

Council Members

R. Gary Allen
Charmaine Crabb

Travis L. Chambers
Glenn Davis

Byron Hickey
Bruce Huff

R. Walker Garrett
Toyia Tucker

John Anker
Joanne Cogle

Clerk of Council
Lindsey G. McLemore



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

May 13, 2025
9:00 AM
Regular Meeting

MAYOR'S AGENDA

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

INVOCATION: Offered by Chaplain Emilio Rosa – Love in Action Outreach

PLEDGE OF ALLEGIANCE: Led by Mayor Skip Henderson

MINUTES

[1.](#) Approval of minutes for April 29, 2025, Consent Agenda/Work Session.

PROCLAMATIONS

[2.](#) **Proclamation:** Salvation Army of Columbus, Georgia Week

Receiving: Director Andre Pereira and Development & Communications Manager
Drew Hunt

3. **Proclamation:** Mental Health Awareness Month

Receiving: Chloe Landreth

PRESENTATIONS

4. STEAM Project Update – Presented by Katrina Long, Principal, Reese Road Leadership Academy

5. Police Retention Update – Presented by Roderick Graham, Deputy Chief
6. Audit Committee Update – Presented by John Redmond, Committee Chair & Michael Bruder, Committee Member
7. Transitional Audit of the Office of the Solicitor General – Presented by Donna McGinnis, Internal Auditor/Compliance Officer, Jonathan Smith, Benjamin Meadow & Grant Conaway, Forensic Auditors

CITY ATTORNEY’S AGENDA

ORDINANCES

1. **1st Reading-** An Ordinance amending Sections 3-1 (mm) and 3-12(e) of the Columbus Code pertaining to the various regulations pertaining to on-premises alcohol consumption; and for other purposes. (Councilor Chambers, Mayor Pro-Tem and Councilor Garrett)

RESOLUTIONS

2. A resolution approving a Special Exception to allow for a Club or Lodge, Not for Profit located at 6655 Lynch Road located in the Residential Estate – 1 (RE1) zoning district. (Planning Department and PAC recommend approval.)(Mayor Pro-Tem)

PUBLIC AGENDA

Last Application Received: May 8, 2025, 4:10 p.m. (In-Person)

1. Ms. Ashlee Williams, Re: Leadership Concerns.
2. Mr. Russell Pickron, Re: Transparency in our Government.
3. Dr. (Rev.) Johnny Flakes, III, Re: Contradictions
4. Mr. George Shoultz, Re: Ethics of Council
5. Mr. Mark Lawrence, Re: Caring for Others.
6. Mr. Gary Johnson, representing Home Hardware, Inc., Re: Spiderweb
7. Mrs. Audrey Holston-Palmore, Re: Property located at 2928 10th Street.

CITY MANAGER'S AGENDA

1. Three Transportation Planning Studies

Approval is requested to enter into contracts with the Georgia Department of Transportation to accept Federal/State Transportation Planning Funds for three transportation planning studies: 1) School Traffic Impact Study, 2) Edgewood Road Study, and 3) Master Plan for Trails/Sidewalks, and to amend the Multi-governmental Fund by the amount of the award, which includes a 20% local cash match (match funded in FY24).

2. South Commons Redevelopment

Approval to request the Development Authority to issue a Request for Proposals (RFP) for the Redevelopment of South Commons and allocate \$250,000 to the Development Authority to cover costs for site development-related expenses

3. 1242 Broadway - Balcony Encroachment

Approval is requested to approve the encroachment for the balcony at 1242 Broadway (KMC Urgent Care) to construct a balcony that will extend five feet zero inches into the public right-of-way from the existing building face.

4. Sidewalk and Maintenance Easement Acceptance

Approval is requested for the acceptance of that portion of a five-foot sidewalk and maintenance easement located at 3340 Buena Vista Road (Lot 100) (C-Store) adjacent to the right-of-way for Buena Vista Road. Due to conflicts with existing infrastructure in the right-of-way, an easement was necessary in order to provide a public sidewalk as required by the UDO.

5. Lakebottom Public Art

Approval is requested to execute a Memorandum of Understanding with Peach Little League, Inc. for a Public Art Mural at Lakebottom Park, and approve the design. Peach Little League, Inc., will be financially responsible for all aspects of this project and for all maintenance of the mural on the wall during the period of the contract, and the city will be responsible for any general maintenance of the structure.

6. Public Art- Frank D. Chester Rec Center Hitting Wall

Approval is requested to execute a Memorandum of Understanding with Regional Prosperity Initiative, Inc., a/k/a Columbus 2025 ("RPI") and approve the final design of the three murals to be located on the hitting wall at Frank D. Chester Recreation Center.

7. FY25 Local Road Assistance (LRA)

Approval is requested to submit an application and accept if awarded, FY25 Local Road Assistance (LRA) from the Georgia Department of Transportation (GDOT). The FY25 LRA allocation for Columbus-Muscogee County from GDOT is \$3,014,642.47 to be used toward the Morris Road Bridge Replacement Project. NO local match is required.

8. Georgia Cities Foundation Youth Placemaking Grant

Approval is requested to apply for and, if approved, accept a grant up to \$500.00 on behalf of the Youth Advisory Council through the Georgia Cities Foundation, GeorgiaForward Grant for the “Kindness Rocks Project”. This project involves painting rocks with uplifting messages or designs and hiding them in public locations such as the Pop Austin Recreation Center. A twenty percent match for a total of \$100.00 is required.

9. PURCHASES

- A. Amendment 20 for Construction Manager as General Contractor Services for Columbus Government Center Complex - RFQ No. 20-0002
- B. Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment and Materials – OMNIA Partners Cooperative Contract
- C. Contract Extension for Banking & Smart Card Services (Annual Contract) – RFP No 19-0002
- D. Breathing Apparatus for the Fire and EMS Department (Annual Contract) – Sourcewell Cooperative Contract
- E. Stage Curtains for Columbus Civic Center – RFB No. 25-0008
- F. 18 Yard Dump Truck for Public Works – Georgia State Contract Cooperative Purchase
- G. 7 Yard Dump Truck for Public Works – Georgia State Contract Cooperative Purchase
- H. Security Gate for Public Works/Fleet Management – Federal GSA Cooperative Purchase
- I. Network Switches and Access Points for the Judicial Center – Georgia Statewide Contract Cooperative Purchase
- J. Sound System Upgrade for the Civic Center
- K. Replacement Rubber Flooring and Flooring Base for the Civic Center – Annual Contract Purchase
- L. Replacement Glass Doors for the Civic Center – The Interlocal Purchasing System (TIPS) Cooperative Purchase
- M. Crowd Control Barriers for the Civic Center – OMNIA Partners Cooperative Purchase
- N. Golf Cart for the Civic Center – Sourcewell Cooperative Purchase

O. Haulers for the Civic Center – Sourcewell Cooperative Purchase

P. One 11 Yard Viper Rear Load Refuse Truck for Public Works Department – Sourcewell Cooperative Contract

10. UPDATES AND PRESENTATIONS

A. FY25 Budget Update – Danielle Forté, Clerk of Superior Court

B. Combined Sewer Overflow Update. - Vance Beck, Director, Engineering

BID ADVERTISEMENT

DATE: May 13, 2025

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFQs

May 14, 2025

1. Hot Asphalt, Micro Surfacing & General Road Repair Services (Annual Contract) – RFP No. 25-0004

Scope of RFP

Columbus Consolidated Government is seeking proposals from qualified vendors to provide hot asphalt, micro surfacing, and/or general road repair services to include removing old asphalt, resurfacing roads, asphalt patching, concrete patching, milling existing asphalt paving, etc. on an “as needed” basis to the Columbus Consolidated Government (the City).

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

June 6, 2025

1. Grant Writing Services (Annual Contract) – RFP No. 25-0020

Scope of RFP

Columbus Consolidated Government (the City) is seeking qualified, experienced individuals, groups, or firms to provide Grant Writing Services. The Successful Proposer will secure grant funding through the preparation and submittal of grant proposals to federal, state agencies, and any other applicable entities.

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

CLERK OF COUNCIL'S AGENDA

ENCLOSURES - INFORMATION ONLY

- [1.](#) Memo from Clerk of Council - Public Agenda Application
- [2.](#) Resolution approved by the Board of Health, adopting the Rules and Regulations of the State of Georgia Administrative Code in Title 511 – Georgia Department of Public Health.

ENCLOSURES - ACTION REQUESTED

- [3.](#) Email correspondence from Director Lisa Thomas-Cutts, requesting the seat of David Houser be declared vacant on the Keep Columbus Beautiful Commission.
- [4.](#) Email correspondence from Charlotte Ingram, resigning from her seat as the District 1 Representative on the Community Development Advisory Council (CDAC).

- [5.](#) **Minutes of the following boards:**

Board of Tax Assessors, #14-25, #15-25

Board of Zoning Appeals, 03.05.25

Columbus Iron Works Convention and Trade Authority, 03.27.25

Hospital Authority of Columbus, 03.25.25

BOARD APPOINTMENTS - ACTION REQUESTED

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

- A. COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:**

New Member

(Certified Public Accountant)

Open for Nominations
(Mayor's Appointment)

New Member

(Corporate/Employment Attorney)

Open for Nominations
(Mayor's Appointment)

New Member

(Law Enforcement Representative)

Ex Officio/Non-Voting Member

Open for Nominations
(Mayor's Appointment)

The terms are three years, with the terms beginning July 1, 2025, and the term expiration of the first appointments being staggered pursuant to Ordinance 25-011.

2. COUNCIL APPOINTMENTS – READY FOR CONFIRMATION:

- A. DOWNTOWN DEVELOPMENT AUTHORITY:** Allen Taber was nominated to serve another term. *(Councilor Crabb's nominee)* Term expires: August 15, 2027
- B. DOWNTOWN DEVELOPMENT AUTHORITY:** Brad Coppedge was nominated to serve another term. *(Councilor Crabb's nominee)* Term expires: August 15, 2027
- C. DOWNTOWN DEVELOPMENT AUTHORITY:** Karl Douglass was nominated to serve another term. *(Councilor Crabb's nominee)* Term expires: August 15, 2025

3. APPOINTMENTS – NOMINATIONS ARE CONFIRMED BY COUNCIL:

A. COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

New Member

(Deputy City Manager)

Ex Officio/Non-Voting Member

City Manager's Nomination
(Confirmed by Council)

***City Manager Hugley is nominating Deputy City Manager Lisa Goodwin to serve.**

New Member

(Parks & Rec. Director or Designee)

Ex Officio/Non-Voting Member

Parks & Rec. Director's Nomination
(Confirmed by Council)

***Director Holli Browder will be serving.**

New Member

(Inspections & Code Director or Designee)

Ex Officio/Non-Voting Member

Inspections & Code Director's Nomination
(Confirmed by Council)

***Director Ryan Pruett will be serving.**

New Member

(IT Director or Designee)

IT Director's Nomination
(Confirmed by Council)

New Member

(Trade Center Representative)

Trade Center's Nomination
(Confirmed by Council)

New Member
(RiverCenter Representative)

RiverCenter's Nomination
(Confirmed by Council)

The terms are three years, with the terms beginning July 1, 2025, and the term expiration of the first appointments being staggered pursuant to Ordinance 25-011.

B. EMPLOYEE BENEFITS COMMITTEE:

Ardria McGruder – *Interested in serving another term*
(Selected by General Government Employees)
Eligible to succeed
Term Expires: April 30, 2025

Open for Nominations
(Confirmed by Council)

Rachel S. Banks – *Interested in serving another term*
(Selected by Public Safety Employees)
Eligible to succeed
Term Expires: April 30, 2025

Open for Nominations
(Confirmed by Council)

The terms for General Government Representatives are three years, and two years for Public Safety. Meets once a month.

Women: 5
Senatorial District 15: n/a
Senatorial District 29: n/a

C. HISTORIC & ARCHITECTURAL REVIEW BOARD:

Tyler Pritchard
(Historic Columbus Foundation)
Term Expired: January 31, 2025
***Councilor Cogle is nominating John Sheftall.**

Open for Nominations
(Council's Appointment)

The terms are three years. Meets monthly.

Women: 6
Senatorial District 15: 10
Senatorial District 29: 1

4. **COUNCIL APPOINTMENTS – ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:**

A. **COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:**

New Member

(Promotional Entity – Professional Hockey)

Ex Officio/Non-Voting Member

Open for Nominations
(Council's Appointment)

The terms are three years, with the terms beginning July 1, 2025, and the term expiration of the first appointments being staggered pursuant to Ordinance 25-011.

B. **DOWNTOWN DEVELOPMENT AUTHORITY:**

Billy Blanchard – *Interested in serving another term*
Eligible to succeed

Term Expired: August 15, 2023

(Council's Appointment)

Stephen Butler – *Interested in serving another term*
Eligible to succeed

Term Expired: August 15, 2023

(Council's Appointment)

VACANT

Term Expired: August 15, 2023

(Council's Appointment)

Ernest Smallman, IV

Not Eligible to succeed – Currently serves on Board of Zoning Appeals

Term Expired: August 15, 2023

(Council's Appointment)

The terms are four years. Ordinance No. 11-23 removes the limitation of two full consecutive terms for this authority.

Women: 0

Senatorial District 15: 3

Senatorial District 29: 3

C. **EMPLOYEE BENEFITS COMMITTEE:**

Shannon Hubbard – *Interested in serving another term*
(General Government Employee)

Eligible to succeed

Open for Nominations
(Council's Appointment)

Term Expires: April 30, 2025

Troy Vanerson
(General Government Employee)

Not Eligible to succeed

Term Expires: April 30, 2025

Open for Nominations
(Council's Appointment)

Timothy Smith
(Sworn Officer)

Not Eligible to succeed

Term Expires: April 30, 2025

Open for Nominations
(Council's Appointment)

Tommy Beauchamp (Stormwater Manager, Public Works) has been submitted by HR as a nominee to succeed Troy Vanerson.

Jules Hazen (Deputy Fire Chief) has been submitted by HR as a nominee to succeed Timothy Smith.

The terms for General Government Representatives are three years, and two years for Public Safety. Meets once a month.

Women: 5

Senatorial District 15: n/a

Senatorial District 29: n/a

UPCOMING BOARD APPOINTMENTS:

- A. 457 Deferred Compensation Board
- B. Audit Committee
- C. Board of Family & Children Services
- D. New Horizons Community Service Board
- E. Pension Fund, Employees' Board of Trustees
- F. Retirees' Health Benefits Committee
- G. Tree Board

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

File Attachments for Item:

1. Approval of minutes for April 29, 2025, Consent Agenda/Work Session.

COUNCIL OF COLUMBUS, GEORGIA

CITY COUNCIL MEETING **MINUTES**

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

April 29, 2025
9:00 AM
Consent Agenda/Work Session

CONSENT AGENDA/WORK SESSION

PRESENT: Mayor B. H. "Skip" Henderson, III and Mayor Pro Tem R. Gary Allen and Councilors John Anker, Travis L. Chambers, Joanne Cogle, Charmaine Crabb, Glenn Davis, R. Walker Garrett, Byron Hickey (arrived at 9:05 a.m.), Bruce Huff (arrived at 9:15 a.m.) and Toyia Tucker. City Manager Isaiah Hugley, City Attorney Clifton Fay and Clerk of Council Lindsey G. McLemore.

ABSENT: Deputy Clerk of Council Tameka Colbert was absent.

The following documents have been included as a part of the electronic Agenda Packet: (1) FY 2026 Mayor's Recommended Budget Letter; (2) Board of Assessors – House Bill 92 Update PP; (3) Infrastructure Update PP; (4) 311 Update PP; (5) Revenue Division Update PP; (6) Friends of Columbus Trust Fund Update PP; (7) Tax Allocation District Update PP

The following documents were distributed around the Council table: (1) FY 2026 Mayor's Recommended Budget; (2) FY 2024 & FY 2025 Friends of Columbus Trust Expenditures

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

INVOCATION: Offered by Chaplain (Major) Wallace A. Jackson, IV,

PLEDGE OF ALLEGIANCE: Led by Mayor Henderson

CONSENT AGENDA

MINUTES

1. Approval of minutes for the April 22, 2025, Council Meeting. Councilor Tucker made a motion to approve the minutes, seconded by Councilor Crabb and carried unanimously by the nine members being present, with Councilor Hickey being absent for the vote.

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

ORDINANCES

2. **Ordinance (25-022): 2nd Reading-** REZN-12-24-2551: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **3212 6th Avenue** (parcel # 014-031001B) from Residential Multifamily – 2 (RMF2) Zoning District to Residential Multifamily – 1 (RMF1) Zoning District with conditions. (Planning Department and PAC recommend approval.) (Councilor Garrett) Mayor Pro Tem Allen made a motion to adopt the ordinance, seconded by Councilor Crabb and carried unanimously by the nine members present, with Councilor Hickey being absent for the vote. (*NOTE: Councilor Huff had not arrived at the meeting when this vote was taken and requested his vote reflect in favor of this item; stated for the record at the end of the discussion on Consent Agenda Item No. 4.*)
3. **Ordinance (25-023): 2nd Reading-** REZN-01-25-0036: An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia, to change certain boundaries of a district located at **4246 and 4240 3rd Avenue** (parcel # 013-001-038/039) from Light Manufacturing/Industrial (LMI) Zoning District to Residential Multifamily – 1 (RMF1) Zoning District. (Planning Department and PAC recommend approval.) (Councilor Garrett) Councilor Crabb made a motion to adopt the ordinance, seconded by Councilor Garrett and carried unanimously by the members of Council. (*NOTE: Councilor Huff had not arrived at the meeting when this vote was taken and requested his vote reflect in favor of this item; stated for the record at the end of the discussion on Consent Agenda Item No. 4.*)

PRESENTATIONS

4. **MAYOR'S FY2026 BUDGET PRESENTATION:** Mayor Henderson presents the Recommended FY2026 Budget for the fiscal year beginning July 1, 2025 through June 30, 2026.

Councilor Garrett made a motion to approve the appointment of Mayor Pro Tem R. Gary Allen as Chair and Councilor Toyia Tucker as Vice Chair on the Budget Review Committee, seconded by

Councilor Hickey carried unanimously by the members of Council. (*NOTE: Councilor Huff had not arrived at the meeting when this vote was taken and requested his vote reflect in favor of this motion; stated for the record at the end of the discussion.*)

Mayor B. H. “Skip” Henderson shared key points from the FY 2026 Mayor’s Recommended Budget, as stated in the budget letter provided. He stated over the past few years the focus has been on strengthening our reserves and improving operations, while maintaining commitment in addressing the community’s need for better services, the expectation from employees on quality pay, and inflationary pressures from economic conditions beyond our control. He shared information on changes to property taxes, a COLA being provided to active and retired employees, an increase in salaries for full-time employees, and changes to the healthcare premiums for employees.

NOTE: Councilor Huff arrived at 9:15 a.m.

Finance Director Angelica Alexander provided the meeting schedule for the Budget Review Committee and the public hearings held before the adoption of the FY 2026 Budget.

WORK SESSION AGENDA

- I. Legislative Update House Bill 92 - Suzanne Widenhouse, Chief Appraiser, Board of Tax Assessors.

Chief Appraiser Suzanne Widenhouse provided an update on House Bill 92 and how it will affect what is printed on the taxpayer’s notice of assessment.

- II. Infrastructure Update - Pam Hodge, Deputy City Manager, Finance, Planning, & Development, Ryan Pruett, Director, Inspections & Code, Vance Beck, Director, Engineering, Will Johnson, Director, Planning.

Deputy City Manager Pam Hodge introduced an infrastructure update and shared the funding sources utilized to fund the infrastructure projects.

Directors Vance Beck, Will Johnson and Ryan Pruett provided an update on various projects their departments are overseeing and they responded to questions from members of the Council.

Councilor Toyia Tucker stated she has heard from several individuals in the community that CCG

is offering grants to help offset the profit loss for businesses in areas where transportation projects have affected their business; to which **City Manager Isaiah Hugley** replied that is not accurate.

REFERRAL(S):

FOR THE CITY MANAGER:

- Check into the barricades being pushed down to Ace Way to prevent drivers from turning around on Mr. Ronald Carthar's property due to the closing of Morris Road. (*Councilor Hickey*)
- There are no lights coming from Fort Benning by the new construction. (*Councilor Tucker*)
- Go by Neicy's BBQ while checking on Mr. Carthar's business. (*Councilor Huff*)
- Add information on the road closures to help citizens. (*Councilor Huff*)
- Check out the options available for his business at 3961 Cusseta Road to allow vendors to access the facility. (*Councilor Anker*)
- See if there is some type of tax relief or deferment for businesses impacted during the transportation projects. (*Councilor Chambers*)
- Provide the list of which streets are next to be resurfaced. (*Councilor Cogle*)

III. 311 Update - Danielle Frazier, Director of 311/Assistant to City Manager.

Director Danielle Frazier provided an update on the 311 Call Center. A presentation was provided on the service request capabilities of the 311 App and the application for Council Referrals.

REFERRAL(S):

FOR THE CITY MANAGER:

- Make it to where Councilors can view all referrals submitted and not just their own. (*Councilor Tucker*)

IV. Revenue Update - Angelica Alexander, Director, Finance.

Director Angelica Alexander provided an update on the Revenue Division. The presentation provided information on the expected completion timeline for 2025 license renewals, handling of delinquent accounts, the review and updating of operational policies and procedures, and the Civic Access Self Service (CASS) Portal that is live and open for public use.

V. Friends of Columbus Trust Fund Update - Angelica Alexander, Director, Finance.

Director Angelica Alexander provided an update on the Friends of Columbus Trust Fund. This presentation provided information on the history of this fund and the funds available for use by the Civic Center.

During the discussion Director Alexander shared some of the issues faced by the Finance Department in hiring personnel; to which **Councilor Glenn Davis** stated for the record that there has been a history of CCG having trouble with hiring employees.

VI. TAD Update - Pam Hodge - Deputy City Manager, Finance, Planning, and Development.

Deputy City Manager Pam Hodge provided an update on Tax Allocation Districts (TADs) as requested by the Council. The presentation went over many details such as the purpose of TADs, the approval process, ways in which TADs are beneficial to communities, and policies and guidelines. She then provided details on the eight TADs in Columbus.

With there being no further business to discuss, Mayor Henderson entertained a motion for adjournment. Motion by Mayor Pro Tem Allen to adjourn the April 29, 2025, Consent Agenda/Work Session, seconded by Councilor Garrett and carried unanimously by the nine members present, with Councilor Cogle being absent for the vote, and the time being 12:24 p.m.

Lindsey G. McLemore
Clerk of Council
Council of Columbus, Georgia

File Attachments for Item:

5. Transitional Audit of the Office of the Solicitor General – Presented by Donna McGinnis, Internal Auditor/Compliance Officer, Jonathan Smith, Benjamin Meadow & Grant Conaway, Forensic Auditors



Columbus Consolidated Government

Georgia's First Consolidated Government

Post Office Box 1340
Columbus, Georgia 31902-1340

Item #5.

Donna L. McGinnis, CPA, CFE
Internal Auditor / Compliance Officer

**Internal Audit of the
Office of the Solicitor General**

706 225-3119
FAX: 706 225-4447
McGinnis.Donna@columbusga.org

AUDIT AUTHORIZATION

This transitional departmental audit was authorized by City Council on January 7, 2025, in response to a request for audit by newly elected Solicitor General Shevon S. Thomas. The audit began on January 16, 2025, with the audit completed by Internal Auditor Donna McGinnis and Forensic Auditors Jonathan Smith, Benjamin Meadow and Grant Conaway.

BACKGROUND

The Office of the Solicitor General is committed to conducting a thorough, fair, vigorous and just prosecution of all criminal misdemeanor cases bound over from Records and Municipal Courts in Muscogee County. In pursuit of this mission, they accurately compile cases in a timely manner, investigate all cases, and vigorously prosecute all valid misdemeanor cases under their jurisdiction.

LEADERSHIP

Solicitor General Shevon S. Thomas leads the team, accompanied by Director of Operations & Executive Assistant Rhonda Dial, Deputy Chief Solicitor General Altovise Filmore and Deputy Chief Solicitor General Cecelia Hailes. The team is also supported by Senior Assistant Solicitor Generals Edwin Albright, Matthew Brown, Bianca Goodman and Moieh Konan. Additionally, the team is supported by Investigators Sarah Bohannon, Celeste Cacia, Chelsea Dobbs, Mariaelena Fleming-Pizarro and Terri Masciovecchio. The team also includes Deputy Clerks Katrina Wolff, Kristy Rustin and Nilsa Dejesus-Perez. The Victim Witness Services team includes Charlene Thompson & Toya Winder.

AUDIT SCOPE

The audit scope is intended to address all material aspects of the Office of the Solicitor General. Material aspects included, but were not limited to: organizational structure, policies and procedures, internal controls, cash handling process, strategic planning, payroll, equipment, and budgetary control.

AUDIT PROCESS

The Audit Process began with the authorization of the audit. An audit program was developed to address the material aspects of the departmental audit, followed by the entrance conference with the Solicitor General, the Chief of Staff & Executive Assistant Rhonda Dial and Deputy Chief Solicitor General Altovise Filmore. During the meeting, attendees were presented with the preliminary audit program items and invited to suggest any additional areas that warranted inspection. The audit techniques included physical verification of employees and capital assets, tests of internal controls, interviews, meeting observations, and other techniques as appropriate. During the audit, management was briefed on findings and potential recommendations. Following the audit, a draft report is presented to department management for review and response. A final report including the departmental response is then prepared and distributed to department management, the Mayor and Council, concurrently. A presentation to Council is scheduled to address any questions or concerns they may have and to avail it to the public. The auditor provides follow-up later to ensure that agreed-to recommendations have been implemented and are properly implemented.

FIELDWORK ACTIVITIES

Fieldwork included payroll testing re: the payroll distributions of December 13, 2024, December 27, 2024 and January 10, 2025 with confirmation against time records and payroll system reporting and no discrepancies were noted. Seven years of budgetary performance were reviewed, and the office had managed their budget well, with very little change in budgets from year to year. In the review of budgetary performance, we additionally reviewed the increased volume of misdemeanor activity in recent years.

Prior to team interviews with employees, we'd toured the work areas on the 5th and 9th Floor of the Government Center, and we'd distributed a survey to teammates soliciting their anonymous input re: work challenges, satisfaction and suggestions for improvements. Team interviews were then conducted, giving everyone on the team a chance to contribute to the auditing process.

As the previous office administration functions were performed solely by a recently retired team member, we also spent time with the Chief of Staff reviewing the transitioned status of payroll processing, office administration, and purchasing card management and controls.

Observations from the field activities include:

In our review of the most recent seven years of budgeting and budget performance, it was clear that the budget request had just been rolled forward annually, with a few exceptions such as CCG cost of living adjustments. A few employees are grant funded, with future funding uncertain. We'd found that the team had a very limited work area on the 5th and 9th floors of the Government Center, that didn't allow for an increased staffing response to the increasing volume of misdemeanors. Our volume is fueled by our Tri-City activity, which includes Phenix City, AL and the Fort Benning military base. We studied volume statistics for comparable Georgia cities, and by comparison, our Solicitor General's office has historically been doing much more with less.

The employee surveys largely provided a consensus of concern-while employees have stayed loyal to the team, they are weary of being short-staffed, in inadequate office space with antiquated office furnishings. They haven't had continuing education opportunities in recent years, and most haven't seen compensation increases or promotional opportunities in years. There are also requests for upgraded software options, and requests for cell phones for use in victim outreach.

Historically, there had been very little cross-training within the team. Prior to the election of Solicitor General Shevon S. Thomas, all office business administration tasks were consolidated on one desk. This now former employee abruptly retired once our newly elected Solicitor General was sworn in. No meaningful records had been left behind. The Chief of Staff is doing a very laudable job -taking all necessary Advantage courses, and getting a firm hand on payroll processing, ordering of necessary supplies and materials, identifying continuing education opportunities and requirements, and managing the use of the purchasing card for the office. There is also a plan in place to actively cross-train on all activities and record maintenance functions.

RECOMMENDATIONS

1. Would recommend securing additional necessary office space prior to the opening of the new Judge John D. Allen Judicial Center. Allocated square footage in the new center should be confirmed but meanwhile, particularly in the Victim & Witness area, it would be beneficial to consider remote office space sharing in other CCG properties across the community as our victims and witnesses are living in all the districts in the community.
2. Would recommend including additional staff positions in the FY26 budget to correctly address the volume of misdemeanor activity. More appropriate staffing in GA sister cities could serve as a guide. The ongoing staffing plan should consider promotional step opportunities for veteran teammates who have been loyal for years, in a difficult situation.
3. Would recommend the development of Pre-Trial Diversion programming, as well as Accountability Courts.
4. Would recommend funding for continuing education for current and future teammates, as many need continuing education hours annually in order to maintain earned credentials. As the team grows, new teammates may also need some training support as they seek credentialing for the first time.
5. Would recommend the scrapping of office furnishings and assets that are in compromised condition, as at a minimum, it's a risk management issue inviting worker's compensation events. Once salvaged, replacement furnishings will need to be purchased.
6. Would recommend a re-evaluation of software for the team and would recommend provision of cell phones to the teammates interacting directly with victims and witnesses.



Office of the Solicitor-General Muscogee County

Shevon Sutcliffe Thomas, Solicitor-General

**100 10th Street – Columbus Government Center
Columbus, Georgia 31901
706-225-4327**

Altovise Filmore, Senior Deputy Chief Assistant
Cecelia Hailes, Deputy Chief Assistant

Rhonda Dial, Director Of Programs,
and
Assistant to the Solicitor-General

Celeste Cacia, Chief Investigator

May 5, 2025

To: Ms. Donna McGinnis
Forensic/ Internal Auditor
100 10th Street
Columbus, Georgia 31901

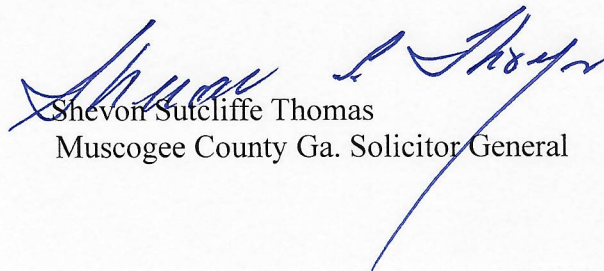
Re: Transitional Audit for the Office of the Muscogee County Ga. Solicitor General

Dear Ms. McGinnis:

I have received your report on the transitional audit that you and your team conducted for the Office of the Solicitor-General. On behalf of my staff and I, I would like to express my sincere gratitude and appreciation for the courtesies that you and your team have extended to my office. Your patience and willingness to listen to my staff was greatly appreciated, and I value the time and effort utilized in the process.

The mission of the office is: Moving forward with a positive attitude towards making Columbus, Georgia a safer place, and your efforts have greatly contributed to our mission. My senior staff and I have reviewed your report, and the report appears to be complete. Thank you again for your time, and I look forward to working with you again in the future.

With kind regards,


Shevon Sutcliffe Thomas
Muscogee County Ga. Solicitor General

1

Transitional Audit of the Solicitor General's Office May 13, 2025

Presented by: Donna L.
McGinnis, CPA, CFE
Internal Auditor/Compliance
Officer, Jonathan Smith,
Benjamin Meadow & Grant
Conaway, Forensic Auditors

2

Audit Authorization

The audit was authorized by
City Council on January 7,
2025.

3

Audit Process

Authorization of Audit

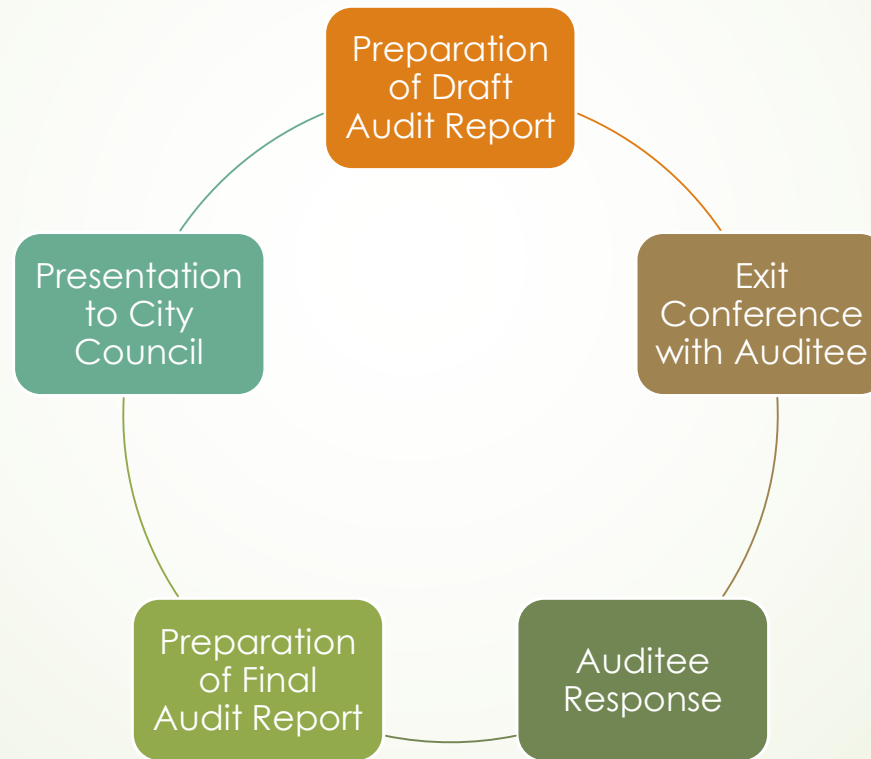
Development of Audit Program

Entrance Conference With
Auditee

Conduct of Fieldwork

4

Audit Process (Continued)



5

Audit Scope

Organizational Structure of
the Solicitor General's
Office.

Operations.

Assessment of Capital
Equipment & Facilities.

Financial Position.

Audit Recommendations



Recommend securing additional necessary office space prior to the opening of the new John D. Allen Judicial Center. Remote office sharing across the community would accommodate the additional staffing needed to address work volume.



Recommend additional staff positions in the FY26 Budget in order to address the volume of misdemeanor activity, with an ongoing staffing plan for promotional step opportunities.



Recommend the development of Pre-Trial Diversion programming, as well as Accountability Courts.



Recommend funding for continuing education for the maintenance of credentials across the team, and also to support employees earning initial credentials.



Recommend the scrapping of office furnishings and assets that are in a compromised condition, minimizing risk across the office. Once salvaged, replacement furnishings will need to be purchased.



Recommend a re-evaluation of team software and the provision of cell phones for teammates interacting directly with victims and witnesses.

8

Current Conditions – Solicitor General's Office



9

Current Conditions – Solicitor General's Office -continued



10 Questions

Are there any questions from City Council or Executive Management regarding this report?

File Attachments for Item:

1. 1st Reading- An Ordinance amending Sections 3-1 (mm) and 3-12(e) of the Columbus Code pertaining to the various regulations pertaining to on-premises alcohol consumption; and for other purposes. (Councilor Chambers, Mayor Pro-Tem and Councilor Garrett)

Sec. 3-1. Definitions

(mm) Food hall means a location holding a license which allows wine, ~~and/or~~ malt beverage, ~~and or mixed drink~~ sales for consumption on the premises at a location which has as its primary purpose the provision of a common area for the consumption of foods prepared by multiple food vendors on the premises. Food hall licenses shall be subject to the following conditions:

- (1) A food hall shall be an enclosed premises consisting of at least 10,000 and no more than 25,000 square feet including indoor and outdoor seating areas.
- (2) A food hall shall have at least two licensees with stalls dispensing prepared food and common areas which provide seating for at least 100 customers at tables to consume the food.
- (3) The owner or manager of the food hall shall obtain a food hall license for the entire premises, and may designate not more than one, wine and/or malt beverage concessionaire who shall apply for an on-premises wine, ~~and/or~~ malt beverage ~~and/ or liquor~~ license which shall allow the on-premises sale of wine and malt-beverages ~~and mixed drinks~~ so long as 50 percent or more of the gross sales for all food hall licensees and the wine and/or malt beverage concessionaire is attributable to the sale off food.
- (4) Any outside seating areas shall be fenced off in accordance with Columbus Code [Section 3-12\(l\)](#) and any exit from the outside seating area will be marked with a sign indicating that alcoholic beverages will not be allowed past that point. Provisions of Columbus Code [Section 3-12\(l\)](#) requiring access only through the primary building of the licensed premises shall not apply to a food hall.
- (5) Wine, ~~and~~ malt beverages, ~~and mixed drinks~~ may only be sold in the food hall during hours when food licensees are open for business. Sunday hours for on-premises wine and malt beverage sales will not exceed those set for eating establishments in Columbus Code [Section 3-13](#). All other time restrictions pertaining to the hours of operation for on-premises establishments set forth in Columbus Code [Section 3-12\(f\)](#) will also be enforced.
- (6) Nothing herein shall prevent the licensed beer and/or wine concessionaire from also obtaining an off-premise license for the sale of wine and/or beer at the same location provided that the requirements of an off-premises license are met.

Sec. 3-12. Regulations for the sale of alcoholic beverages for consumption on the premises— Generally.

- (a) Reserved.
- (b) The sale of alcoholic beverages for consumption by persons in any back room or side room which is not open to general public use is prohibited, except that private parties or conventions which have been scheduled in advance may be served in public or private dining rooms or meeting rooms, and provided further that this prohibition shall not apply to private clubs or senior living facilities as defined hereunder nor to the sale of alcoholic beverages for consumption hereunder to the registered guests of any hotel or motel or residents of the senior living facilities in their designated rooms or apartments. Provided further, that a resident of a senior living facility as defined under section 3-1(nn) may transport alcoholic beverages from such residence to any part of such facility where alcoholic beverages are sold or consumed.

- (c) It shall be unlawful for any person except a wholesaler to carry into premises licensed for mixed drinks or to have in his possession on any premises licensed for mixed drinks any alcoholic beverage in the original package, the seal of which has been broken or the original package opened; provided, however, the trade and convention center, and civic center may grant exceptions to the provisions hereof where such grant of exception is made in writing.
- (d) Reserved.
- (e) Licensees shall not permit the sale of liquors by the bottle or package except at a city owned facility, but wines or malt beverages may be sold by the bottle for on-premises consumption.
- (f) Licensees are authorized to sell alcoholic beverages for a period of three hours immediately following 11:55 p.m. on Saturdays; on Tuesday through Saturday licensees shall not sell and businesses shall not allow alcoholic beverages to be brought or consumed on the premises between the hours of 2:55 a.m. and 6:00 a.m., and on Mondays licensees shall not allow alcoholic beverages to be sold or brought on the premises between 12 midnight and 6:00 a.m.; but whenever New Year's Day does not fall on Sunday licensees are allowed to sell alcoholic beverages until 4:00 a.m. on New Year's Day; no customer shall be permitted to remain on the premises for more than 20 minutes after the close of sales. Nothing in this subsection shall preclude the operation of a bowling center during the prohibited hours so long as alcoholic beverages shall not be sold or consumed during the prohibited hours.
- (g) It shall be illegal for licensees to add to the contents of a bottle or to refill empty bottles or in any other manner to misrepresent the quantity, quality or brand name of any alcoholic beverage.
- (h) All licensees, except clubs, shall maintain their current prices of mixed drinks and alcoholic beverages, the amount of liquor to be served in each drink, and minimum, admission and cover charges and the same shall be made available at the request of any law enforcement officer.
- (i) All on-premises alcoholic beverage licensees may sell any alcoholic beverage covered by their on-premises license outside of the licensed premises for catering services to conventions, conferences, sales meetings, seminars, banquet groups, cultural events, private parties or other events where the sale of alcoholic beverages is allowed with written permission from the city manager. An additional rental fee of ten percent of the gross receipts received by the caterer shall be paid by the caterer to the Revenue Division of Columbus, Georgia for events held on any public right-of-way.
- (j) No person shall hold a license hereunder who also has any direct financial interest in any wholesale alcoholic beverage business. No financial aid or assistance to any licensee hereunder from any wholesaler or manufacturer of alcoholic beverages shall be permitted.
- (k) The management of on-premises businesses shall maintain a copy of this section on such premises and shall instruct each and every employee of the terms thereof.
- (l) Patios and decks shall be connected to the primary building of the licensed premises. They shall be bordered by a fence or enclosure no less than three feet high with access gained only through the interior area of the primary building. Nothing contained herein shall be read to limit compliance with the fire code.

(Ord. No. 78-117, 10-17-78; Ord. No. 80-106, § 1, 8-26-80; Ord. No. 80-147, § 1, 12-23-80; Ord. No. 81-146, § 2, 12-22-81; Ord. No. 85-80, 7-9-85; Ord. No. 86-39, § 1, 4-22-86; Ord. No. 95-99, §§ 13-20, 10-10-95; Ord. No. 99-92, § 16, 12-14-99; Ord. No. 00-26, §§ 18—20, 3-7-00; Ord. No. 04-1, § 10, 1-6-04; Ord. No. 09-10, § 1, 3-10-09; Ord. No. 11-58, § 1, 11-8-11; Ord. No. 20-038, § 3, 8-11-20; Ord. No. 23-058, § 1, 11-14-23)

AN ORDINANCE

NO.

An Ordinance amending Sections 3-1 (mm) and 3-12(e) of the Columbus Code pertaining to the various regulations pertaining to on-premises alcohol consumption; and for other purposes.

SECTION 1.

Section 3-1 of the Columbus Code is hereby amended by striking the existing paragraph (m)(m) and replacing it with a new paragraph (mm) which shall read as follows:

“Sec. 3-1. Definitions

(mm) Food hall means a location holding a license which allows wine, malt beverage, and or mixed drink sales for consumption on the premises at a location which has as its primary purpose the provision of a common area for the consumption of foods prepared by multiple food vendors on the premises. Food hall licenses shall be subject to the following conditions:

- (1) A food hall shall be an enclosed premises consisting of at least 10,000 and no more than 25,000 square feet including indoor and outdoor seating areas.
- (2) A food hall shall have at least two licensees with stalls dispensing prepared food and common areas which provide seating for at least 100 customers at tables to consume the food.
- (3) The owner or manager of the food hall shall obtain a food hall license for the entire premises, and may designate not more than one, wine and/or malt beverage concessionaire who shall apply for an on-premises wine, malt beverage and/ or liquor license which shall allow the on-premises sale of wine and malt-beverages and mixed drinks so long as 50 percent or more of the gross sales for all food hall licensees and the wine and/or malt beverage concessionaire is attributable to the sale off food.
- (4) Any outside seating areas shall be fenced off in accordance with Columbus Code [Section 3-12\(l\)](#) and any exit from the outside seating area will be marked with a sign indicating that alcoholic beverages will not be allowed past that point. Provisions of Columbus Code [Section 3-12\(l\)](#) requiring access only through the primary building of the licensed premises shall not apply to a food hall.
- (5) Wine, malt beverages, and mixed drinks may only be sold in the food hall during hours when food licensees are open for business. Sunday hours for on-premises wine and malt beverage sales will not exceed those set for eating establishments in Columbus Code [Section 3-13](#). All other time restrictions pertaining to the hours of operation for on-premises establishments set forth in Columbus Code [Section 3-12\(f\)](#) will also be enforced.
- (6) Nothing herein shall prevent the licensed beer and/or wine concessionaire from also obtaining an off-premise license for the sale of wine and/or beer at the same location provided that the requirements of an off-premises license are met.”

SECTION 2.

Section 3-1 of the Columbus Code is hereby amended by striking the existing paragraph (e) and replacing it with a new paragraph (e) which shall read as follows:

“(e) Licensees shall not permit the sale of liquors by the bottle or package except at a city owned facility, but wines or malt beverages may be sold by the bottle for on-premises consumption. ”

SECTION 3.

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

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 13th day of May, 2025; and introduced on second reading at a regular meeting of said Council held on the ____ day of ____, 2025 and adopted at said meeting by the affirmative vote of ____ members of said Council.

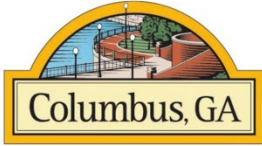
Councilor Allen	voting ____.
Councilor Anker	voting ____.
Councilor Chambers	voting ____.
Councilor Cogle	voting ____.
Councilor Crabb	voting ____.
Councilor Davis	voting ____.
Councilor Garrett	voting ____.
Councilor Hickey	voting ____.
Councilor Huff	voting ____.
Councilor Tucker	voting ____.

Lindsey G. McLemore
Clerk of Council

B. H. “Skip” Henderson, III
Mayor

File Attachments for Item:

2. A resolution approving a Special Exception to allow for a Club or Lodge, Not for Profit located at 6655 Lynch Road located in the Residential Estate – 1 (RE1) zoning district. (Planning Department and PAC recommend approval.)(Mayor Pro-Tem)



CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

April 30, 2025

Honorable Mayor and Councilors
City Manager
City Attorney
Clerk of Council

Subject: (EXCP-04-25-0605) Special Exception Use request to allow for a Club or Lodge, Not for Profit at 6655 Lynch Road.

Columbus Firefighters Association has submitted an application for the Special Exception Use cited above. The property is located in a Residential Estate – 1 (RE1) zoning district. The site for the proposed Club or Lodge, Not for Profit is located at 6655 Lynch Road. The purpose of the Special Exception Use is to allow for the operation of a Club or Lodge, Not for Profit located within the Residential Estate – 1 (RE1) zoning district.

(1) Access: Is or will the type of street providing access to the use be adequate to serve the proposed special exception use?

Lynch Road will provide adequate free flow movement. This proposed new structure will be an accessory use to the property. There is an existing primary structure.

(2) Traffic and Pedestrian Safety : Is or will access into and out of the property be adequate to provide for traffic and pedestrian safety, the anticipated volume of the traffic flow, and access by emergency vehicles?

Access into and out of the property in question will provide for adequate traffic and pedestrian safety and emergency access.

(3) Adequacy of Public Facilities: Are or will public facilities such as school, water, or sewer utilities and police and fire protection be adequate to serve the special exception use?

Services such as water, utilities, police, and fire protection are adequate. This is an existing building.

(4) Protection from Adverse Affects: Are or will refuse, service, parking and loading areas on the property be located or screened to protect other properties in the area from such adverse effects as noise, light, glare or odor?

The property is surrounded by Residential Estates – 1 (RE1). Noise, light, flare and odor should be limited due to the nature of the business.

(5) Hours of Operation: Will the hours and manner of operation of the special exception use have no adverse effects on other properties in the area?

The hours of operation for this use will not have an adverse impact on the neighboring properties in the area.

(6) Compatibility: Will the height, size, or location of the buildings or other structures on the property be compatible with the height, size, character, or location of buildings or other structures on neighboring properties?

The primary building is existing and the new accessory structure will be set back 250 feet from the road.

Council District: District 6 (Allen)

Four (4) property owners within 300 feet of the property have been notified by mail of the proposed Special Exception Use. The Planning Department received no calls and/or emails regarding the rezoning.

Approval: 0 Responses

Opposition: 0 Responses

Additional Information: New accessory structure will be 35 feet by 65 feet for storage purposes.

The Planning Advisory Commission recommended ***approval*** and the Planning Department recommended ***approval***.

Attachments:

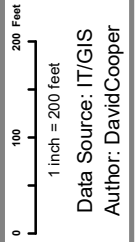
Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Flood Map
Concept Plans

Respectfully,

Will Johnson
Director, Planning Department

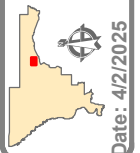
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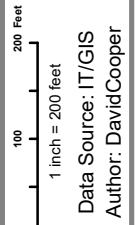
Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Flood Map



**Aerial Map for EXCP 04 - 25 - 0605
Map 128 Block 001 Lot 005
Planning Department-Planning Division
Prepared By Planning GIS Tech**

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

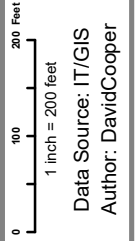




Location Map for EXCP 04 - 25 - 0605
Map 128 Block 001 Lot 005
Planning Department-Planning Division
Prepared By Planning GIS Tech

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

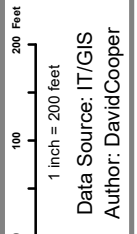




**Zoning Map for EXCP 04 - 25 - 0605
Map 128 Block 001 Lot 005
Planning Department-Planning Division
Prepared By Planning GIS Tech**

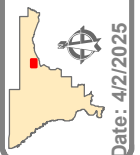
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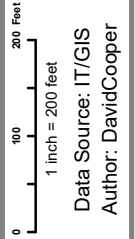




Existing Land Use Map for EXCP 04 - 25 - 0605
Map 128 Block 001 Lot 005
Planning Department-Planning Division
Prepared By Planning GIS Tech

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

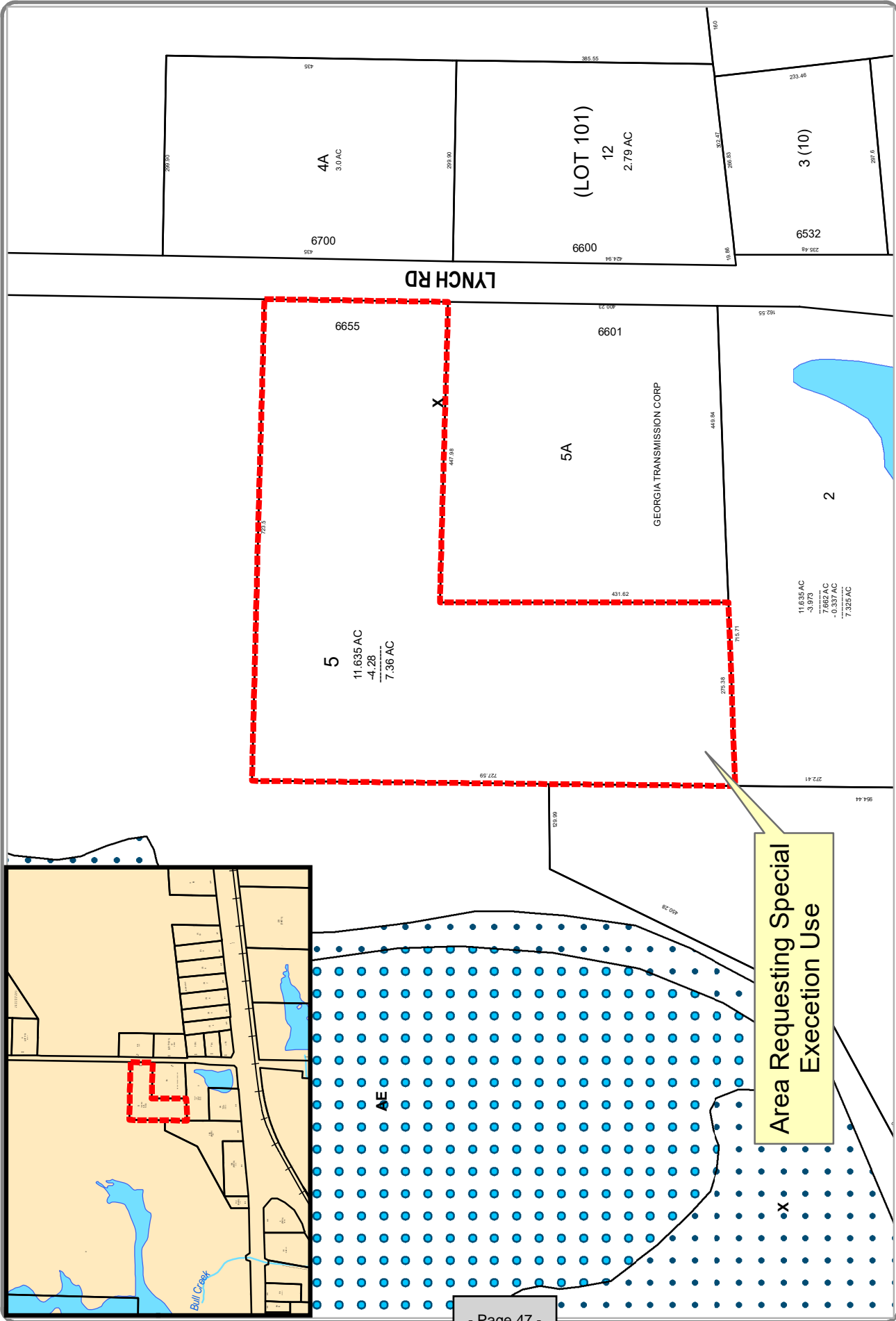




Future Land Use Map for EXCP 04 - 25 - 0605
Map 128 Block 001 Lot 005
Planning Department-Planning Division
Prepared By Planning GIS Tech

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

Date: 4/2/2025

Flood Hazard Map for EXCP 04 - 25 - 0605
Map 128 Block 001 Lot 005
Planning Department-Planning Division
Prepared By Planning GIS Tech

Item #2.

1 inch = 200 feet

Data Source: IT/GIS

Author: DavidCooper

Any construction within the dripline or a tree within the public right-of-way must be permitted by the City Arborist. Ord. No. 20-A-1.1 (20)

APPROVAL OF THESE PLANS DOES NOT RELIEVE THE OWNER OR CONTRACTOR FROM COMPLYING WITH ALL ORDINANCES AND LAWS OF THE CONSOLIDATED GOVERNMENT OF COLUMBUS

This approval in no way relieves the property owner, contractor or other agent of his damage to adjacent properties and liability resulting therefrom and shall not constitute an assumption of liability by the City of Columbus for damages caused by construction and/or grading performed under said plans and permits.

This Property

- ☒ is not located in a flood plain
- ☐ is located in a flood plain and requires an elevation certificate

An elevation certificate (has) (has not) been issued

LAND 03-25-0423

Steel Building and L Shaped Sidewalk
6655 Lynch Road

REVIEW OF SOIL EROSION AND SEDIMENTATION CONTROL ORDINANCE

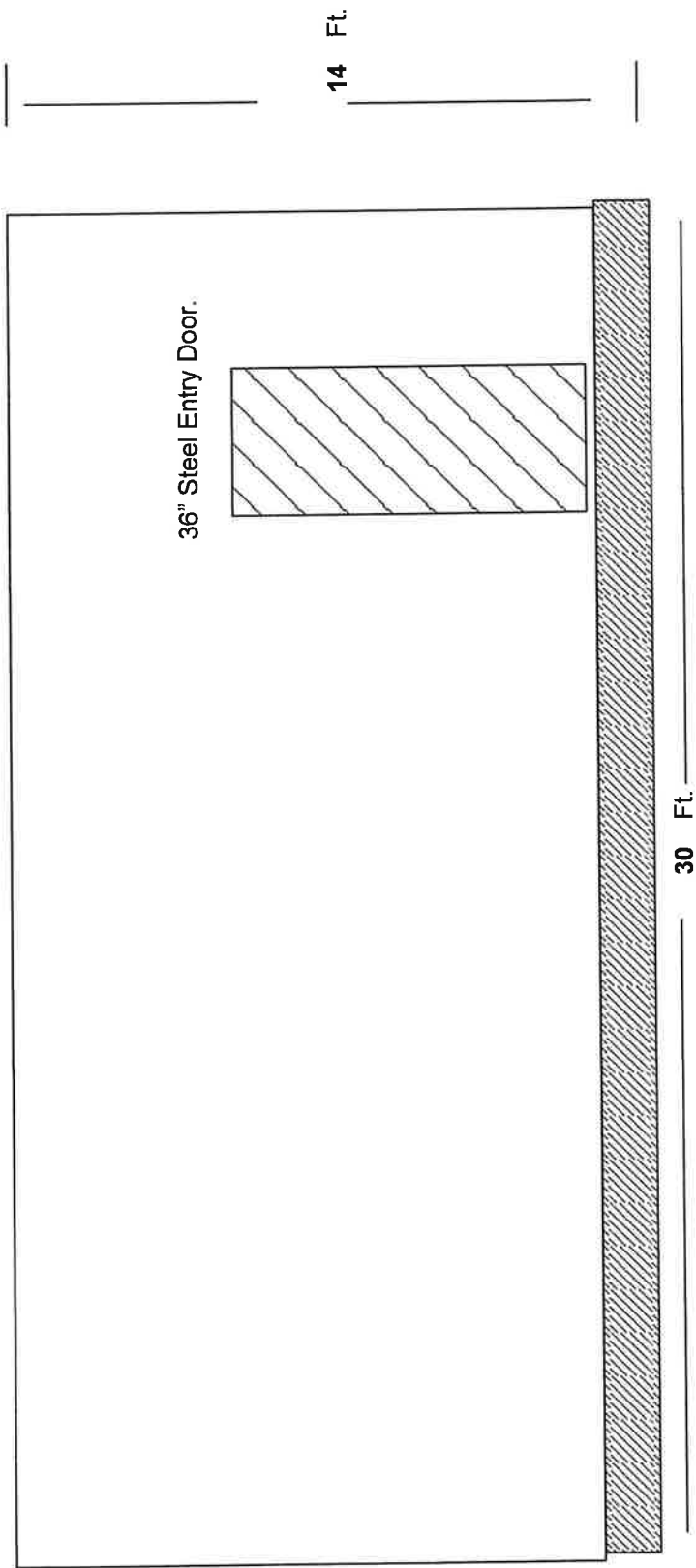
☒ Approved

Paul A. [Signature]

DEPARTMENT OF ENGINEERING

Customer: Columbus Firefighters Association

Bldg Size: Lgth: 65 Width: 30 Wall Hght: 14



View : Right End Wall

Item #2.

AN RESOLUTION

NO. _____

A resolution approving a Special Exception to allow for a Club or Lodge, Not for Profit located at **6655 Lynch Road** located in the Residential Estate – 1 (RE1) zoning district.

WHEREAS, Columbus Firefighters Association has appropriately applied for a Special Exception, to allow a Club or Lodge, Not for Profit in Residential Estate – 1 (RE1) zone to be granted a special exception; and

WHEREAS, a Club or Lodge, Not for Profit is permitted solely as a Special Exception Use under the current Residential Estate – 1 (RE1) zoning district; and,

WHEREAS, the Planning Department and the Planning Advisory Commission have reviewed the request and recommend granting the Special Exception Use.

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

That all the criteria listed under Section 3.2.56 of the Unified Development Ordinance have been properly met and a Special Exception Use to operate a Club or Lodge, Not for profit is approved for the property located at 6655 Lynch Road.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 13th day of May 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore,
Clerk of Council

B.H. “Skip” Henderson,
Mayor

File Attachments for Item:

1. Approval is requested to enter into contracts with the Georgia Department of Transportation to accept Federal/State Transportation Planning Funds for three transportation planning studies: 1) School Traffic Impact Study, 2) Edgewood Road Study, and 3) Master Plan for Trails/Sidewalks, and to amend the Multi-governmental Fund by the amount of the award, which includes a 20% local cash match (match funded in FY24).

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Three Transportation Planning Studies
AGENDA SUMMARY:	Approval is requested to enter into contracts with the Georgia Department of Transportation to accept Federal/State Transportation Planning Funds for three transportation planning studies: 1) School Traffic Impact Study, 2) Edgewood Road Study, and 3) Master Plan for Trails/Sidewalks, and to amend the Multi-governmental Fund by the amount of the award, which includes a 20% local cash match (match funded in FY24).
INITIATED BY:	Planning Department

Recommendation: Approval is requested to enter into contracts with the Georgia Department of Transportation to accept Federal/State Transportation Planning Funds for three transportation planning studies: 1) School Traffic Impact Study, 2) Edgewood Road Study, and 3) Master Plan for Trails/Sidewalks, and to amend the Multi-governmental Fund by the amount of the award, which includes a 20% local cash match (match funded in FY24).

Background: The Columbus-Phenix City Metropolitan Planning Organization (MPO) updated its latest Transportation Improvement Plan (TIP) in 2024. Said 2024-2027 TIP authorizes 3 Transportation Planning Studies:

- 1) School Traffic Impact Study – a study to see how school traffic impacts the transportation network and how these affected corridors can be redesigned.
- 2) Edgewood Road Study – a study along Edgewood Road, from Hilton Avenue to University Avenue, to determine bicycle and pedestrian facilities can be located and to discover what intersection improvements are needed.
- 3) Master Plan for Trails/Sidewalks – a study to see where sidewalks and multi-use trails exist and where additional sidewalks and multi-use trails can be added or repaired.

Analysis: The completion of these studies will determine where and how the full network of transportation modes can be fully adjusted for better safety as well as estimate costs of said improvements.

Financial Considerations: The cost of the 3 studies is as follows (20% match amount in parentheses):

- 1) School Traffic Impact Study – \$1,000,000 (\$200,000)
- 2) Edgewood Road Study – \$200,000 (\$40,000)
- 3) Master Plan for Trails/Sidewalks – \$1,000,000 (\$200,000)

These funds require a 20% match for each study and were funded in the OLOST Infrastructure Fund in FY24.

Legal Considerations: The Columbus-Phenix City Metropolitan Transportation Organization is in compliance with all applicable planning requirements and certifications necessary in order to receive the federal funds.

Recommendation/Action: Approve the resolution to authorize the City Manager to enter into contracts with the Georgia Department of Transportation to accept Federal/State Transportation Planning Funds for 3 transportation planning studies: 1) School Traffic Impact Study, 2) Edgewood Road Study, and 3) Master Plan for Trails/Sidewalks, and to amend the Multi-governmental Fund by the amount of the award, which includes a 20% local cash match.

A RESOLUTION

NO.

A RESOLUTION TO ENTER INTO CONTRACTS WITH THE GEORGIA DEPARTMENT OF TRANSPORTATION TO ACCEPT FEDERAL/STATE TRANSPORTATION PLANNING FUNDS FOR THREE TRANSPORTATION PLANNING STUDIES: 1) SCHOOL TRAFFIC IMPACT STUDY, 2) EDGEWOOD ROAD STUDY, AND 3) MASTER PLAN FOR TRAILS/SIDEWALKS, AND TO AMEND THE MULTI-GOVERNMENTAL FUND BY THE AMOUNT OF THE AWARD, WHICH INCLUDES A 20% LOCAL CASH MATCH.

WHEREAS, the Columbus-Phenix City Metropolitan Planning Organization (MPO) updated its latest Transportation Improvement Plan (TIP) in 2024 and authorized 3 Transportation Planning Studies:

- 1) School Traffic Impact Study – a study to see how school traffic impacts the transportation network and how these affected corridors can be redesigned.
- 2) Edgewood Road Study – a study along Edgewood Road, from Hilton Avenue to University Avenue, to determine bicycle and pedestrian facilities can be located and to discover what intersection improvements are needed.
- 3) Master Plan for Trails/Sidewalks – a study to see where sidewalks exist and where additional sidewalks and multi-use trails can be added or repaired; and,

WHEREAS, the Georgia Department of Transportation has authorized Federal/State Planning funding for the three studies in the following amounts:

- 1) School Traffic Impact Study – \$1,000,000
- 2) Edgewood Road Study – \$200,000
- 3) Master Plan for Trails/Sidewalks – \$1,000,000; and,

WHEREAS, there is a total local match of \$440,000.00 that was funded in the OLOST Infrastructure Roads Fund in FY24:

- 1) School Traffic Impact Study – \$200,000
- 2) Edgewood Road Study – \$40,000
- 3) Master Plan for Trails/Sidewalks – \$200,000.

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

That the City Manager is authorized to enter into contractual agreements with the Georgia Department of Transportation to accept Federal/State Transportation Planning Funds for three transportation planning studies: 1) School Traffic Impact Study, 2) Edgewood Road Study, and 3) Master Plan for Trails/Sidewalks, and to amend the Multi-governmental Fund by the amount of the award, which includes a 20% local cash match that h-is funded in the OLOST Infrastructure Fund.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the _____ day
of _____ 2025 and adopted at said meeting by the affirmative vote of ten members of said
Council.

Councilor Allen voting	_____.
Councilor Anker voting	_____.
Councilor Chambers voting	_____.
Councilor Cogle voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor Hickey voting	_____.
Councilor Huff voting	_____.
Councilor Tucker voting	_____.

Lindsey McLemore, Clerk of Council

B.H. "Skip" Henderson, Mayor

File Attachments for Item:

2. South Commons Redevelopment

Approval to request the Development Authority to issue a Request for Proposals (RFP) for the Redevelopment of South Commons and allocate \$250,000 to the Development Authority to cover costs for site development-related expenses

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #2.

TO:	Mayor and Councilors
AGENDA SUBJECT:	South Commons Redevelopment
AGENDA SUMMARY:	Approval to request the Development Authority to issue a Request for Proposals (RFP) for the Redevelopment of South Commons and allocate \$250,000 to the Development Authority to cover costs for site development-related expenses
INITIATED BY:	City Manager's Office

Recommendation: Approval to request the Development Authority to issue a Request for Proposals (RFP) for the Redevelopment of South Commons and allocate \$250,000 to the Development Authority to cover costs for site development-related expenses.

Background: The city owns the property known as South Commons which houses A. J. McClung Stadium, Synovus Park (formerly Historic Golden Park), Civic Center, Ice Rink and the softball stadium and fields. There is a desire to redevelop the asphalt parking lot, labeled as Area A, B, and C in the attached exhibit, into a mixed-use development to complement the amenities of South Commons.

Analysis: The City and the Development Authority have had an agreement for the development of Columbus East Industrial Park, Corporate Ridge Industrial Park, and the Muscogee Technology Park. This request will continue the efforts in the development of an area of Columbus that is ripe for a redevelopment opportunity. The Historic Golden Park, renamed Synovus Park, has undergone substantial renovation to welcome MLB “AA” Braves Baseball to Columbus, the Columbus Clingstones. There is an opportunity to capitalize on this initiative and expand the development to include a hotel, retail/office, multifamily, parking deck, workforce housing, etc. that could generate growth and excitement in this area of Columbus.

Financial Considerations: The area is included in a Tax Allocation District which could be utilized for public infrastructure to include a parking garage and other uses. There will be funds available in FY26 in the Economic Development Fund to allocate to the Development Authority to cover costs for site development-related expenses.

Legal Considerations: The City Attorney will review any related documents.

Recommendation/Action: Approval to request the Development Authority to issue a Request for Proposals (RFP) for the Redevelopment of South Commons and allocate \$250,000 to the Development Authority to cover costs for site development-related expenses.

A RESOLUTION

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, TO AUTHORIZE THE CITY MANAGER OR HIS DESIGNEE TO REQUEST THE DEVELOPMENT AUTHORITY OF COLUMBUS, GEORGIA TO ISSUE A REQUEST FOR PROPOSALS (RFP) FOR THE REDEVELOPMENT OF SOUTH COMMONS.

Item #2.

WHEREAS, the Development Authority of Columbus, Georgia (“the Development Authority”) has been created to develop and promote for the public good and general welfare trade, commerce, industry and employment opportunities in Columbus, Georgia and to promote the general welfare of the State of Georgia, and,

WHEREAS, the City previously designated the Development Authority as the agent of the City to assist the City with the planning, design, engineering, construction and development for various locations in Columbus; and,

WHEREAS, the City desires to designate the Development Authority as the agent of the City to continue to assist the City with the redevelopment of South Commons; and,

WHEREAS, South Commons is part of the 6th Avenue/Liberty District Tax Allocation District (TAD); and,

WHEREAS, the City desires to solicit proposals to redevelop the open space at South Commons to complement the other amenities at South Commons and desires to allocate funding to the Development Authority for this purpose.

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

The Council of Columbus, Georgia hereby authorizes the City Manager or his designee to request the Development Authority of Columbus, Georgia to issue a Request for Proposals (RFP) for the redevelopment of the open space at South Commons labeled as Area A, B, and C on the attached exhibit and hereby allocate \$250,000 to the Development Authority from the Economic Development Fund in FY26 to cover costs for site development related expenses.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of _____ 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting	_____.
Councilor Anker voting	_____.
Councilor Chambers voting	_____.
Councilor Cogle voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor Hickey voting	_____.
Councilor Huff voting	_____.

Councilor Tucker voting

_____.

Item #2.

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor



File Attachments for Item:

3. 1242 Broadway - Balcony Encroachment

Approval is requested to approve the encroachment for the balcony at 1242 Broadway (KMC Urgent Care) to construct a balcony that will extend five feet zero inches into the public right-of-way from the existing building face.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #3.

TO:	Mayor and Councilors
AGENDA SUBJECT:	1242 Broadway - Balcony Encroachment
AGENDA SUMMARY:	Approval is requested to approve the encroachment for the balcony at 1242 Broadway (KMC Urgent Care) to construct a balcony that will extend five feet zero inches into the public right-of-way from the existing building face.
INITIATED BY:	Department of Engineering

Recommendation: Approval is requested to approve the encroachment for the balcony at 1242 Broadway (KMC Urgent Care) to construct a balcony that will extend five feet zero inches into the public right-of-way from the existing building face.

Background: The Engineering Department received site plans from Dr. Sunil Kumar Owner and operator, requesting a variance to the City Code requirements to extend the balcony 5 ft into the right-of-way. The balcony is designed to be cantilevered with no supports installed in the sidewalk area. The balcony will span 29 ft-6 inches across. The Uptown Façade Board has reviewed and issued a Certificate of Appropriateness.

Analysis: An architectural drawing is attached showing the proposed balcony. The City has authorized this type of permanent encroachment in the past with the condition that should be removed at no cost to the City.

Financial Considerations: There are no cost to the City.

Legal Considerations: Council must approve all permanent encroachments into public right-of-way.

Recommendation/Action: Approval is requested to approve the encroachment for the balcony at 1242 Broadway (KMC Urgent Care) to construct a balcony that will extend five feet zero inches into the public right-of-way from the existing building face.

A RESOLUTION AUTHORIZING A PERMANENT ENCROACHMENT OF A BALCONY FIVE FEET INTO THE PUBLIC RIGHT-OF-WAY AT 1242 BROADWAY; SAID ENCROACHMENT APPROVED WITH THE CONDITION THAT SHOULD THE BALCONY EVER BECOME A CONFLICT WITH ANY FUTURE PUBLIC IMPROVEMENT, THE BALCONY SHALL BE REMOVED AT NO COST TO THE CITY.

WHEREAS, Dr. Sunil Kumar desires to construct a building addition to the existing buildings/businesses with the addition of a balcony over the City sidewalk; and,

WHEREAS, the architectural design will eliminate any supports or obstructions in the sidewalk; and,

WHEREAS, the Engineering and Inspections and Codes Departments have reviewed the architectural drawings and concur with the request, to allow a permanent encroachment into the Broadway right-of-way.

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

That a permanent encroachment of a balcony five feet into the public right-of-way at 1242 Broadway is hereby authorized; said encroachment is approved with the condition that should the balcony ever become a conflict with any future public improvement, the balcony shall be removed at no cost to the City.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the _____ day of _____ 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Anker voting	_____.
Councilor Allen voting	_____.
Councilor Chambers voting	_____.
Councilor Cogle voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor Hickey voting	_____.
Councilor Huff voting	_____.
Councilor Tucker voting	_____.

Lindsey G. McLemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

Uptown Facade Board

Certificate of Appropriateness

Property Address: 1242 Broadway, Columbus, GA
Owner/Applicant: KMC Urgent Care, Harlan Price

The following work was approved by the Uptown Facade Board on:
January 27, 2025

**UFB recommends approval as submitted. Signage shall not
exceed 25% of the façade.**



Chairman, Uptown Facade Board



Secretary, Uptown Facade Board

**Separate permits are required for building, plumbing, gas & electrical installations & HVAC
For further information regarding additional permit requirements, please contact:
Inspections & Code Enforcement at (706) 653-4126*

THIS CARD MUST BE POSTED DURING CONSTRUCTION

Place this card in plain view of the street in an area protected from the weather until final
inspection approval by a City Inspector.

Failure to display this card may lead to the postponement of all work.



Uptown Façade Board

Application for Certificate of Façade Appropriateness

A completed application must be submitted **fourteen (14) days** prior to the Uptown Façade Board meeting. For an application to be complete, all required items must accompany the application at the time of submission. The application will be reviewed within **thirty (30) days**.

The Uptown Façade Board meetings are held at 3:00 PM on the third (3rd) Monday of every month.
A representative MUST be in attendance to present the application and answer any questions.

Business Name KMC URGENT/FAMILY CARE
 Business Property Address 1242 BROADWAY, COLUMBUS, GA 31901
 Applicant Name HARLAN PRICE
 Applicant Mailing Address ARCHITECTURAL INNOVATIONS DESIGN GROUP, LLC
P.O. BOX 2336 COLUMBUS, GA 31901
 Applicant Phone & Email 706-327-8212, hprice@aidgarch.com
 Property Owner's Name, Phone & Email DR. SUNIL KUMAR, MD, (601) 562-7212, sunil@cs
yahoo.com

**If the property is leased, a letter of approval from the property owner must accompany this application.*

Year Constructed 1928 Nat'l Register of Historic Places? Y ☐ N ☒ Local Designated Historic Property? Y ☐ N ☒

Description of proposed façade alteration: NEW ALUMINUM STORE FRONT,
NEW BALCONY, NEW WINDOWS, REPOINTING OF MASONRY,
PAINTING OF EXISTING PAINTED MASONRY AND TRIM.

Information explaining the alterations must accompany the application (see attached sheet). Drawings and other paperwork may not be larger than 11" x 17". To submit larger drawings, provide twelve (12) sets.

I certify, to the best of my knowledge and belief, that all of the information included with this application is correct. I will perform all renovations according to the drawing(s) described above and attached hereto as plans and specifications. No other work, beyond that which is described above, will be undertaken at the stated address, without further review by the Uptown Façade Board.

Signature of Applicant: [Signature] Date: 1/6/25

Uptown Façade Board Application Review List

In answering the following questions, the applicant should be prepared to explain how their application request conforms to the Façade Guidelines. The Review List must be completed and included with the application. A Guidelines Reference follows each question.

- How do the proposed changes address the issue of streetscape continuity, traditional colors, building setback, etc., in order to complement the buildings in the surrounding area? (Sec. 1.2-1.9, 3.1) BUILDING IS UPDATED TO REFLECT ADJACENT FACADES. BALCONY IS SIMILAR TO OTHERS ON BROADWAY. COLORS ARE SIMILAR TO OTHERS ON BROADWAY.
- Does your request conform to/complement the existing architectural patterns, rhythms and alignments? Yes ☒ No ☐ N/A ☐ (Sec. 1.6.2, 1.6.4)
- Are the proposed changes harmonious in size, shape and ornamentation with nearby buildings? Yes ☒ No ☐ N/A ☐ (Sec. 1.6.3, 1.6.4)
- Is the storefront being remodeled to repeat traditional design? Yes ☒ No ☐ N/A ☐ PART OF LOWER TRIM WORK
- Are original façade materials and architectural elements being removed? Yes ☒ No ☐ N/A ☐ (Sec. 1.6.1, 2.3, 2.5) BEING REMOVED TO ALLOW FOR BALCONY.
- How is the rear entrance being treated? BALCONY AND REPAIRS SIMILAR TO FRONT.

Signage

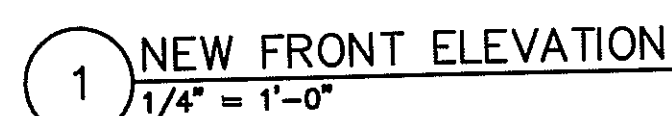
- Is the sign primary, secondary or complimentary? Explain: PRIMARY TO BE BUSINESS NAME, SECONDARY TO BE OPEN SIGN & STREET ADDRESS (Sec. 6.2.1, 6.2.2, 6.2.3)
- What material(s) is the sign made from: PRIMARY: METAL W/ GRIPKES TO MATCH BALCONY MATERIAL, OPEN TO BE NEON, ADDRESS TO BE GRIPKES ON GLASS (Sec. 6.4)
- Does the proposed sign meet the 5% space requirement? Yes ☒ No ☐ (Sec 6.1.2)
- If sign is on glass/storefront, does it meet the 25% space requirement? Yes ☒ No ☐ (Sec 6.1.3)
- Is the requirement limiting the number of signs per site being met? Yes ☒ No ☐ (Sec 6.1.1)
- Do the sign(s) cover a doorway, window, or architectural detail? Yes ☐ No ☒ (Sec 6.1.4)
- Is the sign a menu board, awning sign, etc.? NO (Sec. 6.2.2, 6.2.3)
- Does this category of signage comply with Section 6 of the guidelines for its type? Yes ☒ No ☐

Does the implementation of the guidelines to carry out the project, create any undue hardship as defined within these guidelines? Yes ☐ No ☒
If "yes," explain

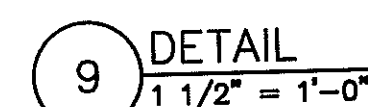


1012 BROADWAY * COLUMBIA GA 31901

revisions	
date	description
01/07/25	SIGNAGE
job no.	2024-045
date	12/17/24
date issued for construction DECEMBER 10, 2024	
sheet title EXTERIOR ELEVATIONS	
sheet number A2.O	



- NOTES:
1. BALCONY METAL TO BE PAINTED TO MATCH STOREFRONT
 2. BRICK TO BE PAINTED "TAN" - CONTRACTOR TO PAINT 3 SAMPLE COLORS PROVIDED BY ARCHITECT FOR SELECTION BY OWNER & ARCHITECT
 3. METAL ROOF COLOR TO MATCH STOREFRONT
 4. WINDOW AND DOOR TRIM COLOR @ BALCONIES TO MATCH STOREFRONT
 5. STORE FRONT TO BE DARK BRONZE ALUMINUM STOREFRONT



File Attachments for Item:

4. Sidewalk and Maintenance Easement Acceptance

Approval is requested for the acceptance of that portion of a five-foot sidewalk and maintenance easement located at 3340 Buena Vista Road (Lot 100) (C-Store) adjacent to the right-of-way for Buena Vista Road. Due to conflicts with existing infrastructure in the right-of-way, an easement was necessary in order to provide a public sidewalk as required by the UDO.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #4.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Sidewalk and Maintenance Easement Acceptance
AGENDA SUMMARY:	Approval is requested for the acceptance of that portion of a five-foot sidewalk and maintenance easement located at 3340 Buena Vista Road (Lot 100) (C-Store) adjacent to the right-of-way for Buena Vista Road. Due to conflicts with existing infrastructure in the right-of-way, an easement was necessary in order to provide a public sidewalk as required by the UDO.
INITIATED BY:	Department of Engineering

Recommendation: Approval is requested for the acceptance of that portion of a 5 ft. sidewalk and maintenance easement located at 3340 Buena Vista Road (Lot 100) (C-Store) adjacent to the right-of-way for Buena Vista Road. Due to conflicts with existing infrastructure in the right-of-way, an easement was necessary in order to provide a public sidewalk as required by the UDO.

Background: Section 7.10.1 of the Unified Development Ordinance (UDO) requires sidewalks be installed in all residential, commercial and industrial developments. Sidewalks are typically constructed on the City right-of-way as development occurs. A preliminary plat intitled Replat of Part of Land Lots 100 & 109 for JM Columbus Investments LLC includes the proposed 5 ft. Sidewalk and Maintenance Easement for the noted parcel.

Analysis: Sidewalk will be added as the parcel is developed. Due to conflicts with existing infrastructure in the right-of-way an easement was necessary in order to provide public sidewalk as required by the UDO.

Financial Considerations: No City funds are involved until maintenance is assumed after the two-year warranty.

Legal Considerations: In accordance with Section 18-3 of the Columbus Code, all dedicated right-of-way and easements must be accepted by the Council.

Recommendation/Action: Approval is requested for the acceptance of that portion of a five-foot sidewalk and maintenance easement located at 3340 Buena Vista Road (Lot 100) (C-Store) adjacent to the right-of-way for Buena Vista Road. Due to conflicts with existing infrastructure in the right-of-way, an easement was necessary in order to provide a public sidewalk as required by the UDO.

A RESOLUTION

NO.

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A 5 FT. SIDEWALK AND MAINTENANCE EASEMENT AT 3340 BUENA VISTA ROAD, RIGHT OF WAY, ON BEHALF OF COLUMBUS, GEORGIA.

Item #4.

WHEREAS, sidewalks are required to be installed along public streets as part of development at the cost of the owner of the property; and,

WHEREAS, Columbus, Georgia, has received a plat entitled Replat of Part of Land Lots 100 & 109 Coweta Reserve, where it is proposed that the required sidewalks be constructed; and,

WHEREAS, the Engineering Department will inspect said sidewalks as they are installed and before recommending acceptance of the easement; and,

WHEREAS, the contractor who installs the sidewalks for the above-referenced address will provide a bond warranting the work for a period of two (2) years beginning with the date of acceptance of that portion of the sidewalk.

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

1. That certain survey dated April 30, 2025, designating a 5 ft. sidewalk and maintenance easement along 3340 Buena Vista Road/Lot 100 is hereby approved in concept. A copy of the preliminary plat has been provided and is hereto attached and by this reference made a part of this resolution.
2. Upon completion of all sidewalk construction on this particular parcel, the Engineering Department will inspect and recommend acceptance of that portion of the sidewalk. Upon receiving notification that the Engineering Department has approved the sidewalk as constructed and received the required two-year warranty bond, the Clerk is then authorized to have an acceptance of said easement deed recorded in the Deed Records in the Office of the Clerk of Superior Court of Muscogee County.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the _____ day of _____ 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Anker voting	_____.
Councilor Allen voting	_____.
Councilor Chambers voting	_____.
Councilor Cogle voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor Hickey voting	_____.

Councilor Huff voting
Councilor Tucker voting

_____.
_____.

Item #4.

Lindsey G. McLemore, Clerk of Council

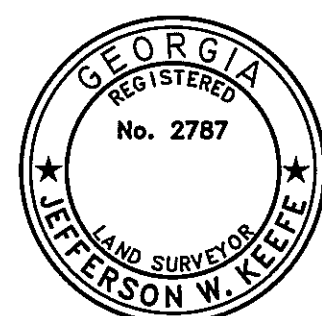
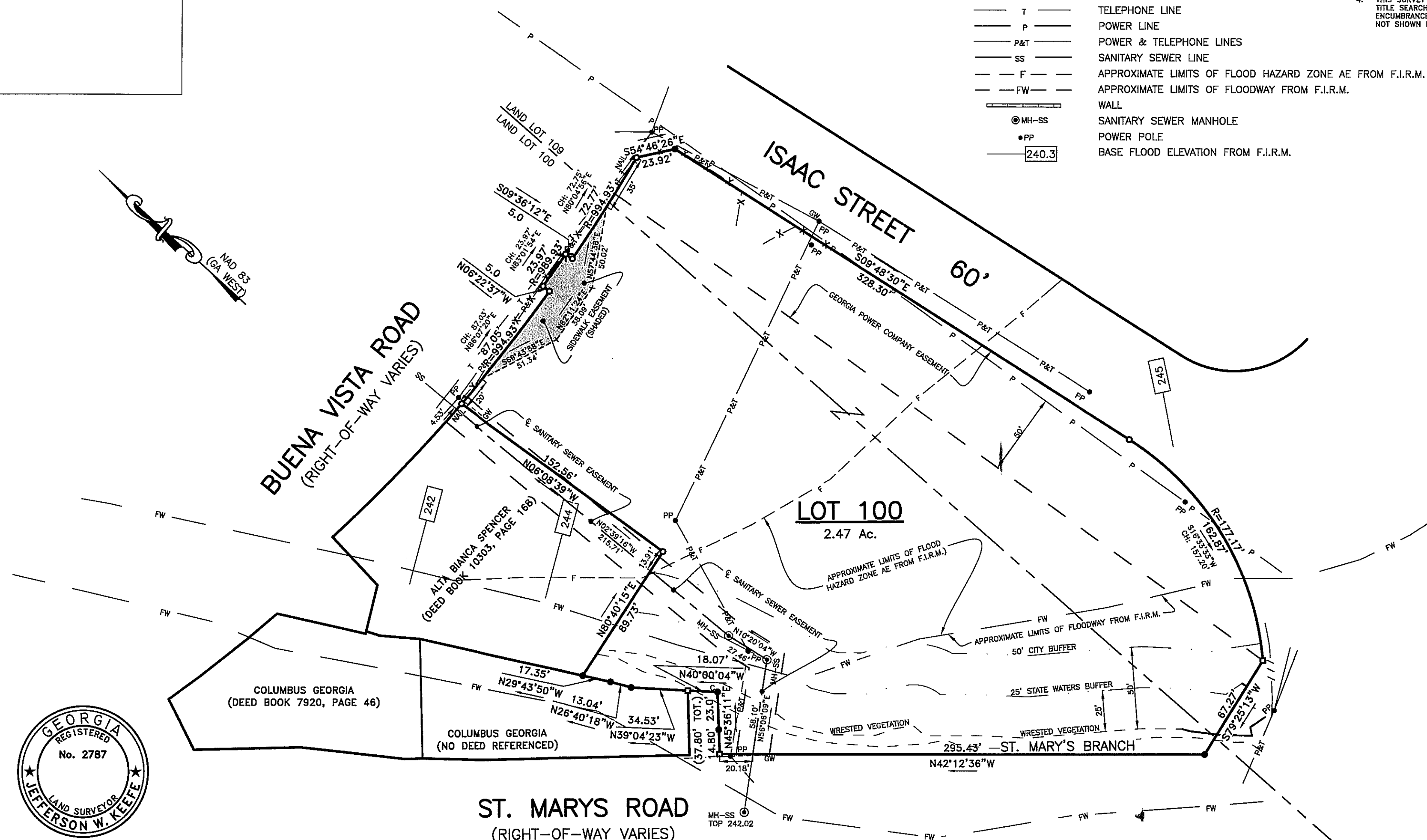
B.H. “Skip” Henderson III, Mayor

LEGEND

	NAIL FOUND
	PINCHED TOP IRON FOUND
	CONCRETE MONUMENT FOUND
	DRILL HOLE FOUND
	1/2" REBAR & CAP SET (MMA LSF 87)
	CALCULATED POINT
	GUY WIRE
	TELEPHONE LINE
	POWER LINE
	POWER & TELEPHONE LINES
	SANITARY SEWER LINE
	APPROXIMATE LIMITS OF FLOOD HAZARD ZONE AE FROM F.I.R.M.
	APPROXIMATE LIMITS OF FLOODWAY FROM F.I.R.M.
	WALL
	SANITARY SEWER MANHOLE
	POWER POLE
	BASE FLOOD ELEVATION FROM F.I.R.M.

NOTES:

- ALL DRAINAGEWAY BANKS ARE SUBJECT TO NATURAL EROSION. THE CONSOLIDATED GOVERNMENT OF COLUMBUS SHALL NOT BE RESPONSIBLE FOR ANY EROSION TO SAID BANKS OR THE STABILIZATION THEREOF.
- PRIOR TO COMMENCING ANY LAND DISTURBING ACTIVITY ON ANY OF THESE LOTS, A TREE PROTECTION/PLANTING PLAN MUST BE APPROVED FOR A MINIMUM OF 10 TREE DENSITY UNITS PER ACRE AND COMPLY WITH THE APPLICABLE SECTIONS OF CITY ORDINANCE NO. 02-43.
- REFERENCE DEEDS RECORDED IN DEED BOOK 67, PAGE 88, DEED BOOK 14478, PAGE 72, & DEED BOOK 14479, PAGE 269, MUSCOGEE COUNTY, GEORGIA RECORDS.
- THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. THERE MAY BE EASEMENTS OR OTHER ENCUMBRANCES THAT AFFECT SUBJECT PROPERTY THAT ARE NOT SHOWN HEREON.



As required by subsection (d) of O.C.G.A. Section 15-6-67, this plat has been prepared by a land surveyor and approved by all applicable local jurisdictions for recording as evidenced by approval certificates, signatures, stamps, or statements hereon. Such approvals or affirmations should be confirmed with the appropriate governmental bodies by any purchaser or user of this plat as to intended use of any parcel. Furthermore, the undersigned land surveyor certifies that this plat complies with the minimum technical standards for property surveys in Georgia as set forth in the rules and regulations of the Georgia Board of Registration for Professional Engineers and Land Surveyors and as set forth in O.C.G.A. Section 15-6-67.

SURVEYOR'S CERTIFICATE

IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY BY ME OR UNDER MY SUPERVISION; THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AND THEIR LOCATION, SIZE, TYPE AND MATERIAL ARE CORRECTLY SHOWN.

THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 28,748 FEET, AND AN ANGULAR ERROR OF 03" PER ANGLE POINT AND WAS ADJUSTED USING LEAST SQUARES RULE.

THE FOLLOWING TYPE EQUIPMENT WAS USED TO OBTAIN THE LINEAR AND ANGULAR MEASUREMENTS USED IN THE PREPARATION OF THIS PLAT: GEOMAX ZOOM 90.

THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND WAS FOUND TO BE ACCURATE WITHIN ONE FOOT IN MORE THAN 40,000 FEET.

JEFFERSON W. KEEFE
REGISTERED GEORGIA LAND SURVEYOR NO. 2787
100 SOUTHERN WAY, SUITE A, COLUMBUS, GEORGIA 31904
(706) 327-8306

OWNER'S CERTIFICATE

THE UNDERSIGNED CERTIFIES THAT JM COLUMBUS INVESTMENTS LLC IS THE FEE SIMPLE OWNER OF THE LAND SHOWN ON THIS PLAT AND THAT THE PLAT AND THE PUBLIC IMPROVEMENTS CONTAINED THEREIN OR ASSOCIATED THEREWITH MEET ALL APPLICABLE REQUIREMENTS AND STANDARDS OF THE COLUMBUS UNIFIED DEVELOPMENT CODE.

OWNER'S NAME: _____
OWNER'S ADDRESS: 376 ROBERTS RUN COVE
SUWANEE, GA 30066 DATE: _____
JOSPAI BANTI

CERTIFICATE FOR ENGINEERING APPROVAL

STREETS AND STORM DRAINAGE DESIGN, CONSTRUCTION PLANS AND EASEMENTS MEET THE REQUIREMENTS OF THE COUNCIL OF COLUMBUS, GEORGIA AND ARE APPROVED BY THE DEPARTMENT OF ENGINEERING OF COLUMBUS, GEORGIA.

DATE: _____

DEPARTMENT OF ENGINEERING

CERTIFICATE FOR FINAL PLAT APPROVAL

ALL REQUIREMENTS OF THE COLUMBUS UNIFIED DEVELOPMENT CODE HAVING BEEN REPRESENTED AS BEING FULFILLED BY THIS PLAT, THE UNDERSIGNED ACTING UNDER AUTHORITY OF THE CITY COUNCIL OF THE COLUMBUS CONSOLIDATED GOVERNMENT HEREBY APPROVES THIS PLAT FOR RECORDATION BY THE CLERK OF THE SUPERIOR COURT.

DATE: _____

DIRECTOR OF PLANNING

PRELIMINARY
REPLAT OF

PART OF LAND LOTS 100 & 109, COWETA RESERVE

COLUMBUS, MUSCOGEE COUNTY, GEORGIA

Scale 1" = 50' 30 April 2025
MOON MECKS & ASSOCIATES, INC.

(GA. REG. NO. H206465)

Civil Engineers - Land Surveyors
100 Southern Way, Suite A, Columbus, Georgia 31904
(706) 327-8306

April 7, 2025

Vance Beck
Department of Engineering
Columbus Consolidated Government
420 10th Street
Columbus, GA 31901

Re: SIDEWALK EASEMENT
C-Store - 3340 Buena Vista Road

SPNR 03-25-0535
C-Store
3340 Buena Vista Road

Dear Vance,

Per City comments we are providing this letter to explain why the sidewalk must be on private property, and we ask that the City accept the easement. Notice from the plans the proposed sidewalk follows the proposed tapers to the narrowest point on the driveway. By allowing pedestrians to cross at the narrowest point on the driveway instead of the beginning of the taper provides safer traffic and pedestrian flow. If the pedestrian crossing was at the beginning of the taper on City right-of-way the pedestrians would be in the traffic tapers and adjacent to Buena Vista traffic which both are a safety hazards.

See attached plan.

Thanks,



Anthony Slaughter, P.E.

RECEIVED
APR 15 2025

Columbus Consolidated Government
Department of Engineering



File Attachments for Item:

5. Lakebottom Public Art

Approval is requested to execute a Memorandum of Understanding with Peach Little League, Inc. for a Public Art Mural at Lakebottom Park, and approve the design. Peach Little League, Inc., will be financially responsible for all aspects of this project and for all maintenance of the mural on the wall during the period of the contract, and the city will be responsible for any general maintenance of the structure.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #5.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Lakebottom Public Art
AGENDA SUMMARY:	Approval is requested to execute a Memorandum of Understanding with Peach Little League, Inc. for a Public Art Mural at Lakebottom Park, and approve the design. Peach Little League, Inc., will be financially responsible for all aspects of this project and for all maintenance of the mural on the wall during the period of the contract, and the city will be responsible for any general maintenance of the structure.
INITIATED By:	City Manager's Office

Recommendation: Approval is requested to execute a Memorandum of Understanding with Peach Little League, Inc. for a Public Art Mural at Lakebottom Park, and approve the design. Peach Little League, Inc., will be financially responsible for all aspects of this project and for all maintenance of the mural on the wall during the period of the contract, and the city will be responsible for any general maintenance of the structure.

Background: Peach Little League, Inc. ("PLL") is a nonprofit organization that provides a supervised program of baseball and softball at Lakebottom Park. PLL desires to improve Lakebottom Park by adding public art in accordance with the Public Art Policy adopted by Council on October 27, 2020, Resolution No. 335-20. The proposed design is attached.

Analysis: Peach Little League, Inc. will be financially responsible for all aspects of this project. They are also responsible for all maintenance of the mural on the wall during the period this contract is in effect and the city will be responsible for any general maintenance of the structure. They will obtain waiver(s) from any participant(s) working on the wall, releasing the City from any and all claims during the term of the Agreement.

Financial Considerations: There are no financial obligations.

Legal Considerations: The City Attorney will approve as to form.

Recommendation/Action: Approval is requested to execute a Memorandum of Understanding with Peach Little League, Inc. for a Public Art Mural at Lakebottom Park, and approve the design. Peach Little League, Inc., will be financially responsible for all aspects of this project and for all maintenance of the mural on the wall during the period of the contract, and the city will be responsible for any general maintenance of the structure.

A RESOLUTION

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, REQUESTING APPROVAL TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE COLUMBUS CONSOLIDATED GOVERNMENT (THE “CITY”) AND PEACH LITTLE LEAGUE (“PLL”) FOR A PUBLIC ARTS PROJECT AND APPROVE THE DESIGN OF THE MURAL LOCATED AT LAKEBOTTOM PARK.

Item #5.

WHEREAS, PLL is a nonprofit organization that provides a supervised program of baseball and softball in Columbus at Lakebottom Park; and,

WHEREAS, PLL desires to improve Lakebottom Park by adding public art in accordance with the Public Art Policy adopted by Council on October 27, 2020, Resolution No. 335-20; and,

WHEREAS, the City agrees to allow PLL to install public art Lakebottom Park; and

WHEREAS, the City shall approve the art plans and design; and,

WHEREAS, PLL will be fully responsible for the financial requirements of this project; and,

WHEREAS, PLL is accountable for all maintenance of the artwork during the period this contract is in effect, and,

WHEREAS, PLL will obtain liability waiver(s) from any participant(s) working on the wall releasing the City and PLL from any and all claims during the term of the Memorandum of Understanding.

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

The City Manager or his designee is hereby authorized to execute a Memorandum of Understanding between Peach Little League, Inc. and the City in accordance with the terms set forth in the form attached and approve the design of the mural located at Lakebottom Park.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Council Anker voting	_____.
Councilor Allen voting	_____.
Councilor Chambers voting	_____.
Councilor Cogle voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor Hickey voting	_____.
Councilor Huff voting	_____.

Councilor Tucker voting

_____.

Item #5.

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor



MEMORANDUM OF
UNDERSTANDING BETWEEN
CONSOLIDATED GOVERNMENT OF COLUMBUS,
GEORGIA AND
PEACH LITTLE LEAGUE, INC.

This MEMORANDUM OF UNDERSTANDING (the "Agreement"), made and entered into this ____ day of May 2025, by and between the CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA (the "City") and the PEACH LITTLE LEAGUE, INC. ("PLL") for a Public Art Project ("Project").

WHEREAS, PLL is a nonprofit organization that provides a supervised program of baseball and softball in Columbus at Lakebottom Park;

WHEREAS, PLL desires to improve Lakebottom Park by adding public art in accordance with the Public Art Policy adopted by Council on October 27, 2020, Resolution No. 335-20.

NOW THEREFORE, in order to carry out the public purposes as set forth above, the City and PLL hereby agrees as follows:

1. City's Obligations.
 - (a) The City agrees to allow PLL to utilize the Lakebottom Park to add public art.
 - (b) The City shall approve the plans and design of the proposed artwork prior to the start of the Project.
 - (c) The City agrees to maintain Lakebottom Park excluding the painted mural.
2. PLL's Obligations.
 - (a) PLL will be fully responsible for the financial requirements of this Project.
 - (b) Should the Project not be executed in accordance with the approved concept and plans. PLL will agree to remove the non-compliant artistic material at its own expense within three business days.
 - (c) PLL is responsible for all maintenance of the artwork during the period this

Agreement is in effect.

(d) PLL will obtain waiver(s) from any participant(s) working on the artwork releasing the City and PLL from any and all claims that may accrue due to personal injury or due to loss, destruction, or vandalism to the artwork, and such waivers shall be filed with the City Manager.

(e) PLL will hold the City harmless and indemnify it for any claims dues to loss, destruction or vandalism to the art or the viaduct during the term of the Agreement.

(f) PLL or its contractors will obtain liability and property and casualty insurance acceptable to the Finance Director.

3. Cooperation. The parties will cooperate with each other in good faith in pursuing the completion of the undertakings of the parties hereunder.

4. Governing Law. This Agreement and the rights and obligations of the parties hereto (including third party beneficiaries) shall be governed, construed, and interpreted according to the laws of the State of Georgia.

5. Entire Agreement. This Agreement expresses the entire understanding and agreement between the parties hereto.

6. Severability. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part thereof.

7. Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original, and all of which shall constitute but one and the same instrument.

8. Amendments in Writing. No waiver, amendment, release, or modification of this Agreement shall be established by conduct, custom, or course of dealing, but solely by an instrument in writing executed by the parties hereto.

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

City: Consolidated Government of Columbus, Georgia
100 Tenth Street (Zip 31901)
P.O. Box 1340
Columbus, Georgia 31902
Attention: City Manager

With a copy to: City Attorney
P.O. Box 1340
Columbus, Georgia 31902

PLL: PEACH LITTLE
LEAGUE, INC.
(Add Address) P.O. Box 5189
Columbus, GA 31906

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

11. Term of the Agreement. This Agreement will remain in effect for 1 year from the date first written above and can be renewed for four (4) additional one-year periods with the written approval of both parties. The City reserves the right to terminate this Agreement upon sixty (60) days written notice.

COLUMBUS, GEORGIA

Date Signed: _____

Isaiah Hugley, City Manager

Attest _____

Lindsey Mclemore, Clerk of Council

Approval as to Form:

Clifton C. Fay, City Attorney

Peach Little League, Inc.

Date Signed: 4/28/2015

By _____

Torey Wiley, President

Attest

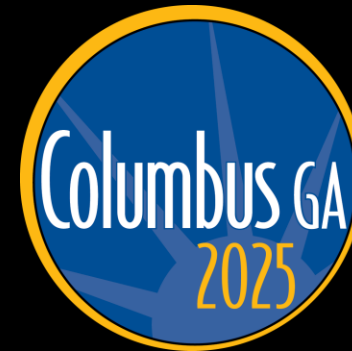
File Attachments for Item:

6. Public Art- Frank D. Chester Rec Center Hitting Wall

Approval is requested to execute a Memorandum of Understanding with Regional Prosperity Initiative, Inc., a/k/a Columbus 2025 ("RPI") and approve the final design of the three murals to be located on the hitting wall at Frank D. Chester Recreation Center.

Mural Proposal: *Center Court*

- Location: Frank Chester Recreational Center Hitting Wall, 1441 Benning Drive
- Seeking permission from CCG for approval of design.
- Hosted community meeting with Parks & Rec in October to gather input from rec center staff, members, & residents.
- Installation & maintenance fully-funded by Columbus 2025.
- Proposed Timeline
 - CCG Approval: ASAP
 - City Council Approval: May 20th
 - Installation: May 21st-June 15th
 - Unveiling: TBD



Andrew Tatum, Artist

Interior Design – West & East Facing

Existing



Proposed



Exterior Design – North Facing

Existing



Proposed



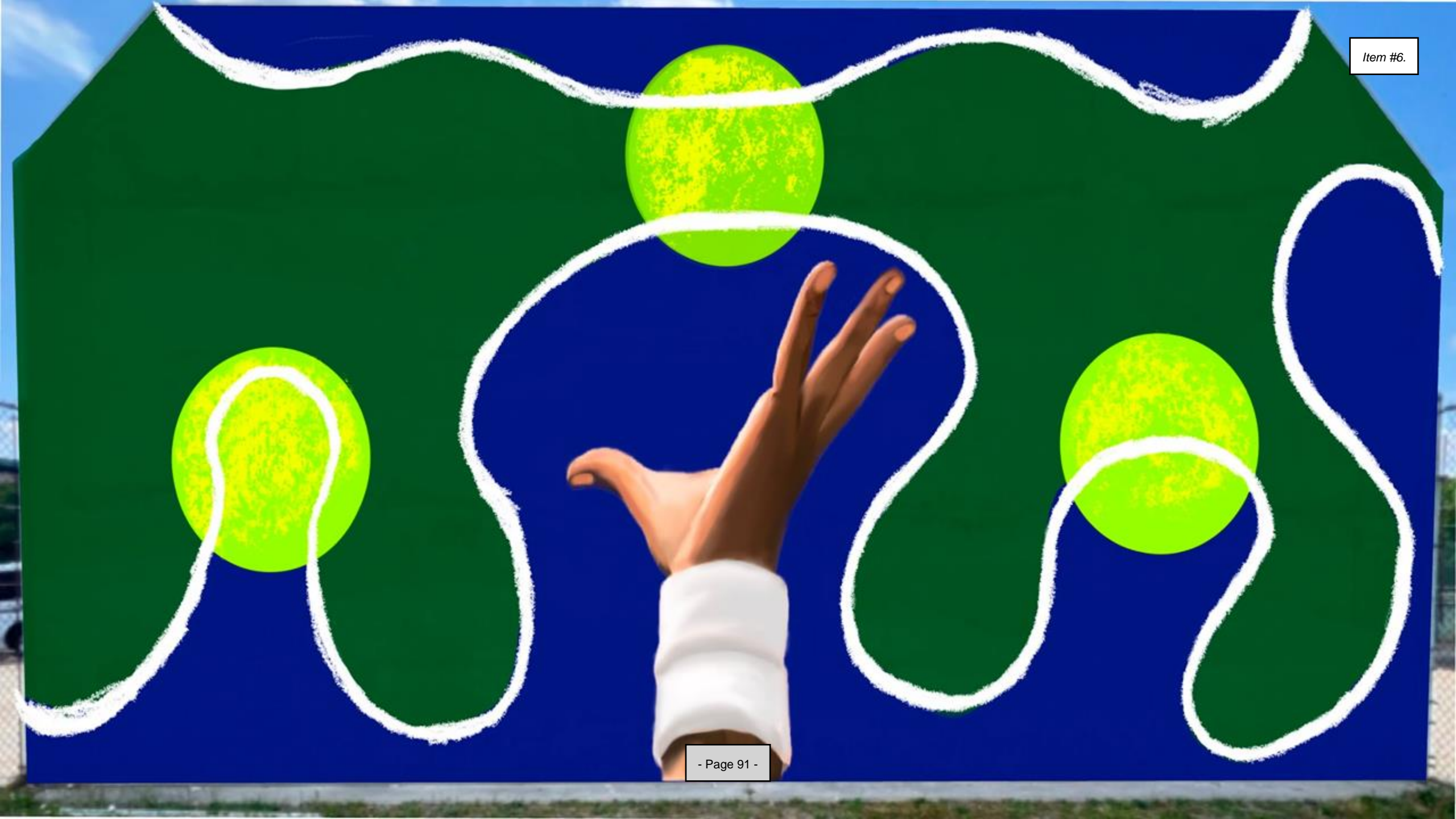
Exterior Design – North Facing

Existing



Proposed





Exterior Design – South Facing

Existing



Proposed



Exterior Design – South Facing

Existing



Proposed





Artist Statement

At the Frank D. Chester Recreation Center, basketball and tennis have long been cornerstones of the **community's vibrant spirit**. This mural series is designed to **honor that energy** by celebrating the movement, skill, and passion that **bring people together** on the courts. Each wall transforms into a colorful, dynamic tribute to the athletes who **inspire** and the games that **unite**. The colors will also **honor** the local middle (Baker Middle School, blue & orange) and high schools (Spencer High School, green) that are a part of the community.

Together, the exterior and interior murals create a unified visual language of movement, connection, and aspiration, celebrating the sports that are such a vital part of life at Frank D. Chester Recreation Center. The title for this mural will be “**Center Court**”. The name of this mural ties directly to the location and the central role sports play there.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #6.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Public Art- Frank D. Chester Rec Center Hitting Wall
AGENDA SUMMARY:	Approval is requested to execute a Memorandum of Understanding with Regional Prosperity Initiative, Inc., a/k/a Columbus 2025 (“RPI”) and approve the final design of the three murals to be located on the hitting wall at Frank D. Chester Recreation Center.
INITIATED BY:	Parks and Recreation

Recommendation: Approval is requested to execute a Memorandum of Understanding with Regional Prosperity Initiative, Inc., a/k/a Columbus 2025 (“RPI”) and approve the final design of the three murals to be located on the hitting wall at Frank D. Chester Recreation Center.

Background: The City seeks to partner with RPI to paint murals on three walls of the hitting wall located at Frank D. Chester Recreation Center.

Analysis: RPI will be financially responsible for all aspects of this project. They will be responsible for obtaining any necessary permits for the work. They are also responsible for all maintenance of the walls during the period this contract is in effect. They will be required to obtain waiver(s) from any participant(s) working on the wall, releasing the City from any all claims during the term of this Agreement.

Financial Considerations: There are no financial obligations for the City.

Legal Considerations: The City Attorney will approve as to form.

Recommendation/Action: Approval is requested to execute a Memorandum of Understanding with Regional Prosperity Initiative, Inc., a/k/a Columbus 2025 (“RPI”) and approve the final design of the three murals to be located on the hitting wall at Frank D. Chester Recreation Center.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, REQUESTING APPROVAL TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE COLUMBUS CONSOLIDATED GOVERNMENT (THE “CITY”) AND REGIONAL PROSPERITY INITIATIVE, INC., A/K/A COLUMBUS 2025 (“RPI”) FOR A PUBLIC ARTS PROJECT AND APPROVE THE FINAL DESIGN OF THE MURAL.

WHEREAS, RPI promotes socioeconomic development and seeks to engage members of the community; and,

WHEREAS, the fresh, new artwork will beautify the hitting wall and connect with local athletes; and,

WHEREAS, the City agrees to allow RPI to install public art on three walls of the hitting wall located at Frank D. Chester Recreation Center; and,

WHEREAS, the City shall approve the art plans and design prior to the start of the project; and,

WHEREAS, RPI will be fully responsible for the financial requirements of this project; and,

WHEREAS, RPI will be required to get all necessary permits needed; and,

WHEREAS, RPI is responsible for all maintenance of the artwork during the period this contract is in effect; and,

WHEREAS, RPI will be required to coordinate with adjoining property owners/businesses in the immediate area; and,

WHEREAS, RPI will obtain liability waiver(s) from any participant(s) working on the wall, releasing the City and RPI from any and all claims during the term of the Memorandum of Understanding.

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

The City Manager or his designee is hereby authorized to execute a Memorandum of Understanding between Regional Prosperity Initiative, Inc. a/k/a Columbus 2025 and the City in accordance with the terms set forth in the form attached and approve the final design.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of _____ 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Anker voting _____
Councilor Allen voting _____
Councilor Chambers voting _____
Councilor Cogle voting _____
Councilor Crabb voting _____

Councilor Davis voting
Councilor Garrett voting
Councilor Hickey voting
Councilor Huff voting
Councilor Tucker voting

_____.
_____.
_____.
_____.
_____.

Item #6.

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson, Mayor

MEMORANDUM OF UNDERSTANDING
BETWEEN
CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA
AND
REGIONAL PROSPERITY INITIATIVE,
INC.

This MEMORANDUM OF UNDERSTANDING (the "Agreement"), made and entered into this ____ day of May, 2025, by and between the CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA (the "City") and Regional Prosperity Initiative, Inc. for a Public Art Project ("Project").

WHEREAS, Regional Prosperity Initiative, Inc. is a nonprofit organization that promotes regional socioeconomic development in the greater Columbus region;

WHEREAS, Regional Prosperity Initiative, Inc. desires to enhance the appearance of the Frank D. Chester Recreation Center; and

WHEREAS, Regional Prosperity Initiative, Inc. desires to improve the community connection with the Frank D. Chester Recreation Center by adding public art in accordance with the Public Art Policy adopted by Council on October 27, 2020, Resolution No. 335-20.

NOW THEREFORE, in order to carry out the public purposes as set forth above, the City and Regional Prosperity Initiative, Inc. hereby agree as follows:

1. City's Obligations.

(a) The City agrees to allow Regional Prosperity Initiative, Inc. to utilize the hitting wall at Frank D. Chester Recreation Center, to add public art.

(b) The City shall approve the plans and design of the proposed artwork prior to the start of the Project.

2. Regional Prosperity Initiative, Inc.'s Obligations.

(a) Regional Prosperity Initiative, Inc. will be fully responsible for the financial requirements of this Project.

(b) Regional Prosperity Initiative, Inc. will be required to get all necessary permits.

(c) Should the Project not be executed in accordance with the approved concept and plans, Regional Prosperity Initiative, Inc. will agree to remove the non-compliant artistic material at its own expense within three business days.

(d) Regional Prosperity Initiative, Inc. is responsible for all maintenance of the artwork during the period this Agreement is in effect.

(e) Regional Prosperity Initiative, Inc. will be required to coordinate with adjoining property owners/businesses in the immediate area, if applicable.

(f) Regional Prosperity Initiative, Inc. will obtain waiver(s) from any participant(s)

working on the artwork releasing the City and Regional Prosperity Initiative, Inc. from any and all claims that may accrue due to personal injury or due to loss, destruction, or vandalism to the artwork, and such waivers shall be filed with the City Manager.

(g) Regional Prosperity Initiative, Inc. will hold the City harmless and indemnify it for any claims due to loss, destruction or vandalism to the art or the hitting wall during the term of the Agreement.

(h) Regional Prosperity Initiative, Inc., or its contractors, will obtain liability and property and casualty insurance acceptable to the Finance Director.

3. Cooperation. The parties will cooperate with each other in good faith in pursuing the completion of the undertakings of the parties hereunder.

4. Governing Law. This Agreement and the rights and obligations of the parties hereto (including third party beneficiaries) shall be governed, construed, and interpreted according to the laws of the State of Georgia.

5. Entire Agreement. This Agreement expresses the entire understanding and agreement between the parties hereto.

6. Severability. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part thereof.

7. Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original, and all of which shall constitute but one and the same instrument.

8. Amendments in Writing. No waiver, amendment, release, or modification of this Agreement shall be established by conduct, custom, or course of dealing, but solely by an instrument in writing executed by the parties hereto.

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

City: Consolidated Government of Columbus, Georgia
 100 Tenth Street (Zip 31901)
 P.O. Box 1340
 Columbus, Georgia 31902
 Attention: City Manager

With a copy to:

City Attorney
P.O. Box 1340
Columbus, Georgia 31902

Regional Prosperity Initiative, Inc.:

Regional Prosperity Initiative, Inc.
P.O. Box 612
Columbus, Georgia 31902

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

11. Term of the Agreement. This Agreement will remain in effect for 1 year from the date first written above and can be renewed for four (4) additional one-year periods with the written approval of both parties. The City reserves the right to terminate this Agreement upon sixty (60) days written notice.

COLUMBUS, GEORGIA

Date Signed: _____

Isaiah Hugley, City Manager

Attest _____

Lindsey G. McLemore, Clerk of Council

Approval as to Form:

Clifton C. Fay, City Attorney

Regional Prosperity Initiative, Inc.

Date Signed: _____ By _____

Tabetha Getz, Executive Director

Attest

File Attachments for Item:

7. FY25 Local Road Assistance (LRA)

Approval is requested to submit an application and accept if awarded, FY25 Local Road Assistance (LRA) from the Georgia Department of Transportation (GDOT). The FY25 LRA allocation for Columbus-Muscogee County from GDOT is \$3,014,642.47 to be used toward the Morris Road Bridge Replacement Project. NO local match is required.

SIGNATURE PAGE INSTRUCTIONS

1. For a Fiscal Year 2025 LRA Application, please sign and attach the Signature Page on Page 2 below, that has Fiscal Year 2025 LRA Supplemental in the title. Also sign and attach page 3, titled "Certification of Compliance with Annual Immigration Reporting Requirements/No Sanctuary Policy/Federal Law Enforcement Cooperation".
2. For a Fiscal Year 2025 LMIG Application, please sign and attach the Signature Page on Page 4 below, that has Fiscal Year 2025 in the title. Also sign and attach page 5, titled "Certification of Compliance with Annual Immigration Reporting Requirements/No Sanctuary Policy/Federal Law Enforcement Cooperation".

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT
GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2025 LRA Supplemental**
TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

I, _____ (Name), the _____ (Title), on behalf of _____ (Local Government), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. Local Government swears and certifies that it has read and understands the LMIG General Guidelines and Rules and that it has complied with and will comply with the same.

Local government further swears and certifies that it has read and understands the regulations for the Georgia Planning Act (O.C.G.A. § 45-12-200, et seq.), Service Delivery Strategy Act (O.C.G.A. § 36-70-20, et seq.), Immigration Sanctuary Policies; prohibition; penalties (O.C.G.A. § 36-80-23), and the Local Government Budgets and Audits Act (O.C.G.A. § 36-81-7 et seq.) and will comply in full with said provisions. Local government further swears and certifies that the roads or sections of roads described and shown on the local government's Project List are dedicated public roads and are part of the Public Road System in said county/city. Local government further swears and certifies that it complied with federal and/or state environmental protection laws and at the completion of the project(s), it met the match requirements as stated in the Transportation Investment Act (TIA) (O.C.G.A. § 48-8-240).

Further, the local government shall be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work and other services furnished by or on behalf of the local government pursuant to this Application ("Loss"). To the extent provided by law, the local government further agrees to hold harmless and indemnify the DEPARTMENT and the State of Georgia from all suits or claims that may arise from said Loss.

If the local government fails to comply with these General Guidelines and Rules, or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s) or fails to maintain and retain sufficient records, the DEPARTMENT may, at its discretion, prohibit the local government from participating in the LMIG program in the future and may pursue any available legal remedy to obtain reimbursement of the LMIG funds. Furthermore, if in the estimation of the DEPARTMENT, a project shows evidence of failure(s) due to poor workmanship, the use of substandard materials, or the failure to follow the required design and construction guidelines as set forth herein, the Department may pursue any available legal remedy to obtain reimbursement of the allocated LMIG funds or prohibit local government from participating in the LMIG program until such time as corrections are made to address the deficiencies or reimbursement is made. All projects identified on the Project list shall be constructed in accordance with the Department's Standard Specifications of Transportation Systems (Current Edition), Supplemental Specifications (Current Edition), and Special Provisions.

Local Government:

_____ (Signature)

_____ (Print)

Mayor / Commission Chairperson

_____ (Date)

LOCAL GOVERNMENT SEAL (required):

E-Verify Number

Sworn to and subscribed before me,

This ____ day of _____, 20____.

In the presence of:

NOTARY PUBLIC

My Commission Expires:

NOTARY PUBLIC SEAL (required):

**CERTIFICATION OF COMPLIANCE WITH
ANNUAL IMMIGRATION REPORTING REQUIREMENTS/
NO SANCTUARY POLICY/FEDERAL LAW ENFORCEMENT COOPERATION**

By executing this document, the undersigned duly authorized representative of the Local Governing Body, certifies that the Local Governing Authority:

- 1) has filed a compliant Annual Immigration Compliance Report with the Georgia Department of Audits & Accounts ("GDA&A") for the preceding calendar year required by O.C.G.A. § 50-36-4(b), or has been issued a written exemption from GDA&A from doing so;
- 2) has not enacted a "Sanctuary Policy" in violation of O.C.G.A. § 36-80-23(b); and,
- 3) is in compliance with O.C.G.A. §§ 35-1-17 et seq. regarding its obligation to cooperate with federal immigration enforcement authorities to deter the presence of criminal illegal aliens.

As an ongoing condition to receiving funding from the Georgia Department of Transportation, the Local Governing Body shall continue to remain fully compliant with O.C.G.A. §§ 50-36-4, 36-80-23 and 35-1-17 et seq. for the duration of time the subject agreement is in effect.

Signature of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent

Date

Form Date - May 10, 2024

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #7.

TO:	Mayor and Councilors
AGENDA SUBJECT:	FY25 Local Road Assistance (LRA)
AGENDA SUMMARY:	Approval is requested to submit an application and accept if awarded, FY25 Local Road Assistance (LRA) from the Georgia Department of Transportation (GDOT). The FY25 LRA allocation for Columbus-Muscogee County from GDOT is \$3,014,642.47 to be used toward the Morris Road Bridge Replacement Project. NO local match is required.
INITIATED BY:	Department of Engineering

Recommendation: Approval is requested to submit an application and accept if awarded, FY25 Local Road Assistance (LRA) from the Georgia Department of Transportation (GDOT). The FY25 LRA allocation for Columbus-Muscogee County from GDOT is \$3,014,642.47 to be used toward the Morris Road Bridge Replacement Project. NO local match is required

Background: LRA is the GDOT program that provides funding to counties for resurfacing and other capital transportation projects. The proposal is to use FY 25 funds towards the Morris Road Bridge Replacement project.

Analysis: An application and report on current LRA funded projects is required to submit to GDOT prior to approval.

Financial Considerations: The FY 25 LRA allocation for Columbus-Muscogee County from GDOT is \$3,014,642.47 with NO local match requirement.

Legal Considerations: Council must authorize the acceptance of all grants.

Recommendation/Action: Approval is requested to submit an application and accept if awarded, FY25 Local Road Assistance (LRA) from the Georgia Department of Transportation (GDOT). The FY25 LRA allocation for Columbus-Muscogee County from GDOT is \$3,014,642.47 to be used toward the Morris Road Bridge Replacement Project. NO local match is required

A RESOLUTION TO MAKE APPLICATION AND RECEIVE THE FY 2025 LOCAL ROAD ASSISTANCE (LRA) GRANT FROM THE GEORGIA DEPARTMENT OF TRANSPORTATION (GDOT).

WHEREAS, the City has received notice from GDOT they are accepting applications for the FY2025 LRA funds in the amount of \$3,014,642.47 allocated for Columbus-Muscogee Couty; and,

WHEREAS, the proposed use of the funds is for the Morris Road Bridge Replacement project; and,

WHEREAS, there is no match requirement for this grant.

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

SECTION 1

That the City Manager is hereby authorized to make application and receive funds allocated for the FY 2025 Local Road Assistance (LRA) grant from the Georgia Department of Transportation (GDOT).

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the _____ day of _____ 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Anker voting	_____.
Councilor Allen voting	_____.
Councilor Chambers voting	_____.
Councilor Cogle voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor Hickey voting	_____.
Councilor Huff voting	_____.
Councilor Tucker voting	_____.

Lindsey G. McLemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

8. Georgia Cities Foundation Youth Placemaking Grant

Approval is requested to apply for and, if approved, accept a grant up to \$500.00 on behalf of the Youth Advisory Council through the Georgia Cities Foundation, GeorgiaForward Grant for the “Kindness Rocks Project”. This project involves painting rocks with uplifting messages or designs and hiding them in public locations such as the Pop Austin Recreation Center. A twenty percent match for a total of \$100.00 is required.

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Georgia Cities Foundation Youth Placemaking Grant
AGENDA SUMMARY:	Approval is requested to apply for and, if approved, accept a grant up to \$500.00 on behalf of the Youth Advisory Council through the Georgia Cities Foundation, GeorgiaForward Grant for the “Kindness Rocks Project”. This project involves painting rocks with uplifting messages or designs and hiding them in public locations such as the Pop Austin Recreation Center. A twenty percent match for a total of \$100.00 is required.
INITIATED BY:	City Manager’s Office

Recommendation: Approval is requested to apply for and, if approved, accept a grant up to \$500.00 on behalf of the Youth Advisory Council through the Georgia Cities Foundation, GeorgiaForward Grant for the “Kindness Rocks Project”. This project involves painting rocks with uplifting messages or designs and hiding them in public locations such as the Pop Austin Recreation Center. A twenty percent match for a total of \$100.00 is required.

Background: The Youth Advisory Council unanimously approved to apply for a grant through the Georgia Cities Foundation for a ‘Kindness Rocks Project’ in conjunction with Parks and Recreation at Pop Austin Recreation Center and the Therapeutic Program.

Analysis: The project involves painting rocks with uplifting messages or designs and hiding them in public places for others to find, fostering a sense of joy and connection within a community. We will be doing our project with our local Parks and Recreation community involving therapeutic recreation participants who will benefit from having rocks in their garden.

Financial Considerations: The city share is 20% or \$100 for this project.

Legal Considerations: Council authorization is required to apply for and accept this grant.

Recommendation/Action: Approval is requested to apply for and, if approved, accept a grant up to \$500.00 on behalf of the Youth Advisory Council through the Georgia Cities Foundation, GeorgiaForward Grant for the “Kindness Rocks Project”. This project involves painting rocks with uplifting messages or designs and hiding them in public locations such as the Pop Austin Recreation Center. A twenty percent match for a total of \$100.00 is required.

A RESOLUTION

NO.

A RESOLUTION AUTHORIZING THE APPLICATION FOR AND, IF APPROVED, ACCEPTANCE OF A GRANT ON BEHALF OF THE YOUTH ADVISORY COUNCIL THROUGH THE GEORGIA CITIES FOUNDATION, GEORGIAFORWARD GRANT.

WHEREAS, the Youth Advisory Council unanimously approved to apply for a grant through the Georgia Cities Foundation for a ‘Kindness Rocks Project’ in conjunction with Parks and Recreation at Pop Austin Recreation Center and the Therapeutic Program; and,

WHEREAS, the project involves painting rocks with uplifting messages or designs and hiding them in public places for others to find, fostering a sense of joy and connection within a community. We will be doing our project with our local Parks and Recreation community involving therapeutic recreation participants who will benefit from having rocks in their garden; and,

WHEREAS, the city share is 20% or \$100 for this project.

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

That the City Manager is hereby authorized to apply for and if approved accept a grant on behalf of the Youth Advisory Council through the Georgia Cities Foundation, GeorgiaForward Grant up to \$500 per youth council.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting	_____.
Councilor Anker voting	_____.
Councilor Chambers voting	_____.
Councilor Cogle voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor Hickey voting	_____.
Councilor Huff voting	_____.
Councilor Tucker voting	_____.

Lindsey G. McLemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

A. Amendment 20 for Construction Manager as General Contractor Services for Columbus Government Center Complex - RFQ No. 20-0002

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Amendment 20 for Construction Manager as General Contractor Services for Columbus Government Center Complex - RFQ No. 20-0002
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of Amendment 20 in the amount of \$350,000.00 with Gilbane Building Company (Atlanta, GA), in association with Freeman & Associates, Inc., for construction manager as general contractor services for the Government Center Complex.

Per Resolution No. 030-20, dated February 11, 2020, Council authorized the execution of a contract with Gilbane Building Company (Atlanta, GA), in association with Freeman & Associates, Inc., for construction manager as general contractor services for the new Government Center Complex. Council further authorized the negotiation of costs for the remaining phases of the project.

Amendment 20 is for additional costs related to the completion of City Hall Phase II to include moving expenses. In the FY25 mid-year budget City Council authorized funding for moving expenses related to the upcoming relocation of departments upon completion of the City Hall renovations. This amendment is to incorporate this funding into Gilbane's contract.

Document	Description	Amount
Original Contract	Construction manager as general contractor (CM/GC) for preconstruction services for the Government Center Complex, which included technical review, cost verification, cost evaluation, value engineering, schedule development, and schedule evaluation, in addition to management of the construction.	\$325,000.00
Amendment 1	Construction manager as general contractor (CM/GC) for preconstruction services for the new courthouse	978,000.00
Amendment 2	Early equipment package for the former Synovus Bank main office building and parking structure located on Broadway, which will serve as the new Government Center.	4,211,609.63
Amendment 3	Guaranteed Maximum Price Amendment for the former Synovus Bank main office building and parking	19,288,390.37

			Item #A.
	structure located on Broadway, which will serve as the new City Hall		
Amendment 4	Preconstruction services for the former TSYS Building located at 1000 5 th Avenue, which will serve as the Sheriff's Administration offices and Jail Support	58,500.00	
Amendment 5	Material and Labor for the construction of full-size mock-ups of the future Judicial Center courtrooms.	77,000.00	
Amendment 6	Early Equipment Package for the Muscogee County Sheriff's Office Administration Building and generator and parking garage security cameras for City Hall	703,302.00	
Amendment 7	Procurement and installation of back-up generator for the City Hall project.	1,427,272.00	
Amendment 8	Procurement and installation of security cameras for the parking garage at City Hall	261,279.00	
Amendment 9	Initial Demolition and Furniture Relocation at the new Sheriff's Administration Building	\$195,051.00	
Amendment 10	Government Center Tower Modifications for Juvenile Court	\$1,374,613.00	
Amendment 11	Moving Expenses	\$500,000.00	
Amendment 12	Guaranteed Maximum Price Amendment for the Sheriff's Office Administration Building located at 1000 5 th Avenue	\$12,871,481.00	
Amendment 13	Construction of Courtroom at the new Sheriff's Office Administration Building	\$1,687,315.00	
Amendment 14	Additional needs identified by the Sheriff for the Sheriff's Office Administration Building	\$1,835,294.00	
Amendment 15	Early Demolition and Sitework for Judicial Center	\$5,916,826.00	
Amendment 16	Emergency Management and Homeland Security Offices and CPD Uptown Precinct	\$1,100,000.00	
Amendment 17	Judicial Center Core and Shell	\$142,363,044.00	
Amendment 18	City Hall Flood Damage Repairs	\$227,489.00	
Amendment 19	Judicial Center Interior Finishes, Demolition of Existing Tower, Landscape, and Hardscapes	\$44,413,563.00	
Amendment 20	City Hall Phase II Moving Expenses and Electrical Upgrades	\$350,000.00	
New Contract Amount		\$240,165,029.00	

Funding for Amendment 20 is available as follows: Special Project-Capital Project Fund – Capital Projects – General Fund Supported Capital Project – Professional Services – Multi-Site Moving/Relocation Project; 0508-660-1000-CPGF-6311-22969-20230

A RESOLUTION**NO. _____**

A RESOLUTION AUTHORIZING THE EXECUTION OF AMENDMENT 20 IN THE AMOUNT OF \$350,000.00 WITH GILBANE BUILDING COMPANY (ATLANTA, GA), IN ASSOCIATION WITH FREEMAN & ASSOCIATES, INC., FOR CONSTRUCTION MANAGER AS GENERAL CONTRACTOR SERVICES FOR THE GOVERNMENT CENTER COMPLEX. THE CITY MANAGER IS ALSO AUTHORIZED TO EXECUTE FUTURE AMENDMENTS WITH GILBANE BUILDING COMPANY FOR AMOUNTS NOT TO EXCEED THE BOND PROCEEDS.

WHEREAS, per Resolution No. 030-20, dated February 11, 2020, Council authorized the execution of a contract with Gilbane Building Company (Atlanta, GA), in association with Freeman & Associates, Inc., for construction manager as general contractor services for the new Government Center Complex. Council further authorized the negotiation of costs for the remaining phases of the project.; and,

WHEREAS, Amendment 20 is for additional costs related to the completion of City Hall Phase II to include moving expenses. In the FY25 mid-year budget City Council authorized funding for moving expenses related to the upcoming relocation of departments upon completion of the City Hall renovations. This amendment is to incorporate this funding into Gilbane's contract.

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

That the City Manager is hereby authorized execute Amendment 20 in the amount of \$350,000.00 with Gilbane Building Company (Atlanta, GA), in association with Freeman & Associates, Inc., for construction manager as general contractor services for the Government Center Complex. The City Manager is also authorized to execute future amendments with Gilbane Building Company not to exceed the bond proceeds.

Funding for Amendment 20 is available as follows: Special Project-Capital Project Fund – Capital Projects – General Fund Supported Capital Project – Professional Services – Multi-Site Moving/Relocation Project; 0508-660-1000-CPGF-6311-22969-20230

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____

Councilor Tucker voting _____

Lindsey G. McLemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

B. Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment and Materials –
OMNIA Partners Cooperative Contract

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment and Materials – OMNIA Partners Cooperative Contract
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of maintenance repair and operation (MRO) supplies, parts, equipment and materials from Grainger Industrial Supply (Lake Forest, IL), on an “as needed” basis, via OMNIA Partners contract #240078-01. Based on prior usage, the estimated annual amount for this contract is \$252,744.00.

Various City departments will purchase the MRO products on an “as needed” basis. The Omnia Partners contract includes 252 Core items and discounts on Non-Core items ranging from 5 to 37%. Departments will be able to purchase repair items from Grainger Industrial Supply, under the Omnia Partners Contract, which will eliminate the need to request price quotes. In addition, this will be a time-saving tool, especially for Facilities Maintenance staff handling the upkeep of City buildings.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal #240078 initiated by Omnia Partners (formerly known as National IPA), whereby Grainger Industrial Supply was one of the successful vendors contracted to provide Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment and Materials. The contract, which commenced January 1, 2025, is good through December 31, 2029. The contract available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9- 101, authorizes the use of cooperative purchasing.

Funds are budgeted each fiscal year for this on-going expense: Various departments - Operating Materials; 6728.

A RESOLUTION**NO. _____**

A RESOLUTION AUTHORIZING THE PURCHASE OF MAINTENANCE REPAIR & OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT AND MATERIALS FROM GRAINGER INDUSTRIAL SUPPLY (LAKE FOREST, IL), VIA OMNIA PARTNERS CONTRACT NUMBER 240078-01. THE ESTIMATED ANNUAL AMOUNT FOR THIS CONTRACT IS \$252,744.00.

WHEREAS, various City departments will purchase the MRO products on an “as needed” basis. The Omnia Partners contract includes 252 Core items and discounts on Non-Core items ranging from 5 to 37%. Departments will be able to purchase repair items from Grainger Industrial Supply, under the Omnia Partners Contract, which will eliminate the need to request price quotes. In addition, this will be a time saving tool, especially for Facilities Maintenance staff handling the upkeep of City buildings.

and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal #240078 initiated by Omnia Partners (formerly known as National IPA), whereby Grainger Industrial Supply was one of the successful vendors contracted to provide Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment and Materials. The contract, which commenced January 1, 2025, is good through December 31, 2029. The contract available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9- 101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase maintenance repair and operation (MRO) supplies, parts, equipment and materials from Grainger Industrial Supply, via OMNIA Partners contract #240078-01. The estimated annual amount for this contract is \$252,744.00. Funds are budgeted each fiscal year for this on-going expense: Various Departments - Operating Materials; 6728.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen
Councilor Anker

voting _____
voting _____

Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

C. Contract Extension for Banking & Smart Card Services (Annual Contract) – RFP No 19-0002

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Contract Extension for Banking & Smart Card Services (Annual Contract) – RFP No 19-0002
INITIATED BY:	Finance Department

It is requested that council authorize the extension of the annual contract with Synovus Bank (Columbus, GA) for financial services: Option 1-Banking Services and Option 2- Smart Card Services for payroll checks, through September 30, 2025, to allow time to advertise a new RFP.

Per Resolution No. 459-18, dated December 11th, 2018, council authorized a five-year contract with Synovus Bank. The contract expired on June 30th, 2024. However, in accordance with Article 3-109 (Annual Contracts: Price Agreement and Service Contracts) of the Procurement Ordinance, the contract was extended for one year. Council approval is required for contract extensions beyond one year.

Funds are budgeted each fiscal year for these ongoing expenses: General Fund – Finance Department – Cash Management – Contractual Services; 0101-200-2950-CASH-6319.

A RESOLUTION**NO.**_____**A RESOLUTION AUTHORIZING THE EXTENSION OF THE ANNUAL CONTRACT WITH SYNOVUS BANK (COLUMBUS, GA) FOR FINANCIAL SERVICES: OPTION 1 - BANKING SERVICES AND OPTION 2- SMART CARD SERVICES, THROUGH SEPTEMBER 30, 2025, TO ALLOW TIME TO ADVERTISE A NEW RFP.**

WHEREAS, per Resolution No. 459-18, dated December 11th, 2018, council authorized a five-year contract with Synovus Bank. The contract expired on June 30th, 2024. However, in accordance with Article 3-109 (Annual Contracts: Price Agreement and Service Contracts) of the Procurement Ordinance, the contract was extended for one year. Council approval is required for contract extensions beyond one year.

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

That the City Manager and/or his designee is hereby authorized to execute an extension of the annual contract with Synovus Bank (Columbus, GA) for financial Services: Option 1 & 2- Banking Services & Smart Card Services. Funds are budgeted each fiscal year for these ongoing expenses: General Fund – Finance Department – Cash Management – Contractual Services; 0101-200-2950-CASH-6319.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. McLemore, Clerk of Council
Mayor

B.H. “Skip” Henderson III,

“ITEM D”

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING AN ANNUAL CONTRACT FOR THE PURCHASE OF BREATHING APPARATUS FROM MSA SAFETY SALES, LLC. (CRANBERRY TOWNSHIP, PA), ON AN “AS NEEDED” BASIS FOR THE COLUMBUS FIRE AND EMS DEPARTMENT, VIA SOURCEWELL CONTRACT #011824-MSS. BASED ON PRIOR YEARS USAGE, THE FIRE AND EMS DEPARTMENT SPENDS APPROXIMATELY \$250,847.00, ANNUALLY, FOR BREATHING APPARATUS.

WHEREAS, the vendor shall provide Columbus Fire and EMS Department personnel with self-contained breathing apparatus with mask-mounted regulators, stealth cylinders, and replacement parts. The equipment will be used by Fire and EMS staff when entering burning structures.

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #0011824, initiated by Sourcewell, whereby MSA Safety LLC., was one of the successful vendors contracted to provide Safety and personal protection equipment with related Services. The contract, which commenced June 17, 2024, is good through March 28, 2028, with an option for one additional year upon the request of Sourcewell and written agreement by Supplier. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, the City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase Breathing Apparatus from MSA Safety Sales, LLC (Cranberry Township, PA), on an “as needed” basis for the Columbus Fire and EMS Department, via Sourcewell Contract #011824-MSS. The Fire and EMS Department spends approximately \$250,847.00 annually, based on prior years usage. Funds are available each fiscal year for this ongoing expense: General Fund - Fire & EMS – Operations – Operating Materials; 0101-410-2100-FOPR-6728 or LOST/Public Safety Fund – Fire & EMS – Public Safety/LOST – Other Equipment; 0102-410-9900-LOST-7762.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____
 Councilor Anker voting _____
 Councilor Chambers voting _____

Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

D. Breathing Apparatus for the Fire and EMS Department (Annual Contract) – Sourcewell Cooperative Contract

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Breathing Apparatus for the Fire and EMS Department (Annual Contract) – Sourcewell Cooperative Contract
INITIATED BY:	Finance Department

It is requested that Council approve an annual contract for the purchase of Breathing Apparatus from MSA Safety Sales, LLC (Cranberry Township, PA), on an “as needed” basis for the Columbus Fire and EMS Department, via Sourcewell Contract #011824-MSS. Based on prior years usage, the Fire and EMS Department spends approximately \$250,847.00, annually, for breathing apparatus.

The vendor shall provide Columbus Fire and EMS Department personnel with self-contained breathing apparatus with mask-mounted regulators, stealth cylinders, and replacement parts. The equipment will be used by Fire and EMS staff when entering burning structures.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #011824, initiated by Sourcewell, whereby MSA Safety LLC., was one of the successful vendors contracted to provide Safety and personal protection equipment with related Services. The contract, which commenced June 17, 2024, is good through March 28, 2028, with an option for one additional year upon the request of Sourcewell and written agreement by Supplier. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, the City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available each fiscal year for this ongoing expense: General Fund - Fire & EMS – Operations – Operating Materials; 0101-410-2100-FOPR-6728 and/or LOST/Public Safety Fund – Fire & EMS – Public Safety/LOST – Other Equipment; 0102-410-9900-LOST-7762.

A RESOLUTION**NO. _____**

A RESOLUTION AUTHORIZING AN ANNUAL CONTRACT FOR THE PURCHASE OF BREATHING APPARATUS FROM MSA SAFETY SALES, LLC. (CRANBERRY TOWNSHIP, PA), ON AN “AS NEEDED” BASIS FOR THE COLUMBUS FIRE AND EMS DEPARTMENT, VIA SOURCEWELL CONTRACT #011824-MSS. BASED ON PRIOR YEARS USAGE, THE FIRE AND EMS DEPARTMENT SPENDS APPROXIMATELY \$250,847.00, ANNUALLY, FOR BREATHING APPARATUS.

WHEREAS, the vendor shall provide Columbus Fire and EMS Department personnel with self-contained breathing apparatus with mask-mounted regulators, stealth cylinders, and replacement parts. The equipment will be used by Fire and EMS staff when entering burning structures.

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #0011824, initiated by Sourcewell, whereby MSA Safety LLC., was one of the successful vendors contracted to provide Safety and personal protection equipment with related Services. The contract, which commenced June 17, 2024, is good through March 28, 2028, with an option for one additional year upon the request of Sourcewell and written agreement by Supplier. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, the City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase Breathing Apparatus from MSA Safety Sales, LLC (Cranberry Township, PA), on an “as needed” basis for the Columbus Fire and EMS Department, via Sourcewell Contract #011824-MSS. The Fire and EMS Department spends approximately \$250,847.00 annually, based on prior years usage. Funds are available each fiscal year for this ongoing expense: General Fund - Fire & EMS – Operations – Operating Materials; 0101-410-2100-FOPR-6728 or LOST/Public Safety Fund – Fire & EMS – Public Safety/LOST – Other Equipment; 0102-410-9900-LOST-7762.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____

Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

E. Stage Curtains for Columbus Civic Center – RFB No. 25-0008

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Stage Curtains for Columbus Civic Center – RFB No. 25-0008
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of twenty-three (23) stage curtains for the Columbus Civic Center from Splendid Drapes (Winder, GA), to include (9) nine Middle stage curtains at a cost of \$34,695.00, (14) fourteen Side curtains at a cost of \$41,090.00, for a total cost of \$75,785.00.

The curtains will be used as backdrops, to keep out sunlight, and to block backstage activity during shows.

Bid Specifications were posted on Demand Star, the City's website and Georgia Procurement Registry on November 27, 2024. Bid responses were received on December 12, 2024. This bid has been advertised, opened and reviewed. The bidders were:

Description	Qty.	Splendid Drapes (Winder, GA)		¹ Rose Brand Wipers, Inc. (Secaucus, NJ)		² Janson Industries (Canton, OH)	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Middle Stage Curtains	9	\$3,855.00	\$ 34,695.00	\$1,946.99	\$17,522.91	\$3,092.00	\$ 27,828.00
Side Curtains	14	\$2,935.00	\$ 41,090.00	\$1,197.00	\$16,758.00	\$2,011.00	\$ 28,154.00
TOTAL BID		\$ 75,785.00		\$ 34,280.91		\$ 55,982.00	
Delivery within _____ days:		90		20		90	

¹Rose Brand Wipers, Inc. did not meet the specifications regarding dimensions, weight, flame retardant and blackout ty. The vendor was notified in writing.

²Janson Industries Bid was deemed "non-responsive" due to failure to include a sample. The vendor was notified in writ

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged to the FY25 budget as follows: Civic Center Fund – Civic Center – Operations – Capital Expenditures - Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF TWENTY-THREE (23) STAGE CURTAINS, FOR THE COLUMBUS CIVIC CENTER FROM SPLENDID DRAPES (WINDER, GA), TO INCLUDE (9) NINE MIDDLE STAGE CURTAINS AT A COST OF \$34,695.00, (14) FOURTEEN SIDE CURTAINS AT A COST OF \$41,090.00, FOR A TOTAL COST \$75,785.00.

WHEREAS, the curtains will be used as backdrops, to keep out sunlight, and to block backstage activity during shows; and,

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

That the City Manager and/or his designee is hereby authorized to purchase twenty-three (23) stage curtains for the Columbus Civic Center from Splendid Drapes (Winder, GA) to include (9) nine middle stage curtains at a cost of \$34,965.00, (14) fourteen side curtains at a cost of \$41,090.00, for a total cost of \$75,785.00. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged to the FY25 budget as follows: Civic Center Fund – Civic Center – Operations – Capital Expenditures - Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. McLemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

F. 18 Yard Dump Truck for Public Works – Georgia State Contract Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	18 Yard Dump Truck for Public Works – Georgia State Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 18 Yard Dump Truck from Rush Truck Center Atlanta, (Atlanta, GA) at a total cost of \$170,291.00. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-SPD-SPD-0000155-0001.

The dump truck will be used by Public Works/Rainwater Division to move material/equipment to and from work sites. This is a new vehicle.

The purchase will be accomplished via Georgia Statewide Contract #99999-SPD-SPD-0000155-0001, whereby Rush Truck Center Atlanta, is one of the awarded vendors contracted to provide Truck Chassis and Truck Bodies. The term of the contract is good through August 31, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY25 Budget as follows: 2021 Sales Tax Project Fund – SPLOST – SPLOST Infrastructure – Light Trucks – Heavy Equipment/Vehicles-Public Works; 0567 – 696 – 3115 – STIF – 7722 – 54450 – 20250.

A RESOLUTION**NO.**_____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 18 YARD DUMP TRUCK FROM RUSH TRUCK CENTER ATLANTA, (ATLANTA, GA) AT A TOTAL COST OF \$170,291.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-SPD-SPD-0000155-0001.

WHEREAS, the dump truck will be used by Public Works/Rainwater Division to move material/equipment to and from work sites; and,

WHEREAS, the purchase will be accomplished via Georgia Statewide Contract #99999-SPD-SPD-0000155-0001, whereby Rush Truck Center Atlanta is one of the awarded vendors contracted to provide Truck Chassis and Truck Bodies. The term of the contract is good through August 31, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase one (1) 18 Yard Dump Truck from Rush Truck Center Atlanta, (Atlanta, GA) at a total cost of \$170,291.00. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-SPD-SPD-0000155-0001. Funds are available in the FY25 Budget: Sales Tax Project Fund – SPLOST – SPLOST Infrastructure – Light Trucks – Heavy Equipment/Vehicles-Public Works; 0567 – 696 – 3115 – STIF – 7722 – 54450 – 20250.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

G. 7 Yard Dump Truck for Public Works – Georgia State Contract Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	7 Yard Dump Truck for Public Works – Georgia State Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 7 YD Dump Truck from Rush Truck Center Atlanta, (Atlanta, GA) at a total cost of \$133,227.00. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-SPD-SPD-0000155-0001.

The dump truck will be used by Public Works/Rainwater Division to move material/equipment to and from work sites. This is a replacement vehicle.

The purchase will be accomplished via Georgia Statewide Contract #99999-SPD-SPD0000155-0001, whereby Rush Truck Center Atlanta, is one of the awarded vendors contracted to provide Truck Chassis and Truck Bodies. The term of the contract is good through August 31, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY25 Budget as follows: 2021 Sales Tax Project Fund – 2021 SPLOST – SPLOST Infrastructure – Light Trucks – Heavy Equipment/Vehicles-Public Works; 0567 – 696 – 3115 – STIF – 7722 – 54450 – 20250.

A RESOLUTION**NO.**_____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 7 YD DUMP TRUCK FROM RUSH TRUCK CENTER ATLANTA, (ATLANTA, GA) AT A TOTAL COST OF \$133,227.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-SPD-SPD-0000155-0001.

WHEREAS, the dump truck will be used by Public Works/Rainwater Division to move material/equipment to and from work sites; and,

WHEREAS, the purchase will be accomplished via Georgia Statewide Contract #99999-SPD-SPD-0000155-0001, whereby Rush Truck Center Atlanta is one of the awarded vendors contracted to provide Truck Chassis and Truck Bodies. The term of the contract is good through August 31, 2025. The contract is available for use by any Georgia governmental entity. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase one (1) 7 YD Dump Truck from Rush Truck Center Atlanta, (Atlanta, GA) at a total cost of \$133,227.00. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-SPD-SPD-0000155-0001. Funds are available in the FY25 Budget: Sales Tax Project Fund – SPLOST – SPLOST Infrastructure – Light Trucks – Heavy Equipment/Vehicles-Public Works; 0567 – 696 – 3115 – STIF – 7722 – 54450 – 20250.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

H. Security Gate for Public Works/Fleet Management – Federal GSA Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Security Gate for Public Works/Fleet Management – Federal GSA Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase and installation of a security gate, for Public Works/Fleet Management, from Adapttosolve, Inc./Minuteman Company (Lagrange, GA), in the amount of \$116,607.32. The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract #GS-07F-0482W.

Currently, the Automotive Shop area has open access. The security gate is needed due to inmates working on site. Adapttosolve will provide and install an 8-foot-tall, chain link gate with electronic access control technology.

The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract # GS-07F-0482W awarded to Adapttosolve. General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. The Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY25 Budget: General Fund – Public Works – Fleet Management – Other Equipment; 0101 – 260 – 2300 – VHCL – 7762.

A RESOLUTION**NO. _____**

A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF A SECURITY GATE, FOR PUBLIC WORKS/FLEET MANAGEMENT, FROM ADAPTTOSOLVE, INC./MINUTEMAN COMPANY (LAGRANGE, GA), IN THE AMOUNT OF \$116,607.32. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA FEDERAL GSA CONTRACT #GS-07F-0482W.

WHEREAS, currently, the Automotive Shop area has open access. The security gate is needed due to inmates working on site. Adapttosolve will provide and install an 8-foot-tall, chain link gate with electronic access control technology; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Federal GSA Contract # GS-07F-0482W awarded to Adapttosolve. General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. The Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase and have installed a security gate, for Public Works/Fleet Management, from Adapttosolve, Inc./Minuteman Company (Lagrange, GA), in the amount of \$116,607.32. The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract #GS-07F-0482W. Funds are available in the FY25 Budget: General Fund – Public Works – Fleet Management – Other Equipment; 0101 – 260 – 2300 – VHCL – 7762.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

I. Network Switches and Access Points for the Judicial Center – Georgia Statewide Contract Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Network Switches and Access Points for the Judicial Center – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of network switches and access points from CPAK Technology Solutions (Lagrange, GA), in the amount of \$1,255,350.00, for the Judicial Center. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-SPD-SPD0000219-0002.

The network switches and access points are needed for the technology infrastructure at the new judicial building.

Georgia Statewide Contract #99999-SPD-SPD0000219-0002 is a cooperative contract whereby Cisco Systems, Inc. is one of the awarded vendors contracted to provide Network Equipment. CPAK is an authorized partner for Cisco for the United States. The term of the contract is good through November 17, 2026. The contract is available for use by any Georgia governmental entity. The Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY25 Budget: G.O. Sales Tax Bonds Series 2022 Fund – 2021 SPLOST – 21 SPLOST Judicial Center – General Construction - New Courthouse/Judicial Center Construction; 0568 – 696 – 3116 – STJC – 7661 – 85200 – 20220.

A RESOLUTION**NO. _____**

A RESOLUTION AUTHORIZING THE PURCHASE OF NETWORK SWITCHES AND ACCESS POINTS FROM CPAK TECHNOLOGY SOLUTIONS (LAGRANGE, GA), IN THE AMOUNT OF \$1,255,350.00, FOR THE JUDICIAL CENTER. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-SPD-SPD0000219-0002.

WHEREAS, the network switches and access points are needed for the technology infrastructure at the new judicial building; and,

WHEREAS, Georgia Statewide Contract #99999-SPD-SPD0000219-0002 is a cooperative contract whereby Cisco Systems, Inc. is one of the awarded vendors contracted to provide Network Equipment. CPAK is an authorized partner for Cisco for the United States. The term of the contract is good through November 17, 2026. The contract is available for use by any Georgia governmental entity. The Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase network switches and access points from CPAK Technology Solutions (Lagrange, GA), in the amount of \$1,255,350.00, for the Judicial Center. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-SPD-SPD0000219-0002. Funds are available in the FY25 Budget: G.O. Sales Tax Bonds Series 2022 Fund – 2021 SPLOST – 21 SPLOST Judicial Center – General Construction - New Courthouse/Judicial Center Construction; 0568 – 696 – 3116 – STJC – 7661 – 85200 – 20220.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

J. Sound System Upgrade for the Civic Center

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Sound System Upgrade for the Civic Center
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of the sound system upgrade, for the Civic Center, from Columbus Tape and Video (Columbus, GA), in the amount of \$236,449.77.

The current speaker system at the Civic Center is outdated, with some speakers no longer functioning. This has led to recurring issues during events, particularly with customers not being able to hear announcements or performances clearly. Additionally, the manufacturer no longer produces replacement parts for the existing system, making repairs difficult or impossible. Upgrading to a modern audio system will resolve these issues by providing reliable, high-quality sound throughout the venue. Moreover, reducing the risk of delays and technical issues during events. This will improve the experience for attendees, ensuring everyone can hear clearly regardless of where they are seated.

Columbus Tape and Video is the original provider and installer of the current sound system and will be sourcing useable components of the existing system in the upgrade, when feasible. Consequently, the vendor is considered the only known source for the upgrade, per the Procurement Ordinance, Article 3-114.

Funding is available as follows: 2021 Sales Tax Project Fund - 2021 SPLOST - 21 SPLOST Public Safety - Capital Expenditures Over \$5,000 - Civic Center Improvements; 0567 - 696 – 3114 – STED – 7761 - 54401 20240.

A RESOLUTION**NO. _____****A RESOLUTION AUTHORIZING THE PURCHASE OF THE SOUND SYSTEM UPGRADE, FOR THE CIVIC CENTER, FROM COLUMBUS TAPE AND VIDEO (COLUMBUS, GA), IN THE AMOUNT OF \$236,449.77.**

WHEREAS, the current speaker system at the Civic Center is outdated, with some speakers no longer functioning. This has led to recurring issues during events, particularly with customers not being able to hear announcements or performances clearly. Additionally, the manufacturer no longer produces replacement parts for the existing system, making repairs difficult or impossible. Upgrading to a modern audio system will resolve these issues by providing reliable, high-quality sound throughout the venue. Moreover, reducing the risk of delays and technical issues during events. This will improve the experience for attendees, ensuring everyone can hear clearly regardless of where they are seated; and,

WHEREAS, Columbus Tape and Video is the original provider and installer of the current sound system and will be sourcing useable components of the existing system in the upgrade, when feasible. Consequently, the vendor is considered the only known source for the upgrade, per the Procurement Ordinance, Article 3-114.

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

That the City Manager and/or his designee is hereby authorized to purchase the sound system upgrade, for the Civic Center, from Columbus Tape and Video (Columbus, GA), in the amount of \$236,449.77. Funding is available as follows: 2021 Sales Tax Project Fund - 2021 SPLOST - 21 SPLOST Public Safety - Capital Expenditures Over \$5,000 - Civic Center Improvements; 0567 - 696 - 3114 - STED - 7761 - 54401 20240.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

K. Replacement Rubber Flooring and Flooring Base for the Civic Center – Annual Contract Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Replacement Rubber Flooring and Flooring Base for the Civic Center – Annual Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of replacement rubber flooring and flooring base for the Civic Center from Huckaby Brothers Flooring (Phenix City, AL), in the total amount of \$14,307.50, for the event hallway. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center.

Huckaby Brothers Flooring is the City's annual contracted vendor to provide Carpet and Related Flooring per Resolution No. 112-21. The rubber flooring and flooring base is required due to water accumulation under the existing rubber mats. To prevent water accumulation in the future, the vendor recommended replacing the existing rubber mats with the rubber flooring and base to create a floor barrier.

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged to the FY25 budget as follows: Civic Center Fund – Civic Center – Operations – Capital Expenditures - Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

A RESOLUTION**NO. _____**

A RESOLUTION AUTHORIZING THE PURCHASE REPLACEMENT RUBBER FLOORING AND FLOORING BASE FOR THE CIVIC CENTER FROM HUCKABY BROTHERS FLOORING (PHENIX CITY, AL), IN THE TOTAL AMOUNT OF \$14,307.50, FOR THE EVENT HALLWAY. COUNCIL APPROVAL IS REQUESTED FOR THE PURCHASE DUE TO FUNDING VIA THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.

WHEREAS, Huckaby Brothers Flooring is the City's annual contracted vendor to provide Carpet and Related Flooring per Resolution No. 112-21; and,

WHEREAS, the rubber flooring and flooring base for the event hallway is required due to water accumulation under the existing rubber mats. To prevent water accumulation in the future, the vendor recommended replacing the existing rubber mats with the rubber flooring and base to create a floor barrier.

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

That the City Manager and/or his designee is hereby authorized to purchase replacement rubber flooring and flooring base for the Civic Center from Huckaby Brothers Flooring (Phenix City, AL), in the total amount of \$14,307.50, for the event hallway. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged to the FY25 budget as follows: Civic Center Fund – Civic Center – Operations – Capital Expenditures - Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

H. "Skip" Henderson III, Mayor

File Attachments for Item:

L. Replacement Glass Doors for the Civic Center – The Interlocal Purchasing System (TIPS) Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Replacement Glass Doors for the Civic Center – The Interlocal Purchasing System (TIPS) Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve purchase of replacement glass doors for the Civic Center, from Binswanger Glass (Memphis, TN), in the amount of \$212,635.00. The purchase will be accomplished by Cooperative Purchase via The Interlocal Purchasing System (TIPS), Contract #220604. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center.

The existing front glass doors are the same doors installed when the Civic Center was constructed. The replacement doors are required because the current doors are not closing properly, which poses a security risk.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #220604, initiated by The Interlocal Purchasing System (TIPS), whereby Binswanger Glass was one of the successful vendors contracted to provide Glass, Services, Break Repair, Replacement, and Miscellaneous Glass. The contract is good through August 31, 2025. The contract available under TIPS has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. TIPS is an acronym for The Interlocal Purchasing System. TIPS is a national purchasing cooperative that offers access to competitively procured purchasing contracts to its membership. For governmental agencies such as public education organizations, higher education entities, and city or county governments, membership in a purchasing cooperative offers the following benefits: 1) Access to competitively procured contracts with quality vendors, 2) Savings of time and financial resources necessary to fulfill bid requirements, 3) Assistance with purchasing process by qualified TIPS staff and 4) Access to pricing based on a “national” high-profile contract. The RFP process utilized by TIPS meets the requirements of the City’s Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

A RESOLUTION**NO. _____**

A RESOLUTION AUTHORIZING THE PURCHASE OF REPLACEMENT GLASS DOORS FOR THE CIVIC CENTER, FROM BINSWANGER GLASS (MEMPHIS, TN), IN THE AMOUNT OF \$212,635.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA THE INTERLOCAL PURCHASING SYSTEM (TIPS), CONTRACT #220604. COUNCIL APPROVAL IS REQUESTED FOR THE PURCHASE DUE TO FUNDING VIA THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.

WHEREAS, the existing front glass doors are the same doors installed when the Civic Center was constructed. The replacement doors are requested because the current doors are not closing properly, which poses a security risk; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #220604, initiated by The Interlocal Purchasing System (TIPS), whereby Binswanger Glass was one of the successful vendors contracted to provide Glass, Services, Break Repair, Replacement, and Miscellaneous Glass. The contract is good through August 31, 2025. The contract available under TIPS has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. TIPS is an acronym for The Interlocal Purchasing System. TIPS is a national purchasing cooperative that offers access to competitively procured purchasing contracts to its membership. For governmental agencies such as public education organizations, higher education entities, and city or county governments, membership in a purchasing cooperative offers the following benefits: 1) Access to competitively procured contracts with quality vendors, 2) Savings of time and financial resources necessary to fulfill bid requirements, 3) Assistance with purchasing process by qualified TIPS staff and 4) Access to pricing based on a “national” high-profile contract. The RFP process utilized by TIPS meets the requirements of the City’s Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

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

That the City Manager and/or his designee is hereby authorized to purchase the replacement glass doors for the Civic Center, from Binswanger Glass (Memphis, TN), in the amount of \$212,635.00. The purchase will be accomplished by Cooperative Purchase via The Interlocal Purchasing System (TIPS), Contract #220604. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____
 Councilor Anker voting _____
 Councilor Chambers voting _____

Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

M. Crowd Control Barriers for the Civic Center – OMNIA Partners Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Crowd Control Barriers for the Civic Center – OMNIA Partners Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of crowd control barricades, for the Civic Center, from Quill, LLC (Licolnshire, IL), in the amount of \$ 13,499.00. The purchase will be accomplished by Cooperative Purchase via Omnia Partners Contract # R190304. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center.

The Civic Center will use the crowd control barricades to add to their existing inventory. Additional barricades are needed during larger arena events and parking lot events. This is new equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal #19-03 initiated by Omnia Partners (formerly known as National IPA), whereby Quill was one of the successful vendors contracted to provide Office Supplies, Related Products and Services. The contract, which commenced June 1, 2019, has been renewed through May 31, 2026. The contract available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9- 101, authorizes the use of cooperative purchasing.

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

A RESOLUTION**NO. _____**

A RESOLUTION AUTHORIZING THE PURCHASE OF CROWD CONTROL BARRICADES, FOR THE CIVIC CENTER, FROM QUILL, LLC (LICOLNSHIRE, IL), IN THE AMOUNT OF \$ 13,499.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA OMNIA PARTNERS CONTRACT # R190304. COUNCIL APPROVAL IS REQUESTED FOR THE PURCHASE DUE TO FUNDING VIA THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.

WHEREAS, the Civic Center will use the crowd control barricades to add to their existing inventory. Additional barricades are needed during larger arena events and parking lot events. This is new equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal #19-03 initiated by Omnia Partners (formerly known as National IPA), whereby Quill was one of the successful vendors contracted to provide Office Supplies, Related Products and Services. The contract, which commenced June 1, 2019, has been renewed through May 31, 2026. The contract available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9- 101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase crowd control barricades, for the Civic Center, from Quill, LLC (Licolnshire, IL), in the amount of \$ 13,499.00. The purchase will be accomplished by Cooperative Purchase via Omnia Partners Contract # R190304. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____

Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

N. Golf Cart for the Civic Center – Sourcewell Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Golf Cart for the Civic Center – Sourcewell Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 2025 E-Z Go Express 6 golf cart, for the Civic Center, from Diamond Golf Cars (Birmingham, AL), in the amount of \$13,445.60. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #122220-JCS/091024-JCS. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center.

The Civic Center will use the golf cart for transporting staff and equipment. This is new equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #091024, initiated by Sourcewell, whereby Textron E-Z Go was one of the successful vendors contracted to provide Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment, and Services. Diamond Golf Cars is an authorized dealer for Textron E-Z Go. The contract, which commenced December 12, 2024, is good through November 13, 2028. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

A RESOLUTION**NO. _____**

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2025 E-Z GO EXPRESS 6 GOLF CART, FOR THE CIVIC CENTER, FROM DIAMOND GOLF CARS (BIRMINGHAM, AL), IN THE AMOUNT OF \$13,445.60. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #122220-JCS/091024-JCS. COUNCIL APPROVAL IS REQUESTED FOR THE PURCHASE DUE TO FUNDING VIA THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.

WHEREAS, the Civic Center will use the golf cart for transporting staff and equipment. This is new equipment: and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #091024, initiated by Sourcewell, whereby Textron E-Z Go was one of the successful vendors contracted to provide Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment, and Services. Diamond Golf Cars is an authorized dealer for Textron E-Z Go. The contract, which commenced December 12, 2024, is good through November 13, 2028. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase one (1) 2025 E-Z Go Express 6 golf cart, for the Civic Center, from Diamond Golf Cars (Birmingham, AL), in the amount of \$13,445.60. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #122220-JCS/091024-JCS. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____

Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

O. Haulers for the Civic Center – Sourcewell Cooperative Purchase

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Haulers for the Civic Center – Sourcewell Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of three (3) 2025 Cushman Haulers, for the Civic Center, from Diamond Golf Cars (Birmingham, AL), in the total amount of \$33,859.50. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #122220-JCS/091024-JCS. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center.

The Civic Center will use the haulers for transporting staff and equipment. This is new equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #091024, initiated by Sourcewell, whereby Textron E-Z Go was one of the successful vendors contracted to provide Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment, and Services. Diamond Golf Cars is an authorized dealer for Textron E-Z Go. The contract, which commenced December 12, 2024, is good through November 13, 2028. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

A RESOLUTION**NO. _____**

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) 2025 CUSHMAN HAULERS, FOR THE CIVIC CENTER, FROM DIAMOND GOLF CARS (BIRMINGHAM, AL), IN THE TOTAL AMOUNT OF \$33,859.50. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #122220-JCS/091024-JCS. COUNCIL APPROVAL IS REQUESTED FOR THE PURCHASE DUE TO FUNDING VIA THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.

WHEREAS, the Civic Center will use the haulers for transporting staff and equipment. This is new equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #091024, initiated by Sourcewell, whereby Textron E-Z Go was one of the successful vendors contracted to provide Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment, and Services. Diamond Golf Cars is an authorized dealer for Textron E-Z Go. The contract, which commenced December 12, 2024, is good through November 13, 2028. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase three (3) 2025 Cushman Haulers, for the Civic Center, from Diamond Golf Cars (Birmingham, AL), in the total amount of \$33,859.50. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #122220-JCS/091024-JCS. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____

Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

P. One 11 Yard Viper Rear Load Refuse Truck for Public Works Department – Sourcewell Cooperative Contract

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	One 11 Yard Viper Rear Load Refuse Truck for Public Works Department – Sourcewell Cooperative Contract
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 11-Yard Viper Rear Load Refuse Truck from Sansom Equipment Company, (Scranton, IA) in the amount of \$204,473.00. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #110223-NWY.

The 11-Yard Viper Rear Load Refuse Truck will be used by the Sanitation Division staff to pick up bulky waste, limbs, and recycling throughout the City. This truck size is required for areas within the City that have weight limits and cannot handle the larger refuse trucks. This is replacement equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) 110223, initiated by Sourcewell, whereby Scranton Manufacturing Company/New Way Trucks (Scranton, IA) was one of the successful vendors contracted to provide Refuse Collection Vehicles with Related Equipment, Accessories, and Services. Sansom Equipment Co is an authorized dealer under the Scranton Manufacturing Company/New Way Trucks contract. The contract, which commenced January 19, 2024, is good through December 28, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY25 Budget as follows: 2021 Sales Tax Project Fund – SPLOST – SPLOST Infrastructure – Light Trucks – Heavy Equipment/Vehicles-Public Works; 0567 – 696 – 3115 – STIF – 7722 – 54450 – 20230.

A RESOLUTION**NO. _____**

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 11-YARD VIPER REAR LOAD REFUSE TRUCK FROM SANSOM EQUIPMENT COMPANY, (SCRANTON, IA) IN THE AMOUNT OF \$204,473.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #110223-NWY.

WHEREAS, the 11-Yard Viper Rear Load Refuse Truck will be used by the Sanitation Division staff to pick up bulky waste, limbs, and recycling throughout the City. This truck size is required for areas within the City that have weight limits and cannot handle the larger refuse trucks. This is replacement equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) 110223, initiated by Sourcewell, whereby Scranton Manufacturing Company/New Way Trucks (Scranton, IA) was one of the successful vendors contracted to provide Refuse Collection Vehicles with Related Equipment, Accessories, and Services. Sansom Equipment Co is an authorized dealer under the Scranton Manufacturing Company/New Way Trucks contract. The contract, which commenced January 19, 2024, is good through December 28, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase one (1) 11-Yard Viper Rear Load Refuse Truck from Sansom Equipment Company, (Scranton, IA) in the amount of \$204,473.00. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #110223-NWY. Funds are available in the FY25 Budget as follows: 2021 Sales Tax Project Fund – SPLOST – SPLOST Infrastructure – Light Trucks – Heavy Equipment/Vehicles-Public Works; 0567 – 696 – 3115 – STIF – 7722 – 54450 – 20230.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____

Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor

File Attachments for Item:

DATE: May 13, 2025

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFOs

May 14, 2025

Hot Asphalt, Micro Surfacing & General Road Repair Services (Annual Contract) – RFP No. 25-0004

Scope of RFP

Columbus Consolidated Government is seeking proposals from qualified vendors to provide hot asphalt, micro surfacing, and/or general road repair services to include removing old asphalt, resurfacing roads, asphalt patching, concrete patching, milling existing asphalt paving, etc. on an “as needed” basis to the Columbus Consolidated Government (the City).

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

June 6, 2025

Grant Writing Services (Annual Contract) – RFP No. 25-0020

Scope of RFP

Columbus Consolidated Government (the City) is seeking qualified, experienced individuals, groups, or firms to provide Grant Writing Services. The Successful Proposer will secure grant funding through the preparation and submittal of grant proposals to federal, state agencies, and any other applicable entities.

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

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

DATE: May 13, 2025

TO: Mayor and Councilors

FROM: Finance Department

SUBJECT: Advertised Bids/RFPs/RFQs

May 14, 2025

1. Hot Asphalt, Micro Surfacing & General Road Repair Services (Annual Contract) – RFP No. 25-0004

Scope of RFP

Columbus Consolidated Government is seeking proposals from qualified vendors to provide hot asphalt, micro surfacing, and/or general road repair services to include removing old asphalt, resurfacing roads, asphalt patching, concrete patching, milling existing asphalt paving, etc. on an “as needed” basis to the Columbus Consolidated Government (the City).

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

June 6, 2025

1. Grant Writing Services (Annual Contract) – RFP No. 25-0020

Scope of RFP

Columbus Consolidated Government (the City) is seeking qualified, experienced individuals, groups, or firms to provide Grant Writing Services. The Successful Proposer will secure grant funding through the preparation and submittal of grant proposals to federal, state agencies, and any other applicable entities.

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

File Attachments for Item:

1. Memo from Clerk of Council - Public Agenda Application

COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government

Post Office Box 1340
Columbus, Georgia 31902-340

Memorandum

To: City Council
From: Lindsey McLemore, Clerk of Council
Date: 05/13/2025
Re: Public Agenda Application

COMMENTS: It was recently brought to our attention that there were some discrepancies in the guidelines listed on the application for the Public Agenda. The guidelines previously listed did not coincide with the policies put in place by the Mayor as the Presiding Officer.

After further review, it was also noticed that the guidelines listed for the online application did not match what was listed on the applications available in the Clerk of Council's Office.

The application has been updated to be consistent with our policies and practices during meeting proceedings.

Attachment:
Public Agenda Application



**Columbus Consolidated Government
Clerk of Council
Public Agenda Application**



Item #1.

The regular meetings of the Council of Columbus, Georgia shall be held on the following days:

9:00 a.m. on the second Tuesday of each month

5:30 p.m. on the fourth Tuesday of each month.

Council Meeting Date: _____

In any month with a fifth Tuesday, a consent agenda shall be considered, and a Work Session Meeting shall be held on said **fifth Tuesday at 9:00 a.m.**, and there is no public agenda listed on that date.

Name: _____

Street Address: _____

City: _____ **State:** _____ **Zip Code:** _____

Telephone: _____

Email Address: _____

Representing: _____

Reason for Appearing:	<input type="checkbox"/>	Zoning Matter	<input type="checkbox"/>	Request of Council
	<input type="checkbox"/>	Ordinance Adoption	<input type="checkbox"/>	Commentary
	<input type="checkbox"/>	Item on Agenda	<input type="checkbox"/>	Other

Provide specific information on your topic below:

Administrative policy for public agenda appearances with presentations, videos, pictures, and/or documents:

The Columbus Consolidated Government does not allow the showing of presentations, videos, pictures, and/or documents on the overhead screens during public agenda appearances. Individuals appearing on the public agenda must print copies of any presentations, pictures, and/or documents if they wish for the members of the Council and the Administration to view or receive a copy. We recommend 21 copies are provided to the Clerk of Council for distribution to ensure the mayor, council members and appropriate city staff receive a copy.

Please initial next to each statement to state the following guidelines have been read and the guidelines will be adhered to during your allotted time.

- _____ All persons desiring to appear before the Council of Columbus, Georgia, shall submit an application to the Clerk of Council's Office **no later than 12:00 noon on Friday before the meeting.**
- _____ All persons will have **5 minutes** to speak on topic(s) of discussion listed in this application. An **additional 3 minutes** will be allotted at the end of the Clerk of Council's Agenda, but only if requested by the expiration of the initial 5 minutes.
- _____ Must specify topic(s) of discussion on application. The Clerk of Council's Office may contact you for clarification or additional information.
- _____ The applicant must not address the same topic(s) of discussion more than once every sixty (60) days.
- _____ No incomplete applications will be considered for listing on an upcoming agenda.
- _____ No individuals will be allowed to question any individual Council members nor will individuals be allowed to make disparaging remarks about individual Council members or any other person.

I have read and understand the rules listed on this application regarding my appearance before the Columbus City Council, this _____ day of _____, 20_____.

Applicant's Signature

File Attachments for Item:

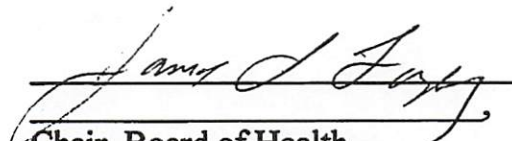
2. Resolution approved by the Board of Health, adopting the Rules and Regulations of the State of Georgia Administrative Code in Title 511 – Georgia Department of Public Health.


**RESOLUTION OF BOARD OF HEALTH,
COLUMBUS DEPARTMENT OF PUBLIC HEALTH
AT MEETING HELD AUGUST 28, 2024**

Upon a motion properly made and seconded, following a discussion and pursuant to Section 11 of the Act of the Georgia Legislature, 1971, that created the Columbus Department of Public Health, the Board of Health of the Columbus Department of Public Health does this day adopt the Rules and Regulations of the State of Georgia Administrative Code contained in Title 511 thereof, Georgia Department of Public Health, and identified below, including all amendments, revisions and modifications thereto, as the rules and regulations of the Columbus Department of Public Health, including but not limited to all subsections, requirements and enforcement provisions related thereto :

- (a) Control of Rabies, Ga. Comp. R. & Regs. § 511-2-7;
- (b) Food Service, Ga. Comp. R. & Regs. § 511-6-1;
- (c) Tourist Accommodations, Ga. Comp. R. & Regs. § 511-6-2;
- (d) Portable Sanitation Contractors, Ga. Comp. R. & Regs. 511-3-6;
- (e) On-Site Sewage Management Systems, Ga. Comp. R. & Regs. § 511-3-1;
- (f) Drinking Water Supply, Ga. Comp. R. & Regs. § 511-3-3;
- (g) Body Art, Ga. Comp. R. & Regs. § 511-3-8;
- (h) Georgia Smokefree Air Act of 2005, Ga. Comp. R. & Regs. § 511-3-7;
- (i) Swimming Pools and Recreational Water Parks, Ga. Comp. R. & Regs. § 511-3-5.

This 28th day of August, 2024.


Chair, Board of Health
Columbus Department of Public Health


BERTA COX,
Secretary, Board of Health
Columbus Department of Public Health



File Attachments for Item:

3. Email correspondence from Director Lisa Thomas-Cutts, requesting the seat of David Houser be declared vacant on the Keep Columbus Beautiful Commission.



KCBC Vacant Seat

From Lisa Thomas-Cutts <ThomasCutts.Lisa@columbusga.org>

Date Mon 5/5/2025 10:55 AM

To Lindsey Mclemore <Mclemore.Lindsey@columbusga.org>

Cc Payton J Grover <Grover.Payton@columbusga.org>; Avianca Dowdell <Dowdell.Aviaanca@columbusga.org>

Hey Lindsey,

I want to the declare the seat that was held by David Houser vacant due to lack of attendance. His last meeting was in April of 2024.

At the beginning of last Summer, he informed us that he had additional work dues and that he was recovering from a car accident. He last told us he would be back in the Fall.

He has missed August, October, December, February, and April meeting.

Thanks,

Lisa Thomas-Cutts, MSM
Executive Director
Keep Columbus Beautiful



Office: 706-225-4008 | **Direct:** 706-225-4014

Mobile: 706-392-6896 | **Fax:** 706-225-3909

www.columbusga.gov/keepcolumbusbeautiful/home

thomascutts.lisa@columbusga.org

3111 Citizens Way Columbus, Ga 31906



“What are you doing to Keep Columbus Beautiful”?

File Attachments for Item:

4. Email correspondence from Charlotte Ingram, resigning from her seat as the District 1 Representative on the Community Development Advisory Council (CDAC).

From: Charlotte Ingram <[REDACTED]>

Sent: Thursday, May 8, 2025 5:14 AM

To: Emma Kimbrel <Kimbrel.Emma@columbusga.org>

Subject: [EXTERNAL] Re: CDAC Meeting

Good morning,

I will not be attending the meeting today.

I am also sadly resigning from the committee.

Unfortunately, I am continuing to be challenged by persistent health issues.

I have enjoyed my time with CDAC and regret not feeling able to fully participate.

Additionally, I have moved and no longer reside in my old district.

I sincerely appreciate the kindness and consideration extended to me by Emma and other members.

Best wishes for continued success and growth.

Sent from my iPhone

File Attachments for Item:

5. Minutes of the following boards:

Board of Tax Assessors, #14-25, #15-25

Board of Zoning Appeals, 03.05.25

Columbus Iron Works Convention and Trade Authority, 03.27.25

Hospital Authority of Columbus, 03.25.25



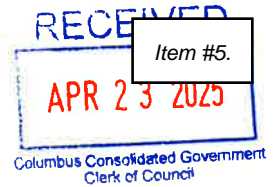
Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

City Services Center
3111 Citizens Way
Columbus, GA 31906

Mailing Address:
PO Box 1340
Columbus, GA 31902

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



Board Members

Jayne Govar
Chairman

Kathy Jones
Assessor

Assessor

Doug Jefcoat
Assessor

Lanitra Sandifer Hicks
Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #14-25

CALL TO ORDER: Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, April 14th, 2025 at 9:00 A.M.

PRESENT ARE:

Chairman Jayne Govar
Vice Chairman Lanitra Sandifer Hicks
Assessor Kathy Jones
Assessor Doug Jefcoat
Chief Appraiser Suzanne Widenhouse
Recording Secretary Katrina Culpepper

APPROVAL OF AGENDA: Assessor Jones motions to accept the agenda as presented. Assessor Jefcoat seconds and the motion carries.

APPROVAL OF MINUTES: Assessor Jefcoat motions to accept the minutes with noted change. Assessor Jones seconds and the motion carries.

MISCELLANEOUS:

- Assessor Jones motions to excuse Chairman Govar for the dates of April 28th and May 5th. Assessor Jefcoat seconds and the motion carries.

At 9:05, Administrative Appraiser Mary Hale presents to the Board:

- Homesteads - #048 012 005; 089 031 022 - Signed & Approved.
- Exemption Validation Report - Signed & Approved.

At 9:19, Deputy Chief Appraiser Glen Thomason presents for Administrative Manager Leilani Floyd:

- Mobile Home Change - #M0934401- Signed & Approved.

At 9:26, Personal Property Manager Stacy Pollard presents to the Board:

- Audit Results - Signed & Approved.
- Superior Court Settlement - Signed by Chairman Govar.

At 9:35, Commercial Property Manager Jeff Milam presents to the Board:

- BOE Decision - #083 004 003 - Signed & Approved.

At 9:40, Deputy Chief Appraiser Glen Thomason presents to the Board:

- Non-Disclosure Request - signed by Chairman Govar.

At 9:58, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Settlement Conference Results - #087 014 003 and 004 - signed by Chairman Govar.
- Legislative Update Discussion
- Timeline of important upcoming dates

Vice Chairman Lanitra Sandifer Hicks motions to adjourn the meeting. Assessor Jefcoat seconds and the motion carries. At 10:03, Chairman Jayne Govar adjourns the meeting without any objections.

Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED: _____

MIN# 15 - 25 APR 28 2025


J. GOVAR
CHAIRMAN


K. JONES
ASSESSOR


DOUG JEFLOAT
ASSESSOR

vacant
ASSESSOR


L. SANDIFER HICKS
VICE CHAIRMAN



Columbus, Georgia, Board of Tax Assessors

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

Item #5.

City Services Center
3111 Citizens Way
Columbus, GA 31906

Mailing Address:
PO Box 1340
Columbus, GA 31902

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

Board Members

Jayne Govar
Chairman

Kathy Jones
Assessor

Assessor

Doug Jefcoat
Assessor

Lanitra Sandifer Hicks
Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #15-25

CALL TO ORDER: Chairman Jayne Govar calls the Columbus, Georgia Board of Assessors' meeting to order on Monday, April 21st, 2025 at 9:00 A.M.

PRESENT ARE:

Chairman Jayne Govar
Vice Chairman Lanitra Sandifer Hicks
Assessor Kathy Jones
Assessor Doug Jefcoat
Chief Appraiser Suzanne Widenhouse
Recording Secretary Katrina Culpepper

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

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

At 9:05, Administrative Appraiser Mary Hale presents to the Board:

- 2025 Denied Homesteads - Signed & Approved.
- Existing Homesteads Upgrading to VA - Signed & Approved.
- Homesteads - # 188 013 051; 120 001 080; 039 002 092; 029 006 008; 071 059 015 - Signed & Approved.

At 9:19, Commercial Property Manager Jeff Milam presents to the Board:

- Returns - Signed & Approved.
- Exemption Requests - #003 007 024 Vice Chairman Lanitra Sandifer Hicks recused herself; #011 007 030; #064 031 021; #071 009 003; & #072 016 015 - all signed as Denials.
- Historic Exemptions: # 003 016 019 & 026 017 007 - Signed & Approved.

At 9:47, Residential Property Manager Paul Borst presents to the Board:

- BOE Results - #185 048 007 - Signed & Approved.
- Returns - Signed & Approved.
- Local Value Changes - Signed & Approved.
- CUVA Value Changes 2025 - Signed & Approved.
- CUVA Approvals - Signed & Approved.

At 10:09, Chief Appraiser Suzanne Widenhouse presents to the Board:

- Sales Ratio Studies - placed into record.
- Legislative Update Discussion

Assessor Jones motions to adjourn the meeting. Vice Chairman Lanitra Sandifer Hicks seconds and the motion carries. At 10:35, Chairman Jayne Govar adjourns the meeting without any objections.

Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED: _____

MIN# 16 - 25 MAY 05 2025

absent

J. GOVAR
CHAIRMAN

K. Jones

K. JONES
ASSESSOR

WJ

DOUG JEFcoat
ASSESSOR

vacant

ASSESSOR

L. Sandifer Hicks

L. SANDIFER HICKS
VICE CHAIRMAN

Call TO ORDER: Shaun Roberts calls the Board of Zoning Appeals to order on Wednesday, March 5th, 2025, at 2:00 P.M.

PRESENT ARE:

Shaun Roberts

Philip Smith

Kathleen Mullins

Angela Strange

CITY PERSONEL:

BZA-01-25-0000034

407 Broadway

- Debbie Young present as the listing agent for 407 Broadway. Asks for clarification on the ruling for BHAR due to BHAR approving setback variance request during their meeting. Announces they are tabling the variance request so city council can oversee the appellants requests regarding the alley. Charolette Davis present to document opposition to variance and presents a letter of opposition. Charles Walker, present from 429 Broadway voices opposition. Toney Johnson of 605 Broadway present for opposition and confirming the board received their letter of opposition. Chris of 423 Broadway present in opposition and wants clarification on when the city council meeting will be.

APPROVAL OF MINUTES: Kathleen Mullins motions to approve minutes. Angela Strange seconds and the motion carries

BZA-02-25-0000185

5901 Warm Springs Rd.

- Variance request was tabled ahead of time.

BZA-02-25-000229

6875 Ray Wright Way.

- Warren Mason is present as representative of JMC Flatrock Partners LLC. Requesting to reduce 17 parking spaces from 20 foot deep to 19 feet deep with a 2

foot overhang. Mullins motions to approve based off no opposition and for pedestrian safety. Strange seconds. All vote to approve. Motion carries.

BZA-01-25-000071

12450 County Line Rd.

- Jarrod Bowen Present as homeowner. Requesting to reduce side setback to 6' for an accessory structure. Daniel Anderson steps up representing Mr. and Mrs. Don Sando. Is making sure the structure is not on their side of the property and that the variance will not allow future structures. Mullins motions to approve. Strange seconds. All vote to approve. Motion carries.

BZA-02-25-000254

2101 Hamilton Rd.

- Appellant withdrew variance request before meeting.

Roberts adjourns meeting at 2:24 P.M.



**COLUMBUS GEORGIA
CONVENTION & TRADE CENTER**

**COLUMBUS IRON WORKS CONVENTION AND
TRADE CENTER AUTHORITY
MONTHLY MEETING**

MARCH 27, 2025

12:00 PM

**BOARDROOM
(SECOND LEVEL)**

A G E N D A

- I. CALL TO ORDER – CHAIRMAN JONATHAN PAYNE**
- II. APPROVAL OF MINUTES**
 - A. REGULAR MEETING – FEBRUARY 28, 2025**
- III. FINANCIAL REPORT – NICHOLE LEWIS**
 - A. FEBRUARY 2025**
- IV. CATERING UPDATES – HAYLEY TILLERY**
 - A. FEBRUARY 2025**
- V. SALES REPORT – HAYLEY TILLERY / MORGAN MOORE**
 - A. FEBRUARY 2025**
- VI. FACILITY UPDATE – HAYLEY TILLERY**
 - A. PARKING GARAGE UPDATE**
 - B. HVAC ARP PROJECT – UPDATE**
 - C. INTERNET – UPDATE**
 - D. CARPET RENOVATION PROJECT – UPDATE**
 - E. PERSONNEL UPDATE**
- VII. ADJOURNMENT**



COLUMBUS GEORGIA CONVENTION & TRADE CENTER

COLUMBUS IRON WORKS CONVENTION AND TRADE CENTER AUTHORITY

MINUTES OF THE MONTHLY MEETING MARCH 27, 2025 12:00 PM

The monthly meeting of the Columbus Iron Works Convention and Trade Center Authority was held Thursday, March 27, 2025, at 12:00 Noon in the Boardroom of the facility.

Authority Members Present: Chairman Jonathan Payne, Vice Chairman Jessica Gray and John Stacy

Authority Members Absent: Brittany Perkins and Jay Pitts

Administrative Members Present: Executive Director Hayley Tillery, Assistant Director Sales and Catering Morgan Moore, Finance Manager R. Nichole Lewis, and Secretary Chasity Deppe

CALL TO ORDER

At 12:02 PM, Chairman Jonathan Payne called the meeting to order and welcomed members and staff.

APPROVAL OF MINUTES

A. REGULAR MEETING – FEBRUARY 28, 2025

Chairman Jonathan Payne asked the members if they had received and read the minutes from the previous regular meeting dated February 28, 2025. With no additions or corrections to be made, Chairman Jonathan Payne asked for a motion to approve the minutes as written. John Stacy made the motion. Vice Chairman Jessica Gray second the motion, which was carried unopposed by all members present.

FINANCIAL REPORT – NICHOLE LEWIS

A. FEBRUARY 2025 – See attached report.

Chairman Jonathan Payne made a motion to approve the February 2025 financial reports as prepared and presented by Finance Manager R. Nichole Lewis. Vice Chairman Jessica Gray second the motion that was carried unopposed by all members present.

CATERING UPDATES / OAK VIEW HOSPITALITY GROUP - HAYLEY TILLERY

A. FEBRUARY 2025 – Average client survey score for catering based on 2 surveys was a 96.7.

Executive Director Hayley Tillery reported the Oakview Catering General Manager Davis Weiss had resigned to take a position in Auburn, AL. Hayley stated that Oakview had brought in Interim General Manager Jim Wilson while searching for a permanent replacement for the position.

Hayley then reported that she would be meeting with Oakview Group Regional Vice President Charles Lawrence who would be bringing in a consultant to evaluate the kitchen equipment to prioritize repair or replacement of aged equipment. Hayley added that this would be done at Oakview's expense.

SALES REPORT – HAYLEY TILLERY / MORGAN MOORE**A. FEBRUARY 2025 – See attached report.**

Executive Director Hayley Tillery briefly went over the sales report for the month of February 2025. Hayley stated there were 49 call-in clients, 16 walk-in clients, 76 planning kit requests and 11 requests for proposals with 40 contracts issued. Adding there were 53 event days during the month with 22,208 attendees.

Hayley shared the February client survey report, which only contained 3 surveys with an overall score of 95.7%. **See attached report**

Conference / Convention Event Leads Report - **See attached report**, prepared, by Assistant Director Sales and Catering Morgan Moore.

Executive Director Hayley Tillery highlighted a few events that took place during the month of February including, the Flip Trade Show, GA Thespians Conference, GA Association of Zoning Administrators Conference, GA FBLA Conference and the annual Dancing Stars of Columbus event benefiting the Alzheimer's Association.

FACILITY UPDATE – HAYLEY TILLERY

- A. PARKING GARAGE UPDATE** Executive Director Hayley Tillery reported that following the last Authority meeting in February, she had presented the Trade Center Parking Garage Project recommendation during a public meeting on March 4, 2025, and then again to City Council on March 11, 2025. Hayley stated both presentations seemingly went well, with positive feedback received. Anticipating an approved vote for the project recommendation, Hayley stated she was disappointed that the vote was inconclusive at the council meeting on March 25, 2025, and a revote would now be required.
- B. HVAC ARP PROJECT UPDATE** Executive Director Hayley Tillery reported after speaking with the local vendor for the HVAC ARP Project, she was informed the chiller was 16-20 weeks out from delivery, the boiler 10 weeks and the pumps 8 weeks. Once the equipment was received, she would begin working on a schedule to have the equipment installed.
- C. INTERNET UPDATE** Executive Director Hayley Tillery reported that Net Planner had completed the internet cable installation on the second floor and were finalizing the main floor of the facility. Hayley projected the project to go live by the end of April.
- D. CARPET RENOVATION PROJECT UPDATE** Executive Director Hayley Tillery reported that due to the facility's event load and the carpet vendor's willingness to work around the events, the project was progressing a little slower than expected. However, the project was nearing completion, and she was pleased thus far with the work done by Malone Contract Floor Covering, LLC.
- E. PERSONNEL UPDATE** Executive Director Hayley Tillery reported that Assistant Director Skip Hansberger had resigned.

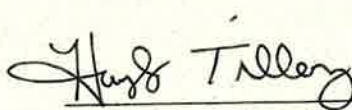
Executive Director Hayley Tillery also shared with the members her Overview of Recent Events, to include current and completed facility projects and employee updates. **Please see the attached report.**

ADJOURNMENT

With no further items of business to discuss, Chairman Jonathan Payne adjourned the meeting at 12:58 PM. The next regular meeting, which is held monthly on the fourth Thursday, will be held Thursday, April 24, 2025.



Jonathan Payne, Chairman
Columbus Iron Works Convention and
Trade Center Authority



Hayley Tillery, Executive Director
Columbus Georgia Convention and
Trade Center



COLUMBUS GEORGIA CONVENTION AND TRADE CENTER FY 25- FEBRUARY 2025 FINANCIAL HIGHLIGHTS

R. Nichole Lewis

REPORT 1 – REVENUE SUMMARY

- February 2025, there were 53 event days, 35 events, and 22,208 attendees.
- Church of the Highlands was charged a total of \$92,485 for February 2025.
- Top Events

February 2025		February 2024 (Last Year)	
Event	Total Revenue	Event	Total Revenue
Georgia Thespians 2025	\$497,324	Georgia Thespians 2024	\$467,402
Dancing Stars of Columbus 2025	\$80,643	Association of United States Army Industry Day	\$52,433
2025 Georgia FBLA Middle School State Leadership Conference	\$47,122	Georgia Municipal Clerks Association 2024 IIMC Region Annual Conference	\$45,243

- F&B Revenue was \$711,121; Operations Revenue was \$187,010; Total Revenue was \$898,131.
- February 2024, there were 52 event days with 25,405 attendees and a Total Revenue of \$863,428.

REPORT 2 – FEBRUARY 2025 PROFIT & LOSS STATEMENT

➤ REVENUES

- Operating Revenue
 - The catering commission for February was \$276,085
 - Space Rental was \$158,350.
 - The equipment rental was \$19,262.
 - Total Operating Revenue of \$463,095.
- Tax/Other Source Revenue
 - Total Tax/Other Source Revenue is \$172,816.
- Total Revenue of \$635,911 for February 2025.

➤ EXPENSES

- Labor Cost
 - Total labor expenses were \$119,081.
- Operating Expenses
 - Contractual services were \$10,489.
 - Utilities were \$37,482.
 - Total Operating Expenses were \$65,248.
- Other Expenses
 - The total other expenses were \$11,981.
- Reserve Fund Expenses
 - We have added this section to track the payments for the Reserve Fund projects that we have going on, we have made full payment for the Fiber Install as of now, they are more than 75% complete and a partial payment for the carpet install for a total of \$478,203.
- Total Expenses were \$674,512.

➤ NET PROFIT

- Net Profit for February 2025 was \$439,601 without the Reserves Projects.

REPORT 3 –FEBRUARY 2025 YEAR TO DATE PROFIT & LOSS STATEMENT**➤ REVENUES**

- Operating Revenue
 - Equipment Rental was \$135,319.
 - Space Rental was \$1,189,648.
 - Total Operating Revenue of \$1,831,985.
- Tax/Other Source Revenue
 - Total Tax/Other Source Revenue is \$1,108,058.
- Total Year to Date Revenue of \$2,940,043, as of February 2025.

➤ EXPENSES

- Labor Cost
 - Total labor expenses were \$1,045,744.
- Operating Expenses
 - Contractual services were \$103,395.
 - Repairs and Maintenance to the Building is \$34,036.
 - Utilities were \$380,507.
 - Total Operating Expenses were \$636,514.
- Other Expenses
 - Total other expenses were \$371,787.
- Reserve Fund Expenses
 - Total Reserve Fund is \$478,203.
- Total Year to Date Expenses were \$2,532,247.

➤ NET PROFIT

- Total Year to Date Net Profit as of February 2025 was \$1,179,545. With the Reserves Projects and Bond Payments, our year-to-date net profit is \$407,796

REPORT 4 – FY 2024 YTD FIVE YEAR COMPARISON**➤ Revenue**

- Space Rental is 29% higher than the 5-year average.
- Operating Revenue is 23% higher.
- Other Revenue is 9% higher than the average.
- Total Revenue YTD is 18% higher than the average.

➤ Expenses

- Labor Costs are 17% higher than the 5-year average.
- Repairs and Maintenance to the Building is 47% lower than the average.
- Utilities are 18% higher than the average.
- We added the Reserve Fund Expenses, but have nothing else to compare it to.
- Total expenses are 8% higher with the added expenses.

➤ Net Profit

- Net Profit with bond payment is 49% higher than the average.



CLIENT SURVEY SCORES AND CUSTOMER COMMENTS

FEBRUARY 2025

3 SURVEYS

	EC	PLANNING	EVENT DAY	F&B	POST EVENT	OVERALL	NUMBER OF ATTENDEES	COMMENTS: Verbal, Survey, or Email
February 1, 2025								
THE FLIP TRADE SHOW	HS	100	98	100	100	100	800	Hayley went above and beyond helping me get this all setup. Everything from the venue was great. We got great compliments on the food. The ladies working were also very nice. I can't think of anything you could do better. Haley was fantastic to work with.
February 20, 2025								
AFLAC STATE OF THE COMPANY	PH	90	84	90	85	87	900	The Ballroom had not been cleaned from a previous event, I was picking up bacon, butter, jelly, peppermint wrappers, etc. I did have housekeeping come in and vacuum the stage. I know I requested replenishment of the bathroom prior to the event. I was told that during our break there were only 5 stalls that could be used due to no toilet paper.
February 22, 2025								
ATLEY / HOUSEY WEDDING	PH	100	100	100	100	100	126	
OVERALL AVERAGE SCORE		96.7	94	96.7	95	95.7		
CLIENT COMMENTS - VERBAL OR EMAIL								
THE FLIP TRADE SHOW - Facebook Post	HS							"Wow Columbus that was an amazing first show! We cannot thank each and every one of you enough for the incredible support! What an amazing venue the Columbus, Georgia Convention & Trade Center is! Holy crap that place was immaculate! Great staff and everyone we worked with from both Haley's to the concessions ladies were as polite, friendly and helpful as can be! We can't wait to go back tentatively July 19th, will confirm asap. Great group of new vendors along with some of our favorite veterans. Great turnout and one of the biggest spending crowds we have ever had!"

Item #5.

FEBRUARY 2025 SALES RECAP



MONTHLY REVENUE

Trade Center Revenue **\$187,010**

Total Revenue **\$898,131**

CITY WIDE IMPACT

(Sent from the Columbus Visitor's Bureau)

\$1.6 MILLION

MONTHLY SALES

Does not include Catering Sales

CONFERENCES

	Event Days	Sales
2025	11	\$66,670
2024	19	\$126,378

CONSUMER/ TRADE SHOWS

	Event Days	Sales
2025	1	\$4,338
2024	0	\$0

MEETINGS

	Event Days	Sales
2025	12	\$9,526
2024	13	\$16,301

RELIGIOUS

	Event Days	Sales
2025	11	\$71,938
2024	11	\$57,597

SOCIAL

	Event Days	Sales
2025	12	\$22,587
2024	7	\$16,684

SPORTS/ ENTERTAINMENT

	Event Days	Sales
2025	4	\$5,797
2024	1	\$3,862

WEDDINGS

	Event Days	Sales
2025	2	\$4,183
2024	0	\$0.00



FY25 22,208

vs

FY24 25,405

FY25 February attendee count is down by 3,197 people compared to FY24.

SALES INQUIRIES

INQUIRIES **152**

CALL-INS **49**

WALK-INS **16**

PKR'S **76**

REP'S **11**

CONTRACTS SENT

40

OVERALL SURVEY SCORE

95.7

Based on 3 surveys

Conference/Convention Event Leads

Event Leads	FY26	FY27+
# of Events	15	11
Total Attendees	3,635	7,675
Total Rental Revenue	\$175,000	\$7,675

Leads Converted to Business				
Event Month	Calendar Year	Fiscal Year	Attendees	Rental Revenue
November	2025	FY26	150	\$6,100
Fiscal Year 2026 (July 2025-June 2026)				
Event Month	Calendar Year	Fiscal Year	Attendees	Rental Revenue
July	2025	FY26	60	\$3,000
July	2025	FY26	55	\$5,600
July	2025	FY26	400	\$13,000
July	2025	FY26	100	\$6,000
October	2025	FY26	150	\$5,000
January	2026	FY26	200	\$3,500
March	2026	FY26	350	\$26,000
March	2026	FY26	300	\$12,700
March	2026	FY26	200	\$7,800
April	2026	FY26	220	\$12,700
April	2026	FY26	200	\$4,900
May	2026	FY26	300	\$10,000
June	2026	FY26	100	\$16,800
June	2026	FY26	400	\$23,000
June	2026	FY26	600	\$25,000
Fiscal Year 2027+ (July 2026+)				
Event Month	Calendar Year	Fiscal Year	Attendees	Rental Revenue
November	2026	FY27+	1800	\$20,000
March	2027	FY27+	750	\$22,000
March	2027	FY27+	350	\$26,000

March	2027	FY27+	200	\$12,000	2027 Georgia Emergency Communications Conference
March	2027	FY27+	1000	\$30,800	Association of Southeastern Biologists 2027
April	2027	FY27+	1000	\$45,000	Society of Military History
May	2027	FY27+	300	\$13,600	Georgia Economic Developers Association SPRING WORKSHOP 2027
October	2027	FY27+	500	\$13,600	GRPA 2027 State Conference
October	2027	FY27+	425	\$35,000	National Onsite Wastewater 2027 Conference
November	2027	FY27+	1000	\$27,000	Georgia School Counselors Association GSCA 2027
March	2028	FY27+	350	\$26,000	Georgia Athletic Directors Association State Conference 2028



COLUMBUS GEORGIA CONVENTION & TRADE CENTER

Overview of Recent Events

March 27, 2025

Current Projects

- American Rescue Plan / SPLOST
 - Trade Center 2.6 million – HVAC System
 - Internet Fiber Upgrade (Currently being installed)
- RFP for Trade Center parking garage.
 - **March 25th** – Official Vote by City Council
- Trade Center carpet renovation – installation is currently taking place
- Performance Evaluations

Completed Projects/Updates

- Reorganizing work areas, and cleaning up inventory and supplies
- Ran power to (3) new IDF boxes
- Upgrading lights to LED throughout the building

Employee Updates

Active Job Postings - TOTAL: (9) Positions Open

Operations:

- One (1) full-time Events Crew Leader – Advertised with candidates available for interview
- Four (4) full-time Events Attendant – Advertised with candidates available for interview
- One (1) part-time Events Attendant – Advertised with candidates available for interview
- One (2) full-time Custodian – Advertised with candidates available for interview

Building Maintenance:

- One (1) Part-time FM Worker I – Posting soon once our part-time moves to full-time

Authority Meeting Agenda

- April 24th
- May 22nd

BOARD MINUTES
OF THE
HOSPITAL AUTHORITY OF COLUMBUS, GEORGIA

March 25, 2025

A regularly scheduled meeting of the Board of the Hospital Authority of Columbus, Georgia (HAC) was held at 11:00 AM on Tuesday, March 25, 2025. The meeting was held in the conference room at Orchard View on Whitesville Road in Columbus, Georgia. A notice was emailed to each member of the Board more than 48 hours prior to the meeting. A copy of the notice was posted more than 24 hours before the meeting on the door of the building in which the meeting was held.

Present at the meeting were Chairman Chuck Hecht, Vice Chairwoman Sarah Banks-Lang, and members Dr. John Kingsbury, Warner Kennon, Jr., Wayne Joiner, Bob Jones, and Tony Floyd.

Britt Hayes, CEO, Rick Alibozek, CFO, and Jack P. Schley, Secretary/Attorney, were present at the meeting. Ernie Smallman, Mike Welch, Jennifer Kelley, and Jane Ballesteros were in attendance as guests.

WELCOME AND INVOCATION

The meeting was called to order and Britt opened the meeting with a prayer.

DETERMINATION OF QUORUM

It was determined that a quorum was present.

REVIEW OF MINUTES

The Minutes for the February 25, 2025, Board meeting were reviewed. Wayne moved for their approval and Dr. Kingsbury seconded the motion. The February 2025 Board Minutes were unanimously approved.

BOARD BUSINESS

Jack reminded the Board that two Board seats are open for nominations. Chuck called for nominations and Dr. Kingsbury indicated that Dr. Sharen Kelly expressed an interest in serving on the Board. Jack indicated he would call Dr. Kelly.

CFO'S REPORT

Rick presented the Statistical and Financial Reports:

Statistical Report: Attached to these Minutes is the FY 2025 YTD Statistical Report. Rick reported that the monthly census in February 2025 was 264 (up from 261 in January) but new admissions were down to 37 from 39.

Financial Report: Attached to these Minutes is the Hospital Authority of Columbus Consolidated Income Statement and Summary Report through February 28, 2025. Rick valued HAC's cash position, including short-term investments, at about \$25.5 million. According to Rick, adjustments to Orchard View's pension plans created income of \$68,000, but review of a prior Workers Comp. premium resulted in an additional payment of \$60,000. HAC's hearing on the Employee Retention Credit appeal took place on March 6, but no settlement was reached. Rick indicated the IRS appeals officer indicated an offer would be made following the hearing. Rick reported that 74 employees are deferring under the 403(b) plan (up from 61). About 400 employees are eligible, but not participating. Rick summarized a recent update from the American Health Care Association, which is the industry's primary lobbyist: the industry is short 60,000 workers compared to pre-pandemic figures; concerns about cuts to Medicaid are being addressed (75% of HAC's revenue is from Medicaid); and, efforts are being made to re-direct regulations to focus on quality care rather than emphasizing penalties for non-conformance. Rick commented on the General Assembly passing tort reform.

PRESIDENT'S REPORT

Britt Hayes gave the President's report:

Ridgecrest Management Team: Britt introduced Jennifer Kelley and Jane Ballesteros to the Board. Jennifer is the Administrator at Ridgecrest, and she has worked for HAC for 22 years. Jane is the Director of Nursing at Ridgecrest, and has held that position since 2017. Britt commented on Jennifer and Jane's exceptional abilities in handling families of residents and dedication to improving quality care. According to Britt, both Jennifer and Jane remained at Ridgecrest during the snow days without returning home to ensure the residents were cared for during that time. Chuck asked Jennifer how the Board can help to increase census. Jennifer responded by asking for continued support of Britt and commented how HAC has improved during Britt's leadership. Jennifer also emphasized the exceptional reputations of each of HAC's facilities, and asked the Board to advocate for HAC in the community. Britt discussed that the Creekside wing at Ridgecrest was recently opened and efforts are underway to fill the rooms. Dr. Kingsbury asked Jennifer about the use of customer surveys, and Bob commented on the importance of following-up with families after residents return home. Jennifer explained that she shares her phone number with all family members and continuously requests feedback even after residents return home, and stated her slogan to families is: "We can't fix it if we don't know about it." Britt commented on his knowledge of how active Jennifer is on her phone staying in contact with families to keep them updated about their resident's condition and care. Dr. Kingbury and Jane discussed disease and infections procedures at Ridgecrest. The Board thanked Jennifer and Jane for presenting at the meeting and for their services to HAC.

Former Board Members Recognition: Britt presented plaques to Ernie Smallman and Mike Welch to recognize their years of service to the HAC Board. The Board expressed its gratitude to Ernie and Mike.

Strategic Plan Consultants: Britt presented proposals by two strategic plan consultants: Greg Nielsen and Jeff Call. Chuck announced that the Board would discuss the proposals at the next meeting and asked that each proposal be carefully reviewed in preparation for that discussion. The Board briefly discussed the strategic plan, and Sarah asked that the agenda at the next meeting be limited to allow sufficient time to be dedicated to discussing the proposals. Chuck indicated that Ernie had been contacted about listing the Brookstone property as part of the strategic plan, and Britt disclosed that Ernie's contract calls for listing the property at \$950,000 with a 7% commission. Chuck asked for a motion on the contract, and Sarah moved to approve the listing contract with Ernie. Dr. Kingsbury seconded the motion, and asked that future property sales be presented with two competing bids from listing agents. Ernie's contract was unanimously approved by the Board.

Verkada Security Systems: Britt announced that he negotiated a contract for a new security system, and committed to a contract at a cost of \$28,500.

New Initiatives: Britt announced the Senior Expo at the Trade Center on March 15 did not draw a large crowd. According to Britt, \$500,000 has been cut from the budget by restructuring department positions following a series of retirements/resignations. HAC has partnered with Columbus Tech to sponsor nursing clinicals at each facility. HAC's human resources director, Beverly Simmers, will participate in the Columbus Tech Practical Nursing Advisory Committee.

COVID-19 Update: Britt reported that HAC has 19 new cases of Covid across all facilities with 12 at Orchard View, 7 at Ridgecrest, and none at Muscogee Manor.

Accolades: Britt announced that HAC received a recognition from Synergy for no lost time due to injuries for the 2024 policy year.

NEXT MEETING

The next meeting will be Tuesday, April 29, 2025 at Orchard View.

There being no further business the meeting was adjourned.

JACK P. SCHLEY
Secretary/Attorney

CHARLES K. HECHT, III
Chairman

HOSPITAL AUTHORITY OF COLUMBUS
FY 2025 YTD Statistical Report

	June	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sept	August	July	Average	Prior Year
Orchard View														
% Occupancy	65.13%	63.37%	67.61%	64.52%	65.00%	65.78%	65.81%	61.69%	64.86%	66.31%	66.31%	61.69%	64.86%	66.31%
Medicaid%	71.57%	76.94%	74.74%	77.11%	74.34%	74.16%	73.16%	76.52%	74.82%	73.18%	73.18%	76.52%	74.82%	73.18%
Medicare%	9.30%	6.72%	8.06%	8.32%	6.90%	6.13%	7.99%	4.26%	7.21%	7.10%	7.10%	4.26%	7.21%	7.10%
Private %	8.99%	9.47%	8.25%	8.19%	8.26%	10.26%	10.42%	9.46%	9.16%	10.00%	10.00%	9.46%	9.16%	10.00%
Hospice %	3.45%	2.49%	2.70%	2.48%	3.13%	3.85%	3.28%	4.63%	3.25%	5.34%	5.34%	4.63%	3.25%	5.34%
ADV %	6.69%	4.38%	6.25%	3.90%	7.37%	5.60%	5.15%	5.12%	5.56%	4.37%	4.37%	5.12%	5.56%	4.37%
Daily Medicare and ADV Census	20.82	14.06	19.35	15.76	18.55	15.43	17.29	11.58	16.61	15.32	15.32	11.58	16.61	15.32
Employment (Full Time Equivalents)	176.76	194.86	187.00	182.49	185.45	182.05	170.56	174.57	181.72	177.07	177.07	174.57	181.72	177.07
Ridgecrest														
% Occupancy	46.43%	45.43%	43.01%	43.29%	43.16%	42.78%	45.05%	45.28%	44.30%	35.71%	35.71%	45.28%	44.30%	35.71%
Medicaid%	53.94%	57.40%	53.84%	53.80%	61.03%	66.05%	63.43%	61.66%	58.89%	52.20%	52.20%	61.66%	58.89%	52.20%
Medicare%	9.52%	9.21%	10.98%	7.70%	8.01%	3.43%	8.10%	11.03%	8.50%	16.24%	16.24%	11.03%	8.50%	16.24%
Private %	21.61%	20.12%	21.16%	23.74%	24.82%	25.23%	25.40%	23.66%	23.22%	23.17%	23.17%	23.66%	23.22%	23.17%
Hospice %	9.34%	7.86%	9.38%	11.82%	4.72%	2.32%	0.00%	0.00%	5.68%	1.37%	1.37%	0.00%	5.68%	1.37%
ADV %	5.59%	5.41%	4.64%	2.93%	1.42%	2.97%	3.07%	3.65%	3.71%	7.01%	7.01%	3.65%	3.71%	7.01%
Daily Medicare and ADV Census	5.89	5.58	5.65	3.87	3.42	2.30	4.22	5.58	4.56	6.92	6.92	5.58	4.56	6.92
Employment (Full Time Equivalents)	46.18	48.44	49.45	40.20	39.52	41.21	39.01	38.83	42.86	34.69	34.69	38.83	42.86	34.69
Muscogee Manor														
% Occupancy	48.34%	48.91%	49.06%	49.32%	49.70%	50.41%	51.27%	51.40%	49.80%	50.73%	50.73%	51.40%	49.80%	50.73%
Medicaid%	91.48%	92.33%	91.11%	89.31%	91.03%	89.57%	88.12%	88.22%	90.15%	89.05%	89.05%	88.22%	90.15%	89.05%
Medicare%	1.06%	0.00%	1.61%	3.28%	1.42%	0.88%	1.77%	2.08%	1.51%	3.08%	3.08%	2.08%	1.51%	3.08%
Private %	1.06%	1.04%	1.04%	1.03%	1.03%	2.33%	4.75%	2.98%	1.91%	1.31%	1.31%	2.98%	1.91%	1.31%
Hospice %	5.84%	6.63%	6.24%	6.38%	6.26%	6.78%	5.36%	6.18%	6.21%	6.21%	6.21%	6.18%	6.21%	6.21%
ADV %	0.57%	0.00%	0.00%	0.00%	0.26%	0.44%	0.00%	0.54%	0.23%	0.35%	0.35%	0.54%	0.23%	0.35%
Daily Medicare and ADV Census	1.54	-	1.55	3.17	1.65	1.30	1.77	2.65	1.70	3.41	3.41	2.65	1.70	3.41
Employment (Full Time Equivalents)	136.41	146.61	153.48	135.27	128.49	136.42	133.74	142.35	139.10	136.54	136.54	142.35	139.10	136.54

HOSPITAL AUTHORITY OF COLUMBUS
12 MONTH MOVING STATISTICAL REPORT

	Feb-25	Jan-25	Dec-24	Nov-24	Oct-24	Sep-24	Aug-24	Jul-24	Jun-24	May-24	Apr-24	Mar-24	Feb-24	13 Mth Average	Prior Year Avg
Orchard View															
% Occupancy	65.13%	63.37%	67.61%	71.11%	64.52%	65.00%	65.78%	65.81%	61.69%	63.08%	63.60%	63.97%	64.97%	66.52%	64.70%
Medicaid%	71.57%	76.94%	74.74%	77.11%	74.34%	74.34%	74.16%	73.16%	76.52%	77.44%	77.30%	78.06%	75.74%	74.03%	75.47%
Medicare%	9.30%	6.72%	8.06%	8.32%	8.32%	8.90%	6.13%	7.99%	4.26%	6.55%	4.08%	3.86%	4.20%	6.92%	6.41%
Private %	8.99%	9.47%	8.25%	8.19%	8.26%	8.26%	10.26%	10.42%	9.46%	8.90%	9.49%	9.85%	9.78%	7.98%	9.18%
Hospice %	3.45%	2.49%	2.70%	2.48%	3.13%	3.28%	3.85%	3.28%	4.63%	3.70%	4.13%	5.00%	5.41%	6.04%	3.87%
ADV %	6.69%	4.38%	6.25%	3.90%	7.37%	7.37%	5.60%	5.15%	5.12%	3.41%	5.00%	3.20%	4.87%	5.03%	5.07%
Daily Medicare and ADV Census	20.82	14.06	19.35	15.76	18.55	18.55	15.43	17.29	11.38	12.57	11.54	9.07	11.77	15.90	14.90
Employment (Full Time Equivalents)	176.76	194.86	187.00	182.49	185.45	185.45	182.05	170.56	174.57	189.00	174.79	173.80	175.72	174.72	180.14
Ridgcrest															
% Occupancy	46.43%	45.43%	43.01%	43.29%	43.16%	43.16%	42.78%	45.05%	45.28%	41.94%	38.79%	36.90%	38.17%	38.99%	42.25%
Medicaid%	53.94%	57.00%	53.84%	53.80%	61.03%	61.03%	66.05%	63.43%	61.66%	60.17%	57.72%	54.73%	53.02%	53.76%	57.73%
Medicare%	9.52%	9.21%	10.98%	7.70%	8.01%	8.01%	3.43%	8.10%	11.03%	10.97%	10.89%	15.48%	21.73%	17.88%	11.15%
Private %	21.61%	20.12%	21.18%	23.74%	24.82%	24.82%	25.23%	25.40%	23.66%	22.52%	21.68%	23.33%	21.93%	24.10%	23.02%
Hospice %	9.34%	7.86%	9.38%	11.84%	4.72%	4.72%	2.32%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ADV %	5.59%	5.41%	4.84%	2.93%	1.42%	1.42%	2.97%	3.07%	3.65%	6.34%	9.70%	6.45%	3.32%	4.25%	3.50%
Daily Medicare and ADV Census	5.89	5.58	5.65	3.87	3.42	3.42	2.30	4.22	5.58	6.10	6.71	6.80	8.03	7.25	5.49
Employment (Full Time Equivalents)	46.18	48.44	49.45	40.20	39.52	39.52	41.21	39.01	38.83	38.01	36.81	35.77	33.46	32.35	39.94
Muscooge Manor															
% Occupancy	48.34%	48.91%	49.06%	49.32%	49.70%	49.70%	50.41%	51.27%	51.40%	49.73%	49.09%	48.45%	48.16%	51.57%	49.65%
Medicaid%	91.48%	92.33%	91.11%	89.31%	91.03%	91.03%	89.57%	88.12%	88.22%	89.60%	90.35%	89.47%	89.99%	90.81%	90.11%
Medicare%	1.06%	0.00%	1.61%	3.28%	1.42%	1.42%	0.88%	1.77%	2.08%	3.18%	2.85%	3.02%	2.22%	0.95%	1.87%
Private %	1.06%	1.04%	1.04%	1.03%	1.03%	1.03%	2.33%	4.75%	2.98%	1.40%	1.04%	1.19%	0.44%	1.02%	1.55%
Hospice %	5.84%	6.63%	6.24%	6.38%	6.26%	6.26%	6.78%	5.36%	6.18%	5.57%	5.77%	6.32%	6.22%	6.04%	6.12%
ADV %	0.57%	0.00%	0.00%	0.00%	0.26%	0.26%	0.44%	0.00%	0.34%	0.24%	0.00%	0.00%	1.33%	1.17%	0.35%
Daily Medicare and ADV Census	1.54	1.55	1.55	3.17	1.65	1.65	1.30	1.77	2.65	3.33	2.74	2.87	3.36	2.14	2.16
Employment (Full Time Equivalents)	136.41	146.61	153.48	135.27	128.49	128.49	136.42	133.74	142.35	139.05	139.91	141.20	131.43	135.56	138.46
															135.24
															50.72%
															89.16%
															3.05%
															1.29%
															6.18%
															0.32%
															3.35
															135.24

**HOSPITAL AUTHORITY OF COLUMBUS
CONSOLIDATED SUMMARY REPORT
MONTH ENDED FEBRUARY 28, 2025**

BALANCE SHEET

Cash	\$ 6,788,489	\$ -	\$ 6,409,153	\$ 5,162,194	\$ 18,359,836	\$ 46,233	\$ 394,976	\$ 3,707,472	\$ 22,508,517
Other Current Assets	3,024,067	-	1,365,885	2,453,055	6,843,007	2,745	1,444	-	6,847,196
Intercompany Balances	15,435,130	-	(351,290)	(5,452,660)	9,631,180	(6,389,957)	(2,318,704)	(922,519)	-
Noncurrent Assets	32,204,142	-	32,276,295	7,538,565	72,019,002	147,501	83,642	-	72,250,145
Total Assets	\$ 57,451,828	\$ -	\$ 39,700,043	\$ 9,701,154	\$ 106,853,025	\$ (6,193,478)	\$ (1,838,642)	\$ 2,784,953	\$ 101,605,858
Current Liabilities	\$ 1,102,071	\$ -	\$ 479,906	\$ 887,650	\$ 2,469,627	\$ 7	\$ -	\$ -	\$ 2,469,634
Non-current Liabilities (excluding bonds)	10,045,166	-	3,445,775	5,535,770	19,026,711	360,100	450,668	-	19,837,479
Bonds Payable	19,282,688	-	28,197,200	-	47,479,888	-	-	-	47,479,888
Total Liabilities	30,429,925	-	32,122,881	6,423,420	68,976,226	360,107	450,668	-	69,787,001
Fund Balance	27,021,903	-	7,577,162	3,277,734	37,876,799	(6,553,585)	(2,289,310)	2,784,953	31,818,857
Total Liabilities and Fund Balance	\$ 57,451,828	\$ -	\$ 39,700,043	\$ 9,701,154	\$ 106,853,025	\$ (6,193,478)	\$ (1,838,642)	\$ 2,784,953	\$ 101,605,858
INCOME STATEMENT									
Revenue	\$ 1,523,210	\$ 110,166	\$ 429,528	\$ 1,040,501	\$ 3,103,405	\$ 2,000	\$ 10,963	\$ 7,271	\$ 3,123,639
Operating Expenses	1,348,142	151,469	415,669	1,037,381	2,952,661	1,047	2,498	440	2,956,646
Net Profit (Loss) before Noncash expense	175,068	(41,303)	13,859	3,120	150,744	953	8,465	6,831	166,993
Provision for Bad debts	-	-	-	-	-	-	-	-	-
Interest expense	(32,905)	-	(77,868)	-	(110,773)	-	-	-	(110,773)
Depreciation and Amortization	(83,282)	-	(95,374)	(10,905)	(189,561)	(359)	-	-	(189,920)
Current Month Income (loss)	\$ 58,881	\$ (41,303)	\$ (159,383)	\$ (7,785)	\$ (149,590)	\$ 594	\$ 8,465	\$ 6,831	\$ (133,700)
YTD Income (loss)	\$ 813,588	\$ (545,100)	\$ (722,578)	\$ 668,216	\$ 214,126	\$ 7,610	\$ 79,613	\$ 281,723	\$ 583,072
Monthly Net Income (loss)	\$ 58,881	\$ (41,303)	\$ (159,383)	\$ (7,785)	\$ (149,590)	\$ 594	\$ 8,465	\$ 6,831	\$ (133,700)
Add: Depreciation	83,282	-	95,374	10,905	189,561	359	-	-	189,920
Add: Interest Expense	32,905	-	77,868	-	110,773	-	-	-	110,773
Less: Monthly bond payment	(183,370)	-	(60,343)	-	(243,713)	-	-	-	(243,713)
Less: Property & Equipment Additions	(33,781)	-	-	-	(33,781)	-	-	-	(33,781)
Net Cash Flow	\$ (42,083)	\$ (41,303)	\$ (46,484)	\$ 3,120	\$ (126,750)	\$ 953	\$ 8,465	\$ 6,831	\$ (110,501)

**HOSPITAL AUTHORITY OF COLUMBUS
YTD CONSOLIDATED INCOME STATEMENT
THROUGH FEBRUARY 28, 2025**

INCOME STATEMENT									
	Orchard View	Home Office	Ridgecrest	Muscogee Manor	Total Nursing Home	Cobis PCH	Muscogee Home Health	River Mill	Consolidated
Revenue	\$ 13,273,722	\$ 881,328	\$ 4,040,219	\$ 9,665,298	\$ 27,860,567	\$ 16,000	\$ 89,337	\$ 287,060	\$ 28,252,964
Operating Expenses	11,533,223	1,426,428	3,376,861	8,909,842	25,246,354	5,518	9,724	5,337	25,266,933
Net Profit (Loss) before Noncash expense	1,740,499	(545,100)	663,358	755,456	2,614,213	10,482	79,613	281,723	2,986,031
Provision for Bad debts	2,585	-	-	-	2,585	-	-	-	2,585
Interest expense	(313,617)	-	(622,944)	-	(936,561)	-	-	-	(936,561)
Depreciation and Amortization	(615,879)	-	(762,992)	(87,240)	(1,466,111)	(2,872)	-	-	(1,468,983)
YTD Income (loss)	\$ 813,588	\$ (545,100)	\$ (722,578)	\$ 668,216	\$ 214,126	\$ 7,610	\$ 79,613	\$ 281,723	\$ 583,072
					\$ -	\$ -	\$ -	\$ -	\$ -

File Attachments for Item:

**. MAYOR’S APPOINTMENTS – ANY NOMINATIONS MAY BE CONFIRMED FOR THIS MEETING:
COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:**

New Member

(Certified Public Accountant)

Open for Nominations

(Mayor’s Appointment)

New Member

(Corporate/Employment Attorney)

Open for Nominations

(Mayor’s Appointment)

New Member

(Law Enforcement Representative)

Open for Nominations

(Mayor’s Appointment)

Ex Officio/Non-Voting Member

The terms are three years, with the terms beginning July 1, 2025, and the term expiration of the first appointments being staggered pursuant to Ordinance 25-011.

COUNCIL APPOINTMENTS – READY FOR CONFIRMATION:

DOWNTOWN DEVELOPMENT AUTHORITY: Allen Taber was nominated to serve another term. *(Councilor Crabb’s nominee)* Term expires: August 15, 2027

DOWNTOWN DEVELOPMENT AUTHORITY: Brad Coppedge was nominated to serve another term. *(Councilor Crabb’s nominee)* Term expires: August 15, 2027

DOWNTOWN DEVELOPMENT AUTHORITY: Karl Douglass was nominated to serve another term. (*Councilor Crabb's nominee*) Term expires: August 15, 2025

APPOINTMENTS – NOMINATIONS ARE CONFIRMED BY COUNCIL:

COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

New Member

City Manager's Nomination

(Deputy City Manager)

(Confirmed by Council)

Ex Officio/Non-Voting Member

***City Manager Hugley is nominating Deputy City Manager Lisa Goodwin to serve.**

New Member

Parks & Rec. Director's Nomination

(Parks & Rec. Director or Designee)

(Confirmed by Council)

Ex Officio/Non-Voting Member

***Director Holli Browder will be serving.**

New Member

Inspections & Code Director's Nomination

(Inspections & Code Director or Designee)

(Confirmed by Council)

Ex Officio/Non-Voting Member

***Director Ryan Pruett will be serving.**

New Member

IT Director's Nomination

(IT Director or Designee)

(Confirmed by Council)

New Member

Trade Center's Nomination (**Trade**

Center Representative)

(Confirmed by Council)

New Member

(RiverCenter Representative)

RiverCenter's Nomination

(Confirmed by Council)

The terms are three years, with the terms beginning July 1, 2025, and the term expiration of the first appointments being staggered pursuant to Ordinance 25-011.

EMPLOYEE BENEFITS COMMITTEE:

Ardria McGruder – *Interested in serving another term*

(Selected by General Government Employees)

Open for Nominations

(Confirmed by Council)

Eligible to succeed

Term Expires: April 30, 2025

Rachel S. Banks – *Interested in serving another term*

(Selected by Public Safety Employees)

Open for Nominations

(Confirmed by Council)

Eligible to succeed

Term Expires: April 30, 2025

The terms for General Government Representatives are three years, and two years for Public Safety. Meets once a month.

Women: 5

Senatorial District 15: n/a

Senatorial District 29: n/a

HISTORIC & ARCHITECTURAL REVIEW BOARD:

Tyler Pritchard

Open for Nominations

(Historic Columbus Foundation)

(Council's Appointment)

Term Expired: January 31, 2025

***Councilor Cogle is nominating John Sheftall.**

The terms are three years. Meets monthly.

Women: 6

Senatorial District 15: 10

Senatorial District 29: 1

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

COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

New Member

Open for Nominations

(Promotional Entity – Professional Hockey)

(Council's Appointment)

Ex Officio/Non-Voting Member

The terms are three years, with the terms beginning July 1, 2025, and the term expiration of the first appointments being staggered pursuant to Ordinance 25-011.

DOWNTOWN DEVELOPMENT AUTHORITY:

Billy Blanchard – *Interested in serving another term* (Council's Appointment)

Eligible to succeed

Term Expired: August 15, 2023

Stephen Butler – *Interested in serving another term* (Council's Appointment)

Eligible to succeed

Term Expired: August 15, 2023

VACANT (Council's Appointment)

Term Expired: August 15, 2023

Ernest Smallman, IV (Council's Appointment)

Not Eligible to succeed – Currently serves on Board of Zoning Appeals

Term Expired: August 15, 2023

The terms are four years. Ordinance No. 11-23 removes the limitation of two full consecutive terms for this authority.

Women: 0

Senatorial District 15: 3

Senatorial District 29: 3

EMPLOYEE BENEFITS COMMITTEE:

Shannon Hubbard – *Interested in serving another term* Open for Nominations

(General Government Employee) (Council's Appointment)

Eligible to succeed

Term Expires: April 30, 2025

Troy Vanerson

(General Government Employee)

Not Eligible to succeed

Term Expires: April 30, 2025

Open for Nominations

(Council's Appointment)

Timothy Smith

(Sworn Officer)

Not Eligible to succeed

Term Expires: April 30, 2025

Open for Nominations

(Council's Appointment)

Tommy Beauchamp (Stormwater Manager, Public Works) has been submitted by HR as a nominee to succeed Troy Vanerson.

Jules Hazen (Deputy Fire Chief) has been submitted by HR as a nominee to succeed Timothy Smith.

The terms for General Government Representatives are three years, and two years for Public Safety. Meets once a month.

Women: 5

Senatorial District 15: n/a

Senatorial District 29: n/a

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

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

A. COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

<u>New Member</u> (Certified Public Accountant)	Open for Nominations (Mayor's Appointment)
<u>New Member</u> (Corporate/Employment Attorney)	Open for Nominations (Mayor's Appointment)
<u>New Member</u> (Law Enforcement Representative) <i>Ex Officio/Non-Voting Member</i>	Open for Nominations (Mayor's Appointment)

The terms are three years, with the terms beginning July 1, 2025, and the term expiration of the first appointments being staggered pursuant to Ordinance 25-011.

5. COUNCIL APPOINTMENTS – READY FOR CONFIRMATION:

- A. DOWNTOWN DEVELOPMENT AUTHORITY:** Allen Taber was nominated to serve another term. *(Councilor Crabb's nominee)* Term expires: August 15, 2027
- B. DOWNTOWN DEVELOPMENT AUTHORITY:** Brad Coppedge was nominated to serve another term. *(Councilor Crabb's nominee)* Term expires: August 15, 2027
- C. DOWNTOWN DEVELOPMENT AUTHORITY:** Karl Douglass was nominated to serve another term. *(Councilor Crabb's nominee)* Term expires: August 15, 2025

6. APPOINTMENTS – NOMINATIONS ARE CONFIRMED BY COUNCIL:

A. COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

New Member**(Deputy City Manager)***Ex Officio/Non-Voting Member****City Manager Hugley is nominating Deputy City Manager Lisa Goodwin to serve.**

City Manager's Nomination

(Confirmed by Council)**New Member****(Parks & Rec. Director or Designee)***Ex Officio/Non-Voting Member****Director Holli Browder will be serving.**

Parks & Rec. Director's Nomination

(Confirmed by Council)**New Member****(Inspections & Code Director or Designee)***Ex Officio/Non-Voting Member****Director Ryan Pruett will be serving.**

Inspections & Code Director's Nomination

(Confirmed by Council)**New Member****(IT Director or Designee)**

IT Director's Nomination

(Confirmed by Council)**New Member****(Trade Center Representative)**

Trade Center's Nomination

(Confirmed by Council)**New Member****(RiverCenter Representative)**

RiverCenter's Nomination

(Confirmed by Council)*The terms are three years, with the terms beginning July 1, 2025, and the term expiration of the first appointments being staggered pursuant to Ordinance 25-011.***B. EMPLOYEE BENEFITS COMMITTEE:****Ardria McGruder** – *Interested in serving another term***(Selected by General Government Employees)***Eligible to succeed*

Term Expires: April 30, 2025

Open for Nominations

(Confirmed by Council)**Rachel S. Banks** – *Interested in serving another term***(Selected by Public Safety Employees)***Eligible to succeed*

Term Expires: April 30, 2025

Open for Nominations

(Confirmed by Council)*The terms for General Government Representatives are three years, and two years for Public Safety. Meets once a month.*

Women: 5

Senatorial District 15: n/a

Senatorial District 29: n/a

C. HISTORIC & ARCHITECTURAL REVIEW BOARD:

Tyler Pritchard

(Historic Columbus Foundation)

Term Expired: January 31, 2025

***Councilor Cogle is nominating John Sheftall.**

Open for Nominations

(Council's Appointment)

The terms are three years. Meets monthly.

Women: 6

Senatorial District 15: 10

Senatorial District 29: 1

7. COUNCIL APPOINTMENTS – ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:

D. COLUMBUS SPORTS & ENTERTAINMENT AUTHORITY:

New Member

(Promotional Entity – Professional Hockey)

Ex Officio/Non-Voting Member

Open for Nominations

(Council's Appointment)

The terms are three years, with the terms beginning July 1, 2025, and the term expiration of the first appointments being staggered pursuant to Ordinance 25-011.

E. DOWNTOWN DEVELOPMENT AUTHORITY:

Billy Blanchard – Interested in serving another term
Eligible to succeed

Term Expired: August 15, 2023

(Council's Appointment)

Stephen Butler – Interested in serving another term
Eligible to succeed

Term Expired: August 15, 2023

(Council's Appointment)

VACANT*(Council's Appointment)*

Term Expired: August 15, 2023

Ernest Smallman, IV*(Council's Appointment)**Not Eligible to succeed – Currently serves on Board of Zoning Appeals*

Term Expired: August 15, 2023

*The terms are four years. Ordinance No. 11-23 removes the limitation of two full consecutive terms for this authority.***Women: 0****Senatorial District 15: 3****Senatorial District 29: 3****F. EMPLOYEE BENEFITS COMMITTEE:****Shannon Hubbard** – *Interested in serving another term*
(General Government Employee)Open for Nominations
(Council's Appointment)*Eligible to succeed*

Term Expires: April 30, 2025

Troy Vanerson**(General Government Employee)**Open for Nominations
(Council's Appointment)*Not Eligible to succeed*

Term Expires: April 30, 2025

Timothy Smith**(Sworn Officer)**Open for Nominations
(Council's Appointment)*Not Eligible to succeed*

Term Expires: April 30, 2025

Tommy Beauchamp (Stormwater Manager, Public Works) has been submitted by HR as a nominee to succeed Troy Vanerson.***Jules Hazen (Deputy Fire Chief) has been submitted by HR as a nominee to succeed Timothy Smith.****The terms for General Government Representatives are three years, and two years for Public Safety. Meets once a month.***Women: 5****Senatorial District 15: n/a****Senatorial District 29: n/a**

File Attachments for Item:

457 Deferred Compensation Board

COLUMBUS CONSOLIDATED GOVERNMENT

Item #

BOARDS, COMMISSIONS & AUTHORITIES

457 Deferred Compensation Board: This board shall serve to oversee the Plan and make such discretionary decisions as may be required for the administration of the Plan. The Board will consist of five members: 1) the Director of Human Resources or his/her designee by title, 2) the Director of Finance or his/her designee by title, 3) a general government employee who is a Plan Participant to be selected by the City Manager, 4) a Public Safety employee who is a Plan Participant to be selected by the Mayor in his/her capacity as the Director of Public Safety, and 5) a volunteer from the business community with expertise in the administration of deferred compensation plans nominated and confirmed by Council. The first two positions will be ex-officio voting members with no term limit. The persons appointed to fill positions 3,4, and 5 will be appointed for terms of three-year terms and may succeed themselves for one additional term. (Resolution No. 74-16)

Board Details

Term Limit	Term Length	Member Size
2 Terms	3 Years	5
Meetings	Time	Location
Quarterly (1 st Thursday)	10:00 a.m.	1111 1 st Ave., Columbus, GA 31901 (Bradley Building, Azuela Room)

Board Members Term Expiration Position Appointment

Rhonda T. Davis	SD-29	05-31-2025	Plan Expert/Volunteer	Council
Steven D. Hord	n/a	05-31-2025	Public Safety Employee	Mayor
Drale Short	n/a	05-31-2025	General Government Employee	City Manager
Angelica Alexander	n/a	Continues	Finance Director	-
Reather Hollowell	n/a	Continues	Human Resources Director	-

Eligibility:

- Rhonda Davis	1 Full Term	Eligible to serve another term
- Steven D. Hord	1 Full Term	Eligible to serve another term
- Drale Short	1 Full Term	Eligible to serve another term

Activity: Information below depicts the activity of this board based on the minutes submitted to the Clerk of Council's Office.

Meeting Date	Attendance
01-19-2023	4
04-20-2023	4
07-20-2023	3
10-19-2023	2
04-18-2024	4
10-17-2024	4
02-06-2025	5

File Attachments for Item:

Audit Committee

COLUMBUS CONSOLIDATED GOVERNMENT

Item #

BOARDS, COMMISSIONS & AUTHORITIES

Audit Committee: It shall be the responsibility of the audit committee to provide independent review and oversight of a government's financial reporting processes, internal controls and external auditors. The audit committee's functions may include: (a) participating in the process of selecting or retaining the consolidated government's independent external auditor; (b) communicating directly with the external auditor on at least an annual basis to review the work of the external auditor as to the scope of the annual audit and any matters of concern with respect to internal controls; and (c) reviewing any reports of the internal auditor in advance of their presentation to Council. The internal auditor of the consolidated government will be available to provide information and technical assistance to the Committee. The Council shall bi-annually designate two of its members and three external members to serve as an audit committee. The external members will be required to have a finance, governmental or accounting background. Two external members will be chosen by the Mayor, and one external member to be chosen by City Council. No member may serve more than six continuous years. The terms shall be two years and members may serve three consecutive terms (Ref. of 11-8-22)

Board Details

Term Limit	Term Length	Member Size
3 Terms	2 Years	5
Meetings	Time	Location
Quarterly	Varies	1111 1 st Ave, Columbus, GA 31901

Board Members	Term Expiration	Position	Appointment
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Mike Baker	06-30-2025	Finance/Accounting or Governmental Rep.	Mayor
John Redmond	06-30-2025	Finance/Accounting or Governmental Rep.	Mayor
Michael Bruder	06-30-2025	Finance/Accounting or Governmental Rep.	Council
Toyia Tucker	06-30-2025	City Councilor	Council
Glenn Davis	06-30-2025	City Councilor	Council

Eligibility:

- Mike Baker	1 Full Term	Eligible to serve another term
- John Redmond	1 Full Term	Eligible to serve another term
- Michael Bruder	1 Full Term	Eligible to serve another term
- Councilor Toyia Tucker	1 Full Term	Eligible to serve another term
- Councilor Glenn Davis	1 Full Term	Eligible to serve another term

Activity: Information below depicts the activity of this board based on the minutes submitted to the Clerk of Council's Office.

Meeting Date	Attendance
03-28-2024	5
07-18-2024	5
09-18-2024	4
11-20-2024	5
02-05-2025	5

File Attachments for Item:

Board of Family & Children Services

COLUMBUS CONSOLIDATED GOVERNMENT

BOARDS, COMMISSIONS & AUTHORITIES

Board of Family & Children Services: This board is responsible for the operation of the Columbus Department of Family and Children Services. It has five (5) members which are appointed by the Columbus Council. These are five (5) year terms. (O. C. G. A. 49-3-2 and Columbus Charter Sec. 4-602)

Board Details

Term Limit	Term Length	Member Size
2 Terms	5 Years	5
Meetings	Time	Location
Monthly (4 th Wednesday)	11:30 a.m.	2100 Comer Ave., Columbus, GA

Board Members	Term Expiration	Position	Appointment
Chandler Padgett	SD-29 06-30-2025		Council
Darlene P. Small	SD-15 06-30-2026	Appropriate School Personnel (Active or Retired)	Council
Rev. Johnny H. Flakes	SD-29 06-30-2027	Faith-Based Community Leader (Active or Retired)	Council
Gwendolyn McIntosh	SD-15 06-30-2028	Mental Health Care Provider (Active or Retired)	Council
Jennifer Melvin	SD-15 06-30-2029		Council

Eligibility:

- Chandler Padgett 1 Full Term Eligible to serve another term

Activity: Information below depicts the activity of this board based on the minutes submitted to the Clerk of Council's Office.

Meeting Date	Attendance
03-17-2022	2
04-21-2022	1
07-21-2022	1
08-18-2022	3
09-15-2022	2
12-15-2022	4
01-18-2024	3
09-19-2024	4

File Attachments for Item:

New Horizons Community Service Board

COLUMBUS CONSOLIDATED GOVERNMENT

Item #

BOARDS, COMMISSIONS & AUTHORITIES

New Horizons Behavioral Health- Mental Health, Addictive Diseases and Developmental Disabilities – Community Service Board: This board governs publicly funded programs for the purpose of providing certain disability services. The New Horizons Community Service Board exists for nonprofit and public purposes, and it is found and declared that the carrying out of the purposes of each community service board, which shall be established as a public agency. The board shall hereafter be known as the New Horizons Community Mental health, Developmental Disabilities, and Addictive Diseases Service Board is exclusively for public benefit and its property is public property. The definition of "disability services" in these bylaws shall be identical to the definition of those terms spelled out in O.C.G.A. sections 37-2-2(4) and (4.1).

Board Details

Term Limit	Term Length	Member Size
n/a	3 Years	12 (4 Representing Muscogee County)
Meetings	Time	Location
Monthly (2 nd Monday)	1:00 p.m.	2100 Comer Ave., Columbus, GA

Board Members		Term Expiration	Position	Appointment
Judge David Ranieri	SD-15	06-30-2025	Chairperson	Council
Nancy Schroeder	SD-15	06-30-2026		Council
Sandra Gill	SD-29	06-30-2026	Optional Member	Council
Senator Ed Harbison	-	Continues	Elected Official	-

Eligibility:

- Judge David Ranieri 3 Full Terms Eligible to serve another term

Activity: Information below depicts the activity of this board based on the minutes submitted to the Clerk of Council's Office. *The attendance listed is for the representatives of Muscogee County only.*

Meeting Date	Attendance
02-12-2024	2
03-11-2024	1
05-13-2024	3
06-17-2024	3
08-12-2024	2

File Attachments for Item:

Pension Fund, Employees' Board of Trustees

COLUMBUS CONSOLIDATED GOVERNMENT

Item #

BOARDS, COMMISSIONS & AUTHORITIES

Pension Fund, Employees' Board of Trustees: This board is responsible for the administration of the city employee's pension funds. There are ten members. Three (3) members are designated by title, five (5) members by name, and two (2) members designated by a combined process of election and appointment from city department under the supervision of the City Manager and departments under the supervision of the Mayor in his capacity as Director of Public Safety. The five persons designated by name are selected by the Mayor and confirmed by the Columbus Council. Those members designated by titles are the Mayor, the City Manager and the Finance Director. The five members designated by name serve four years staggered terms of office. (Sec. 16A-13 (13.02) The two (2) members designated by selection shall serve two-year terms of office. (16A-13) (13.02) Columbus Code, Sec. 16A-13 (13.01), 16A-25 (25.01), 16A-40 (40.01), 16A-53 (53-01) (Ordinance No. 11-23 removes the limitation of two full consecutive terms for this authority.)

Board Details

Term Limit	Term Length	Member Size
n/a	4 Years	11
Meetings	Time	Location
Monthly (1 st Wednesday)	2:00 p.m.	1111 1 st Ave., Columbus, GA

Board Members		Term Expiration	Position	Appointment
W. Fray McCormick	SD-29	06-30-2025	Business Community	Mayor
Roderick Graham	SD-15	06-30-2025	Public Safety	Mayor
Richard T. Boren	SD-29	06-30-2026	Retired City Employee	Mayor
Henry Jack Warden	SD-29	06-30-2026	Business Community	Mayor
Elizabeth Raines Cook	SD-15	06-30-2026	Business Community	Mayor
VACANT	-	06-30-2026	Business Community	Mayor
Dusty Wilson	SD-29	06-30-2027	Business Community	Mayor
Lisa Williams	-	06-30-2027	General Government Employee	City Manager
B.H. "Skip" Henderson	-	Continues	Mayor	-
Isaiah Hugley	-	Continues	City Manager	-
Angelica Alexander	-	Continues	Finance Department	-

Eligibility:

- | | | |
|-------------------------------|--------------|--------------------------------|
| - Roderick Graham, Dep. Chief | 1 Full Term | Eligible to serve another term |
| - W. Fray McCormick | 2 Full Terms | Eligible to serve another term |

Activity: Information below depicts the activity of this board based on the minutes submitted to the Clerk of Council's Office.

Meeting Date	Attendance
01-10-24	8
02-14-24	8
03-13-24	8
04-10-24	7
05-08-24	7
06-13-24	10
06-26-24	8
10-09-24	8
11-11-24	7

File Attachments for Item:

Retirees' Health Benefits Committee

COLUMBUS CONSOLIDATED GOVERNMENT

Item #

BOARDS, COMMISSIONS & AUTHORITIES

Retirees' Health Benefits Committee: This board is to advise and assist the Mayor and Columbus Council with respect to issues concerning the Retiree Health Plan and other benefits provided to retirees of the Columbus, Georgia Consolidated Government. The Retiree Health Benefit Committee shall be composed of six (6) members, one member appointed by the Mayor and four members appointed by the Columbus Council. The Committee shall contain at least three active members of the Columbus, Georgia Retiree Health Plan. The Director of Human Resources or his designee shall be an ex-officio member of the Committee. The Mayor's appointee shall serve as Chair and shall serve a term of two years and the Council appointees shall serve for terms of three years. All appointees shall be eligible to serve two consecutive full terms. This committee was created by Ord. 11-10 adopted February 22, 2011 and amended by Ord. 12-20 to add the sixth member to be the President of the Columbus, Georgia Retired City Employee Association, Inc. and this member may serve as long as he/she holds said office.

Board Details

Term Limit	Term Length	Member Size
2 Terms	3 Years	6
Chairperson – 2 Years		
Meetings	Time	Location
Monthly (2 nd Wednesday)	10:00 a.m.	3111 Citizens Way, Columbus, GA

Board Members		Term Expiration	Position	Appointment
Christi H. Johnson	n/a	06-30-2025	Chairperson (2 Year Terms)	Mayor
Thomas Barron	n/a	06-30-2025		Council
Cheryl B. Tate	SD-29	06-30-2025		Council
John D. Hawk	SD-29	06-30-2026		Council
Renee McAneny	SD-29	06-30-2026		Council
Larry Campbell	SD-29	Continues	President of Cols, GA Retired Employee Association	Council

Eligibility:

- Christi H. Johnson	1 Full Term	Eligible to serve another term
- Cheryl B. Tate	1 Full Term	Eligible to serve another term
- Thomas Barron	2 Full Terms	Not eligible to serve another term

Activity: Information below depicts the activity of this board based on the minutes submitted to the Clerk of Council's Office.

Meeting Date	Attendance
02-15-2023	6
08-16-2023	6
11-15-2023	5
02-21-2024	4
05-15-2024	4
08-21-2024	4

File Attachments for Item:

Tree Board

COLUMBUS CONSOLIDATED GOVERNMENT

Item #

BOARDS, COMMISSIONS & AUTHORITIES

Tree Board: This board administers examinations to applicants seeking certification for properly maintaining and/or removing trees on public property, acts on adjustment of standards applications, makes recommendations to the city arborists and the Columbus Council, and acts on other matters designated by the Columbus Code or by the Columbus Council. It has eleven (11) members, all of whom are appointed by the Columbus Council. All terms are three years. Re-constituted by Ordinance 02-043 adopted on June 4, 2002 (Columbus Code, Sec. 20A-1 through 20-A-24)

Board Details

Term Limit	Term Length	Member Size
2 terms	3 years	11
Meetings	Time	Location
As Needed	Determined by Board	Determined by Board

Board Members	Term Expiration		Position	Appointment
Rosalyn D. Hall	SD-15	07-01-2025	Environmental Advocacy	Council
Amy J. Spencer	SD-15	07-01-2025		Council
Kristin N. Youngquist	SD-29	12-31-2025	Keep Columbus Beautiful Director or Commissioner	Council
Lisa Thomas-Cutts	SD-15	12-31-2025		Council
Tannis Danley	SD-29	12-31-2025		Council
Catherine Trotter	SD-29	12-31-2025		Council
Clifton Ruehl	SD-15	12-31-2026	Educator	Council
VACANT	-	07-01-2025	Public Utility Representative	Council
VACANT	-	12-31-2026		Council
VACANT	-	12-31-2026		Council
VACANT	-	12-31-2026		Council
VACANT	-	Continues	City Arborist	-

Eligibility:

- | | | |
|-------------------|----------------|--------------------------------|
| - Rosalyn D. Hall | 1 Full Term | Eligible to serve another term |
| - Amy J. Spencer | 1 Partial Term | Eligible to serve another term |

Activity: Information below depicts the activity of this board based on the minutes submitted to the Clerk of Council's Office.

Meeting Date	Attendance
01-08-2020	10
08-22-2022	5
10-24-2022	6
02-09-2023	3
10-05-2023	4
06-20-2024	5