is submitted to Council pursuant to the Columbus Code, Section 3-2(c)(d)(e).

NEW:

MIXED DRINKS, BEER & WINE ON PREMISES

Bryant Walker The Stock Market 1232 Broadway (Restaurant)

Jasmine Mitchell TJ'S Restaurant 3653 Victory Drive (Restaurant)

LIQUOR, BEER & WINE OFF PREMISES

Harshadakumari A. Desai 1120 Package 1120 Talbotton Road, Units C-D (Liquor/Package Store)

Alcoholic Beverage Report for July 2019 Page 2 of 4

TRANSFERS:

MIXED DRINKS, BEER & WINE ON PREMISES

FROM: Adrian Vinasco

Courtyard By Marriott 3501 Courtyard Way

(Hotel)

TO: Brian Plemmons

Courtyard By Marriott 3501 Courtyard Way

(Hotel)

FROM: Kristin Froberg

Legends

5762 Milgen Road, Ste. 100-103

(Bar/Pub)

TO: Richard Hawkins

The Legends

5762 Milgen Road, Ste. 100-103

(Bar/Pub)

BEER & WINE ON PREMISES

FROM: John Thomas Milam

Oxbow Creek Golf Course 3491 South Lumpkin Road (Municipal Golf Course)

(BEER ONLY)

TO: Charles E. Lewis

Oxbow Creek Golf Course 3491 South Lumpkin Road (Municipal Golf Course)

Alcoholic Beverage Report for July 2019 Page 3 of 4

TRANSFERS (con't):

BEER & WINE ON PREMISES

FROM: John Thomas Milam

Bull Creek Golf Course 7333 Lynch Road

(Municipal Golf Course)

(BEER ONLY)

TO: Charles E. Lewis

Bull Creek Golf Course 7333 Lynch Road (Municipal Golf Course)

BEER & WINE OFF PREMISES

FROM: Gurmeet Kaur Ghotra

Marathon Food Mart 401 Veterans Parkway (Convenience Store)

TO: Melinda Iris Leon`

Marathon Food Mart 401 Veterans Parkway (Convenience Store)

FROM: Jessica J. Durden

Walmart #4421

7400 Blackmon Road

(Grocery Store)

TO: Tarnisha Thomas

Walmart #4421

7400 Blackmon Road

(Grocery Store)

Alcoholic Beverage Report for July 2019 Page 4 of 4

TRANSFERS (con't):

BEER & WINE OFF PREMISES

FROM: Jack Lester Walton

KK Food Mart

4688 Buena Vista Road, Unit A (Convenience Store with Gasoline)

TO: Curtis Elisha Sarkar

KK Foodmart

4688 Buena Vista Road, Unit A (Convenience Store with Gasoline)

WITHDRAWN:

NONE

DENIED:

NONE

Item Attachment Documents:

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

	RESOLUTION
	NO
A Resolution excusing C	Councilors absence.
THE COUNCIL OF CO	LUMBUS, GEORGIA, HEREBY RESOLVES:
	03(6) of the Charter of Columbus, Georgia, Mayor Proreby excused from attendance of the Council Meeting and reasons:
Personal Business:	
	regular meeting of the Council of Columbus, Georgia, 2019 and adopted at said meeting by the affirmative uncil.
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Turner Pugh voting Councilor Woodson voting	
Sandra T. Davis Clerk of Council	B.H. "Skip" Henderson, III Mayor

Item Attachment Documents:

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

RESOLUTION	
	NO
A Resolution excusing C	Councilors absence.
THE COUNCIL OF CO	LUMBUS, GEORGIA, HEREBY RESOLVES:
	O3(6) of the Charter of Columbus, Georgia, Councilor excused from attendance of the Council Meeting of reasons:
Personal Business:	
	regular meeting of the Council of Columbus, Georgia, 2019 and adopted at said meeting by the affirmative uncil.
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Turner Pugh voting Councilor Woodson voting	
Sandra T. Davis Clerk of Council	B.H. "Skip" Henderson, III Mayor

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

	RESOLUTION
	NO
A Resolution excusing C	Councilors absence.
THE COUNCIL OF CO	LUMBUS, GEORGIA, HEREBY RESOLVES:
	03(6) of the Charter of Columbus, Georgia, Councilor from attendance of the Council Meeting of July 30,
Personal Business:	
	regular meeting of the Council of Columbus, Georgia, 2019 and adopted at said meeting by the affirmative uncil.
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Turner Pugh voting Councilor Woodson voting	
Sandra T. Davis Clerk of Council	B.H. "Skip" Henderson, III Mayor

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

	RESOLUTION
	NO
A Resolution excusing C	Councilors absence.
THE COUNCIL OF CO	LUMBUS, GEORGIA, HEREBY RESOLVES:
	03(6) of the Charter of Columbus, Georgia, Councilor reby excused from attendance of the Council Meeting ng reasons:
Personal Business:	
	regular meeting of the Council of Columbus, Georgia, 2019 and adopted at said meeting by the affirmative uncil.
Councilor Allen voting Councilor Barnes voting Councilor Crabb voting Councilor Davis voting Councilor Garrett voting Councilor House voting Councilor Huff voting Councilor Thomas voting Councilor Turner Pugh voting Councilor Woodson voting	
Sandra T. Davis Clerk of Council	B.H. "Skip" Henderson, III Mayor

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



Post Office Box 263 Columbus, Georgia 31902 March 12, 2019

Mr. Rex Wilkinson Board of Historic and Architectural Review (BHAR) Government Center 420 10th Street Columbus, Georgia 31902

Dear Mr. Wilkinson:

The Historic District Preservation Society (HDPS) nominates Brian Luedtke* to serve as the HDPS appointed member on BHAR per requirements of the establishing ordinance. Brian will replace Mamie Pound whose appointed term ended January 31, 2019.

As a long time Historic District resident and an active member of HDPS, Brian is well suited to serve on BHAR along with other appointed members. HDPS fully supports the work of BHAR in preserving our historical and cultural heritage.

Please do not hesitate to contact me if additional information is required.

Sincaraly

Fred Greene President , HDPS

Fredgreene48@gmail.com, 706-580-9399

*Brian Luedtke

Lionhouse2001@yahoo.com; 706-593-2474

1316 3rd Avenue

Columbus, GA 31901

The Historic District Preservation Society (HDPS) is a 501(c)(3) non-profit organization. The purpose of HDPS is to preserve, protect, promote and encourage residency in the Historic District of Columbus. The district is bound on the west by the Chattahoochee River, east by Veterans Parkway, north by Ninth Street and south by Fourth Street.

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

Item #7.

Sandra T Davis

From:

Katherine Kelly <kkelly@columbusgachamber.com>

Sent:

Friday, July 26, 2019 10:10 AM

To: Cc: Sandra T Davis Lindsey Glisson

Subject:

FW: Update - Development Authority/Cuevas

From: Cuevas, Jason T. [mailto:JTCUEVAS@southernco.com]

Sent: Tuesday, June 25, 2019 1:21 PM

To: Russ Carreker

Greetings Chairman Carreker and Development Authority colleagues,

It is with mixed emotions that I announce I must resign from my position on the Development Authority of Columbus as I will be relocating due to a new role with Georgia Power.

I have been named VP of the company's Northeast Region, effective July 29, and the family and I will relocate to Augusta.

While I am excited about the new opportunity, it is bittersweet as I will miss working with you and this outstanding Development Authority and economic development team.

Moreover, Sarah, Olivia, Alex and I have enjoyed our time in Columbus and feel very much a part of this community.

I am currently out of town, but will be back in Columbus next week. I am committed to doing everything necessary to ensure a smooth transition over the coming weeks.

Don't hesitate to contact me with any questions.

Respectfullly, Jason

Jason Cuevas

Southwest Region

Georgia Power

Notice: This communication (including any attachments) may contain privileged or confidential information in a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should de lem #7. communication and/or shred the materials and any attachments and are hereby notified that any disclosure, copying, or distribution of this communication, or the taking of any action based on it, is strictly prohibited.

8. Minutes of the following boards:

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

MINUTES OF THE BUDGET WORK SESSION OF THE COLUMBUS AIRPORT COMMISSION HELD AT THE COLUMBUS AIRPORT TUESDAY, MAY 28, 2019 AT 12:15 PM

The following Commission members were present for the entire meeting.

NAMEEXPIRESMr. Carl Rhodes Jr, ChairmanDecember 31, 2019Mr. Thomas G.O. Forsberg, TreasurerDecember 31, 2020Mr. Donald D. Cook, SecretaryDecember 31, 2022

Staff members present: Amber Clark, C.M., Airport Director Lorrie Brewer, Chief Accountant

BUSINESS OF THE MEETING

Mr. Carl Rhodes called the Columbus Airport Commission Budget Work Session to order.

SUMMARY

Ms. Brewer discussed the summary page describing the overall totals of anticipated revenues and expenses for each department as well as the combined totals.

DEBT SERVICE LINE

Mr. Thomas Forsberg recommended a Debt Service Interest line be added to the budget.

ASSUMPTIONS & GOALS

Ms. Clark presented the Assumptions for Fiscal Year 2020:

- Limited assistance from the FAA for the Terminal Beautification Project
- New bond issue for Terminal Modernization Project.
- Increase in depreciation expense due to the completion of high dollar amount projects.

Ms. Clark presented the Fiscal Year 2020 Strategic Goals for the Columbus Airport:

- Become more engaged with our community to build partnerships and identify our Community's needs.
- Develop a plan for air service development based on our Community's needs.
- Strengthen our internal team by providing necessary training, empowering employees, and holding employees accountable.
- Identify and participate in processes, programs, and opportunities to execute our Mission, Vision, and Values.

Ms. Clark presented the Fiscal Year 2020 Departmental Goals for the Columbus Airport:

- Flightways
 - 1. Increase income by 3%.
 - 2. Pass the Certification Inspection with no write-ups.
 - 3. Go the entire fiscal year without causing damage to an aircraft.
- Maintenance
 - 1. Decrease Paper goods cost by 5% through expansion of recycling efforts and revisiting current vendors for comparative pricing.
 - 2. Landscaping beautification project near short term and long-term parking entrances and island separating Ernie Shelton Drive and the Terminal roundabout road.
 - 3. Pass the Airfield Sign/Lighting portion of the Annual FAA Airport Certification Inspection.
- Marketing
 - 1. Increase speaking engagements 1-2 quarterly
 - 2. Partner execute two major promotions
 - 3. Increase engagement with Muscogee, Harris, and Russel County
 - 4. Redesign survey to obtain more specific data
 - 5. Design a survey to obtain demographics for airline service development
- Propellers

- 1. Create a new menu
- 2. Concept of how to function during the construction
- 3. Design new restaurant
- Public Safety
 - 1. Increase public involvement/exposure
 - 2. Increase professional development of all agency personnel
 - 3. Secure and maintain resources that meet agency needs
- Administration/Finance
 - 1. Attempt to go 15 consecutive days with no parking issues.
 - 2. Close payables by 5th of month or 1st weekday after same.
 - 3. Increase Climate Survey Results by 10%.
 - 4. Increase Admin Communication score by 10% on annual survey
- Human Resources
 - 1. Decrease turnover by 10%
 - 2. Improve and update employee handbook to include applicable policies
 - 3. Create a robust standardized onboarding/orientation process

CAPITAL IMPROVEMENT PROJECTS FY2020

Ms. Clark reported on the recommended Capital Improvement Projects for Fiscal Year 2020:

Area/Dept.	Description of Project	Amount Requested
Maintenance	Airfield Storm Drain Asses.	\$60,000.00
Maintenance	Airfield Markings	\$55,000.00
Public Safety	SCBA Replacement/Vehicle	\$45,000.00
	Overhaul	
Public Safety	Radios	\$40,000.00
Public Safety	New Driver Training System	\$70,000.00
	\$270,000.00	

AIRPORT IMPROVEMENT PROJECTS FY2020

Ms. Clark reported on the scheduled Airport Improvement Project for Fiscal Year 2020, the Terminal Modernization Project:

Construction	Estimated Cost	\$21,843,436.00
Const. FAA Eligible Costs	FAA Share	\$18,130,051.88
FAA	Federal Grant/Actual	\$16,092,950.00
State DOT Grant	GDOT Actual	\$894,051.00
Airport's Local Share	PFC 5% Rmbrs./Local Share	\$4,856,435.00
,	\$21,843,436.00	

DEPARTMENTAL BUDGETS

Ms. Clark went over each department's proposed FY2020 budget line by line focusing on areas with increases and decreases. These departments included Human Resources, Flightways Columbus, Propellers, Maintenance, Administration, Marketing, and Public Safety.

Mr. Thomas Forsberg recommended a Debt Service line be added to the budget for the anticipated debt service for the Terminal Modernization Project calculated at six to nine months depending on when the payments would begin.

BUDGET APPROVAL

Upon motion made by Mr. Forsberg, seconded by Mr. cook and unanimously approved, the FY2020 Budget was approved.

There being no further business the meeting was adjourned at 2:00 PM.

	APPROVED:	
Amber Clark C.M., Recording Secretary	Carl Rhodes Jr., Chairman	

MINUTES AT THE REGULAR MEETING OF THE COLUMBUS AIRPORT COMMISSION HELD AT THE COLUMBUS AIRPORT WEDNESDAY, JUNE 26, 2019 AT 9:30 AM

The following Commission members were present for the entire meeting.

<u>NAME</u> <u>EXPIRES</u>

Mr. Carl Rhodes, Jr., Chairman	December 31, 2019
Ms. Tana McHale, Vice Chairwoman	December 31, 2021
Mr. Thomas G. O. Forsberg, Treasurer	December 31, 2020
Mr. Donald D. Cook, Secretary	December 31, 2022
Mr. James Barker	December 31, 2023

The following Commission members were absent:

Staff members present:

Amber Clark, C.M., Airport Director Mary Scarbrough, Secretary Chris Lyle, Legal Counsel Ben Kiger, Restaurant Manager Lorrie Brewer, Chief Accountant Sonya Overton, Marketing Manager Garry Parker, Maintenance Supervisor Daniel Thomas, Sr., Jody Holland, Public Safety Lillian Pevitt, Public Safety

Others present:

Pete Novak, RS&H; Hugh Weaver, Julian Martinez, Pond & Company, Mike Vanwie, Michael Baker, International; Phil Cannon, WK Dickson; Bill Tudor, Holt Consulting Company; Don Swing, Columbus Aero Service

BUSINESS OF THE MEETING

Mr. Carl Rhodes. called the meeting to order on May 29, 2019 at 9:30 AM. He welcomed everyone to the Commission Meeting.

APPROVAL OF MINUTES

Mr. Rhodes stated the first line of discussion was to consider the approval of the April 23, 2019 Commission Meeting minutes.

Motion by Mr. Thomas Forsberg to approve the minutes for the April 23, 2019 Columbus Airport Commission Meeting; seconded by Ms. Tana McHale and unanimously approved by the Commission. Ayes: 4 / No: 0

DIRECTORS REPORT

Ms. Clark began the monthly update reports with Ms. Lorrie Brewer.

FINANCE

Ms. Brewer reported the Airport made a profit of \$159,272.00 with an adjusted net profit (without depreciation, amortization, grant or Passenger Facility Charge revenues) of \$138,388.00 in April. Year over year this amounts to an increase of almost 32% in comparison to April of last year in which the adjusted net profit was \$104,978.00 (see Summary of Airport Revenues & Expenses).

Hangar and other rent revenues increased almost 3%; Flightways sales increased by about 5%; and. Propellers sales were up by 4% in the month of April. However, Propellers and Flightways will present their own reports.

Parking lot revenue decreased this month in comparison to revenue received this month last year. This month last year our revenue was \$24,760, while this year our revenue was \$23,973.00 from the new parking lot.

Labor expenses were down about 6% overall compared to this month last year, once again primarily due to a decrease in Public Safety and FBO salary expenses. Insurance expenses were down by 27.5% due to no Air Show expense, utilities and other services were up 11%, and lastly, repairs and maintenance expenses were up by almost 155% in comparison to April of last year, largely due to repairs caused by repeated storm damage not reimbursable by insurance.

Enplanements reflected an increase of 396 while deplanements showed increase of 325 compared to April of last year. The total enplanements were 4,580 and total deplanements were 4,472.00 in April 2019.

Tenants Past Due 60 Days or More: None. See report with financials.

Update on Airport Improvement Project 41:

AIP 41—Grant Total: \$1,619,802.00; Runway 6 Safety Area Improvements, 6-24 Construction

Mitigation, & Perimeter Security Road

Grant Balance: \$308,876.00

<u>Update on Airport Improvement Project 42</u>: <u>No changes</u>.

AIP 42—Grant Total: \$190,774.00; Runway Safety Area Improvements—Localizer, PAPI and

MALSR Modification Grant Balance: \$0

<u>Update on Airport Improvement Project 43</u>:

AIP 41—Grant Total: \$1,764,726.00; Columbus GA Mitigate Runway 6/24 Obstructions—Phase 4; Columbus GA Rehabilitate Passenger Terminal (Design & Bid), Columbus GA

Perimeter Security Road (Design)

Grant Balance: \$1,347,024.00

Cash flow for the operating account was positive for the month. (See the Cash Flow Summary for more information.)

The PFC account had a balance of \$689,582.00 and the cash reserves account had a balance of \$1,992,671.00 at the end of April.

FLIGHTWAYS COLUMBUS

Ms. Clark provided the following update on behalf of Flightways Columbus.

• Volume Report:

We pumped a little over 72,500 gallons of fuel in April. Our total volume increased by 1% year over year. We had a moderate decrease in Avgas this year compared to last year. There was a moderate increase in Contract Jet fuel and a small decrease in Retail Jet fuel. The Airline uplifts had a moderate decrease.

• Revenue & Profit Report:

Our profits for the month were over \$74,000.00. Compared to last year, our revenue increased moderately as well as our profits. Our profit margin was up by over 54% for the month. The increase in profitability was due lower expenses.

• Justice Customer Update:

We had 20 Justice flights in the month of April. They took a little under 12,000 gals of fuel compared to last year's 10,000 gallons. Classic Air Charter is still averaging 4 to 5 flights per week. Out of the 20 flights that arrived 8 received fuel.

• Hangars:

We have several hangars coming available where tenants have sold their aircraft, but those hangars are being rented to owners on the hangar waiting list. We started measuring all the hangars on the field to have better knowledge of what size aircrafts belong in what hangars. This will allow us to follow the new guidelines set forth with the new hangar waiting list. I was able to talk with tenants and get pictures of what needs to be addressed and put into the work order system to start fixing leaks, door issues with seals and rollers which make it hard to open.

MAINTENANCE

Mr. Garry Parker provided the following update.

- This month, our Maintenance Team welcomed three new staff members in the month of May: Mr. Khalfani Walker, Landscaper, and two custodians Ms. Kimberly Williams and Ms. Katrina Virgil. We are pleased to report that our Custodial Team is now fully staffed.
- We are excited to share that we are now in the final stages of another project that will provide even more personalized service to our passengers; we are currently constructing a Brand-New Pet/Service Animal Relief Area in front of the terminal between Short Term parking lot and baggage claim. This outdoor Relief area will be an inviting oasis complete with fencing, an all-weather seating area and locally sourced hardscape and greenspace materials. This project has an expected completion date of June 30th, 2019.
- Over the past month, we have opened 28 work orders and closed 26, giving us 93% work order closure rate.
- New 15- and 25-ton HVAC units have been installed and are now operational; this project was completed in less than 48 hours with minimal interruption in passenger comfort. The replacement of the old HVAC units addresses reliability issues that have plagued our passenger terminal for several years.

PUBLIC SAFETY

Chief Parker provided the following update.

Last month Public Safety officers joined our Operations staff in attending Wildlife Hazard Management training conducted at Middle Georgia Regional Airport in Macon. This satisfies our annual FAA Part 139 compliance requirements for the year. We also conducted Airport Emergency Plan review on April 30, 2019 and have set the date of our next live exercise for July 12th. We will conduct the exercise during the early morning hours promptly after our 0600 departure. We will be hosting the Chattahoochee Valley Law Enforcement Coalition luncheon here at 12:00 noon on June 19, 2019. We have the pleasure of hosting our local law enforcement partners once a year. I am pleased to report that Officer Richard Baran has the highest GPA in his EMT class. He will return to full duty in June 1, 2019 and his Firefighter Rookie Class graduation is June 6, 2019, 1000 at the Columbus Iron Works. He will start the ARFF program after his return. Officer Anderson is on track to graduate the Police Academy on June 21, 2019 and we're looking forward his return. Our very own Ms. Lillian Pevitt was recently named the Work-Based Learning Student of the Year and is officially a high school graduate. She graduated from Harris County High School on May 18, 2019. Officer Jody Holland and Chief Parker attended. Ms. Pevitt has decided that she will begin her career by attending the Fire Academy in September 2019. We are extremely proud of our staff and looking forward to what our future holds. It's a pleasure to serve our community and traveling public.

PROPELLERS

Mr. Ben Kiger provided the following update.

- Propeller's total sales for the month of April were just under \$8,900, a \$400 increase from April of last year.
- The total cost of goods sold for the month was 40%, a 5% increase from March of 2018. However, as noted previously, due to product cost increases we are continuing to work on procedures which will help keep our total COGS at 40% or lower.
- I am happy to announce that we have partnered with the Columbus Water Works to handle all of our restaurant oil recycling. They provide a grease recycling program for

the community, and are currently providing this service at numerous apartment complexes and businesses throughout the city. They use the cooking oil as an alternative energy source by converting it into fuel that they use to generate supplemental power at the Wastewater Treatment Plant. The Columbus Water Works provides this service at no cost to those who have partnered with them.

The Commissioners extended their appreciation for the updates, that included the continued hard work by all employees.

OTHER MATERS

Mr. Rhodes opened the meeting to the floor.

Mr. Daniel Thomas, Sr., expressed and acknowledged Ms. Amber Clark, the Airport Director stating she has a lot of compacity, and has laid the ground work for the employees, giving support to all, he is extremely grateful to work under her leadership. He is proud to be employed at the airport and be a part of the Team! In addressing Ms. Clark and her expertise Mr. Thomas had no gifts other than his words on how he respects and appreciates her as the Airport Director.

There being no further business the meeting was adjourned at 9:43 A.M.

	APPROVED:
Mary Scarbrough, Secretary	Mr. Carl Rhodes, Jr., Chairman



Board of Elections and Registrations

Post Office Box 1340 Columbus, Georgia 31902-1340 "Georgia's First Consolidated Government" (706) 653-4392 Margaret S. J ltem #8.
Uhland "U. D." Roberts, Vice-Chair
Eleanor L. White
Diane Scrimpshire
Linda Parker

Muscogee County Board of Elections and Registration July 11, 2019 Minutes

The monthly meeting for the Muscogee County Board of Elections and Registration was held Thursday, July 11th. Chairperson Margaret Jenkins called the meeting to order at 2:01 p.m. Members of the Board were present. June Board minutes were adopted.

New Business:

- House Bill 316- Process for pending voters
- By-Laws to be addressed on August 1st

List Maintenance:

• VR Report delayed until August 1st meeting

Old Business:

- No update of New Voter Equipment.
- Judge Totenberg ruled to open up data base
- PPP update- March 24,2019

Discussion:

• First week of qualifying will be the first week of early voting in 2020.

Correspondence:

• Mr. Underwood asked about undervotes in race list for Lt. Governor in November 2018. Board shared study regarding this.

Guests:

- Carolyn Weinbaum
- Deborah Davis- Better Angels Organization
- Harry Underwood- Muscogee Democrats
- Barbara Romey- League of Women Voters of Ga
- Elizabeth Romey- League of Women Voters of Ga
- Richard Parkes- DPG Liaison

No further business Chairperson, Margaret Jenkins, adjourned the meeting at 2:56 p.m.

Respectfully Submitted,

Uhland "U.D." Roberts

Vice-Chairperson





Georgia

Elections Division

SPECIAL TOPICS OF THE MONTH Verification Changes due to HB316

Overview

- The passage of House Bill 316 changed the verification process
- Records will no longer be placed in Pending status as a result of #, or SSN failing to verify first name, last name, date of birth, Driver's License

- Page 522

- Following the verification process, records will be moved into Active status
- If no ID was provided and the record fails the verification process the record will be flagged as Missing Identification Required (MIDR)
- The system generated MIDR letter at the Batch print queue are required to be mailed to the voters in a timely manner

14





Elections Georgia

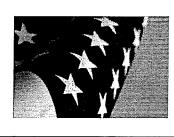
SPECIAL TOPICS OF THE MONTH Verification Changes due to HB316

Overview Continued

- Records that are flagged as no for Citizenship will be placed in Pending status for reason of Citizenship Verification
- A Non Citizenship letter is generated to the Batch print queue
- Reexamine the application, any attachments and check the pocket of the application for any documents to verify that ID and citizenship documentation was not provided
- Print and mail letter in a timely manner
- If no ID is provided, the record will be flagged as MIDR
- If ID is provided, the record will not be flagged as MIDR

15

- Page 523



Elections Division Georgia

SPECIAL TOPICS OF THE MONTH Verification Changes due to HB316 Scenarios for Verification Process

1. Application presented with ID

- All identifiers pass verification process (last name, first name, date of birth, Georgia ID # and SSN)
- ID provided
- Citizenship is verified by process
- Voter is moved to Active Status with ID provided as YES (not MIDR)

2. Application presented without ID

- All identifiers pass verification process (last name, first name, date of birth, Georgia ID and SSN)
- ID not provided
- Citizenship is verified by process
- Voter is moved to Active Status with ID provided as YES (not MIDR)







Georgia Elections Division

SPECIAL TOPICS OF THE MONTH Verification Changes due to HB316

Scenarios for Verification Process

3. Application presented with ID

One or more identifiers do not pass verification process (last name, first name, date of birth, Georgia ID # and SSN)

- Page 525

- ID provided
- Citizenship is verified by process
- Voter is moved to Active Status with ID provided as YES (not MIDR)

4. Application presented without ID • One or more identifiers page

- One or more identifiers pass verification process (last name, first name, date of birth, Georgia ID and SSN)
- ID not providec
- Citizenship is verified by process
- Voter is moved to Active Status with MIDR status





Elections Division Georgia

SPECIAL TOPICS OF THE MONTH Verification Changes due to HB316

Scenarios for Verification Process

5. Application presented with ID

- All identifiers pass verification process (last name, first name, date of birth, Georgia ID # and SSN)
- ID provided
- Citizenship is not verified by process
- Voter is moved to Pending Citizenship Status with ID provided as YES (not MIDR)

6. Application presented without ID

- One or more identifiers do not pass verification process (last name, first name, date of birth, Georgia ID and SSN)
- ID not provided
- Citizenship is not verified by process
- Voter is moved to Pending Citizenship Status with MIDR status







Elections Division Georgia

MIDR LETTER CHANGES

- Header Added
- List of Acceptable IDs added
- added to county office information Email and fax number
- Footnotes 1 and 2 added
- Formatted to match other

EROM FRANKLIN COUNTY

SPECIAL TOPICS OF THE MONTH

Verification Changes due to HB316

June 11, 2017

TANKLIN MARSHALL

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Elections Georgia Division

> Time 10, 2019 IMPORTANT VOTER REGISTRATION INFORMATION

REGISTRATION# 1217593 THOMAS OTERO 1 BERMIDA ST. ROYSTON GA 30861

Dear Applicant

The FRANKLIN COUNTY BOARD OF REGISTRARS recently received your voter registration application.

The information you provided on your votes registration application is mainhed to information with the Department of Drive Services (DDS) for verification purposes. This process is required by state and federal stor.

One of the piece of information that that you much my way whether you are a U.S. cinzien, When it was repeated to work, you said that you were a chinzen, but the Department of Direct Services, near of does you much that information. Under some and it deed to then, you much the all U.S. cinzien and see in the piece to town. Your application therefore remains to pending state. While in pending states, you are still able to your by absuring troper inferritingion and proof of cinzienship at your polling place, but you should immadishedy take the below areas to resolve this firste in order to improve your voting experience.

IF YOU DO NOT ENAITZE YOUR APPLICATION AS DESCRIBED IN THIS AND YOU WILL BE REQUIRED TO SUBLICATION AS DESCRIBED IN THIS AND YOU WILL BE REPECTED.

You Can That has your application now by providing our office with a document that shows you are a US. Critism. A UR of the Types of documents that you could use jo show citizenching is included with this larger.

You may initum a copy of documentary moof of chizanding by personal fieldway, mail, entill as an aractement, or forcemelt to the following address fax or extent anthesses:

PRANKLIN COUNTYVOIER REGISTRATION
LOURISSINI GLIDON
706-381-490 (Phona)
706-381-4806 (Phona)
PLECTIONSUPARKALI COM



Walls your application is in histolicy status, was are still also to rode by sheating balled country and you have been a balled country and young or our laction larget from store (i) one of the strong-balled country distinctions described below, and (i) one of the forms of proof of consenting described balled the man (ii) one of the forms of proof of consenting described balled. The acceptable forms of the forms of th

(1) A Course driver's license (including an expired Georgia driver's Buense).

(3) Any valid state or federal government issued photo ID, including

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(9) A will myslops have blancification earl (coast by any trans), department, apact; or entry of the United States presupant this state, or my county, municipality; board, authority, or other early of this state.

(5) A valid United States military photo identification card, or,

(5) A valid mhal photo identification card

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PRECHATINALES
POLLING PLACE ROUSING CITY BALL
SOLFRANKLIN SPERINGS STI
BOUSION CA. 3062 - 4006

Thank you for your innerest in voting and elections in Georgia

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Page 528

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Page 2 of 1



Non Citizenship Letter – No Changes

SPECIAL TOPICS OF THE MONTH

Verification Changes due to HB316





Georgia

SPECIAL TOPICS OF THE MONTH Verification Changes due to HB316

- General Overview and Reminders
- The only records that will be moved into a pending status are citizenship failure remains unchanged records that fail verification for citizenship. The process for
- A record will only be in MIDR status if the answer to both of the
- Was ID provided with the original application?

tollowing questions is **no**

- Did the record pass the verification process?
- A record that fails for an identifier but is noted as Yes for citizenship and id is provided with the application will not be an MIDR voter
- Mail the system generated letters ASAP



Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

Item #8.

City Services Center 3111 Citizens Way Columbus, GA 31906 Mailing Address: PO Box 1340 Columbus, GA 31902 Telephone: (706) 653-4398 Fax: (706) 225-3800

Board Members

Chester Randolph Chairman Pat Bettis Hunter Assessor Daniel J. Hill Assessor Todd A. Hammonds Assessor Jayne Govar Vice Chairman

Chief Appraiser Suzanne Widenhouse

MINUTES #26-19

CALL TO ORDER:

Chairman Chester Randolph calls the Columbus, Georgia Board of Assessors' meeting to order on Monday July 15, 2019, at 9:00 AM.

PRESENT ARE:

Chairman Chester Randolph
Vice Chairman Jayne Govar
Assessor Daniel Hill
Assessor Todd Hammonds
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary/Willie Jean Davis

APPROVAL OF AGENDA

Assessor Hill motions to accept the Agenda, Vice Chairman Govar seconds the motion and the motion carries.

APPROVAL OF MINUTES

Vice Chairman Govar motions to accept the Minutes #25-19, Assessor Hill seconds the motion and the motion carries.

At 9:06, Administrative Manager Leilani Floyd enters the meeting and presents the following:

- 4 Homestead Exemption appeals. The Board sign the spreadsheet.
- The Board approved reinstating Homestead for parcel 073 016 008. The Board signs the spreadsheet.
- The Board approved 2019 application for Homestead on parcel 066 036 053.
- Discussion on revising policy regarding reinstating Homestead exemption.

At 9:32, Personal Property Appraiser Eddie Holland enters the meeting and present the following:

One business deletion. The Board signs spreadsheet

At 9:34, Residential Manager Cullen Favors enters the meeting and presents the following:

"An Equal Opportun - Page 530 -

Organization"

- 2019 appeals.
- The Board signs spreadsheet of 7 rejected appeals. Vice Chairman Govar motions to accept the rejected appeals, Assessor Hammonds seconds the motion and the motion carries.
- The Board signs spreadsheet of 5 accepted appeals. Vice Chairman Govar motions to accept the adjustments, Assessor Hill seconds the motion and the motion carries.
- 73 Appeal adjustments. Assessor Hammonds recused himself from two parcels. Vice Chairman Govar motions to accept the adjustments, Assessor Hill seconds the motion and the motion carries. The Board sign the spreadsheet.

At 10:14, Commercial Property Manager Tanya Rios presents to the Board:

- 23- A4 Appeal agenda with adjustments for 2019, Assessor Hammonds motions to accept the adjustments, Vice Chairman Govar seconds the motion and the motion carries.
- Discuss the Board's Attorney hiring a Consultant concerning Mall appeals. Vice Chairman Govar motions to accept this recommendation Assessor Hammonds seconds the motion and the motion carries.

At 10:20, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Chairman Randolph sign forms for the Digest.
- Assessor Hill leaves at 10:25.
- Board members approve and signs the Official Guidelines Policy, Ethics Policy for the Board of Assessors and Appraisal Staff, Customer Service Policy and Public Meeting Policies.

At 10:45, Chairman Randolph adjourns the meeting without any objections.

Suzanne Widenhouse Chief Appraiser/Secretary

MM#27-19 JUL 22 2019

C. RANDOLPH

CHAIRMAN

APPROVED:

P.B. HUNTER

ASSESSOR

D.J. HILL

ASSESSOR

T.A. HAMMONDS **ASSESSOR**

J. GOVAR VICÉ CHAIRMAN



Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

Item #8.

City Services Center 3111 Citizens Way Columbus, GA 31906 Mailing Address: PO Box 1340 Columbus, GA 31902 Telephone: (706) 653-4398 Fax: (706) 225-3800

Board Members

Chester Randolph Chairman Pat Bettis Hunter Assessor Daniel J. Hill Assessor Todd A. Hammonds Assessor Jayne Govar Vice Chairman

Chief Appraiser Suzanne Widenhouse

MINUTES #27-19

CALL TO ORDER:

Chairman Chester Randolph calls the Columbus, Georgia Board of Assessors' meeting to order on Monday July 22, 2019, at 9:00 AM.

PRESENT ARE:

Chairman Chester Randolph
Vice Chairman Jayne Govar
Assessor Daniel Hill
Assessor Patricia Hunter
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary/Willie Jean Davis

APPROVAL OF AGENDA

Vice Chairman Govar motions to accept the Agenda with changes to include removing Appeals from Residential listing, Assessor Hunter seconds the motion and the motion carries.

APPROVAL OF MINUTES

Assessor Hunter motions to accept the Minutes #26-19, Vice Chairman Govar seconds the motion and the motion carries.

Chairman Randolph sign TAD certifications.

Assessor Hunter motions to excuse Assessor Hill from the meeting on August 5, 2019. Vice Chairman Govar seconds the motion and the motion carries.

At 9:08, Residential Mapper/Appraiser Carol Tool enters the meeting and presents the following:

- A mapsplit for parcel 141 003 004. Assessor Hill motions to approve mapsplit, Assessor Hunter seconds the motion and the motion carries.
- A CUVA application for parcel 141 003 004. Vice Chairman Govar motions to approve the CUVA application, Assessor Hunter seconds the motion and the motion carries.
- The Board signs the spreadsheet and CUVA application.

At 9:13, Commercial Property Manager Tanya Rio:

"An Equal Opportun" - Page 532 - Organization"

MEMBERS: Georgia Association of Assessing Officials, International Association of Assessing Officials

- Appeals update.
- Present letter from Attorney concerning using Parking Property Advisors, LLC. Chairman Randolph sign the acceptance letter.

At 9:23, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Revision of the Department Employee Recognition program.
- Development Authority update.

At 10:25, Chairman Randolph adjourns the meeting without any objections.

Suzanne Widenhouse

Chief Appraiser/Secretary

APPROVED:

MIN# 28 - 1 9 JUL 29 2019

C. RANDOLPH

CHAIRMAN

P.B. HUNTER

ASSESSOR

D.J. HILL

ASSESSOR

T.A. HAMMONDS

ASSESSOR

VICE CHAIRMAN



Columbus, Georgia, Board of Tax Assessors

Item #8.

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

City Services Center 3111 Citizens Way Columbus, GA 31906 Mailing Address: PO Box 1340 Columbus, GA 31902 Telephone: (706) 653-4398 Fax: (706) 225-3800

Board Members

Chester Randolph Chairman Pat Bettis Hunter Assessor Daniel J. Hill Assessor Todd A. Hammonds Assessor Jayne Govar Vice Chairman

Chief Appraiser Suzanne Widenhouse

MINUTES #28-19

CALL TO ORDER:

Chairman Chester Randolph calls the Columbus, Georgia Board of Assessors' meeting to order on Monday July 29, 2019, at 9:00 AM.

PRESENT ARE:

Chairman Chester Randolph
Vice Chairman Jayne Govar
Assessor Daniel Hill
Assessor Patricia Hunter
Assessor Todd Hammonds
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary/Willie Jean Davis

APPROVAL OF AGENDA

Assessor Hill motions to accept the Agenda with changes to include removing Appeals from Residential listing and adding Certification Sheet for Returned Mail, Vice Chairman Govar seconds the motion and the motion carries.

APPROVAL OF MINUTES

Assessor Hill motions to accept the Minutes #27-19, Vice Chairman Govar seconds the motion and the motion carries.

Returned Notices Certification signed by the Board.

At 9:06, Personal Property Manager Glen Thomason enters the meeting and presents the following:

- 2 Motor vehicle Appeals.
- 7 Business Appeals.
- The Board sign the Waivers and Releases.

At 9:14, Commercial Property Manager Tanya Rios presents to the Board:

- 28 A-4 Appeals with adjustments.
- The Board sign the spreadsheet.
- Bond Issues.

"An Equal Opportu



n Organization"

At 9:23, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Veteran Policy clarification and update.
- The Board sign the Veteran Policy update.

At 10:27, Chairman Randolph adjourns the meeting without any objections.

Suzanne Widenhouse

Chief Appraiser/Secretary

APPROVED:

WW#29 - 1 9 AUG 05 2010

C. RANDOLPH **CHAIRMAN**

P.B. HUNTER

ASSESSOR

D.J. HILL **ASSESSOR** T.A. HAMMONDS **ASSESSOR**

VIÇE CHAIRMAN

J. GOVAR

Item #8.

MINUTES OF THE MEETING OF THE DEVELOPMENT AUTHORITY OF COLUMBUS GEORGIA July 11, 2019

MEMBERS PRESENT:

Alfred Blackmar, Selvin Hollingsworth, Jacki Lowe, Heath Schondelmayer

MEMBERS ABSENT:

Russ Carreker, Jason Cuevas, Jimmy Yancey

ALSO PRESENT:

Ben Adams, Richard Baxter, Steve Davis, Austin Gibson, Anna Hurt, Gary Jones, Sendreka Lakes, Rob McKenna, Stacey Pritchard, Brian Sillitto, Katherine Kelly

Jacki Lowe, Secretary, noting that a quorum was present and proper notice had been given in accordance with the requirements of Georgia law, called the July 11, 2019 meeting to order.

MINUTES

Upon motion made by Selvin Hollingsworth and seconded by Alfred Blackmar, the Authority unanimously approved the minutes of the June 6, 2019 meeting attached as Exhibit "A".

FINANCIAL REPORT

Heath Schondelmayer reported that this is the last month of the fiscal year. He reviewed the comparative income statement and the comparative balance sheets for the June 2019 financials. He spoke about a few variances and the special projects revenue. He reported that Matt Sellers will be starting the audit soon with an expected report to the Authority in October. **Upon motion made by Selvin Hollingsworth and seconded by Alfred Blackmar, the Authority unanimously approved the June 2019 Financial Reports attached as Exhibit "B".** Heath Schondelmayer presented the Proposed 2019/2020 Budget. He and Brian Sillitto reviewed some line items and discussed others. Questions and answers took place. **Upon motion made by Selvin Hollingsworth and seconded by Alfred Blackmar, the Authority unanimously approved the 2019/2020 Budget as presented.** Document is on file.

ECONOMIC DEVELOPMENT

Brian Sillitto reported that the year-to-date announcements resulted in 240 new jobs and capital investment of \$34,000,000. He gave an update on current projects and new leads. Richard Baxter gave an update on the Bruce Willis movie. He discussed possible upcoming movies and reported that there are 53 graduates of the CSU training program. Ben Adams gave update on MTP parcels 3 and 8 developments. Sendreka Lakes reported on the job fair which will be in two parts. The first will help prepare people for the actual job fair. The 3rd Industry Bus Tour is on July 18th where teachers actually visit a number of local companies. The teachers learn about the skills sets needed in the workplace.

CITY OF COLUMBUS REPORT

No report.

FORT BENNING/MILITARY AFFAIRS REPORT

Gary Jones reported that the National Defense Authorization Act is up for vote and it has two key items for Fort Benning – emphasis on robotics and storm water conveyance. There is about \$100B differential between the House and Senate. Fort Benning continues to grow with the training base and additional companies. The research and development also continues to grow especially in area of robotics. The

Authority expressed appreciation to Gary Jones for all his efforts with military affairs. He reported the will officially retire as of July 31st. The Chamber is having a formal Retirement Reception on July

Item #8.

OLD BUSINESS

None

NEW BUSINESS

None

LEGAL ISSUES

Upon motion made by Alfred Blackmar and seconded by Selvin Hollingsworth, the Authority unanimously approved the amendment to the H&K Project Agreement for an extension to August 2020. Document is on file.

Upon motion made by Selvin Hollingsworth and seconded by Alfred Blackmar, the Authority unanimously approved the NCR Project Agreement Close Out and acknowledge receiving the payback funds. Document is on file.

Upon motion made by Heath Schondelmayer and seconded by Selvin Hollingsworth, the Authority unanimously ratified additional financing with a leasehold secured debt for Global Callcenter Solutions. Document is on file.

Upon motion made by Selvin Hollingsworth and seconded by Alfred Blackmar, the Authority unanimously approved the modification of the Four JS Doubletree Bond Issue for a five-year extension. Document is on file.

Upon motion made by Selvin Hollingsworth and seconded by Heath Schondelmayer, the Authority unanimously approved the Four JS Hampton bond rate change. Document is on file.

Upon motion made by Alfred Blackmar and seconded by Selvin Hollingsworth, the Authority unanimously approved the Pratt & Whitney Bond Resolution. Document is on file.

OTHER ISSUES

None

EXECUTIVE SESSION

None

MEETING ADJOURNED

Upon motion made by Selvin Hollingsworth and seconded by Alfred Blackmar, the meeting was adjourned.

Approved by:

Russell D. Carreker, Chair

Jacki W Lowe Secretary

THE HOUSING AUTHORITY OF COLUMBUS, GEORGIA

June 19, 2019

9:00 A.M.

Regular Meeting

The Commissioners of the Housing Authority of Columbus, Georgia met in regular session in Columbus, Georgia.

Chairman Larry Cardin called the meeting to order and on roll call the following Commissioners answered present:

Charles Alexander John Greenman Tiffani Stacy Jeanella Pendleton John Sheftall

In attendance from the Housing Authority staff was Len Williams, Chief Executive Officer, Lisa Walters, Chief Operating Officer, Susan McGuire, Chief of Human Resources, Sabrina Richards, Chief of Property Management, John Casteel, Chief Assisted Housing Officer, Sheila Crisp, Chief Financial Officer, Carla Godwin, MTW Coordinator and Commission Attorney Jim Clark.

INVOCATION:

Chairman Cardin delivered the invocation.

ADOPTION OF AGENDA:

Chairman Cardin called for a motion to approve the Amended meeting agenda and adding the approval of the minutes from the Commissioner's Planning session held on June 13, 2019.

Motion for approval of the amended agenda was made by Commissioner Alexander, seconded by Commissioner Pendleton.

APPROVAL OF MINUTES:

The minutes of the May 15, 2019 Board meeting were presented and motion to approve was made by Commissioner Greenman, seconded by Commissioner Stacy. The motion was approved.

APPROVAL OF THE MINUTES OF A COMMISSIONERS' PLANNING SESSION:

Motion for approval was made by Commissioner Greenman, seconded by Commissioner Pendleton. The motion carried.

CONSIDER A RESOLUTION FOR CHARGE-OFF OF RESIDENT OR FORMER RESIDENT ACCOUNT BALANCES FOR THE MONTH ENDING MAY 31, 2019

The following Resolution was introduced and duly considered:

RESOLUTION NO. 3329

Motion for approval was made by Commissioner Greenman and seconded by Commissioner Alexander. The motion carried unanimously.

CONSIDER A RESOLUTION FOR A REVISION OF THE 2020 MTW PLAN:

The following Resolution was introduced and duly considered:

RESOLUTION NO. 3330

Ms. Godwin presented one revision to the 2020 MTW Plan with innovations to reduce homelessness with Rapid Re-Housing Vouchers. HACG in conjunction with other service providers and Home For Good have reduced the number of chronically homeless, from over 200 families to 31 chronically homeless families. HACG would expand our focus to include other homeless individuals and families.

Motion for approval was made by Commissioner Stacy, seconded by Commissioner Greenman. Motion carried.

CONSIDER APROVAL OF THE HACG FYE 2020 BUDGET:

Ms. Crisp presented the HACG FYE Operating Budget representing traditional program budget information representing Public Housing, Section 8, and locally owned properties.

Ms. Crisp summarized the anticipated financial results for FYE 2019 and presented the FYE 2020 budget.

Motion for approval was made by Commissioner Stacy, seconded by Commissioner Pendleton. The motion carried unanimously.

GOVERNANCE COMMITTEE REPORT:

Commissioner Greenman announced the suggested reading materials were sent out to the Commissioners this week.

Commissioner Greenman stated there would be a tour of Ashley Station apartments and the Waverly Terrace area following the Board meeting.

REPORT FROM THE AUDIT AND FINANCE COMMITTEE:

Committee Chairman Charles Alexander stated there was no report.

REAL ESTATE COMMITTEE:

Mr. Williams stated that staff is continuing to work toward submitting a demolition application for Chase Homes.

Mr. Williams also discussed the demolition application for several buildings at Canty Homes.

EXECUTIVE DIRECTOR'S REPORT:

Mr. Williams recognized former Commissioner, Ms. Ruhnell Bankston in attendance at today's meeting.

Mr. Williams congratulated Ms. Walters on the completion of the Leadership Columbus course.

Mr. Williams recognized Ms. Christina Davis as the new receptionist for the HACG central office.

Mr. Williams announced HACG had received \$1.5 million from the RAD developer fees.

Mr. Williams stated that he and Ms. Walters would be traveling to New Haven, CT and Keene, NH next week to meet with other MTW agencies.

Mr. Williams informed the Board that HACG is seeking a new company to service the need for termite control. We have had several issues and the company now under contract will be given a 30-day notice to end their contract.

ADJOURN:

Motion to adjourn was made by Commissioner Stacy and seconded by Commissioner Alexander. The motion carried.

R. Larry Cardin

Chairman

J. Len Williams Secretary-Treasurer

Item #8.





CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

Planning Advisory Commission

June 05, 2019

MINUTES

A meeting of the Planning Advisory Commission was held Wednesday, June 05, 2019 in the Council Chambers of the Citizen Service Center.

Commissioners Present:

Chairperson:

Ralph King

Vice Chairperson:

Robert Bollinger

Commissioners:

Michael Greenblatt, Joseph Brannon, Wallace Davis & James Dudley

Absent:

Teddy Reese & Larry Derby

Staff Members: John Renfroe, Principal Planner

Others Present:

CALL TO ORDER: Chairperson King 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 King asked for a motion on the minutes from May 01, 2019. Chairperson King made a motion to submit the minutes as accepted. No changes or additions by other commissioners. Motion carries, minutes accepted.

1. REZN-04-19-0664: A request for a text amendment to amend the text of the Unified Development Ordinance (UDO) in regards to Table 3.1.1 by permitting Self Service storage and Warehousing and Distribution, General.

John Renfroe read the staff report for this case.

Request to amend the text of the Unified Development Ordinance (UDO) in regards to Table 3.1.1. – Self Service Storage and Warehousing and Distribution, General to read as follows:

UNIFIED DEVELOPMENT ORDINANCE REVISIONS (Explanation of Revisions)

1. Explanation of Revisions: Amend Table 3.1.1. by permitting Self Service Storage and Warehousing and Distribution, General with a Special Exception in the following districts:

Use Category	H I S T	R E 1 0	R E 5	R E 1	R T	S F R	S F R 2	S F R 3	S F R 4	R M F	R M F 2	M H P	U P T	C R D	N C	R O	C O	G C	S A C	L M I	H M I	T E C H	N O T E S
Self Service Storage													les Mos	New Motor				P		P	P		*
Warehousing and Distribution, General														Comes.						P	P	Р	

2. <u>Explanation of Revisions</u>: Amend Table 3.2.58. – Self Service Storage by updating requirements as it relates to the CRD and UPT zoning districts:

ORIGINAL ORDINANCE	PROPOSED ORDINANCE CHANGE						
Section 3.2.58 Self Service Storage.	Section 3.2.58 Self Service Storage.						
	4 10 ' (0 '11', 1 11						

A self-service storage facility shall comply with the standards listed below.

A. Design.

- Number of Stories. The facility may be single or multistory.
- Design and Style. A multistory facility shall be designed and constructed in a manner that avoids uninterrupted rooflines. large expanses of blank walls and similar monotonous features. Design features to be considered include exterior materials; roof materials; primary and trim colors; and exterior features such as real or simulated doors or windows, alternating use of contrasting materials, vertical or horizontal members and similar features to avoid large expanses of blank wall.
- B. Access. The facilities may offer access via a limited number of access points or via a large number of doors or access points to individual bays.
- C. Security Quarters. Facilities may include one permanent residential security

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- B. Access. The facilities may offer access via a limited number of access points or via a large number of doors or access points to individual bays.
- C. Security Quarters. Facilities may include one permanent residential security

quarters utilized by the owner, agent or employee of the owner.

D. General Standards.

- Maximum Size. Individual storage areas shall not exceed 250 square feet.
- 2. Boats and Recreational Vehicles.
 - (A) Storage of boats and recreational vehicles is permitted.
 - (B) Boats shall be stored on trailers with wheels.
 - (C) Storage areas shall be completely screened from public rights-of-way or adjacent residential zoning districts, utilizing either the buildings associated with the storage facility or by an opaque masonry wall, or equivalent approved by the City, at least six feet in height.

quarters utilized by the owner, agent or employee of the owner.

- D. General Standards.
 - Maximum Size. Individual storage areas shall not exceed sou square feet.
 - Boats and Recreational Vehicles.
 - (A) Storage of boats and recreational vehicles is permitted.
 - (B) Boats shall be stored on trailers with wheels.
 - (C) Storage areas shall be completely screened from public rights-of-way or adjacent residential zoning districts, utilizing either the buildings associated with the storage facility or by an opaque masonry wall, or equivalent approved by the City, at least six feet in height.

3. UPT and CRD zoning districts. Selfservice storage facilities in the UPT and CRD zoning districts shall be internal and multistory only.

Commissioner Dudley, just wondering about the increase in maximum size floor size from 250 ft2 to 300 ft2. John Renfroe, that is the new national standard and we are just bringing it into conformance.

Chairperson King requested the applicant step forward.

Ken Henson, 612 Broadway. I own a building at the corner of 13th Street and 3rd Avenue. Barry Brothers Furniture. 4 story brick building. Historically used it as a furniture store and then warehousing for equipment. Currently only occupied as offices on the ground floor. Internal multistory self-service storage.

Commissioner Brannon, any opposition to only include existing structures only. Ken Henson, I don't have a problem with that but someone may want to build a new structure that is internal storage. They would have to go through the special exception process. Commissioner Brannon, saying multistory really eliminates single story self-storage units like all that are available now.

Chairperson King, is there anyone that would like to speak in favor or against this request. No response.

Commissioner Greenblatt made a motion to approve the case, Commissioner Bollinger seconded. The case was approved unanimously.

NEW BUSINESS: Welcome newly appointed Commissioner Larry Derby. Next meeting will be third Wednesday in July, July 17, 2019.

OLD BUSINESS:

ADJOURNMENT: 9:10 AM

Ralph King, Chairperson

John Renfroe, Principal Planner

Item	Attac	hment	Docum	ents:

-

COLUMBUS CONSOLIDATED GOVERNMENT

BOARDS, COMMISSIONS & AUTHORITIES

Downtown Development Authority: This board issues bonds to finance private industrial and business projects for the downtown area only. Its eight (8) members shall be residents of Columbus, not less than four (4) of which shall, in the judgement of the Columbus Council, either have or represent a party who has an economic interest in the redevelopment and revitalization of the downtown development area. Four year terms. (Ga. Laws 1968, Page 1606; Ga. Laws 1981, Page 1744, and Resolution No. 355-83) (4 year terms, Ordinance 14-42)

Board Members	Term Expiration	Appointment
Will Barnes	08/15/2019	Council
Stephen Butler	08/15/2019	Council
Kriss Cloninger	08/15/2019	Council
Allen Taber	08/15/2019	Council
Billy Blanchard	08/15/2019	Council
Ernest Smallman, IV	08/15/2021	Council
Karl Douglass	08/15/2021	Council
Dayton Preston (Secretary / 7	Treasurer) - Continues in office	Authority

Expiring Term(s):

The terms of office for Mr. Will Barnes, Mr. Stephen Butler, Mr. Billy Blanchard and Mr. Allen Taber will expire on August 15, 2019. These are four (4) year terms with the new term expiring on August 15, 2023. In accordance with Ordinance No. 11-23, the two full consecutive term limitations were removed for this authority. Therefore, the eligibility of the members has been changed to reflect that all five are eligible to serve another term of office. These seats are the Council's Appointment.

Columbus Code of Ordinances Article I, Section 2-1 is included for your perusal.

https://library.municode.com/ga/columbus/codes/code_of_ordinances?nodeId=PTIICOOR_CH 2AD_ARTIINGE_S2-1GOBOGE